

RESOLUTION

16-505

No. _____

Date of Adoption AUG 18 2016

Approved as to Form and Legality

Factual content certified by

Marc A. Mckithen
MARC A. MCKITHEN, ESQ., LAW DIRECTOR

Qareeb A. Bashir
QAREEB A. BASHIR, FIRE DIRECTOR

Councilman /woman Zachary A. Chester presents the following Resolution:

RESOLUTION AUTHORIZING THE PURCHASE OF FIFTEEN (15) PANASONIC LAPTOPS PLUS ACCESSORIES AND PROTECTION PLAN REQUIRED FOR THE FIRE TRUCKS FROM GOVDIRECT, INC, 601 CLEVELAND STREET, SUITE 415, CLEARWATER, FLORIDA 33755 THROUGH STATE CONTRACT# M-0483 89980 MNWNC-124 TERM OF THE NEW JERSEY STATE CONTRACT OCTOBER 1, 2015 TO MARCH 31, 2017 IN AN AMOUNT FROM NOT TO EXCEED \$65,203.00

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No M-0483 89980 MNWNC-124 for NASPO Valuepoint Computer; term of the contract is October 1, 2015 through March 31, 2017 meeting the requirements of the City of Trenton, Department of Fire; and

WHEREAS, the purchase of fifteen (15) Panasonic laptops with accessories and protection plan for fire trucks from New Jersey State Contract No M-0483 89980 MNWNC-124 from GovDirect, Inc., 601 Cleveland Street, Suite 415, Clearwater Florida 33755 in an amount not to exceed of \$65,203.00 for the City of Trenton, Department of Fire; and

WHEREAS, funds in an amount not to exceed \$65,203.00 have been certified to be available in account 6-01--45-4500-435.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order for the purchase of fifteen (15) Panasonic laptops with accessories and protection plan for fire trucks from New Jersey State Contract No. M-0483 89980 MNWNC-124 from GovDirect, Inc., 601 Cleveland Street, Suite 415, Clearwater Florida 33755 in an amount not to exceed of \$65,203.00 for the City of Trenton, Department of Fire.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BETHEA	✓				HOLLY WARD	✓				CHESTER	✓			
CALDWELL WILSON	✓				MUSCHAL				✓					
HARRISON	✓				REYNOLDS JACKSON	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on AUG 18 2016
Zachary A. Chester President of Council
Richard M. Bachman City Clerk

**CITY OF TRENTON
DEPARTMENT OF FINANCE**

CERTIFICATION OF FUNDS

I, Janet Schoenhaar, Chief Financial Officer of the City of Trenton, do hereby certify, to the best of my knowledge and belief, that there are now sufficient funds to Contract with:

Vendor Name: GOV DIRECT
Address# 1: 601 Cleveland Street
Address# 2:
City: Clearwater
State: Florida
Zip Code: 33755

Purpose: To replace unrepairable and outdated computer equipment needed for apparatus

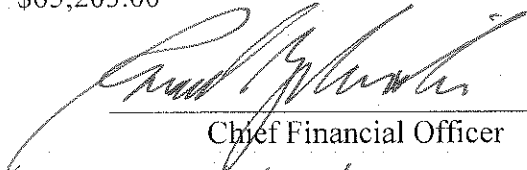
Fund:

Account Numbers: 6-01__45-4500-433

Vendor ID: GOVDI005

Requisition Number: R6-07328

Amount not to exceed: \$65,203.00



Chief Financial Officer

4/27/16

Date