

RESOLUTION 2024-237

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CHATHAM AUTHORIZING THE PURCHASE OF PLAYGROUND EQUIPMENT FROM GENERAL RECREATION, INC. PURSUANT TO NEW JERSEY COOPERATIVE PURCHASING PROGRAM CONTRACT 16 FLEET 00130**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements with other contracting units as defined under N.J.S.A. 40A:11-2(1) for its procurement of goods and services; and

**WHEREAS**, the Township of Chatham (the “**Township**”), as a local government contracting unit, is a member of the State of New Jersey Cooperative Purchasing Program (the “**NJCPP**”); and

**WHEREAS**, the Township may, without advertising for bids, purchase any materials, supplies, services, or equipment under an approved cooperative contract, whereby the contracting unit, NJCPP, serving as the lead agent, has complied with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, *et seq.*) (the “**LPCL**”); and

**WHEREAS**, the NJCPP awarded Contract 16-FLEET-00130 to General Recreation, Inc., PO Box 440, Newtown Square, Pennsylvania 19073 (“**General Recreation**”), for the purchase of park and playground equipment; and

**WHEREAS**, the Township needs to purchase playground equipment for the Township park at Mountainview as specifically set forth in the quote from General Recreation, which is attached hereto as Exhibit A, pursuant to NJCPP Contract 16-FLEET-00130 in an amount not to exceed Seventy Four Thousand Eight Hundred and Fifteen Dollars (\$74,815.00); and

**WHEREAS**, on June 25, 2024, the Township Committee adopted Resolution 2024-142, pursuant to which the Township inserted into its budget a line item for a grant received from the State of New Jersey Department of Community Affairs in the total amount of \$67,000 (the “**Grant**”), which Grant shall be used for the purchase of the playground equipment from General Recreation; and

**WHEREAS**, the Chief Financial Officer of the Township has certified that adequate funds for such a purchase are available.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Chatham, County of Morris, State of New Jersey, that:

1. The forgoing Recitals are hereby incorporated herein by reference as if set forth at length.
2. The Township hereby authorizes the purchase of playground equipment for the Township park at Mountainview as specifically set forth in the quote from General Recreation, which is attached hereto as Exhibit A, pursuant to NJCPP Contract 16-FLEET-00130 in an amount not to exceed Seventy Four Thousand Eight Hundred and Fifteen Dollars (\$74,815.00).
3. The Township hereby authorizes the Chief Financial Officer to apply the Grant proceeds to the purchase of the playground equipment.
4. A certified copy of this Resolution shall be provided by the Township Clerk to each of the following:
  - i. Township Purchasing Agent
  - ii. Township Chief Financial Officer
  - iii. General Recreation
5. This Resolution shall take effect immediately.

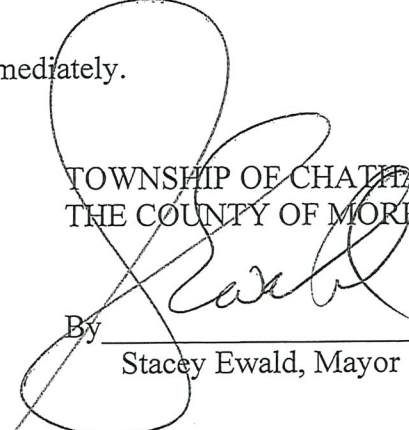
Adopted: December 10, 2024

TOWNSHIP OF CHATHAM IN  
THE COUNTY OF MORRIS

Attest:


  
\_\_\_\_\_  
Gregory J. LaConte, Clerk

By

  
\_\_\_\_\_  
Stacey Ewald, Mayor

#### CERTIFICATION OF THE AVAILABILITY OF FUNDS

I hereby certify that as of December 10, 2024, sufficient funds are available in account number G-01-60-671-024 (\$67,000.00) and R-99-55-100-001 (\$7,715.00) to carry out the purpose of this Resolution.

  
\_\_\_\_\_  
Debra A. King  
Chief Financial Officer