

RESOLUTION NO. 2018-~~408~~

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, INC., FREEHOLD, NJ, FOR THE PURCHASE OF SIX (6) APX 6000 PORTABLE RADIOS FOR THE POLICE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$22,510.20.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the City of Vineland intends to enter into a contract with a State Contract Vendor for the purchase of six (6) APX 6000 Portable Radios through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

WHEREAS, it has been recommended that a contract be awarded to Motorola Solutions, Inc., Freehold, NJ, (A83909) based upon the proposal received, in an amount not to exceed \$22,510.20; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF VINELAND, as follows:

1. THAT this contract for six (6) APX 6000 Portable Radios, is awarded pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), under the State of New Jersey Cooperative Purchasing Program.
2. THAT the Purchasing Agent be and the same is hereby authorized to issue a contract to Motorola Solutions, Inc., Freehold, NJ, based upon the proposal received, for the purchase of six (6) APX 6000 Portable Radios, in an amount not to exceed \$22,510.20.

Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR RESOLUTION
FOR COOPERATIVE CONTRACT AWARDS
UNDER 40A:11-12, N.J.A.C. 5:34-7.29 & LFN 2012-10
(REQUIRED FOR PURCHASES OVER \$17,500.00)



10/3/18
(DATE)

1. Goods or Services (detailed description): Purchase of Six (6) APX 6000 Portable Radios for Police Dept.

2. Amount to be Awarded: \$ 22,510.20

- Encumber Total Award
 Encumber by Supplemental Release

3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

4. **Account Number to be Charged: 001-0-15-25-2502-0-5023028
001-0-15-25-2502-0-5023053

5. Contract Period (if applicable): N/A

6. Date to be Awarded: 10/23/18

7. Recommended Vendor and Address: Motorola Solutions Inc.
Po Box 6810
Freehold, NJ 07728

8. Justification for Vendor Recommendation:(attach add'l information for Council review)

Type of Contract: State National Regional County

Vendor's ^{State} Cooperative Contract # A83909

9. Evaluation Performed by: Miguel A. Mercado

10. Approved by: Miguel A. Mercado

11. Attachments:
 Awarding Proposal
 Other: _____

- Send copies to: Purchasing Department
Business Administration

**If more than one account #, provide break down



MOTOROLA

DATE: 09/24/2018
Quote: City of Vineland PD

State of New Jersey Contract 83909
RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES
Motorola Proposal

VENDOR #: 120
VENDOR: MOTOROLA, INC.
PO BOX 6810
Freehold, NJ 07728
ATTN: John Santaniello
PHONE: 732-462-9733
FAX: 732-462-3230

Commodity Code	Line Number	Qty	Model Number	Description	Unit Price	Extended Price	Discount %	Extended Total
				APX™ 6000 P25 700MHz Portable Radio single band				
726-88-085633	00002	6	H98UCD9PW5 N	APX6000 7/800 MHZ MODEL 1.5 PORTABLE	\$ 1,900.00	\$ 11,400.00	25%	\$ 8,550.00
726-88-085633	00002	6	Q806	ADD: ASTRO DIGITAL CAI OPERATION	\$ 515.00	\$ 3,090.00		\$ 2,317.50
726-88-085633	00002	6	H38	ADD: SMARTZONE OPERATION	\$ 1,200.00	\$ 7,200.00	25%	\$ 5,400.00
726-88-085633	00002	6	Q829	ENH: AES ENCRYPTION	\$ 475.00	\$ 2,850.00	25%	\$ 2,137.50
726-88-085633	00002	6	Q361	ADD: P25 9600 BAUD TRUNKING	\$ 300.00	\$ 1,800.00	25%	\$ 1,350.00
726-88-085633	00002	6	QA00580	ADD: TDMA OPERATION	\$ 450.00	\$ 2,700.00	25%	\$ 2,025.00
726-90-085643	00013	6	PMNN4485	BATT IMPRES 2 LIION R IP68 2550T (Spare Battery)	\$ 127.00	\$ 762.00	40%	\$ 457.20
726-88-085633	00002	6	HA00022AB	ENH: 3 YEAR SERVICE FROM THE START COMPREHENSIVE	\$ 234.00	\$ 1,404.00	0%	\$ 1,404.00
726-88-085633	00002	6	PMMN4062A	APX IMPRES RSM, NOISE CANC. EMERGENCY	\$ 107.00	\$ 642.00	25%	\$ 481.50
726-88-085633	00002	6	Q947	ADD: RS232 PACKET DATA INTERFACE	\$ -	\$ -	25%	\$ -
726-88-085633	00002	6	QA03399	ADD: ENHANCED DATA	\$ 150.00	\$ 900.00	25%	\$ 675.00
726-88-085633	00002	6	QA01833	ADD: EXTREME 1-SIDED NOISE REDUCTION	\$ 25.00	\$ 150.00	25%	\$ 112.50
961-53-085650	00032	8		VOLUME DISCOUNT	\$ (400.00)	\$ (2,400.00)	0%	\$ (2,400.00)
				Total				\$ 22,510.20

