

RESOLUTION NO. 2024- 386

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DIVAL SAFETY AND SUPPLIES, BUFFALO, NY FOR STRUCTURAL FIREFIGHTING (PPE) EQUIPMENT TO INCLUDE GLOVES, HOODS, BOOTS AND HELMETS.

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 Structural Firefighting (PPE) Equipment to include Gloves, Hoods, Boots and Helmets, 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 Dival Safety and Supplies, Buffalo, NY, (17-FLEET-00811) based upon the proposal received, in an amount not to exceed \$55,753.00; 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 Structural Firefighting (PPE) Equipment to include Gloves, Hoods, Boots and Helmets, 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 Dival Safety and Supplies, Buffalo, NY, based upon the proposal received, for Structural Firefighting (PPE) Equipment Gloves, Hoods, Boots and Helmets, in an amount not to exceed \$55,753.00.

Adopted: August 27, 2024

\_\_\_\_\_  
President of Council eaa

ATTEST:

\_\_\_\_\_  
Deputy City Clerk rgf

RECEIVED  
AUG 12 2024  
CITY OF VINELAND  
PURCHASING DEPT.



RECEIVED  
AUG 09 2024  
CITY OF VINELAND  
PURCHASING DEPT.

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 \$44,000.00)

17-FLCCT-00811

- COOPERATIVE NAME: HFRP w/ State Contract COOPERATIVE NUMBER: 17-Fleet-00810
- GOODS OR SERVICES (DETAILED EXPLANATION): Structural Firefighting (PPE) equipment to include Gloves, Hoods, Boots, and Helmets
- AMOUNT TO BE AWARDED: \$55,253.00 (95pr. Gloves; 59 Hoods; 30 boots; 80 Helmets)  
 ENCUMBER TOTAL AWARD       ENCUMBER BY SUPPLEMENTAL RELEASE
- BUDGETED ITEM:  YES     NO      ACCOUNT NUMBER: C.04.00.000.2156.78001
- CAPITAL ORDINANCE:  YES     NO      ORDINANCE NUMBER: \_\_\_\_\_
- TRACKING ID(S): \_\_\_\_\_ COMMODITY CODE(S): \_\_\_\_\_
- CONTRACT PERIOD (IF APPLICABLE): \_\_\_\_\_
- DATE TO BE AWARDED: August 27, 2024
- RECOMMENDED VENDOR NAME AND ADDRESS: Dival Safety  
1721 Niagara Street Buffalo NY 14207
- JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):  
Approved vendor with previous purchasing history.

- TYPE OF CONTRACT:  STATE     NATIONAL     REGIONAL     COUNTY
- EVALUATION PERFORMED BY: BC Michael Feaster, Vineland Fire  
(NAME, TITLE AND EXTENSION NUMBER)
- APPROVED BY: RICHARD FRANCHETTA, DIRECTOR OF FIRE  
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
- ATTACHMENTS:  AWARDDING PROPOSAL     OTHER: Quote email

COPY TO:  
PurchasingOffice@vinelandcity.org



1721 Niagara St • Buffalo, NY 14207 • Phone: 800.3431354 • Fax: 716.874.4686 • www.divalsafety.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

<u>CUSTOMER NUMBER</u>		<u>CONTACT</u>		<u>PRINT DATE</u>		
125999				7/10/24		
<u>ORDER NUMBER</u>	<u>CUSTOMER PURCHASE ORDER</u>	<u>SALES REPRESENTATIVE</u>	<u>INSTRUCTIONS</u>			
9R382 00	GLVES/HOOD/BOOT/HELMET	242 Anthony Brooks				
<u>Ordered</u>	<u>Shipped</u>	<u>B.O.</u>	<u>U/M</u>	<u>Item and Description</u>	<u>Unit Price</u>	<u>Extended Price</u>
80		80	EA	FDX-1910F954 FireDex 1910 Deluxe Helmet w/ Flip Down Eye Protection Black	\$312.00000	\$24960.00 T
12	5	7	PR	G2LSM Fire Dex G2L dex pro glove, gauntlet cuff, SM	\$124.00000	\$1488.00 T
15	10	5	PR	G2LMD Fire Dex G2L dex pro glove, gauntlet cuff, MD	\$124.00000	\$1860.00 T
24	1	23	PR	G2LLG Fire Dex G2L dex pro glove, gauntlet cuff, LG	\$124.00000	\$2976.00 T
20	20		PR	G2LXL Fire Dex G2L dex pro glove, gauntlet cuff, XL	\$124.00000	\$2480.00 T
24		24	PR	G2LXXL Fire Dex G2L dex pro glove, gauntlet cuff, 2XL	\$124.00000	\$2976.00 T
29		29	EA	FDX-H61N1NBXL Fire-Dex Extra Long Nomex/Lenzing Blend with Gusset	\$37.00000	\$1073.00 T
30	1	29	EA	H41L1NBFHOS FireDex H41 interceptor hood with nomex, full coverage	\$158.00000	\$4740.00 T
30	5	25	PR	FDXL20010 FireDex Model 200 leather boot, size 10 PLEASE SPECIFY BOOT SIZES AT TIME OF ORDER	\$440.00000	\$13200.00 T
Quote Confirmation - Not an Invoice						* CONTINUED *



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				NJ STATE CONTRACT 17-FLEET-00811		
				Quote Confirmation -		
				Not an Invoice		
Total Line Items		9				* COMPLETE *

<u>Subtotal</u>	<u>Tax Pct</u>	<u>Sales tax</u>	<u>Total</u>
\$55753.00	.000		\$55753.00