

**MEETING TO BE
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**AGENDA FOR A BUSINESS SESSION MEETING
OF THE TOWNSHIP COUNCIL OF WEST WINDSOR TOWNSHIP
WEST WINDSOR MUNICIPAL BUILDING
271 CLARKSVILLE ROAD
TO THE EXTENT KNOWN**

November 25, 2024

7:00 p.m.

1. Call to Order
2. Roll Call
3. Statement of Adequate Notice - January 19, 2024 to The Times and the Princeton Packet and posted on the Township web-site.
4. Salute to the Flag
5. Ceremonial Matters and/or Topics for Priority Consideration
Community of Lights Proclamation
6. Public Comment: (30 minutes comment period; 3-minute limit per person)
7. Administration Comments
8. Council Member Comments
9. Chair/Clerk Comments
10. Public Hearings
11. Consent Agenda
 - A. Resolutions
 - B. Minutes
 - C. Bills & Claims
12. Items Removed from Consent Agenda

13. Recommendations from Administration and Council/Clerk

- 2024-R225 Authorizing the Release of Performance Guarantees for Private Improvements and the Balance of the Remaining Inspection Escrow for the Project Known as Nassau Park Pavilion - Gateway Outparcel (PB19-04)
- 2024-R226 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Van Cleef Engineering Associates for Professional Engineering Services in the Amount of \$2,900.00 for a Total Not to Exceed \$5,400.00
- 2024-R227 Authorizing the Business Administrator to Purchase 2024 Microsoft Exchange Licensing from SHI International Corp. a State Contract Vendor - \$199,722.16
- 2024-R228 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Daniel Dobromilsky & Associates for Professional Landscape, Architectural, Planning, and Certified Tree Expert Services for the Period November 25, 2024 Through December 31, 2024- \$3,400.00
- 2024-R229 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Professional Engineering Services for Remediation of the Former West Windsor Township Landfill/Compost Facility - \$12,940.00
- 2024-R230 Authorizing the Business Administrator to Purchase the Motorola Solutions Vesta 911 System and Equipment Under New Jersey State Contract #83925-T0109 - \$600,000.00
- 2024-R231 Authorizing the Purchase of One (1) New Roadside Mower for the Department of Public Works From Cherry Valley Tractor Sales Under the Education Services Commission of New Jersey Co-Op #65 MCESCCPS Bid #22/23-12 with AM/FM Radio and Two (2) Year Warranty Under New Jersey State Contract A43022 - \$134,187.27

14. Introduction of Ordinances
15. Additional Public Comment (15 minutes comment period;
three-minute limit per person)
16. Council Reports/Discussion/New Business
Solid Waste Collection Bid Discussion
17. Administration Updates
18. Closed Session - Update on Litigation and Personnel
19. Adjournment

REQUEST FOR COUNCIL ACTION

Date of Request: November 13, 2024

Initiated By: Francis Guzik Division/Department: Comm. Dev./Engineering

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution granting a release of the performance guarantees associated with private improvements within the project known as Nassau Park Pavilion - Gateway Outparcel (PB19-04); (Bond # 107173515, 107173516, cash). The Developer is requesting the release of the performance guarantees at this time. Inspections have been performed and improvements have been completed. The Township Engineer recommends that the value of the performance guarantees be released at this time and any remaining site inspection escrow be returned.

SOURCE OF FUNDING: N/A

CONTRACT AMOUNT: N/A

CONTRACT LENGTH: N/A

OTHER SUPPORTING INFORMATION ATTACHED:

Resolution	Engineer's Memorandum
Request for Release	Map

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Department/Division Head

Date

APPROVED FOR AGENDA OF: November 25, 2024

By:

Marlena Schmid, Business Administrator

MEETING DATE: 11/25/24 Ordinance # _____ Resolution # 2024-R225

Council Action Taken:

RESOLUTION

WHEREAS, Site Centers has made a request for a release of the Performance Guarantees associated with private on-site improvements within the project known as Nassau Park Pavilion - Gateway Outparcel (PB19-04); and

WHEREAS, the Performance Guarantees are currently at 30% of their original amounts; and

