

## AGENDA

IN ACCORDANCE WITH SECTION 5 OF THE OPEN PUBLIC MEETINGS ACT, CHAPTER 231.P.L. 1975,

NOTICE OF THIS SPECIAL CAUCUS, VIRTUAL "ZOOM" MEETING WAS MAILED TO THE OFFICIAL NEWSPAPERS ON FRIDAY, MAY 1, 2020

PLEASE TAKE NOTICE that the Cherry Hill Township Council has rescheduled the Caucus Meeting originally scheduled for Monday, May 11, 2020 at 7:00 pm to Friday, May 8, 2020 at 9:30 a.m..

Please be advised that due to the current State of Emergency and Public Health Emergency declared by Governor Phil Murphy Pursuant to Executive Order No. 103 and in an effort to prevent further spread of COVID-19, the meeting will be held as a Virtual Zoom Meeting. No formal action will be taken.

The public will not be able to participate in person, however the meeting will be accessible to the public via Zoom, by following the instructions below. Those who do not have the ability to access Zoom on a computer may participate using the telephone numbers and instructions below.

Members of the public will be able to give public comment through Zoom or by telephone by following these directions:

*Computer, Tablet or Smart Device:*

<https://zoom.us/j/93932067671>

*Phone or Audio Dial-in:*

+1 929 205 6099 or +1 312 626 6799 or +1 301 715 8592 or +1 346 248 7799 or +1 669 900 6833 or +1 253 215 8782

*Webinar ID:*

939 3206 7671

1. COUNCIL PRESIDENT CALLS THE MEETING TO ORDER AND PLEDGE OF ALLEGIANCE TO THE FLAG
2. ROLL CALL

COUNCILWOMAN CAROLE ROSKOPH  
COUNCILWOMAN MICHELE GOLKOW  
COUNCILWOMAN SANGEETA DOSHI  
COUNCILWOMAN JENNIFER APELL  
COUNCILWOMAN CAROLYN JACOBS  
COUNCIL VICE PRESIDENT BRIAN BAUERLE  
COUNCIL PRESIDENT DAVID FLEISHER

## AGENDA REVIEW

3. RESOLUTIONS

2020-5-2 RESOLUTION APPROVING PARTICIPATION WITH THE STATE OF NEW JERSEY 2020 SAFE AND SECURE COMMUNITIES PROGRAM ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE, DEPARTMENT OF LAW AND PUBLIC SAFETY

(This resolution authorizes an application for a \$60,000.00 Safe & Secure Communities Grant, which if received will require CHT's match of \$227,971.54, which would be an 'in kind' match, for a total of \$287,971.54. The \$60,000.00 grant funds, if received will be used to offset two (2) community policing officer's salaries)

2020-5-3 RESOLUTION TO UTILIZE STATE CONTRACT TO PURCHASE COMPUTER EQUIPMENT, PERIPHERALS AND RELATED SERVICE FROM DELL COMPUTER

(This resolution awards a contract to Dell Computers for an amount not to exceed NTE \$200,000.00 retroactively effective 04/01/2020 through 07/32/2020, (when the state contract w/Dell expires) with all purchases made on an as needed basis & quotations will continue to be solicited from other vendors to insure the best price for each item to be purchased)

2020-5-4 RESOLUTION AUTHORIZING CHANGE ORDER #5/FINAL TO DECREASE THE CONTRACT AMOUNT FOR THE CONSTRUCTION OF NEW STUDIO BUILDINGS & RELATED WORK AT CROFT FARM ART CENTER

(This resolution authorizes a decrease of \$5,444.80 due final quantities measured at completion of the project, bringing the final contract total from 1,593,740.45 to \$1,588,295.65)

2020-5-5 RESOLUTION TO EXTEND UTILIZATION OF STATE CONTRACT FOR NON-OEM AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT DUTY VEHICLES

(This resolution authorizes a one (1) yr extension to our current contracts with IEH, Moorestown, Eastern Warehouse Distributors, Langhorne, PA, retroactively to 02/26/2020 through 02/25/2021, for an amount NTE \$80,000.00)

