

RESOLUTION NO. 2018-436

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, SAMZIE'S UNIFORMS, EWING, NJ, FOR THE PURCHASE OF TWENTY-ONE (21) VORTEX 3A VESTS FOR THE POLICE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$17,532.90.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the purchase of twenty-one (21) Vortex 3A Vests through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Samzie's Uniforms, Ewing, NJ, (A81348) based upon the proposal received, in an amount not to exceed \$17,532.90; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT this contract for twenty-one (21) Vortex 3A Vests, is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Samzie's Uniforms, Ewing, NJ, based upon the proposal received, for the purchase of twenty-one (21) Vortex 3A Vests, in an amount not to exceed \$17,532.90.

Adopted:

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President of Council

ATTEST:

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City Clerk

REQUEST FOR RESOLUTION  
FOR COOPERATIVE CONTRACT AWARDS  
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10  
(REQUIRED FOR PURCHASES OVER \$17,500.00)



10/24/18  
(DATE)

1. Goods or Services (detailed description): Purchase of Twenty-one (21) VORTEX 3A Vest from a NJ State Contract

2. Amount to be Awarded: \$ 17,532.98

- Encumber Total Award  
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year \_\_\_\_\_

4. \*\*Account Number to be Charged: 025-0-00-50-5001-2-6861603  
025-0-00-50-5001-2-6881900  
001-0-15-25-2503-0-5023033

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: 11/13/18 Meeting

7. Recommended Vendor and Address: Samzie's Uniforms  
28 Scotch Road  
Ewing, NJ 08628

8. Justification for Vendor Recommendation: (attach add'l information for Council review)  
Use of state contract as authorize by N.J.S.A. 40A:11-12

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # A 81348

9. Evaluation Performed by: Miguel A. Mercado

10. Approved by: Miguel A. Mercado

11. Attachments:  
 Awarding Proposal  
 Other: State Contract Documents & Quote

- Send copies to: **Purchasing Department**  
**Business Administration**

\*\*If more than one account #, provide break down

## Reid Wanda

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**From:** Beu IV Rudolph  
**Sent:** Wednesday, October 31, 2018 4:50 PM  
**To:** Reid Wanda  
**Cc:** Adams Stephanie; Dickenson Bob  
**Subject:** Re: state contract awards

I concur with the purchase.

Chief Rudy Beu

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

**From:** Reid Wanda <wreid@vinelandcity.org>  
**Date:** 10/31/18 4:00 PM (GMT-05:00)  
**To:** Beu IV Rudolph <rbeu@vinelandcity.org>  
**Cc:** Adams Stephanie <sadams@vinelandcity.org>, Dickenson Bob <bdickenson@vinelandcity.org>  
**Subject:** state contract awards

The Purchasing Agent provided to this office the attached recommendations for the Purchase of 21 Vortex 3A Vest and 7 single band portable radios for the Police Dept.

Please review same and let us know if you concur with the recommendation. We need to know as soon as possible, so that we can get the 11/5 Council work session agenda. Also note the account numbers.

Thanks.

*Wanda Reid  
Administrative Secretary  
Business Administration  
856-794-4000 ext. 4140*

NAME VINELAND PD  
 ADDRESS RICH SORACCO  
 CITY rsoracco@vinelandcity.org  
 PHONE 856-691-4111



DATE: 10/5/2018  
 QUOTE KF10518

	Back Order	QTY	STYLE NUMBER	COLOR		MSRP	STATE CONTRACT	TOTAL PRICE
					ARMOR EXPRESS NJ STATE CONTRACT 81348			
		21		BLACK	VORTEX 3A VEST	\$1,255.00	\$690.25	\$14,495.25
					2 REVOLUTION CARRIERS	\$165.00	\$90.75	\$1,905.75
					5X8 SOFT TRAUMA PLATE	\$98.00	\$53.90	\$1,131.90
				MALE	MODEL #: AEXPG2-A-III A			
				FEMALE	MODEL #: AEXPF-B-III A			
					MILLER			
					COSME			
					BROWN			
					MARTINEZ			
					MERTIS			
					VAI			
					MORA			
					DAY			
					SELBY			
					DEMARCHI			
					GARVEY			
					BOWNES			
					SANTIAGO			
					SOLER			
					RIVERA			
					WATSON			
					DIPRIMIO			
					DELGADO			
					HERNANDEZ			
					MURRAY			
					CUADRADO			

NAME VINELAND PD  
 ADDRESS RICH SORACCO  
 CITY rsoracco@vinelandcity.org  
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DATE: 10/5/2018  
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Back Order	QTY	STYLE NUMBER	COLOR	MSRP	STATE CONTRACT	TOTAL PRICE	
*PRICES GOOD FOR 30 DAYS*					TOTAL	\$17,532.90	
					TICKET #	DEPOSIT	
					BALANCE		
				SALESPERSON			
				Katie			