WHEREAS, the West Windsor Township Consulting Engineer for the project, Van Cleef Engineering Associates, has performed inspections and recommends Performance Guarantees for private improvements be released in connection with the project known as Nassau Park Pavilion - Gateway Outparcel (PB19-04), as follows:

<u>Performance Guarantee</u>	<u>Original Amount</u>	<u>Date Issued</u>	<u>Current Amount</u>	<u>Recommended Action</u>
Bond 107173515	\$ 40,073.40	3/11/20	\$ 12,022.00	FULL RELEASE
Cash – Performance Bond 107173516	\$ 4,452.60	3/18/20	\$ 1,335.78	FULL RELEASE
Safety & Stab	\$ 5,000.00	3/11/20	\$ 1,500.00	FULL RELEASE

WHEREAS, the Township Engineer has reviewed the reports from the Consulting Engineer and recommends that this action be approved by the Township Council.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Windsor, the following Performance Guarantees posted by Site Centers for private improvements within the project known as Nassau Park Pavilion - Gateway Outparcel (PB19-04), be released, as follows:

<u>Performance Guarantee</u>	<u>Original Amount</u>	<u>Date Issued</u>	<u>Current Amount</u>	<u>Recommended Action</u>
Bond 107173515	\$ 40,073.40	3/11/20	\$ 12,022.00	FULL RELEASE
Cash – Performance Bond 107173516	\$ 4,452.60	3/18/20	\$ 1,335.78	FULL RELEASE
Safety & Stab	\$ 5,000.00	3/11/20	\$ 1,500.00	FULL RELEASE

BE IT FURTHER RESOLVED, that the Chief Financial Officer is hereby authorized and directed to refund to the Developer the balance of the escrow deposit, and any applicable interest to which the Developer is entitled.

ADOPTED: November 25, 2024

I hereby certify the above resolution was adopted by the West Windsor Township Council at their meeting held on the 25th day of November 2024.

Allison D. Sheehan
Township Clerk
West Windsor Township

REQUEST FOR COUNCIL ACTION

Date of Request: November 4, 2024

Initiated By: Francis Guzik Division/Department: Comm. Dev./Engineering

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution authorizing an increase in the contract amount of the professional services agreement for Miscellaneous Engineering Services. The above Agreement provides for ad hoc assistance to the Township Engineer for studies or tasks supplemental to the in-house Engineering services.

Van Cleef Engineering Associates

SOURCE OF FUNDING: Engineering – Consultant Fees 105-30-210

CONTRACT AMOUNT:

Contract Amount to date: \$ 2,500.00
Change Order: + \$2,900.00
Final Contract Amount: \$ 5,400.00

CONTRACT LENGTH: until December 31, 2024

OTHER SUPPORTING INFORMATION ATTACHED:

✓Resolution Resolution 2024-R037
Certification of Funds ✓Engineer's Memorandum

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Francis Guzik 11/4/24
Department/Division Head Date

APPROVED FOR AGENDA OF: November 25, 2024

By: Marlena Schmid
Marlena Schmid, Business Administrator

MEETING DATE: 11/25/24 Ordinance # _____ Resolution # 2024-R226

Council Action Taken:

RESOLUTION

WHEREAS, the Township of West Windsor entered into a Professional Services Agreement with Van Cleef Engineering Associates for professional services on a consultant basis for Professional Engineering Services performed for miscellaneous engineering projects as assigned; and

WHEREAS, A Certification of Funds for the original contract was received from the Chief Financial Officer and funds for said contract were available in the following account:

<u>Engineering-Consultant Services</u>	<u>105-30-210</u>	<u>\$ 2,500.00</u>
Account Title	Account Number	Amount to date

WHEREAS, the scope of work authorized in the original contract remains in force and effect; and

WHEREAS, there is a need for a contract increase for services in accordance with the original contract; and

WHEREAS, the Chief Financial Officer has certified funds are available for said contract in the following account:

<u>Engineering-Consultant Services</u>	<u>105-30-210</u>	<u>\$2,900.00</u>
Account Title	Account Number	Amount

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Windsor that the Chief Financial Officer is hereby authorized to increase the contract amount with Van Cleef Engineering Associates to a revised total contract amount of \$5,400.00.

