Legislation Text

File #: 25-0500, **Version:** 1

Dept/ Agency: Administration/Division of Central Purchasing
Action: (X) Ratifying (X) Authorizing (X) Amending
Type of Service: Use of State Contract(s) T0106 Law Enforcement Firearms Equipment and Supplies #17-FLEET-00751, 17-FLEET-00763, 17-FLEET-00769, and 17-FLEET-00772
Purpose: Amending Resolution 7R1-l 02/05/2025 to increase contract amount and provide additional funding sources
Entity Address: Atlantic Uniform Company, INC 468 Washington Avenue Belleville, NJ 07109
Contract Amount: Not to exceed $800,000.00
Funding Source: 2024 Budget/Department of Public Safety NW011-190-1902-83830 and NW051-G21-P21A0 Grant
Contract Period: Upon approval by the Municipal Council through May 14, 2026, inclusive of any extensions by the State.
Contract Basis: ( ) Bid (X) State Vendor ( ) Prof. Ser. ( ) EUS
( ) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ
( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a
Additional Information:
This authorization will increase the contract amount and provide additional funding sources to purchase protective equipment and supplies for the Department of Public Safety.

Resolution 7R1-l adopted on February 5, 2025 authorized purchases under State Contract(s) T0106 Law Enforcement Firearms Equipment and Supplies Master Blanket #17-FLEET-00751, 17-FLEET-00763, 17-FLEET-00769 and 17-FLEET-00772 in an amount not to exceed Three Hundred Thousand Dollars and Zero Cents ($300,000.00) for the period from February 5, 2025 through May 13, 2025, inclusive of any extensions by the State.

This Resolution (1) provides an additional funding source and (2) increases the not-to-exceed contract amount by Five Hundred Thousand Dollars and Zero Cents ($500,000.00). The total not-to-exceed contract amount after the increase will be Eight Hundred Thousand Dollars and Zero Cents ($800,000.00). All other provisions of the Resolution shall remain the same.

WHEREAS, on February 5, 2025, the Municipal Council adopted Resolution 7R1-l authorizing the Purchasing Agent to contract with Atlantic Uniform Company, Inc., 468 Washington Avenue Belleville, NJ 07109, an authorized vendor under State Contract(s) T0106 Law Enforcement Firearms Equipment and Supplies Master Blanket #17-FLEET-00751, 17-FLEET-00763, 17-FLEET-00769, and 17-FLEET-00772, to provide law enforcement equipment and supplies in an amount not to exceed Three Hundred Thousand Dollars and Zero Cents ($300,000.00); and
WHEREAS, Resolution 7R1-l adopted on February 5, 2025 authorized said purchases of protective equipment and supplies for the not-to-exceed contract amount for a term coterminous with the validity of the underlying state contract; and

WHEREAS, the Department of Public Safety desires to (1) increase the contract not-to-exceed

amount by Five Hundred Thousand Dollars and Zero Cents ($500,000.00), thereby increasing the total not-to-exceed amount for purchases authorized by Resolution 7R1-I to Eight Hundred Thousand Dollars and Zero Cents ($800,000.00) and (2) add an additional funding source to fund said increase, with all other provisions of the Resolution to remain the same.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. **Resolution 7R1-I** adopted, February 5, 2025 authorized the use of State Contract(s) T0106 Law Enforcement Firearms Equipment and Supplies Master Blanket #17-FLEET-00751, 17-FLEET-00763, 17-FLEET-00769, and 17-FLEET-00772 to purchase protective equipment and supplies from Atlantic Uniform Company, Inc, 468 Washington Avenue Belleville, New Jersey 07109, is hereby amended as follows:

   (a) the not-to-exceed contract amount shall be increased by Five Hundred Thousand Dollars and Zero Cents ($500,000.00). The new not-to-exceed contract amount shall be Eight Hundred Thousand Dollars and Zero Cents ($800,000.00).

   (b) an additional funding source shall be added. Purchases under the state contract referenced in Paragraph 1 above may also be charged against the following Funding Source: NW051-G21-P21A0 Grant

   (c) the unintentionally omitted language "*inclusive of any extensions by the State*" is added to Paragraph 1 to clarify that the period of authorization granted by Resolution 7R1 is coterminous with the validity of the underlying state contract.

2. All other provisions of Resolution 7R1-I shall remain the same.

3. The authorization granted hereunder is ratified back from May 13, 2025 to the date of adoption of this Resolution.

STATEMENT

This Resolution ratifies, authorizes and amends Resolution 7R1**-I**, adopted on February 5, 2025, to increase the contract amount by Five Hundred Thousand Dollars and Zero Cents ($500,000.00) for an amended, total not-to-exceed Eight Hundred Thousand Dollars and Zero Cents ($800,000.00). An additional funding source. All other provisions of the Resolution shall remain the same.