## **RESOLUTION 177-21**

## RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) CASE BACKHOE LOADER 580 N T4F AS PART OF SOURCEWELL (PREVIOUSLY NJPA) UNDER A NATIONAL COOPERATION PURCHASE PROGRAM BY THE BOROUGH OF CLAYTON

WHEREAS, N.J.S.A. 52-34-6.2(b)(3) authorizes contracting units to purchase goods, or to contract for services, may make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchase agreement that has been developed utilizing a competitive bidding process by another contracting unit within the State of New Jersey, or within any other state, when available; and

WHEREAS, the Borough of Clayton had authorized by Resolution Membership in the Sourcewell (previously NJPA) Cooperative Purchasing Program effective July 9, 2020; and

WHEREAS, Sourcewell (previously NJPA) is a nationally recognized and accepted cooperative purchasing contracting unit within the State of Minnesota that utilizes a competitive bid or competitive proposal process in awarding contracts for goods and services and is authorized by Minnesota law to extend its contracts to local government units nationwide; and

**WHEREAS**, the Interlocal Contract for Cooperative Purchasing runs from May 13, 2019 through May 13, 2023; and

WHEREAS, the Borough of Clayton proposes to purchase one (1) Case Backhoe Loader 580 N T4F, under the Sourcewell (previously NJPA) Cooperative Purchase Program, Contract #032119-CNH-1 for the Clayton Public Works Department.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Clayton, County of Gloucester, and State of New Jersey as follows:

- 1. That the governing body does hereby approve the purchase of one (1) Case Backhoe Loader 580 N T4F through the Sourcewell (previously NJPA) Cooperative Purchasing Program, Contract #032119-CNH-1 in the total amount of \$97,402.00.
- 2. Donna Nestore, CFO for the Borough of Clayton certifies the above referenced dollar amount is available through Ordinance 14-2021 for the purchase of one (1) Case Excavator CX37C through the Sourcewell (previously NJPA) Cooperative Purchasing Program, Contract #032119-CNH-1 for the Clayton Public Works Department.

**ADOPTED** at a meeting of the Mayor and Council of the Borough of Clayton, County of Gloucester, and State of New Jersey held on September 9 2021.

BOROUGH OF CLAYTON

THOMAS BIANCO, Mayor

ATTEST:

CHRISTINE NEWCOMB, Municipal Clerk

## **CERTIFICATION**

I, Christine Newcomb, Municipal Clerk of the Borough of Clayton, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough Council at a meeting of the Borough of Clayton held on Thursday, September 9, 2021.

CHRISTINE NEWCOMB, Municipal Clerk

## Mid Atlantic 551 N. HARDING HWY For Everything Under Construction

SALES ORDER

VINELAND, NJ 08360 856-697-1414

212 MONMOUTH RD. FREEHOLD, NJ 07728 732-780-4600

TOTOWA 200 BOMONT PLACE TOTOWA, NJ 07512 973-785-4900

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0	s o L Clayton Borough							TERMS:  CASH			CE	
D	Glayton Borough						FINANCE CO:			RATE		TERM
-	125 N. Delsea Drive						SPECIAL FINANCING TERMS:			Municipal		
т О	Clayton NJ							REQ. DELIVERY DATE: Factory order		<ul><li>CUSTOMER PICKU</li><li>DEALER DELIVERY</li></ul>		SOLD BY Bob T.
Date May 2	6 2021	Account Number County Sourcewell Glouces		Contact Pe ster Greg S					Customer P.C		ustamer P.O	#
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					Discount 37%		Sourcewell Conrtact # 32119-CNH (		(\$55,544.00)		\$94,575.00	
					Prep and delivery						\$2,827.00	
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TRADE-INS Purchaser hereby bargains, sells and conveys unto Seller the following described Trade-In Equipment										1. SALE f	PRICE	\$97,402.00
and warranties and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent below.									extent	2. FREIGHT		\$0.00
YEAR MAKE MODEL A					SERIAL NI		MBER	TRADE AMOUNT		3. SUBTOTAL		\$97,402.00
										4. LESS TRADE		\$0.00
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							tstanding Bal. Ed (Line 12)			7. SALES TA \$0.00 0.000		\$0.00
CASE PRO CARE:										8. FED EXCISE TAX		
WARRANTIES:									ŀ	9. DOC. F	EES	\$0.00
NEW (mfg) USED-AS IS: No warranty expressed or implied								olied	9. TOTAL	COST	\$97,402.00	
OTHER: Terms & Conditions										10. CASH DOWN		
"ALL WAR	RANTIES, IF A	ANY BY A MANUFAC	TURER OR SU	PPLIER OTH	ER THAN 1	THE DEALER	ARE THEIR WAR	RANTIES, NO	TTHE L	PAYMEN		
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ITS O	WN BEHALF.	DEALER HEREBY I	DISCLAIMS ALL	WARRANTI	ES, EXPRE	SSED OR IMP	LIED, INCLUDING	ANY IMPLIE	D [	12. OUTS	TANDING	
AND SITTLE GOLD I RODOGIO WITCH AND HENDED AS IS NOT EXPRESSET WARRANTED OR GUARANTEED. ALL										BAL. OF TRADE		\$0.00
WARRANTY REPAIRS MADE UNDER THIS AGREEMENT WILL BE MADE AT THE GROFF TRACTOR NEW JERSEY, LLC SERVICE FACILITY. THE CUSTOMER IS RESPONSIBLE FOR ALL HAULING CHARGES TO AND FROM THE GROFF FACILITY.										13. TOTAL UNPAID BALANCE		\$97,402.00
	1. Read this o	ontract before you si	gn it.							טאט	IVOL	Ψ57,402.00
NOTICE TO BUYER	2 Durcheson	titled to and exact an acknowledges receip	d completely fill at of a fully comm	ed in copy of eleted copy of	this contrac f this contrac	t when you sig ct and Purchas	n it. Keep it to pro er, waives notice :	tect your legal of the accepta	rights. nce or reie	ection of th	nis order by t	he seller
I O BUYER	<ol><li>The addition</li></ol>	nal terms and conditi	ions set forth on	the reverse s	side are a pa	art of this cont	act and are incorp	orated herein	by referer	100.	no oraci by t	no solioi.
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	·					•			-	Company Name		
BY:	Groff Tractot NJ	Zianohura	Title		Dete		X:	0			Till	
	STORT HOUSE PAGE		1486		Date			Purchaser S	упа <b>шге</b>		Title	Date

IT IS UNDERSTOOD THAT PAGE 1 & PAGE 2 ARE THE ENTIRE AGREEMENT BETWEEN THE PARTIES