

BOROUGH OF KINNELON
RESOLUTION NO. 07.22.2026

**AUTHORIZING THE PURCHASE OF ONE SWEEPER FOR THE
DEPARTMENT OF PUBLIC WORKS**

WHEREAS, the Borough of Kinnelon has a need to acquire one new Elgin Broom Bear with dual side brooms mounted on a current model Freighliner chassis; and

WHEREAS, the W.E. Timmerman Co., Inc., P.O. Box 71, Whitehouse, NJ 08888, submitted a quote dated May 27, 2026, and

WHEREAS, the vehicle is available through Sourcewell Contract #093021-ELG; and

WHEREAS, the quote includes the vehicle base price and factory options, and other equipment as outlined in the quote; and

WHEREAS, the total quoted purchase amount for the vehicle is \$429,151.50; and

WHEREAS, the Borough is authorized to make purchases through properly awarded cooperative purchasing agreements in accordance with applicable New Jersey public procurement law; and

WHEREAS, the Borough's Qualified Purchasing Agent has reviewed the proposed purchase and has determined that procurement through Sourcewell is in compliance with applicable public procurement requirements; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purchase.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon, County of Morris, State of New Jersey, as follows:

1. The Mayor and Council hereby authorize the purchase of one Elgin Broom Bear, with all listed equipment, in an amount not to exceed \$429,151.50, subject to availability and certification of funds.
 2. The Mayor, Borough Administrator, Chief Financial Officer, Qualified Purchasing Agent, Borough Clerk, Chief of Police, and all other appropriate Borough officials are hereby authorized to execute any documents and take any actions necessary to effectuate the purchase authorized herein.
 3. This Resolution shall take effect immediately.
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CERTIFICATION OF AVAILABILITY OF FUNDS

I, Jennifer L. Stillman, Chief Financial Officer of the Borough of Kinnelon, hereby certify that funds are available for the purchase authorized herein in the total amount not to exceed \$429,151.50.

Account No.: C-04-55-882-901

Amount: \$429,151.50

Dated: July 16, 2026



Karen M. Iuele, RMC
Kinnelon Municipal Clerk

Adopted 07/16/2026 on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Mabey	✓		✓			
Chirido		✓	✓			
Frank			✓			
Lewis			✓			
Reckler					✓	
Harriz					✓	