

**TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY**

RESOLUTION No. 2025-270

A motion was made by Councilwoman McGrath; seconded by Councilwoman Holland that the following resolution be adopted:

**AUTHORIZING A CONTRACT WITH HD SUPPLY FACILITIES
MAINTENANCE, LTD., DBA USA-BLUEBOOK**

WHEREAS, various supplies including maintenance, repair, plumbing and hardware for the Township's water system were required; and

WHEREAS, there is a need to acquire such materials pursuant to *N.J.S.A. 19-44A-20.5*; and

WHEREAS, the Qualified Purchasing Agent has determined that the value of said services will exceed \$17,500.00; and

WHEREAS, the Township of Verona may, without advertising for bids, purchase such materials through the Omnia contract #16154, pursuant to *N.J.S.A. 40A:11-12* and *N.J.A.C. 5:34-7.29 et seq.*, and

WHEREAS, this expenditure shall be charged to Budget Account No. 5-05-55-502-076 or any other account that may be deemed appropriate by the Chief Financial Officer or her designee, and the availability of funds have been contingently certified by the Chief Financial Officer.

NOW, BE IT RESOLVED that the Township Council of the Township of Verona, in the County of Essex, New Jersey that HD Supply Facilities Maintenance, Ltd, dba USABluebook, Secaucus, New Jersey is hereby awarded a contract for the purchase materials for the Township's water system in an amount not to exceed \$25,000.

BE IT FURTHER RESOLVED that the Township Manager and the Municipal Clerk are hereby authorized to enter into an agreement for the aforementioned services a copy of which shall be available for public inspection in the Office of the Municipal Clerk.

ROLL CALL:

AYES: Holland, McGrath, Roman, McEvoy, Tamburro

NAYS:

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT A REGULAR MEETING HELD ON DECEMBER 1, 2025.


JENNIFER KIERNAN, RMC, CMC
MUNICIPAL CLERK



TOWNSHIP OF VERONA
COUNTY OF ESSEX, NEW JERSEY



VERONA COMMUNITY CENTER
880 BLOOMFIELD AVENUE
VERONA, NEW JERSEY 07044

MUNICIPAL BUILDING
600 BLOOMFIELD AVENUE
VERONA, NEW JERSEY 07044
(973) 239-3220
WWW.VERONANJ.ORG

DEPARTMENT OF PUBLIC WORKS
10 COMMERCE COURT
VERONA, NEW JERSEY 07044

REQUEST FOR RESOLUTION TO AWARD A CONTRACT

1. Department Water & Sewer
2. Name of Vendor HD Supply Facilities Maintenance, Ltd dba USABluebook
3. Description of services to be provided by the vendor
Delivering supplies, maintenance, repair plumbing, hardware, wells supplies
for water system
4. Are quotes required? (Note: You should obtain 2 quotes if the Not to Exceed amount is greater than \$7,950 unless not required or practical (see below))
4 ☐ YES – quotes are submitted with this form ☒ NO – not required* ☐ NO – not practical*
*Explain why quotes are not required or not practical:
Omnia contract#16154 Maintenance, operating supplies, industrial supplies and
related products and service. Contract end date: December 31, 2026(attached)
5. Award Amount (NTE) \$ 25,000
6. Budget Line to be Paid From 5-05-55-502-076
7. Form Completed By Agnieszka Brynczka
8. Date Submitted 11/20/25

**ALL DOCUMENTATION MUST BE SUBMITTED TO THE QPA
AT LEAST 10 DAYS BEFORE THE NEXT COUNCIL MEETING. (N.J.S.A. 19:44A-20.26)**

FOR OFFICE:

CFO Certification of Funds: _____
Signature

_____ Date

May 2025

**SERIAL 16154 RFP MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL
SUPPLIES, AND RELATED PRODUCTS AND SERVICES (U.S.
Communities) Contract - HD Supply Facilities Maintenance LTD.**


DATE OF LAST REVISION: November 21, 2019 CONTRACT END DATE: December 31, 2026

CONTRACT PERIOD THROUGH DECEMBER 31, 2024 2026

TO: All Departments
FROM: Office of Procurement Services
**SUBJECT: Contract for MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL
SUPPLIES, AND RELATED PRODUCTS AND SERVICES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **January 11, 2017 (Eff. 02/01/17)**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.



Kevin Tyne, Chief Procurement Officer
Office of Procurement Services

SA/mm
Attach

Copy to: Office of Procurement Services
Erick Blue, Facilities Management
Beth Cressman, Facilities Management