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**RESOLUTION 19-355**

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**Resolution Authorizing the Award of a Contract to DeHart & Son via the Sourcewell Contract for Grass Crew Trailer in the amount of \$16,632.20 plus \$575.00 for Prep and Shipping**

**WHEREAS**, the Department of Infrastructure and Operations (“Department”) recommends that the Municipality of Princeton (“Princeton”) procure new grass crew trailer; and

**WHEREAS**, the Department has researched vendors that would achieve the Department’s goals and determined that the sought-after trailer may be procured through a nationally-recognized and accepted cooperative purchasing contract in effect until November 15, 2020 between Sourcewell [formerly known as National Joint Powers Alliance (“NJPA”)] and DeHart & Son; and

**WHEREAS**, Princeton is a member of the Sourcewell (Princeton Member ID # - 28187); and

**WHEREAS**, pursuant to N.J.S.A. 52:34-6.2b (3) (as amended by P.L. 2011, c. 139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another State; and

**WHEREAS**, Sourcewell is a regional organization of governmental units operating under the laws of the State of Minnesota and is itself a government corporation and agency pursuant to the laws of Minnesota; and

**WHEREAS**, the subject cooperative purchasing contract was awarded by then NJPA to DeHart & Son utilizing a competitive contracting process; and

**WHEREAS**, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c. 139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract shall result in cost savings after all factors, including charges for service, material, and delivery have been considered; and

**WHEREAS**, the Department has determined that Princeton’s use of the Sourcewell cooperative purchasing contract to procure the sought-after new trailer will result in cost savings to Princeton; and

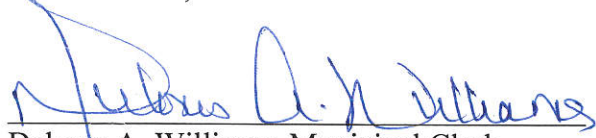
**WHEREAS**, consistent with the Sourcewell cooperative purchasing contract and needs of Princeton, DeHart & Son has submitted a proposal to provide the new trailer for use by the Municipality of Princeton for the sum of \$16,632.20 plus \$575.00 for Prep and Shipping; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds in the amount of \$16,632.20 plus \$575.00 for Prep and Shipping are available for this purchase in account 04-215-19-021-075-331.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Municipality of Princeton, County of Mercer, State of New Jersey that a contract for the purchase of a new Grass Crew Trailer for use by the Municipality of Princeton in the amount of \$16,632.20 plus \$575.00 for Prep and Shipping is hereby awarded to DeHart & Son without public bidding as permitted by law.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X			X			
Ms. Crumiller	X							
Ms. Fraga		X			X			
Ms. Niedergang		X		X	X			
Mr. Quinn		X	X		X			
Mr. Williamson		X			X			
Mayor Lempert		X						

I, Delores A. Williams, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a Resolution adopted by the Mayor and Council of Princeton at a meeting held November 12, 2019.

  
 Delores A. Williams, Municipal Clerk

**ATTACHMENTS:**

- M&C Memo Grass Crew Trailer (DOC)