

**TOWNSHIP OF VERONA  
COUNTY OF ESSEX, STATE OF NEW JERSEY**

**RESOLUTION No. 2026-104**

A motion was made by Councilwoman McGrath; seconded by Councilman Roman that the following resolution be adopted:

**AUTHORIZING A CONTRACT WITH  
NEW JERSEY FIRE EQUIPMENT COMPANY**

**WHEREAS**, there is a need for firefighter equipment, rescue tools and other apparatus; and

**WHEREAS**, there is a need to acquire such materials pursuant to *N.J.S.A. 19-44A-20.5*; and

**WHEREAS**, the Qualified Purchasing Agent has determined that the value of said services will exceed \$17,500.00; and

**WHEREAS**, the Township of Verona may, without advertising for bids, purchase such materials through the Bergen County Co-Op, BC-BID-24-30 Firefighting Equipment and Rescue Tools, pursuant to *N.J.S.A. 40A:11-12* and *N.J.A.C. 5:34-7.29 et seq.*, and

**WHEREAS**, this expenditure shall be charged to Budget Account No. C-53-46-040-011 or any other account that may be deemed appropriate by the Chief Financial Officer or her designee, and the availability of funds have been contingently certified by the Chief Financial Officer.

**NOW, BE IT RESOLVED** that the Township Council of the Township of Verona, in the County of Essex, New Jersey that New Jersey Fire Equipment Company, 119-131 Rt. 22 East Green Brook, NJ 08812, is hereby awarded a contract for the purchase of firefighter protective clothing, gear, equipment, etc. in an amount not to exceed \$72,604.95.

**BE IT FURTHER RESOLVED** that the Township Manager and the Municipal Clerk are hereby authorized to enter into an agreement for the aforementioned services a copy of which shall be available for public inspection in the Office of the Municipal Clerk.

**ROLL CALL:**

**AYES:** Holland, McGrath, Roman, McEvoy, Tamburro  
**NAYS:**

**THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT A REGULAR MEETING HELD ON MAY 4, 2026.**

  
JENNIFER KIERNAN, RMC, CMC  
MUNICIPAL CLERK





# NEW JERSEY COOPERATIVE PURCHASING ALLIANCE

ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

## NOTICE OF AWARD

COUNTY OF BERGEN

ADMINISTRATION & FINANCE, DIVISION OF PURCHASING

REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP

REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04

<b>Service/Commodity:</b>	<b>Catalog / Firefighting Equipment &amp; Rescue Tools</b>
<b>Bergen County Bid #:</b>	<b>24-30</b>
<b>Contract Period:</b>	<b>June 05, 2024 through June 04, 2026 (24-Months)</b>
<b>Board of County Commissioners Resolution:</b>	<b># 0632-24 dated June 5, 2024</b>

### PRICES:

Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

### AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

### DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order.

Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel.

Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract.

Compliance with this requirement is a joint responsibility of the participant and the vendor.



# New Jersey Fire Equipment Co.

119-131 Route 22 East  
Green Brook, NJ 08812

# Quote

Date	Quote #
4/10/26	33711

Name / Address
VERONA FIRE 880 Bloomfield Ave. Verona, NJ 07044

Contact:

Phone:

PO #	Terms	Rep	FOB
	Net 30	JS	

Item	Description	Delivery	Qty	Cost	Total
Bergen NJCPA ...	Bergen County Co-OP Bergen Bid Purchasing BC-BID-24-30 -FIREFIGHTING EQUIPMENT and RESCUE TOOLS Resolution Number: 0632-24 Vendor ID 22-2690032 6/5/24 - 6/4/26				0.00
Misc	MTL#12517050AT, KrakenExo Fire Hose 1 3/4" Permatek™ Color Treated @ 50' GREEN W/ #5128NH34RAGWO, WAYOUT (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Price per Set)		18	285.03	5,130.54
Misc	MTL#12517050AT, KrakenExo Fire Hose 1 3/4" Permatek™ Color Treated @ 50' BLACK W/ #5128NH34RAGWO, WAYOUT (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Price per Set)		10	285.03	2,850.30
Misc	MTL#12517050AT, KrakenExo Fire Hose 1 3/4" Permatek™ Color Treated @ 50' WHITE W/ #5128NH34RAGWO, WAYOUT (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Price per Set)		10	285.03	2,850.30
Misc	MTL#12517050AT, KrakenExo Fire Hose 1 3/4" Permatek™ Color Treated @ 50' YELLOW W/ #5128NH34RAGWO, WAYOUT (Arrow) Gold Anodized Alum. Coupling 1 3/4 x 1 1/2 x 2 1/8 NH R/L (Price per Set)		10	285.03	2,850.30

Phone #	E-mail
(732) 968-2121	info@njfe.com

<b>Total</b>
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Green Brook, NJ 08812

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Contact:

Phone:

PO #	Terms	Rep	FOB
	Net 30	JS	

Item	Description	Delivery	Qty	Cost	Total
Misc	MTL#11030012AT, Aquaflow Plus Fire Hose 3" Permatek™ Color Treated @ 12' ORANGE W/ #5140NH53RAGWO, WAYOUT (Arrow) Gold Anodized Alum. Coupling 2 1/2 x 3 5/16 NH R/L (Price per Set)		5	285.03	1,425.15
Misc	STH#HFX50x100Y50S, Snaptite HFX LDH, 5"x100' Storz YELLOW		15	1,120.00	16,800.00
Misc	STH#HFX50x50Y50S, Snaptite HFX LDH, 5"x50' Storz YELLOW		3	895.00	2,685.00
Misc	STH#HFX50x25Y50S, Snaptite HFX LDH, 5"x25' Storz YELLOW		4	663.00	2,652.00
Misc	STH#HFX50x20Y50S, Snaptite HFX LDH, 5"x20' Storz YELLOW		2	568.00	1,136.00
Misc	STH#ATX50X50R50S, Snaptite ATX LDH, 5"x50' Storz RED		1	1,318.00	1,318.00
Misc	STH#ATX50X25R50S, Snaptite ATX LDH, 5"x25' Storz RED		1	830.00	830.00
Prices subject to change without notice					

Phone #	E-mail
(732) 968-2121	info@njfe.com

<b>Total</b>	\$72,604.95
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Signature: \_\_\_\_\_

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