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

OFFICE OF COUNTY COMMISSIONERS

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

Date: Apr 22, 2025 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PURCHASE OF RICOH IM C4510 COLOR COPIER FROM ATLANTIC TOMORROW'S OFFICE FOR THE PREAKNESS HEALTHCARE CENTER, PURSUANT TO N.J.S.A. 40A:11-12, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY: PREAKNESS HEALTHCARE CENTER

**REVIEWED BY:** 

Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:

espoluctus

Nadege D. Allwaters, Esq.

Meeting Date4/22/2025Introduced Date4/15/2025Adopted DateAgenda Item7.CAF#5-01-30-201-001-223Purchase Req. #Result

**Official Resolution#** 

Health and Human Services
COMMITTEE NAME

## RESOLUTION AUTHORIZING THE PURCHASE OF RICOH IM C4510 COLOR COPIER FROM ATLANTIC TOMORROW'S OFFICE FOR THE PREAKNESS HEALTHCARE CENTER, PURSUANT TO <u>N.J.S.A.</u> 40A:11-12, <u>ET SEQ</u>.

**WHEREAS**, the County of Passaic (the "County") is a government body incorporated pursuant to <u>N.J.S.A.</u> 40:18-1, <u>et seq</u>. 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 for the County of Passaic (hereinafter the "Board") are vested with decision making powers on behalf of the County; and

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

WHEREAS, the Director of Preakness is requesting a resolution to purchase a printer for the Preakness Administration; and

WHEREAS, pursuant to <u>N.J.S.A.</u> 40:11-12, the County may, without advertising for bids, or having rejected all bids obtained pursuant to advertising thereof, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, Atlantic Tomorrow's Office provided a quote for the purchase of a RICOH IM C4510 color copier in an amount not to exceed nine thousand six hundred dollars (\$9,600.00), attached to and made part of this resolution, which is being recommended for approval by the Executive Director; and

**WHEREAS**, Atlantic Tomorrow's Office provided a quote for the maintenance of the RICOH IM C4510 color copier, and the provision of color and black and white toner, at the rate of .006 dollars per black and white copy, and .06 dollars per color copy; and

WHEREAS, Atlantic Tomorrow's Office submitted competitive pricing for G2075- Copiers & Multi-Function Devices, Maintenance, Supplies & Print Services, Master Blanket Purchase Order 40467, to the State of New Jersey, Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, funds are available in Account No. 5-01-30-201-001-223 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 2025 and/or subsequent years' County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, pursuant to <u>N.J.S.A.</u> 52:32-60-1, <u>et seq</u>., vendor 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 vendor is not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

**WHEREAS,** this matter was discussed at the April 15, 2025 Health and Human Services Committee and is being recommended to the Board for approval; and

**NOW, THEREFORE, LET IT BE RESOLVED**, pursuant to <u>N.J.S.A.</u> 40:11-12, the Board of County Commissioners of the County of Passaic is authorizing the purchase of a RICOH IM C4510 color copier in an amount not to exceed nine thousand six hundred dollars (\$9,600.00) from Atlantic Tomorrow's Office under State Contract for G2075- Copiers & Multi-Function Devices, Maintenance, Supplies & Print Services, Master Blanket Purchase Order 40467.

**LET IT BE FURTHER RESOLVED**, that the Clerk to the Board, County Counsel, and Purchasing Agent are authorized to execute an agreement and take any other steps necessary to carry out the purpose of this resolution.