

## RESOLUTION

No. \_\_\_\_\_

Date of Adoption **JUN 16 2022**

Approved as to Form and Legality

  
 WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

  
 KENNETH DOUGLAS, DIRECTOR OF FIRE  
 AND EMERGENCY SERVICES

 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

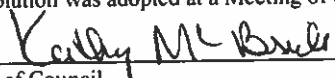
**WHEREAS**, the City of Trenton, Department of Fire and Emergency Services has a need to award a contract to Galls, LLC, 28 West Trenton, West Trenton, New Jersey 05628 for proprietary purchases of uniforms, cleaning and repair services on an as needed basis meeting the department requirements to properly 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

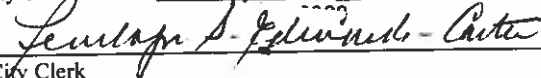
**WHEREAS**, funds in an amount not to exceed \$65,000.00 have been certified in the following account number: 2-01- -45-4500-303 upon approval of temporary and or final CY'22 budget. The City of Trenton shall award this contract from June 3, 2022 through December 31, 2022.

**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