

RESOLUTION NO. 2020- 327

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, NAT ALEXANDER COMPANY, LAUREL SPRINGS, NJ, FOR THE PURCHASE OF TWO (2) SCOTT X# PRO SCBA AIR PAKS AND THIRTEEN (13) 45 MINUTE BOTTLES FOR THE FIRE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$27,397.60.

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 two (2) Scott X# Pro SCBA Air Paks and thirteen (13) 45 Minute Bottles for the Fire Department 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 Nat Alexander Company, Laurel Springs, NJ, (17-FLEET-00819) based upon the proposal received, in an amount not to exceed \$27,397.60; 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 two (2) Scott X# Pro SCBA Air Paks and thirteen (13) 45 Minute Bottles, 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 Nat Alexander Company, Laurel Springs, NJ, based upon the proposal received, for the purchase of two (2) Scott X# Pro SCBA Air Paks and thirteen (13) 45 Minute Bottles for the Fire Department, in an amount not to exceed \$27,397.60.

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)**

7/31/2020  
(DATE)

1. Goods or Services (detailed description): (2) Scott X# Pro SCBA Air Paks  
(14) 45 Minute Bottles

2. Amount to be Awarded: \$ ~~28,523.80~~ <sup>13 per Finance</sup> \$27,397.60

- Encumber Total Award  
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 2016-38  
Or Grant: Title & Year \_\_\_\_\_

4. \*\*Account Number to be Charged: C-04-00-000-1638-78618

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

6. Date to be Awarded: TBD

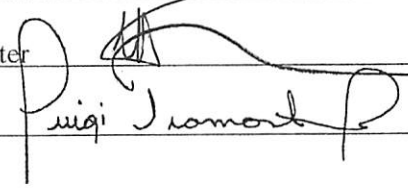
7. Recommended Vendor and Address: Nat Alexander Company  
121 White Horse Pike  
Laurel Springs, NJ 08021

8. Justification for Vendor Recommendation: (attach add'l information for Council review)  
Scott Safety NJ Contract#17-FLEET-00819

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # Scott Safety NJ Contract#17-FLEET-00819

9. Evaluation Performed by: Captain Michael Feaster

10. Approved by: Chief Luigi Tramontana Jr. 

11. Attachments:  
 Awarding Proposal  
 Other: \_\_\_\_\_

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

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