RESOLUTION NO. $2018 - \frac{403}{2}$

RESOLUTION AUTHORIZING THE EXECUTION OF A 2018 ASSISTANCE TO FIREFIGHTERS GRANT APPLICATION

WHEREAS, the United States Department of Homeland Security, Federal Emergency Management Agency, provides grant funding in accordance with Section 33 of the Federal Fire Prevention Act of 1974, as amended, 15 U.S.C. Section 2229, with the purpose of enhancing the safety of the public and firefighters with respect to fire-related hazards by providing direct financial assistance to eligible fire departments; and

WHEREAS, such funding would provide critically needed resources that equip and train emergency personnel to recognized standards, enhance operational efficiencies, foster interoperability and support community resilience for the City of Vineland; and

WHEREAS, the Vineland fire Department is in need of replacing sets of PPE which are now out of compliance with NFPA standards at a cost not to exceed \$441,630.00, with the City being responsible for 10% for the total grant award and both of which meet the need requirements of the 2018 Assistance to Firefighters Grant.

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the Mayor or his assignee, Chief Luigi Tramontana, is authorized to execute the application for the 2018 Assistance to Firefighters Grant for replacing sets of PPE in the amount of \$441,630.00 with the City providing 10% of the cost thereof.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION

Authorizing Grant Application

10 15 18

- 1. Goods or Services (detailed description): 10 PURCHASE THE REMAINDER OF COMPLETE PPE TO DUTHE THE ENTIRE FRE DEPT.
- \$ 441, 630 (10% MATCH) 2. Amount to be Awarded: \$ NOT TO EXCEED

Encumber Total Award Π

- Encumber by Supplemental Release
- Budgeted: By Ordinance No. Or Grant: Title & Year <u>ASSISTANCE</u> to <u>KRE FIGHTERS</u> <u>GRANT</u> (AFG 2018) <u>KRE-UNIFORM + CLOTALG</u> **Account Number to be Charged: <u>DOI-0-1524-2402-0-5023033</u> (10% method ONLY) 3. 4.
- 5. Contract Period (if applicable): _
- Date to be Awarded: <u>AT GRANT AWARD DATE (ANTICIPATE SUMMER</u> FALL U.D. ATLA IT FOR + CALTUR OF ZO19 6,
- Recommended Vendor and Address: MID ATLANTIC FRE + SAFETY 7.
- 121 N. WHITE HORSE PIKE LAUREL SPRINGSINJ 03201 Justification for Vendor Recommendation: (attach add'1 Information for Council review) 8. * NT STATE CONTRACT VENDOR

Type of Contract: State National Regional County Vendor's Cooperative Contract #____A 80946 Evaluation Performed by: LT. PAUL HARVEY / D.C. CILALOGLIO Approved by: CHART CRAMONTANA DIRECTOR FRANCHETTA 9, 10.

11. Attachments:

Awarding Proposal Other:

Send copies to:

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Business Administration