

R-20-057

## TOWNSHIP OF MONTCLAIR

**RESOLUTION AUTHORIZING PURCHASE CONTRACTS WITH CERTAIN APPROVED EDMARKET COOPERATIVE PRICING SYSTEM CONTRACT VENDORS PURSUANT TO N.J.S.A. 40A:11-10**

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March 24, 2020

**WHEREAS**, the Township of Montclair is a party to a cooperative purchasing agreement with the EdgeMarket Cooperative Pricing System, a cooperative purchasing program organized pursuant to N.J.S.A. 40A:11-10 and N.J.A.C. 5:34-7.11; and

**WHEREAS**, the Local Public Contracts Law authorizes a municipality to purchase goods and services through duly-formed cooperative purchasing system without advertising for bids; and

**WHEREAS**, the procurement of goods and services through a cooperative purchasing program is considered to be an open and fair process under the New Jersey Pay-To-Play Law N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, NJEdge.Net, Inc., hereinafter referred to as the “Lease Agency” has offered voluntary participation in the EdgeMarket Cooperative Pricing System for the purchase goods and services; and

**WHEREAS**, the Township of Montclair has a need to purchase, on a timely basis, goods or services utilizing EdgeMarket Cooperative Pricing System contracts during 2020; and

**WHEREAS**, the Township of Montclair plans to utilize the EdgeMarket Cooperative Pricing System Contract Vendor, such transaction shall be subject to all conditions applicable to the current EdgeMarket Cooperative Pricing System contracts; now therefore,

**BE IT RESOLVED**, by the Council of the Township of Montclair, in the County of Essex, that the Interim Township Purchasing Agent is hereby authorized to purchase goods or services in 2020 from the approved EdgeMarket Cooperative Pricing System Contract, pursuant to all conditions of the individual contracts; and

**BE IT FURTHER RESOLVED** that, pursuant to N.J.A.C. 5:30-5.5(b), prior to placing any order for goods or services in accordance with this Resolution, a certification of available funds shall be executed by the Chief Financial Officer and attached to the file copy of the purchase order or other similar document.