BOROUGH OF LONGPORT RESOLUTION 2022-106

AUTHORIZING THE BOROUGH'S PARTICIPATION IN THE SOURCEWELL (NJPA) CO-OP FOR CONTRACT # 032119-CNH, CONSTRUCTION EQUIPMENT CONTRACT

WHEREAS, the Borough of Longport is a allowed to participate in national purchasing cooperative per N.J.S.A. 52:34-6.2 (b) P.L. 2011, c.139 which was enacted into law permitting agencies to utilize national purchasing cooperatives; and

WHEREAS, Sourcewell (NJPA) acts as the lead agency and awarded Contract # 032119-CNH, to purchase Construction Equipment; and

WHEREAS, the Department of Public Works is in need of a New Holland T6.145 Cab Tractor for maintenance of the Borough's properties; and

WHEREAS, the head of the Public Works Department, Scott Porter, Administrator and Jenna Kelly, CFMO/QPA, Chief Financial Officer have received quotes from other companies for a similar tractor to compare prices; and

WHEREAS, the Public Works Department, Scott Porter, Administrator and Jenna Kelly, CFMO/QPA, Chief Financial Officer have reviewed the contract from Sourcewell (NJPA) Contract #032119-CNH, Construction Equipment with the award to vendor Peach Country Tractor, Inc..; and

WHEREAS, it is recommended that the Borough Commission approve the purchase of a New Holland T6.145 Cab Tractor for use by the Public Works Department for daily work operations from Peach Country Tractor, Inc.; and

NOW THEREFORE, BE IT RESOLVED by the Borough Commissioner of the Borough of Longport, New Jersey, that a New Holland T6.145 Cab Tractor be purchased from Peach Country Tractor, Inc., Sourcewell (NJPA) Contract #032119-CNH as follows:

Peach Country Tractor, Inc.
749 Mullica Hill Road
Mullica Hill, NJ 08062

<u>Item</u>	<u>Description</u>	Quantity	Unit Price	Total Price
1.	New Holland T6.145 Cab Tractor			
		1 Each	\$ 85,937.00	\$ 85,937.00

BE IT FURTHER RESOLVED by the Borough Commission of Borough of Longport, New Jersey that the purchase of a New Holland T6.145 Cab Tractor, be purchased from Peach Country Tractor, Inc., 749 Mullica Hill Road Mullica Hill, NJ 08062 in the total amount of \$85,937.00 and that the Borough Chief Financial Officer is authorized to issue a purchase order for said equipment as stated above and in accordance with the terms of the Sourcewell (NJPA) Contract for Construction Equipment, Contract #032119-CNH.

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE									
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.			
RUSSO	X				X				
LEEDS	X								
LAWLER	X					X			
X-Indicates Vote NV-Not Vot		lot Voti	ng .	AB-Absent	MOT-Motion	SEC-Second			

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION: 9/21/2022