

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DA 16-01.12-1**

Date of Adoption **JANUARY 12, 2016**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

COX

SECONDED BY

BURGESS

AUTHORIZE PURCHASES UNDER THE STATE OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM OVER THE BID THRESHOLD OF \$40,000.00

WHEREAS, the Township of Irvington, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c) may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and,

WHEREAS, the Township of Irvington has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the attached list of vendors will exceed the bid threshold of \$40,000.00 for calendar year 2016; and

WHEREAS, the Township of Irvington intends to enter into contracts with State contract vendors over the bid threshold of \$40,000.00 through this resolution and properly executed purchase orders, which shall be subject to all the conditions applicable to current State contracts.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Irvington authorizes the purchase of certain goods and services from those approved New Jersey State contract vendors over the bid threshold of \$40,000.00, pursuant to all the conditions of the individual State contracts; and

BE IT FURTHER RESOLVED by the Township Council that, pursuant to the N.J.A.C. 5:30-5.5(b), the certification of available funds and resolutions shall be certified at such time as the goods or services are called for prior to placing the order for good or service in excess of \$40,000.00, and a certification of availability of funds is made by the Chief Financial Officer via an authorized purchase order; and

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2016

BE IT FURTHER RESOLVED a separate resolution will be submitted to the Municipal Council for all addition vendors exceeding the bid threshold of \$40,000.00.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				JONES, 2ND VICEPRESIDENT	X			
COX	X				LYONS	X			
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X								

PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE JAN 12, 2016

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK *[Signature]* DATE JAN 12 2016

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ ENGINEER ☐ FIRE ☐ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐ LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ POLICE ☐ PUBLIC SAFETY ☐ DIR ☐ PUBLIC WORKS ☐ PURCHASING ☒ SEC~PB/ZBA ☐ TRAFFIC ☐ ZONING~OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): _____

Type of Commodity	Name of Vendor	State of New Jersey Contract Number	User Department
Telephone services	Verizon Wireless	State Contract# A82583	Police Department
			Fire Department
			Administration
Radios/Communication Devices	Motorola Communications & Electronic Inc.,	State Contract# A83909	Police Department
Radios/Communication Devices	Johnston Communication	State Contract# A88766/A85152	Police Department
Police & Homeland Security	Atlantic Tactical of NJ Inc	State Contract# A81297/A82102	Police Department
Police & Homeland Security	Gold Type Business Machines	State Contract# A81341/A83904/A81342	Police Department
	Shi International Corp	State Contract# A89851	Police Department
Computer Equipment	Hewlett Packard Company	State Contract# A88130/A40116	All Departments
	Dell Computers	State Contract# A89850	All Departments
	Dell Computers	State Contract# A89967/88796	All Departments
Copy Machines	Kyocera Mita America Inc	State Contract# A64048/A53090	All Departments
Auto Parts	A.Alembo & Truck	State Contract# 80723/89274	Department of Public Works
Land Mower Equipment	Storr Tractor Company	State Contract# A76921	Department of Public Works
Auto Parts	ASSOCIATED AUTO PARTS	State Contract# 85997	Department of Public Works
Gasoline	Rachel's and Micheles	State Contract# 80913	Department of Public Works
Diesel	NATIONAL OIL FUEL	State Contract# A82768/82527	Department of Public Works
HVAC Service	GEORGE S HALL INC	State Contract #88696	Department of Public Works
Uniforms	ATLANTIC UNIFORM COMPANY	State Contract# A88274/86389	Police Department
Tires	CUSTOM BANDAGE	State Contract# A82528	Department of Public Works
Postage	PITNEY BOWES	State Contract# A75237	Various Department
Telephone	VERIZON LANDLINE	State Contract# A85943	Various Department
Parts for Fire Truck	SAMUELS DBA BUYWISE	State Contract# A85992	Department of Public Works
Hardware supplies	GRAINGER	State Contract# A79875	Various Department