RESOLUTION NO. 2022 - 9

RESOLUTION OF THE TOWNSHIP OF WILLINGBORO, COUNTY OF BURLINGTON, STATE OF NEW JERSEY AUTHORIZING CONTRACTS WITH APPROVED STATE OF NEW JERSEY CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Township of Willingboro, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Willingboro, pursuant to Resolution No. 2021-98, authorized the Purchasing Agent to purchase available good and services from all approved State Contract Vendors in the New Jersey Cooperative Purchasing Program, pursuant to all conditions of the individual contracts with each State Contract Vendor; and

WHEREAS, the Township of Willingboro has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the anticipated cost of the purchase of various goods or services utilizing State Contracts is expected to exceed \$17,500.00 for each vendor; and

WHEREAS, the Township of Willingboro intends to enter into contracts with Approved State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW THEREFORE, BE IT RESOLVED, That the governing body does hereby authorize the Township of Willingboro to purchase goods or services from approved New Jersey State Contract Vendors including but not limited to the referenced vendors on the attached list, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, That the governing body pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the 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 Finance Officer; and

BE IT FURTHER RESOLVED, that following the adoption of this resolution, the duration of the contracts between the Township of Willingboro and the Referenced State Contract Vendors shall be from January 1, 2022 to December 31, 2022.

Councilmember	Motioned	Seconded	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson			X				
Councilwoman Perrone	х		Х				
Councilwoman Worthy			X				
Deputy Mayor Whitfield		x	X				
Mayor McIntosh			X				

Attest:

Brenda Bligen, MBA, CMF

Kaya McIntosh

Mayor

COMMODITY/ SERVICE	VENDOR NAME	VENDOR ID	STATE CONTRACT#	STATE PO#	EXP DATE	EDMUNDS VENDOR ID	NOT TO EXCEED AMOUNT	STATE CONTRACT VERIFIED
Law Enforcement								
Firearms Equipment and Supplies	ATLANTIC TACTICAL INC	V00000829	T0106	17-FLEET- 00732	5/14/2023	ATLAN095	25,000	YES
Law Enforcement Firearms Equipment and Supplies	Atlantic Tactical Inc	V00000829	T0106	17-FLEET- 00732	5/14/2023	ATLAN095	25,000	YES
T0106 - Law Enforcement Firearms		V00004540	T0105	17-FLEET-	F /4 4 /2022		20,000	VEC
NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT	Axon Enterprises, Inc. BURLINGTON COUNTY	V00001512	T0106	00738	5/14/2023	TASERINT	20,000	YES
DUTY VEHICLES	AUTO PARTS INC	V00000710	T2761	85994	2/25/2022	BURLI020	20,000	YES
NON-OEM AUTOMOTIVE PARTS & ACCESSORIES FOR LIGHT DUTY VEHICLES	Burlington County Auto Parts Inc	V00000710	T2761	85994	2/25/2022	BURLI020	20,000	YES
COPIERS & MULTI- FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	CANON USA INC	V00002538	G2075	40462	1/11/2022	CANON066	20,000	YES
DATA COMMUNICATIONS				20-TELE-				YES
NETWORK SERVICES COMPUTER EQUIPMENT, PERIPHERALS &	CROWN CASTLE FIBER LLC	V00042575	T1776	00946 19-TELE-	2/10/2022	SUNESYS	90,000	YES
RELATED SERVICES	Dell Marketing L.P.	V00000889	M0483	00656	7/31/2022	DELL	250,000	YES
Law Enforcement Firearms Equipment and Supplies	Eagle Point Gun/T.J. Morris & Son	V00000219	T0106	17-FLEET- 00721	5/14/2023	EAGLE048	40,000	YES
OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY	Emergency Equipment							
VEHICLES Protective Clothing and	Sales, LLC	V00001371	T0126	40864 20-FOOD-	3/17/2022	EESLLC	20,000	YES
Footwear	Galls DBA Samzies	V00002688	T0046	00904	4/20/2022	SAMZIEUN	50,000	YES
UNIFORMS - CLASS "A", "B" AND SECURITY OFFICER, AND SHOES CLASS "A" - NJSP	Galls DBA Samzies	V00002688	T0448	19-FOOD- 00801	7/31/2022	SAMZIEUN	10,000	YES
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	Hainesport Enterprises Inc	V00002088	T2108	89300	3/20/2022	HAINE066	20,000	YES
T0126 - OEM & NON- OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	Hainesport Enterprises Inc	V00000799	T0126	40856	3/17/2022	HAINE066	40,000	YES
COPIERS & MULTI- FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	KYOCERA DOCUMENT SOLUTIONS	V00003913	G2075	40465	1/11/2022	KYOCERA	40,000	YES
PARTS AND REPAIRS FOR LAWN AND GROUNDS EQUIPMENT	Laurel Lawn Mower	V00003467	T2187	43029	2/16/2022	LAURE099	60,000	YES
MAINT. & REPAIR FOR HEAVY DUTY VEHICLES (CLASS 5 OR HIGHER, OVER 15,000 LB GVWR)	Miller Ford Sales	V00003407	T2108	89261	3/20/2022	MILLE050	10,000	YES
OEM & NON-OEM MAINTENANCE & REPAIR SERVICES FOR LIGHT/MEDIUM DUTY VEHICLES	Miller Ford Sales	V00000145	T0126	40807	3/17/2022	MILLE050	50,000	YES

COMMODITY/ SERVICE	VENDOR NAME	VENDOR ID	STATE CONTRACT #	STATE PO#	EXP DATE	EDMUNDS VENDOR ID	NOT TO EXCEED AMOUNT	STATE CONTRACT VERIFIED
Firefighter Protective		VENDORID	CONTINACT W		EXI DATE	VENDORIB	Allicoiti	VERNIED
Clothing and Equipment	MUNICIPAL EMERGENCY SERVICES	V00004418	T0790	17-FLEET- 00818	06/14/2022	ALLSA050	35,000	YES
MAILROOM EQUIPMENT AND MAINTENANCE VARIOUS STATE								
AGENCIES	Pitney Bowes INC	V00057027	T0200	41258	4/14/2022	PITNE010	50,000	YES
T1845 Ultra-Low Sulfur Diesel and Biodiesel Fuel	Riggins Inc.	V00000345	T1845	19-FOOD- 01096	3/31/2025	RIGGINS	\$65,000	YES
Unleaded Automotive Gasoline	Riggins Inc.	V00000345	T0083	19-FLEET- 00969	10/31/2024	RIGGINS	\$75,000	YES
DATA COMMUNICATIONS NETWORK SERVICES	Verizon Business Network Services LLC	V00003532	T1776	85943	2/10/2022	VERIZON	175,000	YES
WIRELESS DEVICES AND SERVICES	Verizon Wireless	V00002215	T216A	82583	2/28/2022	VERIZON	25,000	YES
Office Supplies and Recycled Copy Paper Statewide	WB Mason Co Inc.	V00001705	T0052	00003	5/6/2022	WBMASON	20,000	YES
TELECOMMUNICATIONS EQUIPMENT & SERVICES	WINDSTREAM(AVAYA)	V00004513	T1316	80802	1/31/2022	PAETEC	35,000	YES
Law Enforcement Firearms Equipment and Supplies	Witmer Public Safety Group	V00004434	T0106	17-FLEET- 00767	5/14/2023	WITMER	20,000	YES
COPIERS & MULTI- FUNCTION DEVICES, MAINTENANCE, SUPPLIES & PRINT SERVICES	XEROX/STEWART/HERITAGE	V00000108	G2075	40469	1/11/2022	HERITAGE	20,000	YES
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