2020-5-6 RESOLUTION TO UTILIZE SOURCEWELL COOPERATIVE PRICING CONTRACT FOR THE PURCHASE OF ADDITIONAL DISK STORAGE FOR THE TOWNSHIP SERVERS

(This resolution awards a contract with CDW-G, LLC, Vernon Hills, IL for an amount NTE \$89,008.10 for the additional disk storage for CHT servers, & includes a five (5) yr warranty/support, which purchase is being made through Sourcewell Cooperative Pricing

2020-5-7 RESOLUTION AUTHORIZING THE EXTENSION OF CONTRACT FOR THE PURCHASE OF HIGHWAY MATERIAL – HOT MIX ASPHALT I-2, I-4 and I-5

(This resolution authorizes the first of two (2) allowable one (1) yr renewals to our current contract with American Asphalt, West Collingswood Heights, at the same terms & prices as the existing contract, effective 06/24/2020 through 06/23/2021, for an amount NTE \$75,000.00, material will continue to be purchased on an as needed basis)

2020-5-8 RESOLUTION TO EXTEND UTILIZATION OF STATE CONTRACT FOR PARTS AND REPAIRS FOR ROAD MAINTENANCE EQUIPMENT

(This resolution authorizes an extension of our current contract with Gran Turk Equipment, Bridgeport, PA for an amount NTE \$30,000.00 effective retroactively to 04-01-2020 through 01-29-2021, which is the expiration of the state contract)

2020-5-9 RESOLUTION AUTHORIZING TRANSFERS OF APPROPRIATIONS

#### 4. ORDINANCES ON FIRST READING

None at this time

**PLEASE ANNOUNCE: THAT THE REGULARLY SCHEDULED TOWNSHIP COUNCIL MEETING SCHEDULED FOR MONDAY, MAY 11, 2020, WILL NOW BEGIN AT 7:00 PM & BE HELD AS A VIRTUAL MEETING VIA ZOOM.**

**DIRECTIONS FOR THE PUBLIC TO VIEW & PARTICIPATE IN THAT ZOOM MEETING CAN BE FOUND ON THE TOWNSHIP'S WEBSITE & ON THE TOWNSHIP'S SOCIAL MEDIA SITES AND IN THE NOTICE TO THE OFFICIAL NEWSPAPERS THAT WAS PUBLISHED TODAY, FRIDAY, MAY 8, 2020.**

**5. PUBLIC PARTICIPATION**

THIS SECTION OF THE MEETING IS RESERVED FOR COUNCIL TO ACCEPT "COMMENTS" FROM THE PUBLIC. IF A COUNCIL MEMBER WISHES TO RESPOND TO ANY OF THE COMMENTS, IT WILL BE DONE UNDER THE COMMENTS OF COUNCIL PORTION OF THE MEETING.

**RESOLUTION 2020-5-1**

**RESOLUTION AUTHORIZING PAYMENT OF BILLS**

BE IT RESOLVED, by the Township Council of the Township of Cherry Hill, County of Camden, State of New Jersey, that the following bills, as approved by the Controller in accordance with the provisions of Ordinance 95-36, as amended and supplemented, be paid.

**ADOPTED: MAY 11, 2020**

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**COUNCIL PRESIDENT**

**ATTEST:**

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**NANCY L. SAFFOS, RMC  
TOWNSHIP CLERK**

**RESOLUTION APPROVING PARTICIPATION WITH  
THE STATE OF NEW JERSEY 2020 SAFE AND SECURE COMMUNITIES PROGRAM  
ADMINISTERED BY THE DIVISION OF CRIMINAL JUSTICE,  
DEPARTMENT OF LAW AND PUBLIC SAFETY.**

**WHEREAS**, the Cherry Hill Police Department wishes to apply for funding of \$60,000.00 with a match of \$227,971.54 for a project total cost of \$287,971.54 for a project under the Safe and Secure Communities Program Grant # 20-0409; for the period of November 16, 2019—November 15, 2020 and:

