

Resolution No. 2025 –  $\gamma_{f}$ 

267

Board of County Commissioners

Administrative Committee

## RESOLUTION AWARDING A CONTRACT FOR PROVIDING INMATE DENTAL CARE FOR THE SALEM COUNTY CORRECTIONAL FACILITY

**WHEREAS,** the Salem County Purchasing Agent, as authorized Contracting Agent for the Board of County Commissioners of the County of Salem requested, received, and opened sealed proposals on June 12, 2025, at 11:00 AM prevailing time for Providing Inmate Dental Care for the Salem County Correctional Facility. The receipt of said RFP's were duly advertised in accordance with the law and in such case made and provided; and

WHEREAS, proposals were received as follows:

Dentrust Dental Pipersville, PA

**WHEREAS,** all RFP results and recommendations for contract award are on file in the office of the Purchasing Agent, 110 Fifth Street, Suite 400, in the County of Salem New Jersey as required by law; and

**WHEREAS**, it was determined that the company of Dentrust Dental, P.A., substantially met the necessary qualifications for the fulfillment of the contract, and further has provided the documentation necessary to successfully fulfill the requirements of the County of Salem. Said bid documents have become a part of the contract; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-4.1(h) the period of this competitive contract for Inmate Dental Care shall be for a three (3) year period commencing on July 1, 2025 and terminating on June 30, 2028 (3-year contract) with two (2) one-year renewal options which may be exercised upon joint agreement by the County and the vendor; and

**NOW, THEREFORE, BE IT RESOLVED** by the Board of County Commissioners of the County of Salem as follows:

- 1. The Salem County Board of County Commissioners hereby awards a contract for the provision of Inmate Dental Care for the Salem County Correctional Facility, subject to the review of the County Solicitor, to Dentrust Dental, P.A., 6097 Easton Road, Pipersville PA 18947 the cost not to exceed \$47,640.00 (Forty-Seven Thousand Six Hundred and Forty Dollars and Zero Cents).
- The contract shall commence on July 1, 2025, and terminate on June 30, 2028, with two (2) one-year renewal options charged to Line-Item Appropriations or account numbers for 2025, with the balance being subject to appropriation of sufficient funds for the 2026, 2027 and 2028 temporary/permanent budgets\* as follows:

This shall be completed in full accordance with the terms and conditions of the contract.

3. The Commissioner Director and the Clerk of the Board shall be authorized to execute said contract upon compliance by the firm with all requirements and specifications.

I hereby certify the foregoing to be a true resolution adopted by the Salem County Board of County Commissioners on June 18, 2025.

MAIM STACY L. PENNINGTON Clerk of the Board

## RECORD OF VOTE

| COMMISSIONER  | RESOLUTION<br>MOVED | RESOLUTION<br>SECOND | AYE | NAY | ABSTAIN | ABSENT       |
|---------------|---------------------|----------------------|-----|-----|---------|--------------|
| E. Ramsay     |                     |                      | ~   |     |         | 011 100 2000 |
| C. Taylor     |                     |                      |     |     |         |              |
| D. Timmerman  |                     |                      | 1   |     |         |              |
| G. Ostrum Jr. |                     |                      | ~   |     |         |              |
| B. Laury      |                     |                      | 1   |     |         |              |

✓ Indicates Vote

Department Initials \_SHH\_\_\_\_\_

I, Kelly A. Hannigan, CFO/Treasurer of the County of Salem, hereby certify in accordance with Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations that adequate funds for the contract listed below are available and are contained in the OFFICIAL BUDGET of the County of Salem.

Kelly A. Hannigan, CFO/Treasurer

| AMOUNT:     | \$23,820.00   | DATE: June 18, 2025                                   |  |
|-------------|---|---|--|
| ACCOUNT     | # and NAME:   | 5-01-25-280-700-218 – Inmate Medical/Misc \$23,820.00 |  |
|             | *6-01   | 25-280-700-218 - Inmate Medical/Misc \$47,640.00      |  |
|             | *7-01   | 25-280-700-218 - Inmate Medical/Misc \$47,640.00      |  |
|             | *8-01   | 25-280-700-218 - Inmate Medical/Misc \$23,820.00      |  |
| *Contingent | upon appropria  | ion of sufficient funds available                     |  |
| FOR:        | Inmate Dental Care for the Salem County Correctional Facility |   |  |
| VENDOR:     | Dentrust Dental, P.A.   |   |  |