Adopted: November 25, 2024

I hereby certify that the above resolution was adopted by the West Windsor Township Council at their meeting held on the 25th day of November 2024.

Allison D. Sheehan
Township Clerk
West Windsor Township

REQUEST FOR COUNCIL ACTION

Date of Request: November 7, 2024

Initiated By: Brian E. Aronson Division/Department: Buildings & Grounds/Admin.

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Resolution authorizing the Township of West Windsor to enter into a contract with SHI International Corporation to procure 2025 Microsoft Exchange Licensing as an Authorized Vendor of Computer Equipment & Peripherals (2022-2024) under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 with the County of Bergen.

SOURCE OF FUNDING:

Administration Technology/Computer Services	105 04 268	\$5,493.84
Police – Office Furniture/Equipment Maintenance	105 18 233	\$3,579.32

CONTRACT AMOUNT: Subject to the adoption of the 2025 Municipal Budget - \$9,073.16

CONTRACT LENGTH: 2/1/2025 – 1/31/2026

OTHER SUPPORTING INFORMATION ATTACHED:

- Resolution
- Certification of Funds
- SHI International Price Quote
- County of Bergen Contract BC-BID- 22-24 Related Documents

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Brian Aronson 11-8-2024
Department/Division Head Date

APPROVED FOR AGENDA OF: NOVEMBER 25, 2024

By: Kerry Diametta
Marlena Schmid, Business Administrator

MEETING DATE: 11/25/24 Ordinance # _____ Resolution # 2024-R227

Council Action Taken:

RESOLUTION

WHEREAS, the Township of West Windsor, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of West Windsor has the need on a timely basis to purchase technological goods or services utilizing State contracts; and

WHEREAS, the Township needs to purchase annual licensing of Microsoft Exchange products from SHI International Corp. as an Authorized Vendor of Computer Equipment & Peripherals (2022-2024) under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 with the County of Bergen in the amount of \$9,073.16; and

WHEREAS, as of November 25, 2024 the Township’s total aggregate spending with SHI International Corp. as an Authorized Vendor of Computer Equipment & Peripherals (2022-2024) under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 with the County of Bergen was as follows:

Purchase Order No.	61297	\$ 49.40
Purchase Order No.	61308	\$ 9,887.90
Purchase Order No.	61336	\$ 1,098.60
Resolution No.	2024-R063	\$ 9,025.20
Resolution No.	2024-R064	\$ 107,370.99
Resolution No.	2024-R065	\$ 12,000.00
Resolution No.	2024-R091	\$ 651.29
Resolution No.	2024-R110	\$ 11,390.02
Resolution No.	2024-R111	\$ 11,630.82
Resolution No.	2024-R125	\$ 17,299.77
Resolution No.	2024-R164	\$ 1,847.13
Resolution No.	2024-R165	\$ 1,609.20
Resolution No.	2024-R178	\$ 2,788.68
<u>Resolution No.</u>	<u>2024-R179</u>	<u>\$ 4,000.00</u>
		\$ 190,649.00

WHEREAS, the Chief Financial Officer has certified the availability of funds in the following account for these purchases, subject to the adoption of the 2025 Municipal Budget:

Administration Technology/Computer Services	105 04 268	\$5,493.84
Police – Office Furniture/Equipment Maintenance	105 18 233	\$3,579.32

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Windsor that the Business Administrator, Marlana A. Schmid, is hereby authorized to purchase the above from SHI International Corp. as an Authorized Vendor of Computer Equipment & Peripherals (2022-2024) under the New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 with the County of Bergen for a total not to exceed \$199,722.16.

Adopted: November 25, 2024

I hereby certify the above resolution was adopted by the West Windsor Township Council at their meeting held on the 25th day of November, 2024.

