

RESOLUTION 22-xxx

**RESOLUTION AUTHORIZING AWARD OF CONTRACT
TO A VENDOR WITH A NATIONAL COOPERATIVE CONTRACT
FOR SIX (6) HEAVY DUTY ROLL OFF CONTAINERS**

WHEREAS, the Township of Middletown as a contracting unit, may without advertising for bids, purchase any materials, supplies or equipment entered into on behalf of the Sourcewell National Cooperative, pursuant to the provision of Local Public Contract Law P.L. 2011, C.139 (the “Law” or “Chapter 139”) and N.J.S.A.52:34-6.2 and the regulations promulgated in Local Finance Notice LFN 2012-10, which permits contracting units to use contracts awarded by national or regional cooperatives or other states that were competitively bid. The law supplements existing law on the use of such contracts and is intended to provide additional flexibility to local government in the area of procurement; and

WHEREAS the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with; and

WHEREAS, the Qualified Purchasing Agent has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation; and

WHEREAS, the Qualified Purchasing Agent, recommends the utilization of this contract based on the requirements of State Law; and

WHEREAS, under Sourcewell Contract 040621-WQI Wastequip can provide the Township with the required heavy duty roll off containers, as follows; one (1) 20 CU YD Extra Heavy Duty, two (2) 30 CU YD Heavy Duty, three (3) 40 CU YD Heavy Duty in the amount of \$47,345.00 per their quote dated November 2, 2022; and

WHEREAS, the Chief Financial Officer for the Township of Middletown has certified that free and unencumbered funds in the amount of \$47,345.00 are available for this purpose in account/line-item number(s) G-02-40-700-019-007 and G-02-40-700-021-030. A copy of the said certification is attached hereto and made part hereof.

THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Middletown that Wastequip, under Sourcewell Contract #040621-WQI, be utilized to provide the Township with the required Heavy Duty Roll off Containers in the amount of \$47,345.00.