

RESOLUTION

AUTHORIZING PARTICIPATION IN A COOPERATIVE PURCHASING PROGRAM WITH THE GREATER JOHNSTOWN WATER AUTHORITY AND OTHER LOCAL WATER PROVIDERS.

WHEREAS, the Commonwealth Procurement Code, 62 Pa. C.S.A. §1901, et seq., authorizes local public procurement units to participate in those contracts for supplies services or construction entered into by other agencies of local government. A local public procurement unit is defined as any political subdivision, any public authority, any tax exempt, nonprofit educational or public health institution or organization, any nonprofit fire company, nonprofit rescue company or nonprofit ambulance company, and to the extent provided by law, any other entity, including a council of governments or an area government that expends public funds for the procurement of supplies, services and construction; and

WHEREAS, in order to facilitate a cooperative purchasing program, the Greater Johnstown Water Authority has offered to provide information on available contracts, to act as the contact and account agent for suppliers in order to participate in contracts for supplies bid by the Municipal Authority of Westmoreland County, to assure compliance with state bidding requirements and to provide a point of delivery and to receive and forward payments to vendors.

NOW, THEREFORE, BE IT RESOLVED, that The Municipal Authority of the Borough of Portage hereby authorizes its officers and agents to participate in contracts for the procurement of supplies, services or construction with the Greater Johnstown Water Authority and Other Local Water Providers, subject to the following procedures and conditions.

1. That the Greater Johnstown Water Authority will maintain and distribute information concerning contracts available for cooperative purchasing.
2. That the Local Public Procurement Agency shall initiate a purchase by contacting RDM-Johnstown (phone 533-4300, Ext. 128) who will prepare a written purchase order describing the materials or supplies to be purchased and fax the purchase order back to the Local Public Procurement Unit for approval.
3. That the Local Public Procurement Unit shall review and then sign the completed purchase order, indicating their approval and fax it back to RDM-Johnstown (536-0770) who will promptly place the order with the vendor.
4. Except where specifically modified in writing, delivery will be made to the Greater Johnstown Water Authority. The Local Public Procurement Unit shall promptly pick up the material at the Greater Johnstown Water Authority, making payment by check payable to the vendor to the Greater Johnstown Water Authority at time of pickup.
5. That the Local Public Procurement Unit understands and agrees that neither the Greater Johnstown Water Authority nor the Municipal Authority of Westmoreland County makes any warranty concerning the supplies, services or construction ordered by the Local Public Procurement Unit and specifically disclaims any implied warranty of merchantability or fitness for a particular purpose. Any warranty of the Manufacturer or Supplier shall apply.
6. That the Local Public Procurement Unit shall be considered an intended beneficiary of the Greater Johnstown Water Authority and the Municipal Authority of Westmoreland County contract with the right to sue and be sued.

The person authorized to execute purchase orders on behalf of the Local Public Procurement Unit is Joseph Stancovich, Manager.

Resolution Enacted at a public meeting, this 7th day of June, 2007.

ATTEST:


Dennis C. Beck, Secretary

(Seal)

Municipal Authority of the Borough of Portage

By: Carl D. Chappell
Carl D. Chappell, Chairman