



Board of County Commissioners

Administration Committee

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE PROVISION OF AMBULANCE SERVICES TO AMERICAN LEGION AMBULANCE ASSOCIATION d/b/a MUNICIPAL AMBULANCE CORPS.

WHEREAS, the County of Salem has a need to acquire emergency medical and ambulance services as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and

WHEREAS, the purchasing agent has determined that the value of the contract will exceed \$17,500.00 (Seventeen Thousand, Five Hundred Dollars and Zero Cents); and

WHEREAS, the anticipated term of this contract is one (1) year, commencing July 1, 2024, and terminating June 30, 2025; and

WHEREAS, American Legion Ambulance Association d/b/a Municipal Ambulance Corps., has submitted a proposal wherein they will provide emergency medical and ambulance services within the County of Salem at the rate of \$150.00 (One Hundred, Fifty Dollars and Zero Cents) per call; and

WHEREAS, American Legion Ambulance Association d/b/a Municipal Ambulance Corps., has completed and submitted a Business Entity Disclosure Certification which certifies that American Legion Ambulance Association d/b/a Municipal Ambulance Corps. has not made any reportable contributions to a political or candidate committee in the County of Salem in the previous one year, and that the contract will prohibit American Legion Ambulance Association d/b/a Municipal Ambulance Corps from making any reportable contributions through the term of this contract; and

WHEREAS, the Salem County Treasurer has certified that funds are available for said purchase of services.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of the County of Salem as follows:

1. The Salem County Board of County Commissioners hereby awards a contract to provide emergency medical and ambulance services to the County of Salem, subject to the review of the County Solicitor, to American Legion Ambulance Association d/b/a Municipal Ambulance Corps, the cost of which shall be billed at the rate of \$150.00 (One Hundred, Fifty Dollars and Zero Cents) per call.
2. The contract shall commence retroactively on July 1, 2024, and terminate on June 30, 2025. This shall be completed in full accordance with the terms and conditions of the contract.
3. The Director, or his designee, and the Clerk of the Board are hereby authorized to execute any and all documents, if necessary, to effectuate the full intent and purpose of this Resolution.

I hereby certify the foregoing to be a true resolution adopted by the Board of County Commissioners of the County of Salem on June 17, 2024.


STACY L. PENNINGTON, Clerk of the Board

COMMISSIONER	RESOLUTION MOVED	RESOLUTION SECOND	AYE	NAY	ABSTAIN	ABSENT
E. Ramsay		✓	✓			✓
C. Taylor						✓
D. Timmerman			✓			
G. Ostrum Jr.	✓		✓			
B. Laury			✓			

I, **Kelly A. Hannigan, CFO** 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 and are contained in the **OFFICIAL BUDGET** of the County of Salem.



Kelly A. Hannigan, CFO

AMOUNT: Not to exceed \$253,200.00	DATE: 7/17/2024
ACCOUNT # 4-01-25-261-335-218	
ACCOUNT NAME Emergency Medical Service	
FOR: emergency medical and ambulance services	
VENDOR: American Legion Ambulance Assoc. d/b/a Municipal Ambulance Corp	

AMERICAN LEGION
SALEM COUNTY FUEL CHARGES OUTSTANDING
AS OF JUNE 30, 2024

	2022
APR	8,520.78
MAY	9,283.36
JUN	10,076.98
JUL	9,062.60
AUG	8,932.91
SEP	6,246.52
OCT	6,377.10
NOV	6,652.46
DEC	5,682.49

	2023
JAN	5,340.52
FEB	6,518.05
MAR	882.83
APR	6,197.71
MAY	4,004.78
JUN	6,493.36
JUL	6,785.04
AUG	8,100.29
SEP	6,827.50
OCT	6,957.65
NOV	6,020.28
DEC	5,632.41

	2024
JAN	6,100.20
FEB	5,398.52
MAR	4,835.54
APR	5,202.64
MAY	5,654.14
JUN	<u>5,515.62</u>

	173,302.28
2023 OFFSET	<u>(125,000.00)</u>

BALANCE DUE AS OF JUNE 30, 2024	<u><u>48,302.28</u></u>
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