

TOWNSHIP OF PENNSAUKEN
COUNTY OF CAMDEN
STATE OF NEW JERSEY

**A RESOLUTION AUTHORIZING PRE-PAYMENT FOR THE PURCHASE OF A ENFORCER
100FT AAT THROUGH THE HGACBUY COOPERATIVE PURCHASING PROGRAM**

WHEREAS, the Township Committee of the **Township of Pennsauken**, County of Camden, State of New Jersey, has determined that it is necessary and in the best interest of the public health, safety, and welfare to purchase a **new ladder truck (fire apparatus)** for use by the Pennsauken Fire Department; and

WHEREAS, the Township of Pennsauken is a participating member of the **Houston-Galveston Area Council (HGACBuy) Cooperative Purchasing Program**, which is an approved cooperative purchasing system pursuant to **N.J.S.A. 40A:11-10** and **N.J.A.C. 5:34-7.1 et seq.**; and

WHEREAS, the ladder truck was competitively bid and awarded through the HGACBuy Cooperative Purchasing Program and is available to the Township of Pennsauken under **HGAC Contract No. FS12-23** with **Fire & Safety Services**; and

WHEREAS, the total contract amount for the purchase of the ladder truck is **\$2,410,115.85**, in accordance with the HGAC contract pricing and specifications; and

WHEREAS, the contract requires a **pre-payment / progress pre-payment** in order to secure production scheduling and delivery of the apparatus; and

WHEREAS, **N.J.S.A. 40A:5-16** and guidance issued by the New Jersey Division of Local Government Services permit pre-payment for goods to be delivered in the future, provided that funds are properly appropriated and certified; and

WHEREAS, the **Chief Financial Officer** of the Township of Pennsauken has certified that sufficient funds are available and properly appropriated to authorize said pre-payment; and

WHEREAS, the funds for this purchase shall be charged to **Account No. C-04-25-100-601**, entitled **Tower Ladder Truck Replacement**, pursuant to **Bond Ordinance 2025-11**.

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

1. The **pre-payment in the amount of \$1,205,057.92** to **Fire & Safety Services** for the purchase of a new ladder truck through the **HGACBuy Cooperative Purchasing Program** is hereby authorized and approved.
2. The **Chief Financial Officer** is hereby authorized and directed to process and issue payment in accordance with the HGAC contract terms and applicable law.
3. The **Mayor, Township Clerk, and other appropriate Township officials** are hereby authorized to execute any documents necessary to effectuate this resolution.
4. This resolution shall take effect immediately.

TOWNSHIP F PENNSAUKEN

Pamela Scott-Forman, RMC
Township Clerk