**WHEREAS**, the Cherry Hill Township Council has reviewed the accompanying application and is accepting the specific grant of funds for the purpose described in the application; and

**WHEREAS**, the project is a joint effort between the Department of Law and Public Safety and the Cherry Hill Police Department, for the purpose described in the application and the Township is authorized to and does accept the sub award;

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Cherry Hill that:

1. As matter of public policy, the Cherry Hill Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety.
2. The Attorney General will receive funds on behalf of the applicant.
3. The Division of Criminal Justice shall be responsible for the receipt and review of the applications for the said funds.
4. The Division of Criminal Justice shall continue allocating funds to each applicant as initially authorized.

**ADOPTED: MAY 11, 2020**

\_\_\_\_\_  
**COUNCIL PRESIDENT**

**ATTEST:**

\_\_\_\_\_  
**NANCY L. SAFFOS, RMC  
TOWNSHIP CLERK**

**COUNCIL AGENDA  
SUPPLEMENTARY INFORMATION SHEET**

|                  |                |
|------------------|----------------|
| ORDINANCE _____  | cc: Mayor      |
| RESOLUTION _____ | Township Clerk |
| BID AWARD _____  | Purchasing     |
|                  | Controller     |
|                  | Law            |

COUNCIL ACTION REQUESTED:

ACTION NEEDED BY:

DETAILED EXPLANATION OF REQUEST:

Authorization to enter into an agreement with the Department of Law and Public Safety for FY 2020 Safe and Secure Communities Grant Program 20-0409.

\$60,000.00 to help offset the salaries of Two (2) Community Response Officers.

INITIATED BY: Lt. William J. Kushina Department: Police DATE: April 21, 2020

APPROVED BY: Chief William Monaghan DATE: April 21, 2020  
DEPARTMENT HEAD

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
MAYOR

**RESOLUTION TO UTILIZE STATE CONTRACT TO PURCHASE  
COMPUTER EQUIPMENT, PERIPHERALS AND RELATED SERVICE FROM DELL COMPUTER**

**WHEREAS**, throughout the year the Township's Information Technology (IT) Department is in need of various computer related items and services to either upgrade or to improve the Township's existing network infrastructure; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), the Township may, by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by virtue of State Contract #M-0483 from:

**Dell Computer Corporation, One Dell Way, Round Rock, TX 78682 (#V00000889); and**

**WHEREAS**, this state contract has been extended commencing April 1, 2020 and will expire on July 31, 2021; and

**WHEREAS**, the availability of this contract best serves the needs of the Township and the Purchasing Department and IT Department recommends utilization of this contract; and

**WHEREAS**, the Township will continue to solicit additional quotations on all items which it wishes to purchase; and

**WHEREAS**, all purchases will be made on an as-needed basis and the Township Controller has certified that sufficient and legally appropriated funds will be provided under various budget accounts in the FY2020 Budget and pending the successful passage and adoption of the FY2021 Budget and FY2022 Budget and various capital accounts for a total amount not to exceed \$200,000.00 for a period from April 1, 2020 to July 31, 2021.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council, of the Township of Cherry Hill, in the County of Camden, State of New Jersey that the State Contract for the purchase of various computer related items/services for the IT Department be utilized with:

**Dell Computer Corporation, One Dell Way, Round Rock, TX 78682**

**Total Amount: Not to Exceed \$200,000.00 commencing April 1, 2020 to July 31, 2021**

**BE IT FURTHER RESOLVED** by the Township Council of the Township of Cherry Hill, County of Camden, State of New Jersey that the Mayor or designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Township in furtherance of this Resolution.

