

22-247

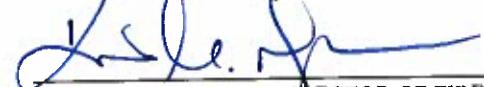
RESOLUTION

No. _____

JUN 16 2022

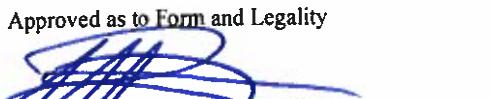
Date of Adoption _____

Factual content certified by



KENNETH DOUGLAS, DIRECTOR OF FIRE
AND EMERGENCY SERVICES

Approved as to Form and Legality


WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Councilman /woman Marge Caldwell Wilson

presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT TO GALLS, LLC
FOR PROPRIETARY PURCHASE OF UNIFORMS, CLEANING AND REPAIR SERVICES
ON AN AS NEEDED BASIS FOR THE DEPARTMENT OF FIRE AND EMERGENCY SERVICES
AWARDED THROUGH NEW JERSEY STATE CONTRACT NUMBER T-0046 20-FOOD-00904
IN AN AMOUNT NOT TO EXCEED \$65,000.00 FROM JUNE 3, 2022 TO DECEMBER 31, 2022**

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program T-0046 20-FOOD-00904 for Protective Clothing and Footwear meeting the requirements of the City of Trenton, Department of Fire and Emergency Services. The State of New Jersey has awarded this contract from April 21, 2017 to April 20, 2023; and

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

WHEREAS, the City of Trenton, Department of Fire and Emergency Services has a need to award a contract to Galls, LLC, 28 West Trenton, West Trenton, New Jersey 05628 for proprietary purchases of uniforms, cleaning and repair services on an as needed basis meeting the department requirements to properly protect and keep safe our firefighters as outlined in N.J.A.C: 1200 and NFPA: 1581 as well as PEOSHA regulations awarded through New Jersey State Cooperative Program T-0046 20-FOOD-00904; and

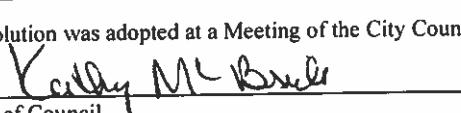
WHEREAS, funds in an amount not to exceed \$65,000.00 have been certified in the following account number: 2-01-45-4500-303 upon approval of temporary and or final CY'22 budget. The City of Trenton shall award this contract from June 3, 2022 through December 31, 2022.

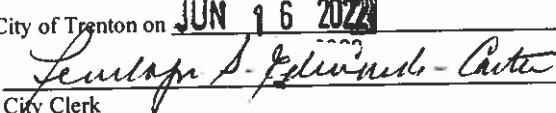
NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order to Galls, LLC, 28 West Trenton, West Trenton, New Jersey 05628 for the purchase of proprietary uniforms, cleaning and repair services on an as needed basis in an amount not to exceed \$65,000.00 for the City of Trenton, Department of Fire and Emergency Services.
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
CALDWELL WILSON	✓				RODRIGUEZ	✓				MCBRIDE	✓			
HARRISON	✓				VAUGHN				✓					
MUSCHAL	✓				WILKINS	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on JUN 16 2022


President of Council


City Clerk