

RESOLUTION NO. 2020- 549

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 FIREFIGHTING STRUCTURAL FIREFIGHTING GEAR IN THE AMOUNT NOT TO EXCEED \$48,958.00.

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 firefighting structural firefighting gear 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-00811) based upon the proposal received, in an amount not to exceed \$48,958.00; 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 firefighting structural firefighting gear, 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 firefighting structural firefighting gear, in an amount not to exceed \$48,958.00.

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)**

11-24-2020  
(DATE)

1. Goods or Services (detailed description): Fire fighting structural  
Fire fighting gear.

2. Amount to be Awarded: \$ 48,958.00

Encumber Total Award  
 Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 0-01-25-265-2402-23033  
Uniforms & Clothing

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

6. Date to be Awarded: ASAP

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

8. Justification for Vendor Recommendation: (attach add'l information for Council review)  
\_\_\_\_\_  
\_\_\_\_\_

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 17 FLEET 00811

9. Evaluation Performed by: \_\_\_\_\_

10. Approved by: \_\_\_\_\_  
RICHARD FRANCHETTA, Director

11. Attachments: (2) Quote & spreadsheet.

Awarding Proposal  
 Other: \_\_\_\_\_

• Send copies to:  
Purchasing Department  
Business Administration

\*\*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

# Quote

Date	Quote #
11/22/2020	19368

Phone # (856) 783-0720 877-627-1361  
 Fax # (856) 782-8978  
 E-mail Elaine.Poole@Midatlanticfireandair.com

Name / Address
CITY OF VINELAND ATTN: ACCOUNTS PAYABLE 640 E. WOOD STREET P.O. BOX 1508 VINELAND, NJ 08362-1508

Ship To
Vineland Fire Department Attn: Michael Feaster 110 North Fourth Street Vineland, NJ 08360

Terms	Rep	FOB	Resale Expiration	Sales Tax Audit	Estimated Delivery
NET 30 DAYS	275		4	02/21	

Qty	Item	Description	Price	Total
1	FDX-FXR-COAT	FIRE DEX FXR COAT ~	1,410.00	1,410.00
1	FDX-FXR-PANT	FIRE DEX FXR PANT ~	1,040.00	1,040.00
1	FDX-FDXL200	FireDex FDXL200 Leather Boots	321.00	321.00
1	FDX-1910F952	FireDex 1910 Deluxe Helmet with Flip Down Eye Protection Yellow	249.00	249.00
1	FDX-G2LLG	Fire-Dex Pro structural gauntlet gloves, size Large Fire-Dex NJ Contract--17-FLEET-00811	84.00	84.00

Quotation price in effect for 45 days.	<b>Total</b> \$3,104.00
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Mid-Atlantic Representative	Customer Acceptance Signature	<b>CREDIT CARD PURCHASES WILL BE SUBJECT TO A 3% PROCESSING FEE.</b>
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NAT ALEX/MID ATLANTIC 11-2020 STATE CONTRACT --- WORK SHEET

PRODUCT	QTY	PRICE EA	TOTAL
COAT - TURNOUT	17	\$1,410.00	\$23,970.00
PANT - TURNOUT	17	\$1,040.00	\$17,680.00
BOOTS - STRUCTURAL	16	\$321.00	\$5,136.00
GLOVES	14	\$84.00	\$1,176.00
HELMET	4	\$249.00	\$996.00

**\$48,958.00**

<p>\$42.00                  Remaining against 49,000.00                  estimated available</p>
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