

**RESOLUTION AWARDING A CONTRACT TO JESCO INC., THROUGH USE OF
THE SOURCEWELL (formerly NJPA) NATIONAL COOPERATIVE
PURSUANT TO N.J.S.A. 52:34-6.2**

WHEREAS, The Township of West Orange (“Township”) must purchase new road equipment as older equipment is retired; and

WHEREAS, N.J.S.A. 52:34-6.2 authorizes contracting units to purchase goods or contract for services through the use of a nationally recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit with the State of New Jersey or within any other state, when available; and

WHEREAS, the Sourcewell cooperative operates under the enabling authority of Minnesota State statute 123A.21 and

WHEREAS, the Township’s membership #28197 was established in 2015; and

WHEREAS, the Purchasing Agent published on August 16, 2018 a Notice of Intent, pursuant to the Local Finance Notice 2012-10 to utilize the Sourcewell Cooperative Contract # 032515-JDC with the John Deere Company whose authorized distributor is Jesco Inc., located at 118 St Nicholas Ave., South Plainfield, NJ 07080 for a 544L Wheel Loader and provided a comment period to allow vendors a mechanism to provide alternate proposals; and

WHEREAS, there were no comments presented, and

WHEREAS, the Department of Public Works has determined the Township’s use of the Sourcewell cooperative purchasing contract to procure the 544L Wheel Loader will result in a cost savings for the Township; and

WHEREAS, consistent with the Sourcewell cooperative purchasing contract and the needs of the Township, Jesco Inc. has submitted a proposal to provide a 544L Wheel Loader, see attached cost sheet hereto “Attachment A”.

NOW, THEREFORE BE IT RESOLVED, by the West Orange Township Council the following:

1. The Township shall receive from the Jesco Inc. all supplemental documentation which complies with the laws of the State of New Jersey for vendors awarded a contract by a public entity.
2. The Township Purchasing Agent be authorized to enter into a contract on behalf of the Township and a purchase order issued.
3. The Township’s Chief Financial Officer certifies sufficient funds are available for said procurement in the amount of \$189,184.42

Karen J. Carnevale, Municipal Clerk

Susan Mc Carney, Council President

Adopted: September 4, 2018

I certify funds available from: Capital Account No. 03-2544-18-0600-060 Front End Loader & Repair

John O. Gross, Chief Financial Officer