

RESOLUTION NO. 7-25

RESOLUTION APPROVING THE PURCHASE OF OPERATIONAL SUPPLIES FROM GRAINGER USING NEW JERSEY STATE CONTRACT #19-FLEET-00566 IN THE AMOUNT OF \$40,000.00 PER YEAR THROUGH AUGUST 31, 2026

WHEREAS, the Monroe Municipal Utilities Authority, County of Gloucester, and State of New Jersey, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29, may by resolution and without advertising for bids, approve the purchase of operational supplies under the State of New Jersey Cooperative Purchasing Program enter into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury, using New Jersey State Contract #19-Fleet-00566; and

WHEREAS, the Monroe Municipal Utilities Authority has the need to purchase operational supplies; and

WHEREAS, the Certifying Financial Officer has determined that funds are available pursuant to N.J.A.C. 5:30-5.4, per the following:

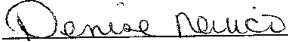
01-w-613-03 \$16,000.00
01-s-613-03 \$24,000.00

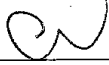
Funds will be appropriated when the budget for the subsequent year(s) is approved.

NOW THEREFORE, BE IT RESOLVED, by the Board of Directors of the Monroe Municipal Utilities Authority, County of Gloucester, and State of New Jersey, that this purchase is awarded without competitive bidding, for the purchase of operational supplies, in accordance with Local Contract Law N.J.S.A. 40A: 11-12, to Grainger, 1001 Hadley Road, South Plainfield, New Jersey, 07080 in the amount of \$40,000.00 per year through August 21, 2026.

IT IS HEREBY CERTIFIED THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON FEBRUARY 19, 2025.


Assistant Secretary


Certifying Financial Officer


Chairman