**ADOPTED: May 11, 2020**

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**COUNCIL PRESIDENT**

**ATTEST:**

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**NANCY L. SAFFOS, RMC  
TOWNSHIP CLERK**

**COUNCIL AGENDA**

SUPPLEMENTARY INFORMATION SHEET

cc: Mayor  
Council  
Law  
Engineering  
Township Clerk  
Purchasing  
Controller

COUNCIL ACTION REQUESTED:

ORDINANCE \_\_\_\_\_  
RESOLUTION   X    
BID AWARD \_\_\_\_\_

ACTION NEEDED BY: MAY 11, 2020

DETAILED EXPLANATION OF REQUEST:

The Mayor and Township Council are requested to authorize utilization of state contract for the purchase of various computer related items and services to either upgrade or to improve the Township's existing network infrastructure for a period from April 1, 2020 to July 31, 2021.

INITIATED BY: ALVINA PLODIZYN DIVISION: PURCHASING DATE: 04/28/20

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
DEPARTMENT HEAD

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
MAYOR

**RESOLUTION TO EXTEND UTILIZATION OF STATE CONTRACT FOR  
NON-OEM AUTOMOTIVE PARTS AND ACCESSORIES FOR LIGHT DUTY VEHICLES**

**WHEREAS**, throughout the year the Township's Automotive Department orders various automotive parts and accessories for the repair and maintenance of light duty vehicles; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), the Township may, by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State and, through State Contract #T-2761, will purchase goods from:

**IEH Auto Parts, LLC d/b/a Auto Plus Auto Parts, 901 N. Lenola Road, Moorestown, NJ 08057 (vendor # 85996)**

**Eastern Warehouse Distributors d/b/a Cherry Hill Auto Parts Warehouse, 355 S. Flowers Mill Road, Langhorne, PA 19047 (vendor # 86011); 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**, the availability of the state contract best serves the needs of the Township and the Purchasing Department recommends utilization of this contract; and

**WHEREAS**, the State has granted an extension to the contract for a period of one (1) year from February 26, 2020 to February 25, 2021; and

**WHEREAS**, all purchases will be made on an as-needed basis and the Township Controller will certify that sufficient and legally appropriated funds will be provided under the FY2020 Budgets - Automotive, Tools, Equip. & Sup. (0-01-26-315-000-500) and/or Automotive, Tools, Equip, Sup – Police (0-01-26-315-000-504) and/or Sewer Operating (0-07-55-502-000-806) and pending the successful passage and adoption of the FY2021 Budgets - Automotive, Tools, Equip. & Sup. (1-01-26-315-000-500) and/or Automotive, Tools, Equip, Sup – Police (1-01-26-315-000-504) and/or Sewer Operating (1-07-55-502-000-806) for a total amount not to exceed \$80,000.00 until the expiration of the state contract on February 25, 2021.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Cherry Hill, in the County of Camden, State of New Jersey that the utilization of State Contract T-2761 for the Purchase of Non-OEM Automotive Parts and Accessories for Light Duty Vehicles be and is hereby extended to:

**IEH Auto Parts, LLC d/b/a Auto Plus Auto Parts, 901 N. Lenola Road, Moorestown, NJ 08057 (vendor #85996)**

**Eastern Warehouse Distributors d/b/a Cherry Hill Auto Parts Warehouse, 355 S. Flowers Mill Road, Langhorne, PA 19047 (vendor #86011)**

For an amount not to exceed \$80,000.00 until the expiration of the state contact on February 25, 2021.

**BE IT FURTHER RESOLVED** by the Township Council of the Township of Cherry Hill, County of Camden, State of New Jersey that the Mayor or designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Township in furtherance of this Resolution.

**ADOPTED: MAY 11, 2020**

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**COUNCIL PRESIDENT**

**ATTEST:**

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**NANCY L. SAFFOS, RMC  
TOWNSHIP CLERK**

**COUNCIL AGENDA**

SUPPLEMENTARY INFORMATION SHEET

cc: Mayor  
Council  
Law  
Engineering  
Township Clerk  
Purchasing  
Controller

COUNCIL ACTION REQUESTED:

ORDINANCE \_\_\_\_\_  
RESOLUTION   X    
BID AWARD \_\_\_\_\_

ACTION NEEDED BY:   MAY 20, 2020

DETAILED EXPLANATION OF REQUEST:

The Mayor and Township Council are requested to extend the utilization of a state contract for the purchase of Non-OEM Automotive Parts and Accessories for Light Duty Vehicles to:

IEH Auto Parts, LLC d/b/a Auto Plus Auto Parts, 901 N. Lenola Road, Moorestown, NJ 08057 (vendor #85996)  
Eastern Warehouse Distributors d/b/a Cherry Hill Auto Parts Warehouse, 355 S. Flowers Mill Road, Langhorne, PA 19047 (vendor # 86011)

Pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), the Township may, by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State and, through State Contract #T-2761.

