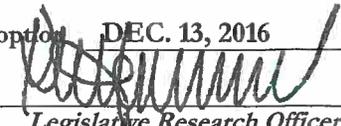


**RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ**

No. DA16-1213-48

Date of Adoption DEC. 13, 2016  
  
 Legislative Research Officer

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

PRESENTED BY COUNCIL MEMBER FREDERIC SECONDED BY BURGESS

**AUTHORIZING 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				INMAN	X			
COX	X				JONES, 2ND VICEPRESIDENT				X
FREDERIC	X				LYONS, PRESIDENT	X			
DR. HUDLEY				X					

PRESIDENT OF COUNCIL David Lyons MUNICIPAL CLERK John E. Thomas DATE DEC. 13, 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 John E. Thomas DATE 12/14/16

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

011 10-1213-42

Type of Commodity	Name of Vendor	State of New Jersey Contract Number	Amount	User Department
Auto Parts	A. LEMBO CAR & TRUCK COLLISION	State Contract# 80723/89274	49,500.00	Department of Public Works
Uniform	ATLANTIC UNIFORM COMPANY	State Contract# A81297/A82102	45,563.93	Police Department
Automobiles	BEYER BROTHERS CORPORATION	State Contract# 40801/42069/89238/79161/83470	200,884.00	Various Departments
Automobiles	Beyer Ford	State Contract#81346/40813/88231/83013/88727/88214/89263/88730	215,547.00	Various Departments
Telephone	BROADVIEW NETWORKS	State Contract#85017	106,487.31	Various Departments
Hardware supplies	Continental Trading & Hardware	Morris County Co-op#10	200,000.00	Various Departments
Tires	CUSTOM BANDAG INC.	State Contract# 82528/82527	56,162.13	Department of Public Works
Police & Homeland Security	Enforsys Police Systems	State Contract# 69834	72,000.00	Police Department
Police & Homeland Security	GOLD TYPE BUSINESS MACHINES	State Contract# A81341/A83904/A81342	147,535.76	Police Department
Radios/Communication Devices	JOHNSTON COMMUNICATIONS	State Contract# A88766/A85152	103,560.45	Police Department
Snow Removal	Morton Salt	Morris County Co-op#3	65,995.72	Department of Public Works
Fire Equipment	NEW JERSEY FIRE EQUIPMENT	State Contract#66574	54,942.20	Fire Department
Office Supplies	Office Concepts Group, Inc.	Morris County Co-op #16	75,215.60	Various Departments
Gasoline	RACHLES/MICHELE'S OIL COMPANY	State Contract# 80913	253,636.03	Department of Public Works
Auto Parts	SAMUELS INC. DBA Buywise	State Contract# A85992	92,523.62	DPW and Fire Department
Radio Equipment	SHI International Corp.	State Contract# A89851	60,603.25	Police Department
Road Materials	TILCON NEW YORK, INC	Morris County Co-op#6	58,263.85	Department of Public Works
Telephone	VERIZON	State Contract# A85943	306,297.99	Various Departments
Telephone	VERIZON WIRELESS	State Contract# A82583	218,396.79	Various Departments