

**BOROUGH OF HILLSDALE**  
**RESOLUTION 24216**

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**RESOLUTION AUTHORIZING PURCHASING UNDER A NATIONAL  
COOPERATIVE PURCHASING ORGANIZATION, OMNIA PARTNERS TO  
PROVIDE GOODS/SERVICES FROM AN AUTHORIZED VENDOR  
SAFEWARE**

**SERVICE/COMMODITY: Whelen Mass Siren Replacement**

**WHEREAS**, the Borough of Hillsdale is a member of the National Cooperative Purchasing Organization, Omnia Partners Cooperative Pricing System and desires to use the Co-Op for the purchase of a Whelen Mass Siren Replacement from an authorized vendor, Safeware located at 510 East Park Court Suite #190 Sandston, VA 23150; and

**WHEREAS**, pursuant to N.J.S.A. 52:34-6.2(b)(3), the Borough may by resolution and without advertising for bids, purchase any good or service under a national cooperative purchasing agreement; and

**WHEREAS**, the Borough of Hillsdale has determined that the use of the cooperative purchasing agreement shall result in cost savings after all factors, including charges for service, material and delivery, have been considered; and

**NOW THEREFORE, BE IT RESOLVED**, that the Purchasing Agent is hereby authorized to purchase certain goods or services from Safeware through the Omnia Partners Cooperative Pricing System Contract #4400008468 pursuant to all conditions of the contract through Omnia Partners Cooperative Pricing System; and

**BE IT FURTHER RESOLVED** that the Governing Body of the Borough of Hillsdale pursuant to N.J.A.C. 5:30-5.5(b), shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract shall be chargeable or certified until such time goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Hillsdale approves the Purchase of one Whelen Mass Siren from Safeware located at 510 East Park Court Suite #190 Sandston, VA 23150 at a price not to exceed \$62,076.25 in accordance with the National Cooperative Purchasing Organization, Omnia Partners Cooperative Pricing System, Contract # 4400008468.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, David Young, Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2024. Account # to be charged C-04-24-011-101 & 4-01-35-470-020.

Dated: July 16, 2024

*David Young*  
David Young, CMFO

| Council member      | Motion | Second | Yes | No | Absent | Abstain | Recuse |
|---------------------|--------|--------|-----|----|--------|---------|--------|
| Escobar, John       |        | X      | X   |    |        |         |        |
| Fox, Justin         |        |        | X   |    |        |         |        |
| Lundy, Abby         | X      |        | X   |    |        |         |        |
| Osso, Clemente      |        |        | X   |    |        |         |        |
| Ruocco, John        |        |        | X   |    |        |         |        |
| Trochimiuk, Janetta |        |        | X   |    |        |         |        |
| Sheinfield, Michael |        |        |     |    |        |         |        |

Adopted: July 16, 2024

Attest:

Denise Kohan  
Municipal Clerk

Michael Sheinfield  
Mayor