

RESOLUTION

**RESOLUTION AWARDING A CONTRACT TO CARRIER CORPORATION, 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”) Town Hall located at 66 Main Street is in need of a new HVAC system for the 2nd floor; 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 April 28, 2021 a Notice of Intent, pursuant to the Local Finance Notice 2012-10 to utilize the Sourcewell Cooperative Contract # 030817-CAR with Carrier Corporation 5900 Northwoods Business Parkway, Charlotte, NC 28269 to purchase and install 6 ton and 7.5-ton split unit and installation to be done on the weekend, 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 two HVAC units will result in a cost savings for the Township; and

WHEREAS, consistent with the Sourcewell cooperative purchasing contract and the needs of the Township, Carrier Corporation 5900 Northwoods Business Parkway, Charlotte, NC 28269 provided a proposal, see attached cost sheet hereto “Exhibit A”.

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

1. The Township shall receive from the Carrier Corporation 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 Acting 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 for \$49,250.00.

Karen J. Carnevale, Municipal Clerk

Cindy Matute-Brown, Council President

Adopted: November 9, 2021

I Certify funds available from: Capital Account No. 03-2544-18-0200-020

John O. Gross, Chief Financial Officer