

RESOLUTION NO. 2021-316

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, PUBLIC SAFETY UNLIMITED, VOORHEES, NJ, FOR THE PURCHASE OF BODY ARMOR FOR THE POLICE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$35,071.40.

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 Body Armor for the Police 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 Public Safety Unlimited, Voorhees, NJ, (17-FLEET-00769) based upon the proposal received, in an amount not to exceed \$35,071.40; 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 the purchase of Body Armor, 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 Public Safety Unlimited, Voorhees, NJ, based upon the proposal received, for the purchase of Body Armor for the Police Department, in an amount not to exceed \$35,071.40.

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)

6-09-2021  
(DATE)

1. Goods or Services (detailed description): Body Armor

2. Amount to be Awarded: \$ 35,071.40

- Encumber Total Award  
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. \_\_\_\_\_  
Or Grant: Title & Year 2019 + 2020 Bullet Proof Vest Program  
2019 + 2020 State Body Armor Grant

4. \*\*Account Number to be Charged: \*see attached\*

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

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: Public Safety Unlimited  
1252 Maddon Field - Berlin Rd.  
Voorhees N.J. 08043

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

State Contract

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 17-FLEET-00769 expires 5-14-23

9. Evaluation Performed by: Alisie Fane

10. Approved by: \_\_\_\_\_

11. Attachments:

- Awarding Proposal  
 Other: Quote + Acct. #'s

- Send Original To: Business Administration
- Send A Copy To: Purchasing Department *pi*

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



**Account Numbers used:**

<b>#G-02-56-704-2019-61605</b>	<b>Bulletproof Vest program FY2019</b>
<b>#G-02-56-704-2020-60605</b>	<b>Bulletproof Vest Program FY2020</b>
<b>#G-02-57-709-2019-82001</b>	<b>State Body Armor Grant FY2019</b>
<b>#G-02-57-709-2020-82002</b>	<b>State Body Armor Grant FY2020</b>

**Public Safety Unlimited, LLC**  
 1252 Haddonfield -Berlin Road  
 Voorhees, NJ 08043  
 (856)753-5900  
 www.publicsafetyunlimited.com

# Official Bid

Date	Estimate #
6/4/2021	12716
FEDERAL TAX ID	NJ BUS REG #
06-1821992	1104314
DUNS NUMBER	CAGE CODE
175965206	36LU7
	Rep
	MM

Customer
CITY OF VINELAND Vineland Police Department PO BOX 1508
OFFICER

Qty	Item	Description	Color	Size	Price	Total
41.00	MULW-IIIA	Survival Armor Paladin Level 3 Male with Vertex carrier  *NJ State Contract T406 <i>17-FLEET-00769</i>			855.40	35,071.40

This bid is valid for 1 year from date above.	<b>Subtotal</b>	<b>\$35,071.40</b>
	<b>Sales Tax (6.625%)</b>	<b>\$0.00</b>
	<b>Total</b>	<b>\$35,071.40</b>