

**Resolution No. 2025-016**  
**Resolution Of The Morris County Municipal Utilities Authority**  
**Authorizing The Use Of A State Purchasing Contract For 2025**

**WHEREAS**, the Morris County Municipal Utilities Authority, pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et seq. may, by Resolution and without advertising for bids, purchase any goods or services through the State of New Jersey Cooperative Purchasing program which has been approved by the Director of the Division of Local Government Services; and

**WHEREAS**, the MCMUA has the need on a timely basis to purchase goods or services utilizing State contracts; and

**WHEREAS**, the MCMUA intends to enter into contracts with the following Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all conditions applicable to the current State contracts;

- Walk-In Building Supplies - Home Depot - M8001 - 18-FLEET-00234 - \$18,000.00
- Custom Orders Facilities Maintenance an Repair Operations - Grainger - M0002 - 19-FLEET-00677 - \$8,000.00
- Facilities Maintenance and Repair & Operations - Grainger - M0002 - 19-FLEET-00566 - \$11,000.00
- Tires, Tubes and Services - The Goodyear Tire & Rubber Company - M8000 - 20-FLEET-00948 - \$85,000.00
- Automotive Lubricants - David Weber Oil Co. - T0097 - 20-FLEET-01343 - \$20,000.00
- Automotive Lubricants - Taylor Oil Company - T0097 - 20-FLEET-01342 - \$20,000.00
- Office Supplies - W.B. Mason - T0052 - 0000003 - \$20,000.00
- Data Communications Network Services - Verizon Business Network Services - T1776 - 85943 - \$22,000.00
- Wireless Devices & Services - Verizon Wireless - 22-TELE-05441 - \$22,000.00
- Data Communications Network Service - AT&T - T1776/85944 - \$17,000.00
- Cloud Solutions - Shi - M4002 - 21-TELE-01360 - \$8,000.00
- Non-OEM Auto Parts & Accessories - Parts Authority, LLC - 20-FLEET-00984 - \$13,000.00
- Value Point Cloud Solutions - Carahsoft Technology Corporation - M4002/19-COMP-00601 - \$95,000.00
- Law Enforcement Firearms & Supplies - Gen-El Safety - T0106/17-FLEET-00786 - \$13,000.00

- Automotive Parts & Accessories – Nielsen of Morristown – T2760/23-FLEET-34932/23-FLEET-34925 - \$7,000.00
- Non-OEM Auto Parts & Accessories - Route 23 Auto Mall - T0126/40812 - \$4,500.00
- OEM Auto Parts & Accessories - Midwest Kimball - T2761/86013 - \$6,500.00
- Damage Prevention System - One Call Concepts - T2655/40171 - \$2,200.00

**NOW, THEREFORE, BE IT RESOLVED**, that the MCMUA authorizes the Qualified Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the aforementioned list, pursuant to all conditions of the individual State contracts; and

**BE IT FURTHERED RESOLVED**; that the governing body of the MCMUA 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 Treasurer; and

**BE IT FURTHER RESOLVED**, that the duration of the contracts between the MCMUA and the Referenced State Contract Vendors shall be from **March 1, 2025 to February 28, 2026**.

This Resolution shall take effect immediately.

### **CERTIFICATION**

I hereby certify that the foregoing Resolution was adopted by the Morris County Municipal Utilities Authority at the Reorganization Meeting held on February 11, 2025.

MORRIS COUNTY MUNICIPAL  
UTILITIES AUTHORITY

By: \_\_\_\_\_  
Christopher Dour, Chairman

ATTEST:

\_\_\_\_\_  
Marilyn Regner, Secretary