



## Resolution No. 2020 – 310

Date Adopted

Committee

October 7, 2020

Administrative

### **RESOLUTION AUTHORIZING CHANGE ORDER No. 1 TO THE CONTRACT FOR SUPPLYING ONE NEW SELF-CONTAINED BREATHING APPARATUS FILLING STATION FOR THE SALEM COUNTY OFFICE OF EMERGENCY MANAGEMENT**

**WHEREAS**, the Salem County Purchasing Agent as authorized Contracting Agent for the Board of Chosen Freeholders of the County of Salem requested, received, and opened sealed proposals on March 10, 2020 at 11:30 A.M. prevailing time for Supplying a New Self-Contained Breathing Apparatus Filling Station for the Salem County Office of Emergency Management; the receipt of which proposals was duly advertised in accordance with the law and in such case made and provided; and

**WHEREAS**, said bid was rejected by Resolution 2020-105 on March 18, 2020 at the recommendation of the Director of the Office of Emergency Management in order to make a revision to the technical specification; and

**WHEREAS**, the Salem County Purchasing Agent was authorized to issue a re-bid for a unit that was substantially different than the first unit specified in the bid document; and

**WEHEREAS**, on May 27, 2020 at 11:00 A.M. prevailing time the Salem County Purchasing Agent opened sealed proposals for Supplying a New Self-Contained Breathing Apparatus Filling Station for the Salem County Office of Emergency Management; the receipt of which proposals was duly advertised in accordance with the law and in such case made and provided; and

**WHEREAS**, a contract was awarded to Witmer Public Safety Group by Resolution 2020-209 on June 24, 2020 in the amount of \$60,517.00 (Sixty Thousand, Five Hundred and Seventeen Dollars and Zero Cents); and

**WHEREAS**, all proposal results and recommendations for contract award are on file in the Office of the Purchasing Agent, 110 Fifth Street, Salem, New Jersey, as required by law;

**WHEREAS**, the Director of Emergency Management has recommended that the vendor supply 1 (one) additional Stallion Bank 4-Bank Automatic Cascading SCBA Filling Station (identified as option #2 Auto Cascade System in the bid specification); and

**WHEREAS**, Witmer Public Safety Group has committed to hold the unit price as specified in their bid for the second unit; and

**WHEREAS**, The Salem County Treasurer has certified that the funding for this contract shall be encumbered in accordance with N.J.A.C. 5:30-5.4 in C-04-55-885-019-903 (Ordinance 2019-02 Information Technology and Equipment) and this agreement shall further be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's temporary and/or permanent budget.

**NOW, THEREFORE, BE IT RESOLVED** by the Board of Chosen Freeholders of the County of Salem as follows:

1. The Board of Chosen Freeholders of the County of Salem hereby authorizes change order No. 1 to increase said contract by an amount of \$6,688.00 (Six Thousand, Six Hundred and Eighty-Eight Dollars and Zero Cents) for Witmer Public Safety Group for one additional Stallion Bank 4-Bank Automatic Cascading SCBA Filling Stations, thus increasing the overall cost of said contract to \$ 67,205.00 (Sixty Seven Thousand, Two Hundred and Five Dollars and Zero Cents).
  
2. The Freeholder Director and the Clerk of the Board shall be authorized to execute Change Order No. 1.

  
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 BENJAMIN H. LAURY, Freeholder Director  
 Board of Chosen Freeholders

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on October 7, 2020.

  
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 STACY L. PENNINGTON  
 Clerk of the Board

RECORD OF VOTE

FREEHOLDER	RESOLUTION MOVED	RESOLUTION SECOND	AYE	NAY	ABSTAIN	ABSENT
G. Ostrum, Jr.		✓	✓			
C. Hassler			✓			
L. Ware			✓			
R.S. Griscom	✓		✓			
B. Laury			✓			

✓ Indicates Vote

Department Initials Purchasing



## CERTIFICATION OF AVAILABILITY OF FUNDS

**NOTE TO COUNTY DEPARTMENTS:** This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period.*

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I, **Kelly A. Hannigan**, Treasurer of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b> \$6,688.00
<b>ACCOUNT NAME:</b> Ordinance 2019-02 Information Technology and Equipment
<b>ACCOUNT #:</b> C-04-55-885-019-903
<b>FOR:</b> Self-Contained Breathing Apparatus Fill Station and Accessories
<b>DATE:</b> September 29, 2020
<b>VENDOR:</b> Witmer Public Safety Group, Inc.

  
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**Kelly A. Hannigan, Treasurer**