

RESOLUTION NO. 182-2024
AUTHORIZING THE PURCHASE OF EQUIPMENT
FROM SAFEWARE, INC. THROUGH SOURCEWELL
FOR SEA BRIGHT FIRE RESCUE

Councilmember Bieber introduced and offered for adoption the following Resolution; seconded by Councilmember Catalano:

WHEREAS, Sea Bright Fire Rescue is in need of upgrading their metering and thermal imaging equipment; and

WHEREAS, pursuant to N.J.A.C. 5:34-7.29, the Borough of Sea Bright may by resolution and without advertising for bids purchase any goods or services through the State of New Jersey's Cooperative Purchasing Program; and

WHEREAS, Sea Bright Fire Rescue is in receipt of a quote, attached hereto, for said equipment from Safeware, Inc., Lanham, MD, under the Cooperative Purchasing Program – Sourcewell #080922-SAF PS & EM, for a total amount of \$16,786.45; and

CERTIFICATION OF FUNDS

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that funds are available in Capital Ordinance No. 16-2024 in the amount of \$16,786.45 for the purpose stated herein.


MICHAEL J. BASCOM, CFO

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, does hereby authorize the purchase of metering and thermal imaging equipment from Safeware, Inc., Lanham, MD, under the Cooperative Purchasing Program – Sourcewell #0890822-SAF PS & EM, for a total amount of \$16,786.45; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the following:


1. Fire Department Chief
2. Finance Manager
3. Safeware, Inc.

Roll Call:	Bieber,	Catalano,	Gorman,	Keeler,	Lamia,	Leckstein
	Yes	Yes	Yes	Yes	Yes	Absent

November 18, 2024

CERTIFICATION

I, Christine Pfeiffer, Borough Clerk, do hereby certify that the foregoing is a Resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on November 18, 2024.


Christine Pfeiffer, Borough Clerk



QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-4328
USA
301-683-1234
www.safewareinc.com

Order Number	
10153573	
Order Date	Page
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Quote Expires On: 08/25/2024

Contract No: Sourcewell #080922-SAF PS & EM

Bill To: **Customer ID:** 148395
Sea Bright Fire Rescue
1099 Ocean Ave
Sea Bright, NJ 07760

Ship To:
Sea Bright Fire Rescue
1099 Ocean Ave
Sea Bright, NJ 07760

732-963-8991

Requested By: Chief Charles R. Murphy Jr.

PO Number	Taker	Email
Chief Charles Murphy - Blackline	Meredith Dunne	mdunne@safewareinc.com
Freight Terms	Phone	Fax
Freight Paid	301-683-1234	
Sales Representative		
Brad Prol		

Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
3.00	0.00	3.00	EA		BLS ER-SV-G7C-Q-CDFO-NA2-5Y	EA	5,004.00	15,012.00
			1.0		G7c Cellular 4G, Multi-gas Diffusion Cartridge, CO2, H2S & CO, MPS, O2, Self-Monitored + Voice, 5-year term and bumper to bumper coverage, North America	1.0		
1.00	0.00	1.00	EA		BLS DOCK-P-NA	EA	764.81	764.81
			1.0		G7 Dock	1.0		
Ordered As: DOCK-P-NA								
2.00	0.00	2.00	EA		BLS ACC-DF	EA	319.10	638.20
			1.0		Demand Flow Regulator	1.0		
1.00	0.00	1.00	EA		BLS GAS-58L-C-AIR	EA	185.72	185.72
			1.0		58L Gas Cylinder, CO2, 5000 ppm, Bal Air	1.0		
Ordered As: GAS-58L-C-AIR								
1.00	0.00	1.00	EA		BLS GAS-58L-Q	EA	185.72	185.72
			1.0		58L, Standard Quad, Bal/N2	1.0		
1.00	0.00	1.00	EA		SOURCEWELL PS	EA	0.00	0.00
			1.0		Contract #080922-SAF	1.0		



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Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
					Public Safety and Emergency Management Equipment, Tool, and Supply Catalog Solutions Effective: October 14, 2022 - October 7, 2026 Freight: Standard CONUS paid, HAZMAT & expedited billed Must register at sourcewell-mn.gov/become-member			

Total Lines: 6

SUB-TOTAL: 16,786.45

TAX: 0.00

AMOUNT DUE: 16,786.45

Actual freight added per freight terms