BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 24-248

Offered by Councilperson Pascual Seconded by Councilperson Deauna

Member	Aye	No	Abstain	Absent
LODATO	✓			
DEAUNA	✓			
ALMONTE	✓			
KORNBLUTH	✓			
RIVERA				✓
PASCUAL	✓			
AMATORIO (tie)				

RESOLUTION TO APPROVE THE PURCHASE OF SCOTT AIR-PAKS FOR THE BERGENFIELD FIRE DEPARTMENT (FD)

WHEREAS, the Fire Department of the Borough of Bergenfield requires Scott Air-Paks; and

WHEREAS New Jersey Fire Equipment Company, located at 119-131 Route 22 East, Green Brook, NJ, 08812, has submitted a proposal for Scott Air-Paks in the amount of $304,385.73, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, New Jersey Fire Equipment Company is an approved vendor under State contract No.24-Fleet-61850, Firefighter Protective Clothing and Equipment, T#07090, in its 3rd Extension, with a contract term of 6/15/24-6/14/25; and

WHEREAS, the Borough Administrator and Fire Department have reviewed the proposal attached hereto and incorporated herein by reference and recommend the approval of same; and

WHEREAS the Chief Financial Officer has submitted a certification of funds, which is attached hereto and incorporated by reference, indicating that funds are available for the expenditure; and

WHEREAS, the Borough Attorney has prepared a contract agreement between the Borough and New Jersey Fire Equipment Company, a copy of which is attached hereto and incorporated herein by reference.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen, and State of New Jersey that the purchase of Scott Air-Paks from New Jersey Fire Company in the amount of $304,385.73 be and is hereby approved in accordance with the terms of applicable State Contract No. 24-Fleet-61850; and

BE IT FURTHER RESOLVED that the Purchasing Agent and any other necessary officers and employees of the Borough are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the within purchase, including but not limited to issuance of a Purchase Order.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on September 3, 2024.

Marie Quiñones-Wilson

SEAL

Borough Clerk

Certification of Availability of Funds
NJAC 5:30-5

Date: 8/20/2024

To: Mayor and Council

I hereby certify the availability of public funds for the following specific purpose as noted below:

Purpose: Award of a contract to New Jersey Fire equipment Co. for the acquisition of Self Contained Breathing Apparatus for the Fire Department.

Line Item (or Ordinance) to be Charged:

C-04-24-582-000-D01	$303,846.71
T-09-55-280-000-015	539.02
	$304,385.73

Richard Cahill, CFO

Account No: C-04-24-582-000-D01
Description: FIRE DEPT-SELF CONTAINED BREATHING APP. Type: Sub Account
Starting Date: 0 Ending Date: 07/17/25 Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date BC = Blanket Control BS = Blanket Sub

Date	Description	Trans Amount	Balance
04/25/24	Add Acct New: 0.00 Temporary Budget	0.00	0.00
05/08/24	Change To Acct Old: 0.00 New: 300000.00 Adopted Budget	300,000.00	300,000.00
08/27/24	Change To Acct Old: 300000.00 New: 303846.71 Temporary Budget	3,846.71	303,846.71
12/18/24	PO 24-02165 1 Paid Ck 2773 SCOTT AIR PAKS Vn NJFIEQ NEW JERSEY FIRE EQUIPMENT CO. En 09/09/24	297,908.82-	5,937.89
12/18/24	PO 24-02165 2 Paid Ck 2773 CARBON CYLINDER/VALVE Vn NJFIEQ NEW JERSEY FIRE EQUIPMENT CO. En 09/09/24	57,087.89-	51,150.00-
12/18/24	PO 24-02165 3 Paid Ck 2773 COMPLETE PACK TRADE-IN Vn NJFIEQ NEW JERSEY FIRE EQUIPMENT CO. En 09/09/24	51,150.00	0.00
12/18/24	PO 24-02165 5 Paid Ck 2773 3M SCOTT CYL& VALVE ASSY Vn NJFIEQ NEW JERSEY FIRE EQUIPMENT CO. En 09/09/24	0.00	0.00
12/18/24	PO 24-02165 6 Paid Ck 2773 FLOW TEST, TRAINING, OPERATION Vn NJFIEQ NEW JERSEY FIRE EQUIPMENT CO. En 09/09/24	0.00	0.00

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 24-249

Offered by Councilperson Pascual Seconded by Councilperson Deauna

Member	Aye	No	Abstain	Absent
LODATO	✓			
DEAUNA	✓			
ALMONTE	✓			
KORNBLUTH	✓			
RIVERA				✓
PASCUAL	✓			
AMATORIO (tie)				

RESOLUTION TO APPROVE THE PURCHASE OF TURNOUT GEAR FOR THE BERGENFIELD FIRE DEPARTMENT (FD)

WHEREAS, the Fire Department of the Borough of Bergenfield requires Turnout Gear (coats, pants, boots); and