S.C. A83909



— Division of Purchase and Property —

**Notice of Award
Term Contract(s)**

**T-0109
RADIO COMMUNICATION EQUIPMENT
AND ACCESSORIES**

Vendor Information
Authorized Dealers
By Vendor
RFP Documents
Email to LINDSAY HYNDMAN

**Downloadable NOA Documents
(Please utilize scroll bar on right side of box if necessary to view all documents)**

[Download All Documents](#)

- [State Contract Manager](#) Adobe PDF (77 kb)
- [Method of Operation](#) Adobe PDF (163 kb)
- [Amendment #1 - Vendor Information Change](#) Adobe PDF (581 kb)
- [Amendment #2 - Vendor Information Change](#) Adobe PDF (294 kb)
- [Amendment #3 - Contract Assignment](#) Adobe PDF (14 kb)
- [Amendment #4 - Vendor Information Change](#) Adobe PDF (17 kb)
- [Amendment #5 - Vendor Information Change](#) Adobe PDF (120 kb)
- [Amendment #6 - Contract Extension #1 to 4/30/2019](#) Adobe PDF (25 kb)

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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Index #:	T-0109
Contract #:	VARIOUS
Contract Period:	FROM: 05/01/13 TO: 04/30/19
Applicable To:	ALL STATE AGENCIES
Cooperative Purchasing:	POLITICAL SUBDIVISIONS*
Vendor Name & Address:	SEE VENDOR INFORMATION SECTION
For Procurement Bureau Use:	
Solicitation #:	22183
Bid Open Date:	04/19/12
CID #:	1039655
Commodity Code:	725-78

Delivery:	60 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	KOVA CORP 102 EAST BAY AVE/STE J MANAHAWKIN, NJ 08050
Contact Person:	ALISHA BRADLEY
Contact Phone:	800-597-1498
Order Fax:	800-879-0720
Contract#:	83906
Expiration Date:	04/30/19
Terms:	2% 10 NET 30
Delivery:	30 DAYS ARO
Small Business Enterprise:	YES
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	MOTOROLA SOLUTIONS INC P.O. BOX 305 BORDENTOWN, NJ 08505
Contact Person:	MARCIAL MOJENA, STATE ACCOUNT
Contact Phone:	609-324-3653
Order Fax:	609-324-2849
Contract#:	83909
Expiration Date:	04/30/19
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	MUTUALINK INC 1269 SOUTH BROAD ST WALLINGFORD, CT 06492-1737
Contact Person:	DAWN ODAMS
Contact Phone:	978-467-4721
Order Fax:	928-396-0344
Contract#:	83894
Expiration Date:	04/30/19
Terms:	NONE
Delivery:	6 WEEKS ARO
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	
Vendor Name & Address:	NEW JERSEY BUSINESS SYSTEMS INC/CRANEL INC 7C MARLEN DRIVE ROBBINSVILLE, NJ 08691
Contact Person:	MICHAEL BOLLING
Contact Phone:	609-587-5500
Order Fax:	609-587-6660