

RESOLUTION NO. 2022- 531

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MID ATLANTIC FIRE & AIR (Div. of Dival Safety), LAUREL SPRINGS, NJ FOR THE PURCHASE OF STRUCTURAL FIREFIGHTING TURN OUT GEAR, IN AN AMOUNT NOT TO EXCEED \$22,404.00.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 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 Structural Firefighting Turn Out 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 Mid Atlantic Fire & Air (Div. of Dival Safety), Laurel Springs, NJ (17-FLEET 00811) based upon the proposal received, in an amount not to exceed \$22,404.00; 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 the Purchase of Structural Firefighting Turn Out 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 Mid Atlantic Fire & Air (Div. of Dival Safety), Laurel Springs, NJ based upon the proposal received, for Structural Firefighting Turn Out Gear, in an amount not to exceed \$22,404.00.

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)**

11/29/22  
(DATE)



1. Goods or Services (detailed description): Purchase of Structural Firefighting Turn Out Gear

2. Amount to be Awarded: ~~\$22,204.00~~ \$ 22,404.00 (max)

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: 2-01-25-265-2402-23033

5. Contract Period (if applicable): N/A

6. Date to be Awarded: 12/13/22 Council Mtg.

7. Recommended Vendor and Address: Mid Atlantic Fire & Air (Div of Dival Safety Equipment)

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

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 17-Fleet 00811 (State of NJ)

9. Evaluation Performed by: Captain Paul Harvey

10. Approved by: Chief Luigi Tramontana Jr 11/22/22  
Date

11. Attachments:  
 Awarding Proposal  
 Other: Quote Pricing per Item

- Send Original to: Purchasing Department
- Send copies to: Business Administration *(fr)*

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



**MID-ATLANTIC  
FIRE & AIR**  
A Division of DiVal Safety

QUOTE CONFIRMATION

\* REPRINT \* Page 1

121 N. White Horse Pike • Laurel Springs, NJ 08021 • Phone: 856.783.0720 • Fax: 856.782.8978 • www.mafaonline.com

Bill to: CITY OF VINELAND  
PO BOX 1508  
ATTN: ACCOUNTS PAYABLE  
VINELAND NJ 08362-1508

Ship to: CITY OF VINELAND  
110 N FOURTH STREET  
VINELAND NJ 08360

CUSTOMER NUMBER	CONTACT	PRINT DATE
125999		10/25/22

ORDER NUMBER	CUSTOMER PURCHASE ORDER	SALES REPRESENTATIVE	INSTRUCTIONS
TD104 00	YEAR END ITEMS	242 Anthony Brooks	

Ordered	Shipped	B.O.	U/M	Item and Description	Unit Price	Extended Price
1	1		PR	G2LLG Fire Dex G2L dex pro glove, gauntlet cuff, LG	\$106.00000	\$106.00 T (1)
1		1	EA	FDXL20010.5 FireDex Model 200 leather boot size 10.5	\$380.00000	\$380.00 T (5)
1		1	EA	1910F953 Fire Dex 1910 deluxe helmet w/ flip down eye protection, red	\$290.00000	\$290.00 T (6)
1		1	EA	FDX-H41L1NBFHOS H41 Interceptor Hood with Nano Flex	\$145.00000	\$145.00 T (6)
1		1	EA	FDXFXRCNJVFD Fire Dex FXR coat Vineland Armor AP black	\$1718.00000	\$1718.00 T (7)
1		1	EA	FDXFXRPNJVFD Fire Dex FXR pant Vineland Armor AP black FIRE-DEX NJ STATE CONTRACT 17-FLEET 00811	\$1196.00000	\$1196.00 T (7)

Quote Confirmation -

Not an Invoice

Total Line Items

6

\* COMPLETE \*

Subtotal	Tax Pct	Sales tax	Total
\$3835.00	.000		\$3835.00

(Total: \$22,404.00)  
(inc)