Allison D. Sheehan
Township Clerk
West Windsor Township

REQUEST FOR COUNCIL ACTION

Date of Request: November 6, 2024

Initiated By: Francis Guzik Division/Department: Comm. Dev./Engineering

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution authorizing execution of a Professional Services Agreement for professional Landscape Architectural, Planning, and Tree Expert Services for West Windsor Township. The Agreement provides for ad-hoc assistance to the Township Engineer for tasks related to the Township's street trees and tree inventory, sustainability, and parks and open space. The Township Engineer is recommending a contract be awarded to Daniel Dobromilsky & Associates.

SOURCE OF FUNDING:

<u>Engineering-Consultant Services</u>	<u>105-30-210</u>	<u>\$3,400.00</u>
Account Title	Account Number	Amount

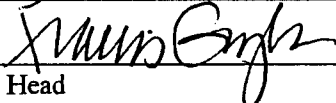
CONTRACT AMOUNT: \$3,400.00

CONTRACT LENGTH: until December 31, 2024

OTHER SUPPORTING INFORMATION ATTACHED:


- | | | |
|-------------------------------------|-----------------------------|-----------------------------------|
| Resolution | Affirmative Action Contract | Proposal – Exhibit A |
| Political Contribution Disclosure | Certification of Funds | Business Entity Disclosure |
| Professional Services Agreement | Stockholder Disclosure | Engineer's Memorandum |
| Business Registration Certification | Affidavit of Compliance | Certificate of Information Report |

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW


11/6/24

 Department/Division Head Date

APPROVED FOR COUNCIL OF: November 25, 2024

By: 

 Marlena Schmidt, Business Administrator

MEETING DATE: 11/25/24 Ordinance # _____ Resolution # 2024-R228

Council Action Taken:

RESOLUTION

WHEREAS, the Township of West Windsor has a need for professional landscape architectural, planning, and certified tree expert services on a consultant basis to within the Township, as assigned; and

WHEREAS, the Township wishes to enter into a Professional Services Agreement with Daniel Dobromilsky & Associates for the aforesaid services; and

WHEREAS, the Chief Financial Officer has certified that funds are available for said contract in the following line item appropriation accounts:

<u>Engineering-Consultant Services</u>	<u>105-30-210</u>	<u>\$3,400.00</u>
Account Title	Account Number	Amount

WHEREAS, additional services may be required for assistance with various municipal capital projects as assigned and may be certified to if funds are available as certified by the Township's Chief Financial Officer; and

WHEREAS, services to be performed may be retained by the Township without public advertising for bids pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1-5(1)(a) because the aforesaid services are professional in nature; and

WHEREAS, the Local Public Contracts Law requires a resolution authorizing the award of contract for the services without competitive bidding be publicly advertised.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Windsor as follows:

- (1) The Mayor and Clerk are hereby authorized to execute, on behalf of the Township, a Professional Services Agreement with Daniel Dobromilsky & Associates to cover the period November 25, 2024 through December 31, 2024.
- (2) The Agreement so authorized shall require the Provider to provide professional landscape architectural, planning, and tree expert services pursuant to its proposal dated November 5, 2024. The contract is awarded without competitive bidding as authorized by the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-1-5(1)(a) because the services are professional in nature.
- (3) A notice of this action shall be published in the newspaper used by the Township for legal publications as required by law within ten (10) days of its passage.
- (4) An executed copy of the Contract between the Township and Daniel Dobromilsky & Associates and a copy of this Resolution, shall be on file and available for public inspection in the office of the Township Clerk.

Adopted: November 25, 2024

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 25th day of November 2024.

Allison D. Sheehan
Township Clerk
West Windsor Township

REQUEST FOR COUNCIL ACTION

Date of Request: November 1, 2024

Initiated By: Francis Guzik Division/Department: Engineering/Comm. Dev.

ACTION REQUESTED/ EXECUTIVE SUMMARY:

Adoption of a resolution authorizing execution of a professional services agreement for the continued environmental monitoring and compliance reporting for the landfill cap with methane reporting after remediation of the former West Windsor Township Landfill/Compost Facility, in accordance with the Project's Remedial Action Work Plan. The Township Engineer recommends that this contract for engineering services be awarded to ACT Engineers.

