RESOLUTION NO. 2020-447

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, NAT ALEXANDER COMPANY, A DIVISION OF MID-ATLANTIC FIRE AND AIR, LAUREL SPRINGS, NJ, FOR THE PURCHASE OF ELKHART FIRE FIGHTING NOZZLES, IN THE AMOUNT NOT TO EXCEED \$40,432.00.

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 Elkhart Fire Fighting Nozzles 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, a Division of Mid-Atlantic Fire and Air, Laurel Springs, NJ, (17-FLEET-00834) based upon the proposal received, in an amount not to exceed \$40,432.00; 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 Elkhart Fire Fighting Nozzles, 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, a Division of Mid-Atlantic Fire and Air, Laurel Springs, NJ, based upon the proposal received, for the purchase of Elkhart Fire Fighting Nozzles, in an amount not to exceed \$40,432.00.

Adopted:

President of Council

ATTEST:

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)

RECEIVED

OCT 26 2020

CITY OF VINELAND BUSINESS ADMIN.

10 2020 (DATE)

1.	Goods or Services (detailed description):ELKHART FREFIGHTING NOZZLES						
2.	Amount to be Awarded: \$ 40, 432, 60						
	Encumber Total Award Encumber by Supplemental Release						
3.	Budgeted: By Ordinance No. <u>2017-6</u> 4 Or Grant: Title & Year						
4.	**Account Number to be Charged: C- D4- 00- 000- 1764- 78639						
5.	Contract Period (if applicable): NA						
6.	Date to be Awarded: 10 31 2020						
7.	Recommended Vendor and Address: MID ATLANTIC FIRE + SAFETY - NAT ALEXANDE						
8.	<u>121 N. WHITE HORSE PIKE</u> LAJREL SPRINGS, NJ 08201 Justification for Vendor Recommendation:(attach add'l information for Council review) <u>* STATE CONTRACT VENDOR</u>						
	Type of Contract: State National Regional County						
	Vendor's Cooperative Contract # 17- FLEET - D0834						
9.							
10	Approved by: CALEF TRAMONTANA DIRECTOR FRANCHETA						
11	Attachments: Awarding Proposal Other:						
	 Send Original To: Business Administration Send A Copy To: Purchasing Department 						

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

Nat Alexander Company A Division of Mid-Atlantic Fire and Air 121 North White Horse Pike

Laurel Springs, N.J. 08021

Phone # (856) 783-0720 877-627-1361 Fax # (856) 782-8978

E-mail Elaine.Poole@Midatlanticfireandair.com

CITY OF VINELAND ATTN: ACCOUNTS PAYABLE 640 E. WOOD STREET P.O. BOX 1508 VINELAND, NJ 08362-1508 VINELAND, NJ 08362-1508	Name / Address	Ship To
	ATTN: ACCOUNTS PAYABLE 640 E. WOOD STREET P.O. BOX 1508	Attn: Michael Feaster 110 North Fourth Street

Terms	Rep	FOB	Resale Expiration	Sales Tax Audit	Estim	stimated Delivery	
NET 30 DAYS	275		4	02/21			
Qty	Item	Description		Pri	ce	Total	
1	ELK-0033XD0F ELK-04XD017F	. Inlet-	338.00 384.00	338.00 384.00			
		GPM/50PSI tip - 02 Stem- 175 GPM @ 01 Inlet- 1.5" FNH 06 Bumper- LUMINE: 0A Teeth Selection- Sp Elkhart Brass 17-FLEE	SCENT				
- - 	× ,						
	Quotation	price in effect for 45 day	ys.	Tota	al	\$722.00	
lid-Atlantic Repres	sentative		CREDIT CARD PURCHASES WILL BE SUBJECT TO A 3% PROCESSING FEE.				

Quote

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 Date
 Quote #

 8/19/2020
 18360