## **County of Passaic Board of County Commissioners**

OFFICE OF COUNTY COMMISSIONERS

Director Pasquale "Pat" Lepore Deputy Director Cassandra "Sandi" Lazzara John W. Bartlett Orlando Cruz Rodney De Vore Terry Duffy Bruce James

COMMITTEE NAME

**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 Clerk Of The Board

Date: May 13, 2025 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PURCHASE OF ARMOR EXPRESS VORTEX IIIA

THIS RESOLUTION WAS REQUESTED BY:		
SHERIFF'S OFFICE		
REVIEWED BY:		
	Official Resolution#	
Matthew P. Jordan, Esq.  APPROVED AS TO FORM AND LEGALITY:  Nadege D. Allwaters, Esq.	Meeting Date	5/13/2025
	Introduced Date	5/1/2025
	Adopted Date	
	Agenda Item	54.
	CAF#	G-01-41-875-024-223 (\$26,
	Purchase Req. #	R5-10234; R5-10236
	Result	

RESOLUTION AUTHORIZING THE PURCHASE OF ARMOR EXPRESS VORTEX IIIA BODY ARMOR VESTS FOR THE PASSAIC COUNTY SHERIFF'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-12 ET SEQ.

**WHEREAS**, the County of Passaic (the "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 <u>N.J.S.A</u>. 40:20-1, the Board of County Commissioners of the County of Passaic (the "Board") is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Passaic County Sheriff's Office ("PCSO") has requested the purchase of various goods and services for use in furtherance of its objectives; and

**WHEREAS,** said goods and services are also being procured through a Cooperative and State Contract as permitted by N.J.S.A. 40A:11-12 et seq.; and

**WHEREAS**, this matter was discussed on April 29, 2025, at the Law and Public Safety Committee Meeting and is being recommended to the Board for approval; and

WHEREAS, the Board is desirous of approving said purchases in accordance with the terms of the applicable contracts and authorizing the Purchasing Agent to issue the appropriate Purchase Orders; and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, et seq., the vendor has executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying the vendor is not involved in prohibited activities in Russia and Belarus, and the County confirmed they are not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

WHEREAS, funds are available in the accounts set forth below 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 2025 and/or subsequent years' County budget(s), which is attached to and made part of this Resolution; and

**NOW, THEREFORE, LET IT BE RESOLVED,** pursuant to <u>N.J.S.A.</u> 40A:11-12, <u>et. seq.</u>, the Board of County Commissioners of the County of Passaic hereby authorizes the purchases of the following goods or services in accordance with the terms of the applicable state or cooperative agreement:

Description: Armor Express Vortex IIIA Body Armor Vests with Armor Express ARA

Shock Plates and Armor Express Revolution Inner Carrier

Using Agency: PCSO

Purchase Price: \$26,006.29 (R5-10234) \$18,351.90 (R5-10236)

Vendor: Atlantic Uniform Company Authority: New Jersey State Contract Contract No.: 17-FLEET-00763

Account(s): G-01-41-875-024-223, 5-01-22-130-002-223

**LET IT BE FURTHER RESOLVED,** that the Purchasing Agent, Sheriff's Office, Clerk to the Board, and County Counsel hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to the issuance of appropriate Purchase Orders.