SOURCE OF FUNDING:

<u>Traffic Safety Improvements Hazard Mitigation</u>	<u>405 2021 14 014</u>	<u>\$12,940.00</u>
Account Title	Account Number	Amount

CONTRACT AMOUNT: \$12,940.00

CONTRACT LENGTH: N/A

OTHER SUPPORTING INFORMATION ATTACHED:

Resolution	Affidavit of Compliance	Business Entity Disclosure
Proposal – Exhibit A	Political Contribution Disclosure	Affirmative Action Contract
Certification of Funds	Business Registration Certification	Stockholder Disclosure
Professional Services Agreement	Certificate of Information Report	Map
Engineers Memorandum		

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Francis Guzik 11/13/24
Department/Division Head Date

APPROVED FOR AGENDA OF: November 25, 2024

By: Margaret D. Schmidt
Margaret D. Schmidt, Business Administrator

MEETING DATE: 11/25/24 Ordinance # _____ Resolution # 2024-R229

Council Action Taken:

RESOLUTION

WHEREAS, the Township of West Windsor has a need to acquire professional engineering services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, ACT Engineers have submitted a proposal dated July 11, 2024 indicating they will provide professional engineering services for the former West Windsor Township Landfill/Compost Facility – Environmental Monitoring in the total amount of \$12,940.00; and

WHEREAS, Certification of funds has been received from the Chief Financial Officer and funds for said contract are available in the following account:

Traffic Safety Improvements Hazard Mitigation 405 2021 14 014 \$12,940.00

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of West Windsor as follows:

- (1) The Mayor and Clerk are hereby authorized to execute a Professional Services Agreement with ACT Engineers to cover the period November 25, 2024 through completion of the project.
- (2) The Agreement so authorized shall require the Provider to provide professional engineering services related to the remediation of the former West Windsor Township Landfill/Compost Facility, pursuant to their proposal dated July 11, 2024. The contract shall be awarded without competitive bidding as authorized by the Local Public Contracts Law pursuant to N.J.S.A. 40A:11-5(1)(a) because the services are professional in nature.
- (3) A notice of this action shall be published in the newspaper used by the Township for legal publications as required by law within ten (10) days of its passage.
- (4) An executed copy of the Contract between the Township and ACT Engineers and a copy of this Resolution, shall be on file and available for public inspection in the office of the Township Clerk.

Adopted: November 25, 2024

I hereby certify that the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 25th day of November 2024.

Allison D. Sheehan
Township Clerk
West Windsor Township

REQUEST FOR COUNCIL ACTION

Date of Request: 11/11/2024

Initiated By: Chief Robert Garofalo Division/Department: Police

ACTION REQUESTED/ EXECUTIVE SUMMARY:

The request the purchase of the Motorola Vesta system to enhance the capabilities of the 911 communications center and ensure compliance with the Next Generation 911 system.

SOURCE OF FUNDING:

Capital Budget - Public Safety - Police
Acquisition of Equipment - Computer Equipment
405-2022-08-025 & 405-2024-18-028

CONTRACT AMOUNT:

\$600,000.00

CONTRACT LENGTH:

5 years

OTHER SUPPORTING INFORMATION ATTACHED:

Special report with statement of need. Quote with state contact numbers

S:\AGENDA INBOX (file name)

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW

Chief Robert Garofalo 11/11/2024
Department/Division Head Date

APPROVED FOR AGENDA OF:

By: 
Mariena Schmid, Business Administrator

**** PLEASE NOTE ** DEADLINE FOR SUBMISSION TO THE CLERK'S OFFICE FOR REVIEW AND APPROVAL BY THE BUSINESS ADMINISTRATOR IS 10:00 A.M. ON THE FRIDAY ONE WEEK PRECEDING THE COUNCIL MEETING.**

MEETING DATE: 11/25/24 Ordinance # _____ Resolution # 2024-R230

Council Action Taken:

RESOLUTION

WHEREAS, the Township of West Windsor, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of West Windsor Police Division has the need to purchase equipment to enhance the capabilities of the 911 Communication Center and meet the needs of the Next Generation 911 systems; and

