

RESOLUTION NO. 2021 - 541

A RESOLUTION AUTHORIZING THE PURCHASE OF AUTOMATED EXTERNAL DEFIBRILLATORS FOR THE FIRE DEPARTMENT AND EMS FROM VE RALPH AND SON INC., KEARNY, NJ, IN THE AMOUNT NOT TO EXCEED \$25,998.00, PURSUANT TO A REGIONAL COOPERATIVE PRICING AGREEMENT WITH MIDDLESEX REGIONAL EDUCATIONAL SERVICES COMMISSION (MRESC) COOPERATIVE PRICING SYSTEM.

WHEREAS, the City of Vineland Fire Department and EMS are in need of Automated External Defibrillators (AED's); and;

WHEREAS, the City of Vineland is a member of a Regional Cooperative Pricing Agreement known as the Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System, #65 MCESCCPS; and,

WHEREAS, Middlesex Regional Educational Services Commission (MRESC) Cooperative Pricing System has acted as lead agency and awarded Contract #ESCNJ 20/21-44, for the purchase of Automated External Defibrillators; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase AED's using the offered Regional Cooperative Pricing Agreement without public bidding, subject to the submittal and acceptance of certain documentation by VE Ralph and Son Inc.; and

WHEREAS, the City of Vineland intends under MRESC, under the Category: Medical Supplies, Contract ESCNJ 20/21-44, to purchase from VE Ralph and Son Inc., Kearny, NJ, Automated External Defibrillators for the City of Vineland Fire Department and EMS, in the amount not to exceed \$25,998.00, as listed in the Quotations, dated October 12, 2021, made available through MRESC; and

WHEREAS the Director of Fire and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through MRESC for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Pricing Agreement will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such vehicles are not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

WHEREAS, the availability of funds for said purchase to be awarded herein has 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, that the Purchasing Agent is authorized to prepare a purchase order to procure Automated External Defibrillators for a price not to exceed \$25,998.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

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)**



(DATE)

1. Goods or Services (detailed description): AED's
Automated External Defibrillators
2. Amount to be Awarded: \$ 25,998.00
 Encumber Total Award
 Encumber by Supplemental Release
3. Budgeted: By Ordinance No. See attached
Or Grant: Title & Year _____
4. **Account Number to be Charged: See attached
5. Contract Period (if applicable): _____
6. Date to be Awarded: _____
7. Recommended Vendor and Address: VE Ralph 320 Schuyler Ave Kearny NJ 07032

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # ESCNJ20/21-44 - 1/15/23

9. Evaluation Performed by: Chief Tramontana
10. Approved by: _____

11. Attachments:
 Awarding Proposal
 Other: Accounts, Quote

• **Send copies to:**
Purchasing Department
Business Administration
****If more than one account #, provide break down**

V.E. RALPH & SON, INC.

P.O. Box 633 · 320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196
 FAX: (201)997-6556

QUOTE NO. 94652

DATE 10/12/21

275380
 TO: VINELAND FIRE DEPT
 ATTN: PAUL HARVEY
 110 NORTH 4TH STREET
 VINELAND, NJ 08360

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VINELAND FIRE DEPT
 ATTN: PAUL HARVEY
 110 NORTH 4TH STREET
 VINELAND, NJ 08360

TEL #: 856-691-2480

FAX #: E-MAIL

CONTACT	TERMS	ESTIMATED SHIP DATE	FOB
MIKE FEASTER	NET 30 DAYS	7-10 DAYS ARO	KEARNY

QUANTITY	U/M	CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT
18	EA	24-861304	FRX DEFIBRILLATOR HEARTSTART ** LABEL AS NOTE: PURCHASE QUALIFIES FOR INSTANT \$300.00 TRADE-IN REBATE FOR EACH UNIT TRADED-IN ON A ONE FOR ONE BASIS...REDUCING UNIT COST PER AED TO \$975.00	1275.00	22,950.00
18	EA	24-FRX39251	CARRY CASE FRX DEFIB	99.00	1,782.00
18	EA	24-FRX39311	INFANT/CHILD KEY FRX	72.00	1,296.00
			SPECIAL DISCOUNTED PRICING **FREIGHT-FREE SHIPMENT**		
				TOTAL	26,028.00

PRICES ARE GUARANTEED THROUGH: 11/11/21

QUOTED BY: DON RILEY

Serving The People Who Serve The People Since 1946.

V.E. RALPH & SON, INC.

P.O. Box 633 · 320 SCHUYLER AVENUE, KEARNY, NJ 07032-0633
 TELEPHONE: (201) 997-2400 TOLL FREE: (800) 526-1196
 FAX: (201)997-6556

QUOTE NO. 94653

DATE 10/12/21

275380
 TO: VINELAND FIRE DEPT
 ATTN: PAUL HARVEY
 110 NORTH 4TH STREET
 VINELAND, NJ 08360

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VINELAND FIRE DEPT
 ATTN: MIKE FEASTER
 110 NORTH 4TH STREET
 VINELAND, NJ 08360

TEL #: 856-691-2480

FAX #: E-MAIL

CONTACT	TERMS	ESTIMATED SHIP DATE	FOB
MIKE FEASTER	NET 30 DAYS	7-10 DAYS ARO	KEARNY

QUANTITY	U/M	CATALOG NO.	DESCRIPTION	UNIT PRICE	AMOUNT
5	EA	24-861304	FRX DEFIBRILLATOR HEARTSTART ** LABEL AS NOTE: PURCHASE QUALIFIES FOR INSTANT \$300.00 TRADE-IN REBATE FOR EACH UNIT TRADED-IN ON A ONE FOR ONE BASIS...REDUCING UNIT COST PER AED TO \$975.000	1275.00	6,375.00
5	EA	24-FRX39251	CARRY CASE FRX DEFIB **SPECIAL DISCOUNTED PRICING** **FREIGHT-FREE SHIPMENT** **UNITS FOR EMS DEPT	99.00	495.00

PRICES ARE GUARANTEED THROUGH: 11/11/21

TOTAL

6,870.00

QUOTED BY: DON RILEY

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