

RESOLUTION NO. 2018-433

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, INC., W. BERLIN, NJ, FOR THE PURCHASE OF SIX (6) MOTOROLA APX6000Li PORTABLE RADIOS FOR THE FIRE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$18,354.60.

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) Motorola APX6000Li Portable Radios for the Fire Department 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., W. Berlin, NJ, (A83909) based upon the proposal received, in an amount not to exceed \$18,354.60; 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) Motorola APX6000Li 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., W. Berlin, NJ, based upon the proposal received, for the purchase of six (6) Motorola APX6000Li Portable Radios for the Fire Department, in an amount not to exceed \$18,354.60.

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)**

10/22/18
(DATE)

1. Goods or Services (detailed description): (6) MOTOROLA APX 6000Li
PORTABLE RADIOS

2. Amount to be Awarded: \$ 18,354.60

- Encumber Total Award
- Encumber by Supplemental Release

3. Budgeted: By Ordinance No. 16-38 FIRE VARIOUS TRUCKS 2016-38
Or Grant: Title & Year _____

4. **Account Number to be Charged: 021-0-00-00-0000-2-5518618

5. Contract Period (if applicable): _____

6. Date to be Awarded: ASAP

7. Recommended Vendor and Address: MOTOROLA SOLUTIONS . INC
C/O WIRELESS C+E
153 COOPER RD
W. BERLIN, NJ 08091

8. Justification for Vendor Recommendation: (attach add'l information for Council review)
* PORTABLE RADIOS To OUTFIT NEW ENGINES
(700-800 mhz)

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 83909

9. Evaluation Performed by: FF R. STRAIN

10. Approved by: Chief LUIGI TRAMONTANA / DIRECTOR R. FRAMMETTA

11. Attachments:

- Awarding Proposal
- Other: _____

• Send copies to:
Purchasing Department
Business Administration

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



MOTOROLA SOLUTIONS

**STATE OF NEW JERSEY CONTRACT 83909
MOTOROLA PROCUREMENT PROPOSAL**

DATE: OCTOBER 16 2018

TO: VINELAND CITY
110 N. FOURTH STREET
VINELAND, NJ

VENDOR: MOTOROLA SOLUTIONS, INC.
C/O Wireless C&E
153 Cooper Rd.
W. Berlin, NJ 08091

ATTENTION: ROBERT STRAIN

FIRE DEPARTMENT

ATTENTION: Ann O'Keefe
PHONE: 856-768-4310
CELL: 856-745-4313

ITEM	NJ STATE CONTRACT INFO LINE NO	COMMODITY CODE	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	EXTENDED PRICE
1	00002	726-88-085633	H98UCD9PW5 N	APX6000LI PORTABLE MODEL 1 PORTABLE APX6000LI 7/800 MHZ MODEL 1 PORTABLE	6	\$ 1,900.00	\$ 11,400.00	25%	\$ 1,425.00	\$ 8,550.00
1a	00002	726-88-085633	QA02756	ADD: P25 9600 BAUD TRUNKING/3600 BAUD	6	\$ 1,570.00	\$ 1,570.00	25%	\$ 1,177.50	\$ 7,065.00
1e	00002	726-88-085633	H122	ADD: STUBBY ANTENNA	6	\$ 24.00	\$ 144.00	25%	\$ 18.00	\$ 108.00
1f	00028	920-46-085647	H885BK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	6	\$ 84.00	\$ 504.00	0%	\$ 84.00	\$ 504.00
2	00002	726-88-085633	PMMN4062A	APX IMPRES SPEAKER MIC	6	\$ 97.00	\$ 582.00	20%	\$ 77.60	\$ 465.60
3	00013	726-90-085643	NNTN8860	APX IMPRES SINGLE UNIT CHARGER	6	\$ 150.00	\$ 900.00	20%	\$ 120.00	\$ 720.00
4	00013	726-90-085643	PMNN4485	APX STANDARD SPARE BATTERY	6	\$ 127.00	\$ 762.00	40%	\$ 76.20	\$ 457.20
6	00013	726-90-085643	RLN6434A	APX TRAVEL CHARGER	6	\$ 101.00	\$ 606.00	20%	\$ 80.80	\$ 484.80

Notes:

- 1. Terms and Prices are quoted from the NJ State Contract - 83909
- 2. Quotation By: Ann O'Keefe Senior Account Manager

TOTAL PRICE \$ 18,354.60