WHEREAS, the Motorola Vesta 911 system will meet the requirements for Next Generation 911 and enhance the capabilities of the 911 Communications Center; and

WHEREAS, Wireless Electronics, INC, 153 Cooper Road West Berlin, NJ 08091 is an authorized Motorola Solutions vendor under New Jersey State Contract #83925 – T0109; and

WHEREAS, the cost of this purchase, including hardware, software, and support for 5 years is \$600,000.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds in the following accounts:

Police Capital	405-2022-08-025	\$300,000.00
Police Capital	405-2024-18-028	\$300,000.00

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Windsor that the Business Administrator, Marlena A. Schmid, is hereby authorized to purchase the Motorola Solutions Vesta 911 system and equipment under New Jersey State approved Contract #83925 – T0109 for a total of \$600,000.00.

Adopted: November 25, 2024

I hereby certify the above Resolution was adopted by the West Windsor Township Council at their meeting held on the 25th day of November 2024.

Allison D. Sheehan
Township Clerk
West Windsor Township

REQUEST FOR COUNCIL ACTION

Date of Request: 11/6/2024

Initiated By: Anthony Esposito

Division/Department: Department of Public Works

ACTION REQUESTED/ EXECUTIVE SUMMARY: Resolution authorizing purchase of one new Roadside Mower purchased from Cherry Valley Tractor Sales, 35 Route 70 West Marlton, NJ 08053.

SOURCE OF FUNDING: 405 2022 08029 \$ 11,895.18
405 2024 18032 \$ 122,292.09

CONTRACT AMOUNT: \$134,187.27

CONTRACT LENGTH: N/A

OTHER SUPPORTING INFORMATION ATTACHED:

Resolution 2024-R , bid sheets, and certification of funds

S:\AGENDA INBOX (file name)

COMPLETE AND READY FOR ADMINISTRATOR'S REVIEW


Department/Division Head

11-7-2024
Date

APPROVED FOR AGENDA OF:

By:


Marlina Schmid, Business Administrator

**** PLEASE NOTE ** DEADLINE FOR SUBMISSION TO THE CLERK'S OFFICE FOR REVIEW AND APPROVAL BY THE BUSINESS ADMINISTRATOR IS 10:00 A.M. ON THE FRIDAY ONE WEEK PRECEDING THE COUNCIL MEETING.**

MEETING DATE: 11/25/24 Ordinance # _____ Resolution # 2024-R 231

Council Action Taken:

RESOLUTION

WHEREAS, the Township of West Windsor has a need to purchase one (1) new Roadside Mower for the Department of Public Works; and

WHEREAS, West Windsor Township is a member of The Educational Services Commission of New Jersey Co-Op #65 MCECCPS BID # 22/23-12 and the Roadside Mower is available from Cherry Valley Tractor Sales, 35 Route 70 West, Marlton, NJ 08034; and

WHEREAS, West Windsor Township is a member of the New Jersey State Contract A4302 and the AM/FM radio and 2 year warranty are available from Cherry Valley Tractor Sales, 35 Route 70 West, Marlton, NJ 08034; and

WHEREAS, funding for the acquisition of said equipment for the Department of Public Works is available through the approved 2022 and 2024 Capital Budget; and

WHEREAS, the Chief Financial Officer has certified that funds are available for said equipment in the following accounts:

Public Works - Acquisition of Equipment – Non Vehicular

Account Code 405 2022 08029	\$ 11,895.18
405 2024 18032	\$ 122,292.09

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of West Windsor that the Business Administrator, Marlana A. Schmid, is authorized to purchase one (1) new Roadside Mower under The Educational Services Commission of New Jersey Co-Op #65 MCECCPS BID # 22/23-12 and in addition the AM/FM radio and two (2) year warranty under the New Jersey State Contract A43022 for a total of \$134,187.27 from Cherry Valley Tractor Sales, 35 Route 70 West Marlton, NJ 08053

Adopted: November 25, 2024

I hereby certify the above resolution was adopted by the West Windsor Township Council at their meeting held on the 25th day of November 2024.

Allison D. Sheehan
Township Clerk
West Windsor Township