

**BOARD OF FIRE COMMISSIONERS
DISTRICT #13
TOWNSHIP OF CHERRY HILL**

RESOLUTION #24-12-19-03

Meeting Date: December 19, 2024
First Reading: December 19, 2024

Adopted: **DEC 19 2024**

**RESOLUTION AUTHORIZING CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-1 ET SEQ. AND N.J.S.A. 52:34-6.2 IN CONTRACT YEAR
2025 (LOCAL PURCHASING SYSTEM COOPERATIVE CONTRACTS)**

WHEREAS, the Board of Fire Commissioners, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 52:34-6.2, may by resolution and without advertising for bids, purchase any goods or services under State of New Jersey Cooperative Purchasing Program for any approved Local Purchasing Systems.

WHEREAS, the Board of Fire Commissioners, Fire District #13 has the need on a timely basis to purchase goods or services utilizing Local Purchasing System Cooperative contracts; and

WHEREAS, the Board of Fire Commissioners, Fire District #13 intends to enter into contracts with the following Local Purchasing System Cooperative Contract Vendors listed on Exhibit A through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State law, rules and regulations, and;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Fire Commissioners, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey authorizes the Purchasing Manager to purchase certain goods or services from the approved Local Purchasing System Cooperative Contract Vendors as listed in Exhibit A pursuant to all conditions of the individual contracts; and

BE IT FURTHER RESOLVED, that the governing body of the Board of Fire Commissioners, Fire District #13 pursuant to N.J.A.C 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds is made by the Chief Financial Officer.

*The following Resolution #24-12-19-03 was introduced by Commissioner
was seconded by Commissioner*

. Motion carried.

and it

Arroyo
Doran
Kelly
Lipsett
Mulholland

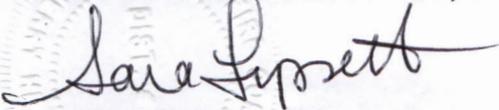
Arroyo
Doran
Kelly
Lipsett
Mulholland

RESOLUTION #24-12-19-03				
	AYE	NAY	ABSTAIN	ABSENT
ARROYO	X			
DORAN	X			
KELLY	X			
LIPSETT	X			
MULHOLLAND	X			

Certification

I, Sara Lipsett, Clerk of the Board of Fire Commissioner, Fire District #13, Township of Cherry Hill, County of Camden, State of New Jersey, hereby certify that the foregoing Resolution #24-12-19-03 was duly adopted by the Commissioners at the meeting held on December 19, 2024.

RESPECTFULLY SUBMITTED,



**SARA LIPSETT
CLERK, B.O.F.C DIST #13**

:emr

EXHIBIT A

**Bergen County Cooperative/New
Jersey Cooperative Purchasing
Alliance Contract#****VENDOR(S)**

BC-Bid-24-15

Bound Tree Medical LLC, BVH Marketing,
Life-Assist Inc, Stryker, V.E. Ralph & Sons
Inc.

BC-Bid-24-38

Aptimized LLC, B&H Foto & Electronics
Corp, CDW Government, Commercial
Technology Contractors Inc., GCS Imaging
Inc, Gold Type Business Machines, Howard
Technology Solutions, HPI International,
Integrated Micro Systems Inc, Johnston
Communications. Kane Communications
LLC, Millennium Communications Group
Inc., MRA International Inc, SHI
International Corp, Softchoice Corporation,
The Repair Depot LLC