

RESOLUTION No. 17-474

Date of Adoption JUL 06 2017

Approved as to Form and Legality

Factual content certified by

Malcolm
ACTING CITY ATTORNEY

Eunice S. Lewis
EUNICE S. LEWIS, MUNICIPAL COURT DIRECTOR

Councilman /woman *Salvador A. Chirba*

presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT TO STEWART A XEROX COMPANY, 4365 ROUTE 1 SOUTH, PRINCETON, NEW JERSEY 08540 FOR THE LEASING OF THREE COPIERS, WHICH INCLUDES THE MAINTENANCE AND SUPPLIES THROUGH NEW JERSEY STATE CONTRACT NO. G-2075 #40469 IN AN AMOUNT NOT TO EXCEED \$24,568.20

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. G-2075 40469 for Copiers, Maintenance and Supplies awarded to Stewart, a Xerox Company, 4365 Route 1 South, Princeton, New Jersey 08540 from January 12, 2016 to January 11, 2018 per the requirements of the City of Trenton, Department of Administration, Trenton Municipal Court; and

WHEREAS, three (3) Copiers shall be leased for a period of five (5) years and shall include the Maintenance and Supplies for Trenton Municipal Court from Stewart, A Xerox Company, 4365 Route 1 South, Princeton, New Jersey 08540 through New Jersey State Contract #G-2075 40469 in an amount not to exceed of \$24,568.20; and

WHEREAS, funds in an amount not to exceed \$24,568.20 at a rate per month for each copier (\$104.51, \$152.48 and \$152.48 = \$409.47) for a period of five (5) years have been certified to be available in account number 8-01- -75-7500-235 pending the adoption of FY'2018, FY'2019, FY'2020, FY'2021 and FY'2022 temporary/final budget.

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 to Stewart, A Xerox Company, 4365 Route 1 South, Princeton, New Jersey 08540 in an amount not to exceed \$24,568.20, for the leasing of three (3) Copiers for a period of five (5) years which includes the Maintenance and Supplies for the City of Trenton, Department of Administration, Trenton Municipal Court.
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

JUL 06 2017

Salvador A. Chirba
President of Council

Denelope S. Edwards-Carter
City Clerk