

County of Passaic

Board of County Commissioners



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Director John W. Bartlett
 Deputy Director Cassandra "Sandi" Lazzara
 Orlando Cruz
 Terry Duffy
 Nicolino Gallo
 Bruce James
 Pasquale "Pat" Lepore

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof, RMC
 Clerk Of The Board

Date: Mar 26, 2024 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN ADDITIONAL APPROPRIATION TO METRO TECH SUPER HOLDINGS, LLC D/B/A PRO-TEK SERVICES OF NY, LLC FOR MAINTENANCE SERVICES PROVIDED TO PREAKNESS HEALTHCARE CENTER UNDER SB-22-010, PURSUANT TO N.J.A.C. 5:30-11.10

THIS RESOLUTION WAS REQUESTED BY:
 PREAKNESS HEALTHCARE CENTER

REVIEWED BY:

Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.

Official Resolution#	
Meeting Date	3/26/2024
Introduced Date	3/20/2024
Adopted Date	
Agenda Item	17.
CAF#	3-01-27-172-001-K01
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING AN ADDITIONAL APPROPRIATION TO METRO TECH SUPER HOLDINGS, LLC D/B/A PRO-TEK SERVICES OF NY, LLC FOR MAINTENANCE SERVICES PROVIDED TO PREAKNESS HEALTHCARE CENTER UNDER SB-22-010, PURSUANT TO N.J.A.C. 5:30-11.10

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, Preakness Healthcare Center (“Preakness”) is a New Jersey Department of Health licensed, 406-bed skilled nursing facility that is owned and operated by the Board; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., for every contract awarded by the County for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold established pursuant to N.J.S.A. 40A:11-3, shall be awarded by resolution of the Board to the lowest responsible bidder after public advertising for bids and bidding thereof; and

WHEREAS, on December 14, 2021, the Passaic County Purchasing Agent issued SB-22-010, Preakness Healthcare Center Preventive Maintenance and Service of Dietary Food Service Equipment (“SB-22-010”), in compliance with N.J.S.A. 40A:11-4, et seq.; and

WHEREAS, on January 25, 2022, the Board passed Resolution No. R20220042, authorizing a contract award to Metro Tech Super Holdings, LLC d/b/a Pro-Tek Services of NY, LLC under SB-22-010 for a contract term, commencing February 1, 2022 and expiring January 1, 2023, in an amount not to exceed eighty-five thousand dollars (\$85,000.00), with two (2) one-year options to be exercised at the discretion of the Board; and

WHEREAS, on November 22, 2022, the Board passed Resolution No. R-22-1015, authorizing a one-month contract extension from January 1, 2023 through January 31, 2023, in an amount not to exceed nine thousand dollars (\$9,000.00); and exercising the first one-year option under SB-22-010, for a contract term, commencing February 1, 2023 and expiring January 31, 2024, in an amount not to exceed one hundred thirty thousand dollars (\$130,000.00); and

WHEREAS, on December 13, 2022, the Board passed Resolution No. R-22-1134, increasing the appropriation to Metro Tech Super Holdings, LLC d/b/a Pro-Tek Services of NY, LLC by fifty-five thousand dollars (\$55,000.00) for 2022; and

WHEREAS, on September 26, 2023, the Board passed Resolution No. R-23-0871, authorizing an additional appropriation to Metro Tech Super Holdings, LLC d/b/a Pro-Tek Services of NY, for the contract term, beginning February 1, 2023, and expiring January 31, 2024, in an amount not to exceed one hundred thousand dollars (\$100,000.00); and

WHEREAS, the Executive Director of Preakness is recommending to award an additional appropriation to Metro Tech Super Holdings, LLC d/b/a Pro-Tek Services of NY, LLC to pay for services provided under SB-22-010 from February 1, 2023 through January 31, 2024, in an amount not to exceed twenty-two thousand one hundred dollars (\$22,100.00); and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10, the County is permitted to increase the award amount under contracts competitively bid pursuant to N.J.S.A. 40A:11-4, where such contracts are deemed open-ended contracts, as is the case here; and

WHEREAS, funds are available in Account No. 3-01-27-172-001-K01, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2024 and/or subsequent County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was discussed at the March 19, 2024, Health and Human Services Committee meeting, and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.10, the Board of County Commissioners of the County of Passaic authorizes an additional appropriation to Metro Tech Super Holdings, LLC d/b/a Pro-Tek Services of NY, LLC for services provided to Preakness Healthcare Center under SB-22-010, for the contract term, commencing February 1, 2023 and expiring January 31, 2024, in an amount not to exceed twenty-two thousand one hundred dollars (\$22,100.00).

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, Executive Director of Preakness, Purchasing Agent, and Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution.

SF

March 26, 202