WHEREAS New Jersey Fire Equipment Company, located at 119-131 Route 22 East, Green Brook, NJ, 08812, has submitted a proposal for Turnout Gear in the amount of $55,671, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, New Jersey Fire Equipment Company is an approved vendor under State contract No.17-Fleet-00811, Firefighter Protective Clothing and Equipment, T#07090, in its 3rd Extension, with a contract term of 6/15/24-6/14/25; and

WHEREAS, the Borough Administrator and Fire Department have reviewed the proposal attached hereto and incorporated herein by reference and recommend the approval of same; and

WHEREAS the Chief Financial Officer has submitted a certification of funds, which is attached hereto and incorporated by reference, indicating that funds are available for the expenditure; and

WHEREAS, the Borough Attorney has prepared a contract agreement between the Borough and New Jersey Fire Equipment Company, a copy of which is attached hereto and incorporated herein by reference.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen, and State of New Jersey that the purchase of Turnout Gear from New Jersey Fire Company in the amount of $55,561 be and is hereby approved in accordance with the terms of applicable State Contract No.17-Fleet-00811; and

BE IT FURTHER RESOLVED that the Purchasing Agent and any other necessary officers and employees of the Borough are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the within purchase, including but not limited to issuance of a Purchase Order.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on September 3, 2024.

Marie Quiñones-Wilson

SEAL **Borough Clerk**

Certification of Availability of Funds
NJAC 5:30-5

Date: 8/20/2024

To: Mayor and Council

I hereby certify the availability of public funds for the following specific purpose as noted below:

Purpose: Award of a contract to New Jersey Fire equipment Co. for the acquisition of protective clothing and gear for the Fire Department.

Line Item (or Ordinance) to be Charged:

4-01-25-265-000-142 $55,671.00

Richard Cahill, CFO

BOROUGH OF BERGENFIELD
BERGEN COUNTY, NEW JERSEY

RESOLUTION No. 25-218

Offered b Councilperson Pascual Seconded by Councilperson Deauna

Member	Aye	No	Abstain	Absent
LODATO	✓			
DEAUNA	✓			
ALMONTE	✓			
KORNBLUTH	✓			
RIVERA	✓			
PASCUAL	✓			
AMATORIO (tie)				

A RESOLUTION TO APPROVE THE PURCHASE OF TURNOUT GEAR FOR THE BERGENFIELD FIRE DEPARTMENT (FD)

WHEREAS, the Borough of Bergenfield Fire Department is in receipt of a quote from New Jersey Fire Equipment Company, through NJ State Contract No. 17-Fleet-00811, Firefighter Protective Clothing and Equipment, T#07090 in its 4th Extension, with a contact term of 6/15/25-6/14/26 for Turnout Gear in the amount of $44,729.30, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Borough of Bergenfield, pursuant to N.J.S.A 40A:11-12A, may, by resolution and without advertising for bids, make purchases and contract for 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 Treasury; and

WHEREAS, the Borough Purchasing Agent has reviewed the quote from New Jersey Fire Equipment Company and recommends approval of the same; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter in Account No. 5-01-25-265-000-142 in the amount of $44,729.30, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed this matter and recommend the approval of the same; and

WHEREAS, the Borough Attorney has prepared a Contract Agreement between the Borough and New Jersey Fire Equipment Company, for the purchase of Turnout Gear, a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of the same.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen, State of New Jersey, that the quote submitted by New Jersey

Fire Equipment Company, for Turnout Gear in the amount of $44,729.30 through NJ State Contract No. 17-Fleet-00811, is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator and/or Purchasing Agent be and are hereby authorized and directed to take all steps necessary to effectuate the purchase and agreement between the parties on behalf of the Borough.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Bergenfield at the meeting held on July 15, 2025.

Marie Quiñones-Wilson

SEAL **Marie Quiñones-Wilson, Borough Clerk**

Certification of Availability of Funds
NJAC 5:30-5

Date: 7/15/25

To: Mayor and Council

I hereby certify that funds are available for the following specific purpose:

Purpose: Award a contract to New Jersey Fire Equipment Co for fire fighter gear.

Line Item (or Ordinance) to be Charged:
5-01-25-265-000-142 $44,729.30

Richard Cahill, CFO

Account No: C-04-25-584-000-A01
Description: FIRE HOSE
Type: Sub Account
Starting Date: 0
Ending Date: 07/17/25
Po Transactions: Summarized
* Transaction is included in Previous and/or Opening Balance
** Transaction is not included in Balance
En = PO Line Item First Encumbrance Date
BC = Blanket Control
BS = Blanket Sub

Date	Description	Trans Amount	Balance
04/16/25	Add Acct New: 0.00 Adopted Budget	0.00	0.00
04/16/25	Transfer To Acct TRANSFER PER ORD# 25-2645 Post Ref: B 3286 2	65,000.00	65,000.00