

RESOLUTION

RESOLUTION AWARDING A CONTRACT TO JOHN DEERE CORPORATION AND JESCO INC. AS QUALIFIED VENDOR, 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”) and its Department of Public Works is in need to purchase a front-end loader to pick up and move materials; 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 has published on July 21, 2022 a Notice of Intent, pursuant to the Local Finance Notice 2012-10 to utilize the Sourcewell Cooperative Contract #032119-JDC with John Deere, One John Deere Place, Moline, IL 61265, 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 a front-end 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, John Deere, One John Deere Place, Moline IL 61265 provided a proposal through Jesco, Inc., 118 St. Nicholas Ave, South Plainfield, New Jersey as qualified vendor, 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 John Deere and 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 contingent on the comment period.
3. The Township’s Chief Financial Officer certifies sufficient funds are available for said procurement not to exceed \$215,051.01.

Karen J. Carnevale, R.M.C
Municipal Clerk

Susan McCartney, Council President

Adopted: August 9, 2022

I Certify funds available from: Capital Account No. 03-2661-21-0600-160
\$215,051.01

John O. Gross, Chief Financial Office