CITY OF VINELAND, NJ

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

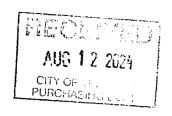
WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

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		



PurchasingOffice@vinelandcity.org





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)

	17,7200.00
1.	COOPERATIVE NAME: HFRY wo State Contract COOPERATIVE NUMBER: 17- Fleet 00810
2.	GOODS OR SERVICES (DETAILED EXPLANATION): Structural Fine fighting (PPE)
	exument to include Cloves Hoods Boots and Helmels
3.	AMOUNT TO BE AWARDED: \$55, 253,00 (95pr. 6loves; 59 Hoods; 30 boots; 80
	O ENCUMBER TOTAL AWARD O ENCUMBER BY SUPPLEMENTAL RELEASE
4.	BUDGETED ITEM: ØYES O NO ACCOUNT NUMBER: C.04.00.2156.78001
5.	CAPITAL ORDINANCE: PYES O NO ORDINANCE NUMBER:
6.	TRACKING ID(S): COMMODITY CODE(S):
7.	CONTRACT PERIOD (IF APPLICABLE):
8.	DATE TO BE AWARDED: August 27, 2024
9.	RECOMMENDED VENDOR NAME AND ADDRESS: Dival Safety 1721 Niagora Street Bullato Wy 19207
10.	JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
	Approved vender with previous purchasing history.
	·
11.	TYPE OF CONTRACT: STATE O NATIONAL O REGIONAL
12.	TYPE OF CONTRACT: STATE O NATIONAL O REGIONAL STATE EVALUATION PERFORMED BY: BC Michael Feaster, Viniland Fine
	(NAME, TITLE AND EXTENSION NUMBER)
13.	APPROVED BY: RICHARD FRANCHETTA, DIRECTOR OF FIRE
	SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPER WISOR)
14.	ATTACHMENTS: O AWARDING PROPOSAL OTHER:
	/ Quete eminl
$C^{*}C^{*}$	PV TO:

QUOTE CONFIRMATION * REPRINT * Page 1

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

CUSTOMER NUMBER	CONTACT	PRINT DATE	
125999		7/10/24	

\$24960.00 T \$1488.00 T \$1860.00 T
\$1860.00 T
\$2976.00 T
\$2480.00 T
\$2976.00 T
\$1073.00 T
\$4740.00 T
\$13200.00 T



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VINELAND

NJ 08362-1508

Ship to: CITY OF VINELAND

110 N FOURTH STREET

VINELAND

NJ 08360

	MBER	CONTACT	PRINT DATE	
125999			7/10/24	
ORDER NUMBER 9R382 00	CUSTOMER PURCHASE OF GLVES/HOOD/BOO	SALES DER REPRESENTATIVE T/HELMET 242 Anthony Brooks	INS	TRUCTIONS
Ordered Sh	ipped B.O. U/M	I Item and Description	Unit Price	Extended Price
		NJ STATE CONTRACT 17-FLEET-00811		
	Salet	& Supplies		

\$55753.00

.000

\$55753.00