

RESOLUTION

WHEREAS, P.L. 2011, c.139, N.J.S.A. 52:34-6.2, and Local Finance Notice 2012-10 allow local contracting units to utilize national cooperative contracts as a method of procurement of goods and services; and

WHEREAS, the Township of Brick is a member of a national cooperative purchasing agreement known as Savvik Buying Group; and

WHEREAS, the Township of Brick is in need of ambulance remounting; and

WHEREAS, the Township has determined that the use of the cooperative purchasing agreement will result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Savvik Buying Group awarded contract #2024-03 entitled "Ambulance Remounts and Ancillary Items" to SIV Ambulances, 2400 Big Oak Road, Langhorne, PA 19047; and

WHEREAS, it is the desire of the Chief of EMS and Rescue to remount ambulance unit 533 Type I Ford F450 Gas 4x4 169" WB Standard and other options as listed in the quotation dated July 10, 2024, through the Savvik Buying Group contract #2024-03; and

WHEREAS, the Township is in receipt of the requisite documentation in order to award this contract through the cooperative purchasing agreement; and

WHEREAS, the availability of funds for said purchase to be awarded herein has been certified by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF BRICK, COUNTY OF OCEAN, STATE OF NEW JERSEY, as follows:

1. That the P.L. 2011, c.139 allows Township to award contract without competitive bidding through a national cooperative purchasing system.
2. That the Savvik Buying Group national cooperative system has awarded contract #2024-03 to SIV Ambulances, 2400 Big Oak Road, Langhorne, PA 19047 for Ambulance Remounts and Ancillary Items.
3. That the Purchasing Agent is hereby authorized to execute a purchase order to SIV Ambulances in the amount of \$199,590.00 for the remount of unit 533 Type I Ford F450 Gas 4x4 169" WB Standard as per the attached quote.
4. That a Certificate of Availability of Funds has been issued by the Chief Financial Officer and is attached hereto. The following is the line item appropriation and ordinance which constitutes the availability of funds for this contract:
Ordinance #5-24 – account C-04-55-890-501 – \$199,590.00
5. That the contract period shall commence upon the issuance of a purchase order and shall terminate upon the delivery and acceptance of the truck.
6. That the purchase order shall contain a requirement that "the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five (5) years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request".

7. That the Mayor is authorized to execute and the Clerk to attest to the proposed form of contract, which shall be available for public examination in the Office of the Township Clerk during normal business hours.

Agenda # 4-4	Date 9/10/24
Agenda #	Date
Agenda #	Date
Agenda #	Date

8. That the Township Clerk shall further forward a certified copy of this resolution to the vendor, Savvik Buying Group, Business Administrator, Chief Financial Officer, Director of EMS and Rescue, Chief of EMS and Rescue, Superintendent of Public Works and the Purchasing Agent.

CERTIFICATION

I, Lynnette A. Iannarone, Clerk of the Township of Brick, County of Ocean and State of New Jersey, do certify that the foregoing resolution was duly passed by the Township Council of the Township of Brick at a regular meeting held on September 10, 2024.

IN WITNESS, WHEREOF, I have hereunto set my hand and seal of this Township this 10th day of September, 2024.



LYNNETTE A. IANNARONE
TOWNSHIP CLERK