INITIATED BY: Alvina Plodizyn   DIVISION: PURCHASING DATE: 4/28/20

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

DEPARTMENT HEAD

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

MAYOR

**RESOLUTION TO UTILIZE SOURCEWELL COOPERATIVE PRICING CONTRACT FOR THE PURCHASE OF  
ADDITIONAL DISK STORAGE FOR THE TOWNSHIP SERVERS**

**WHEREAS**, the Township is in need of additional disk storage for Township servers along with five (5) year warranty/support; and

**WHEREAS**, the Township can acquire products without the need of open competitive bidding pursuant to New Jersey Public Contracts Law (N.J.S.A. 40A:11-1 *et seq.*) and is authorized by the State of New Jersey Purchase Bureau to participate in the Sourcewell Cooperative Purchasing Agreement; and

**WHEREAS**, per the requirements from the State of New Jersey to utilize the Sourcewell contracts, the Township advertised the "Intent to Purchase Under a National Cooperative Pricing Agreement" in the official newspaper and posted on the Township website for a ten (10) day comment period; and

**WHEREAS**, no comments were received and the Township wishes to utilize Sourcewell Contract #081419-CDW through CDW-G, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061; and

**WHEREAS**, the Sourcewell contract expires October 30, 2023; and

**WHEREAS**, the availability of this contract best serves the needs of the Township and the Department of Information Technology (IT) and the Purchasing Department recommends utilization of this contract; and

**WHEREAS**, the Township Controller has certified that sufficient and legally appropriated funds are available in Ordinance 2019-10 (C-04-55-900-492-104) in an amount of \$75,000.00 and Ordinance 2018-12 (C-04-55-900-490-104) in an amount of \$14,008.10 for a grand total amount not to exceed \$89,008.10.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Cherry Hill, in the County of Camden, State of New Jersey that the contract for the Purchase of additional disk storage for Township servers along with five (5) year warranty/support from CDW-G, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 for an amount not to exceed \$89,008.10.

**BE IT FURTHER RESOLVED** by the Township Council of the Township of Cherry Hill, County of Camden, State of New Jersey that the Mayor or designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Township in furtherance of this Resolution.

**ADOPTED: MAY 11, 2020**

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**COUNCIL PRESIDENT**

**ATTEST:**

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**NANCY L. SAFFOS, RMC  
TOWNSHIP CLERK**

**COUNCIL AGENDA**

SUPPLEMENTARY INFORMATION SHEET

cc: Mayor  
Council  
Law  
Engineering  
Township Clerk  
Purchasing  
Controller

COUNCIL ACTION REQUESTED:

ORDINANCE \_\_\_\_\_  
RESOLUTION   x    
BID AWARD \_\_\_\_\_

ACTION NEEDED BY: MAY 11, 2020

DETAILED EXPLANATION OF REQUEST:

The Mayor and Township Council are requested to utilize the Sourcewell National Cooperative for the  
PURCHASE OF ADDITIONAL DISK STORAGE FOR THE TOWNSHIP SERVERS

Sourcewell Contract # 081419-CDW through CDW-G, LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061.

Per the requirements from the State of New Jersey to utilize the Sourcewell contracts, the Township advertised the "Intent to Purchase under a National Cooperative Pricing Agreement" in the official newspaper and posted on the Township website for a ten (10) day comment period. No comments were received.

