

RESOLUTION NO. 116-26

**RESOLUTION APPROVING THE PURCHASE OF OPERATIONAL SUPPLIES
FROM GRAINGER THROUGH THE SOURCEWELL NATIONAL
COOPERATIVE PURCHASING SYSTEM CONTRACT #091422-WWG IN THE
AMOUNT OF \$40,000.00 PER YEAR THROUGH NOVEMBER 8, 2027**

WHEREAS, the Monroe Municipal Utilities Authority, Township of Monroe, in the County of Gloucester, State of New Jersey, has a need to procure operational, maintenance, repair, and operations (MRO), and safety supplies on an ongoing basis for various municipal departments; and

WHEREAS, the Contracting Unit may, without public advertising for bids, purchase goods and services through the use of a nationally recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process by another contracting unit within another state, pursuant to the provisions of N.J.S.A. 52:34-6.2(b)(3) and Local Finance Notice 2012-10; and

WHEREAS, Sourcewell (formerly known as the National Joint Powers Alliance - NJPA) is a regional organization of governmental units operating under the laws of the State of Minnesota and is a recognized national cooperative purchasing system available to public entities in New Jersey; and

WHEREAS, the Contracting Unit is a registered participating member of the Sourcewell Cooperative Purchasing System under Member ID #164251 and

WHEREAS, Sourcewell has competitively solicited, awarded, and has in effect a contract with Grainger, Inc. for "Facility Maintenance, Repair, and Operations (MRO) and Industrial Supplies," under Sourcewell Contract Number #091422-WWG; and

WHEREAS, the Qualified Purchasing Agent has reviewed the Sourcewell contract pricing and documentation and has determined that utilizing this cooperative agreement will provide significant cost savings and administrative efficiencies to the taxpayers of the Contracting Unit; and

WHEREAS, Grainger, Inc. has complied with all mandatory New Jersey public contracting compliance documentation, including but not limited to a valid New Jersey Business Registration Certificate (BRC), Statement of Corporate Ownership, and Public Contract EEO Compliance (Form AA302); and

WHEREAS, the Certifying Financial Officer has determined that funds are available pursuant to N.J.A.C. 5:30-5.4 per the following:

01-w-613-03	\$16,000.00
01-s-613-03	\$24,000.00

Funds will be appropriated when the budget for the subsequent year(s) is approved.

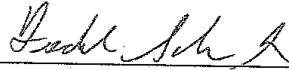
NOW, THEREFORE, BE IT RESOLVED by the Monroe Municipal Utilities Authority, Gloucester County, State of New Jersey, as follows:

- 1. Authorization of Contract:** Executive Director, Qualified Purchasing Agent are hereby authorized and directed to execute a contract and/or purchase order(s) with Grainger, Inc., 100 Grainger Parkway, Lake Forest, IL 60045, for the purchase of operational supplies under Sourcewell Contract #091422-WWG.
- 2. Not-to-Exceed Limitation:** The total expenditure for operational supplies under this resolution shall not exceed \$40,000.00 without further authorization from the governing body.

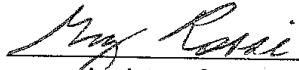
3. **Term of Contract:** This contract authorization shall be effective from August 20, 2026, through November 8, 2027.

4. **Compliance:** All procurement activities conducted under this authorization shall comply with the provisions of the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other applicable New Jersey regulations.

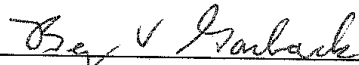
**IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION
PASSED AT THE MEETING HELD ON AUGUST 19, 2026.**



Chairman



Assistant Secretary



Certifying Financial Officer