

**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”) is seeking to install and modify the existing HVAC system and to purchase split units to accommodate more offices throughout the Town Hall building. The Rock Spring Golf Club scope of work includes replacement of the HVAC system in the Pro Shop; 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 April 26, 2022 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, provided a comment period to allow vendors a mechanism to provide alternate proposals; and

**WHEREAS**, the Department of Public Works has determined the Township’s use of the Sourcewell cooperative purchasing contract to procure HVAC units and modify existing 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: contingent upon the expiration of the successful 10-day comment period;

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 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 \$340,000.00.

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

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**Susan McCartney, Council President**

**Adopted: April 26, 2022**

**I Certify funds available from:**

	<b>Capital Account No. 03-2610-20-0200-140</b>
	<b>\$305,000.00</b>
	<b>03-2661-21-0200-140</b>
	<b>\$40,000.00</b>

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**John O. Gross, Chief Financial Officer**