INITIATED BY: ALVINA PLODIZYN DIVISION: PURCHASING DATE: 04/28/20

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
DEPARTMENT HEAD

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
MAYOR

**RESOLUTION AUTHORIZING THE EXTENSION OF CONTRACT  
FOR THE PURCHASE OF HIGHWAY MATERIAL – HOT MIX ASPHALT I-2, I-4 and I-5**

**WHEREAS**, the Township is in need of Highway Materials in order to perform on-going highway maintenance; and

**WHEREAS**, pursuant to N.J.S.A. 19:44A-20.4, N.J.S.A. 40A:11-1 et seq., Township Resolutions 2006-1-51 and 2008-10-10, Township Ordinances 2007-21 and 2008-9 and Resolution 2019-6-3, American Asphalt Co., Inc., 116 Main St., W. Collingwood Heights, NJ 08059 was awarded a contract for Hot Mix Asphalt I-2, I-4 & I-5; and

**WHEREAS**, the initial term of the awarded contract was for a period of one (1) year with two (2) one (1) year extensions at the same cost by mutual written consent of the Township and the vendor; and

**WHEREAS**, upon review and consideration by the Review Committee, it was determined that it is in the best interest of the Township to extend this highway material contract for the first one (1) year renewal to American Asphalt Co., Inc., as follows:

|                     | UNIT PRICE – F.O.B. PLANT | UNIT PRICE - DELIVERED |
|---------------------|---------------------------|------------------------|
| Hot Mix Asphalt I-2 | \$45.00                   | \$52.00                |
| Hot Mix Asphalt I-4 | \$50.95                   | \$57.95                |
| Hot Mix Asphalt I-5 | \$50.95                   | \$57.95                |

**WHEREAS**, by mutual written consent, the Township and vendor have agreed to extend the contract under the same terms and cost for the first one (1) year term commencing June 24, 2020 and terminating June 23, 2021; and

**WHEREAS**, all purchases will be made on an as needed basis and the Township Controller has certified that sufficient and legally appropriated funds are available under various Capital and/or Sewer Capital accounts and/or FY2020 Budgets under Highway Materials (0-01-26-291-100-600) and/or Parks, Maintenance and Supplies (0-01-28-375-000-603) and/or pending the successful passage of the FY2021 Budgets under Highway Materials (1-01-26-291-100-600) and/or Parks, Maintenance and Supplies (1-01-28-375-000-603) for an amount not to exceed \$75,000.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Cherry Hill, in the County of Camden, State of New Jersey that pursuant to this resolution the Highway Materials contract listed above be extended at the same terms, conditions and pricing as the original contact in an amount not to exceed \$75,000.00 for the first one (1) year term commencing June 24, 2020 and terminating June 23, 2021 to:

**American Asphalt Co., Inc., 116 Main St., W. Collingswood Heights, NJ 08059**

**BE IT FURTHER RESOLVED** by the Township Council, of the Township of Cherry Hill, County of Camden, State of New Jersey that the Mayor or designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Township in furtherance of this Resolution.

**ADOPTED: MAY 11, 2020**

\_\_\_\_\_  
**COUNCIL PRESIDENT**

**ATTEST:**

\_\_\_\_\_  
**NANCY L. SAFFOS, RMC  
TOWNSHIP CLERK**

**COUNCIL AGENDA**

SUPPLEMENTARY INFORMATION SHEET

cc: Mayor  
Council  
Law  
Code Enforcement  
Township Clerk  
Purchasing  
Controller

COUNCIL ACTION REQUESTED:

ORDINANCE \_\_\_\_\_  
RESOLUTION \_\_\_\_\_ X \_\_\_\_\_  
BID AWARD \_\_\_\_\_

ACTION NEEDED BY: MAY 11, 2020

DETAILED EXPLANATION OF REQUEST:

The Review Committee met to determine if it would be in the best interest to extend the highway material contract as listed on the resolution.

