RESOLUTION 57-2025

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR FIRE DEPARTMENT GEAR

WHEREAS, the Borough of Woodbury Heights has a need to acquire gear for the fire department as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS, the Purchasing Agent/CMFO has determined and certified in writing that the value of the acquisition from MES Services Company, LLC will exceed \$17,500 in the aggregate; and,

WHEREAS, the anticipated term of this contract is 1 year(s), retroactive to January 1, 2025 and may be extended 2 times as approved by this governing body; and

WHEREAS, Fire Department has submitted quotes for the current purchase of \$16,840.00 which show MES Services Company, LLC as the lowest quote; and

WHEREAS, MES Services Company, LLC has completed and submitted a Business Entity Disclosure Certification which certifies that Municipal Emergency Services has not made any reportable contributions to a political or candidate committee in the Borough of Woodbury Heights in the previous one year, and that the contract will prohibit MES Services Company, LLC from making any reportable contributions through the term of the contract, and

WHEREAS, the Chief Financial Officer has certified funds in the amount of \$16,840.00 for the purchase of said turn-out gear.

NOW THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Woodbury Heights authorizes the Mayor to enter into a contract with MES Services Company, LLC as described herein; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification, the quote of MES Services Company, LLC and the Determination of Value be placed on file with this resolution. and,

BE IT FURTHER RESOLVED, that the above documents shall be available for public inspection at the office of the Borough Clerk during regular business hours; and

BE IT FURTHER RESOLVED, that a notice in accordance with the Local Public Contracts Law of the State of New Jersey shall be published in the South Jersey Times.

BOROUGH OF WOODBURY HEIGTHS

BY:

MATTHEW W. COSENZA, MAYOR

ATTEST:

SHANNON ELTON, MUNICIPAL CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a regular meeting held on the 16th day of April, 2025.

SHANNON ELTON, MUNICIPAL CLERK

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Victoria Holmstrom, being the Chief Financial Officer of the Borough of Woodbury Heights, do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed contract between the Mayor and Borough Council of the Borough of Woodbury Heights and Municipal Emergency Services

The money necessary to fund said contract is in the maximum amount of \$16,840.00 and upon approval of the contact, all funds expended shall be charged to the following:

5-01-25-255-000-231

\$ 16,840.00

These funds are not being certified as being available for more than the contract.

Victoria Holmstrom, CFO

Date: April 15, 2025

BOROUGH OF WOODBURY HEIGHTS GLOUCESTER COUNTY, NEW JERSEY

Determination of Value Form

Prior to the Governing Body formally considering a resolution awarding a non-fair and open contract, an appropriate official must certify in writing that the estimated amount of the contract to be awarded exceeds \$17,500. The appropriate official may be the purchasing agent, chief financial officer or chief administrative officer.

The determination of the amount is based on the value of the full life of the contract, not the amount spent annually.

SERVICES: Fire Department Gear

Time Period: January 1, 2025 to December 31, 2025

Awarded Pursuant to: N.J.S.A. 19:44A-20.5

CERTIFICATION

I hereby certify that the estimated amount of the contract to be awarded exceeds	
\$17,500, I hereby further certify that funds to cover the expenditures for the above	<u>,</u>
referended contract will be encumbered by purchase order	
referenced contract will be encumbered by purchase order	

By: Victoria Holmstrom, Chief Financial Officer

Date: 4 16 2025