Several factors considered are past performance, delivery of items, current market prices, etc. It was determined by the Committee that extending this contract for the first one (1) year term achieves a cost savings by "freezing" the contract at the 2019 prices. Upon mutual agreement between the Township and the vendor, the Township and vendor wish to extend the contract for the purchase of Hot Mix Asphalt I-2, I-4 and I-5 highway materials at the same cost and under the same terms of the existing contract. An extension approval has been received in writing by both Township and vendor.

INITIATED BY: ALVINA PLODIZYN

DIVISION: PURCHASING

DATE: 04/28/20

APPROVED BY \_\_\_\_\_ DATE: \_\_\_\_\_  
DEPARTMENT HEAD

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
MAYOR

**RESOLUTION TO EXTEND UTILIZATION OF STATE CONTRACT FOR PARTS AND REPAIRS  
FOR ROAD MAINTENANCE EQUIPMENT**

**WHEREAS**, pursuant to N.J.S.A. 4A:11-12(a) and N.J.A.C. 5:34-7.29(c), the Township may, by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contract entered into by the State; and

**WHEREAS**, the Township's Automotive Department desires to utilize the State Contract #T-2188 awarded to GranTurk Equipment Co., Inc. One Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405 (vendor #V00004597) for the purchase of various road maintenance parts and for repairs to Township equipment throughout the year; and

**WHEREAS**, this state contract has been extended to January 29, 2021; and

**WHEREAS**, the availability of this state contract best serves the needs of the Township and the Purchasing Department and Department of Public Works (Automotive Department) recommends utilization of this contract; and

**WHEREAS**, all purchases will be made on an as-needed basis and the Township Controller will certify that sufficient and legally appropriated funds will be provided under FY2020 Budgets - Automotive, Tools, Equip. & Sup. (0-01-26-315-000-500) and/or Sewer Operating (0-07-55-502-000-806) and/or Maint. Hwy Tools, Equipment & Sup. (0-01-26-291-100-500) and pending the successful passage and adoption of the FY2021 Budgets - Automotive, Tools, Equip. & Sup. (1-01-26-315-000-500) and/or Sewer Operating (1-07-55-502-000-806) and/or Maint. Hwy Tools, Equipment & Sup. (1-01-26-291-100-500) for a grand total amount not to exceed \$30,000.00 from April 1, 2020 to the expiration of the State Contract on January 29, 2021.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council, of the Township of Cherry Hill, in the County of Camden, State of New Jersey that the State Contract T-2188 for repairs and parts for road maintenance equipment for a period from April 1, 2020 to January 29, 2021 be utilized with:

GranTurk Equipment Co., Inc., One Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405 (vendor #V00004597) for an amount not to exceed \$30,000.00

**BE IT FURTHER RESOLVED** by the Township Council of the Township of Cherry Hill, County of Camden, State of New Jersey that the Mayor or designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Township in furtherance of this Resolution.

**ADOPTED: MAY 11, 2020**

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**COUNCIL PRESIDENT**

**ATTEST:**

---

**NANCY L. SAFFOS, RMC  
TOWNSHIP CLERK**

**COUNCIL AGENDA**

SUPPLEMENTARY INFORMATION SHEET

cc: Mayor  
Council  
Law  
Engineering  
Township Clerk  
Purchasing  
Controller

COUNCIL ACTION REQUESTED:

ORDINANCE \_\_\_\_\_  
RESOLUTION   X    
BID AWARD \_\_\_\_\_

ACTION NEEDED BY: MAY 11, 2020

DETAILED EXPLANATION OF REQUEST:

The Mayor and Township Council are requested to authorize utilization of state contract T-2188 for parts and repairs for road maintenance equipment for a period from April 1, 2020 to January 29, 2021 to:

GranTurk Equipment Co., Inc., One Schuylkill Parkway, Bldg. B, Bridgeport, PA 19405 (vendor #V00004597) for an amount not to exceed \$30,000.00

Throughout the year, the Township’s Automotive Department requires repairs and parts for various road maintenance equipment.

INITIATED BY: ALVINA PLODIZYN DIVISION: PURCHASING DATE: 04/29/20

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
DEPARTMENT HEAD

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
MAYOR