RESOLUTION NO. 2018-435

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA INC., FREEHOLD, NJ, FOR THE PURCHASE OF SEVEN (7) APX 4000 P25 700MHZ SINGLE BAND PORTABLE RADIOS FOR THE POLICE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$21,903.00.

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 seven (7) APX 4000 P25 700MHZ Single Band 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 Inc., Freehold, NJ, (A83909) based upon the proposal received, in an amount not to exceed \$21,903.00; 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 seven (7) APX 4000 P25 700MHZ Single Band 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 Inc., Freehold, NJ, based upon the proposal received, for the purchase of seven (7) APX 4000 P25 700MHZ Single Band Portable Radios, in an amount not to exceed \$21,903.00.

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)



/0/24/18/ (DATE)

1.	Goods or Services (detailed description): Purchese of Seven(7) APX 4000 P25 700MHZ Single Bund Portable Radius For Police Dept. From a State Co
2.	Amount to be Awarded: \$\\\ 21 903.00\\\
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No Or Grant: Title & Year
4.	**Account Number to be Charged: 001-0-15-25-2502-0-5023017
5.	Contract Period (if applicable):/A
6.	Date to be Awarded: 11/13/18 Meeting
7.	Recommended Vendor and Address: Motorala, Inc. Po Box 6810 Freehold, NJ 07738
8.	Justification for Vendor Recommendation: (attach add'l information for Council review) Use of State Contract as authorized by N. J.S.A. 40A: 11-12.
	Type of Contract: State National Regional County
	Vendor's Cooperative Contract #
9.	Evaluation Performed by: Miguel A- Mercado
10.	Approved by: MylaM
11.	Attachments: Awarding Proposal Other: Stoke Contract Documents and Quote
•	Send copies to: Purchasing Department Business Administration

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



DATE: 10/18/2018 Quote: City of Vincland 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

Commody Code	Line Number	Qty	Model Number	Description	Unit Price		Extended Price		Discount %	Extended Total	
					_					 	
				APX™ 4000 P25 700MHz Portable Radio single band						<u> </u>	
726-88-085633	00002	7	H51UCF9PW6 N	APX 4000 7/800 MHZ MODEL 2 PORTABLE	\$	1,400.00	\$	9,800.00	25%	\$	7,350.00
726-88-085633	00002	7	QA04865	ADD: TWO KNOB CONFIGURATION	\$	-	\$	-		\$	•
726-88-085633	00002	7	QA02756	ENH: 3600 OR 9600 TRUNKING BAUD SIN	\$	1,570.00	\$	10,990.00	25%	\$	8,242.50
726-88-085633	00002	7	QA00580	ADD: TDMA OPERATION	\$	450.00	\$	3,150.00	25%	\$	2,362.50
726-88-085633	00002	7	HA00022AB	ADD: 3 YEAR SERVICE FROM THE START COMPREHENSIVE	\$	228.00	\$	1,596.00	0%	\$	1,596.00
726-88-085633	00002	7	Q629	ENH: AES ENCRYPTION	\$	475.00	\$	3,325.00	25%	\$	2,493.75
726-88-085633	00002	7	QA03399	ADD: ENHANCED DATA	\$	150.00	\$	1,050.00	25%	\$	630.00
726-88-085633	00002	7	NNTN8128AR	BATT IMP STD LI ION 1900M 2000T	\$	100.00	\$	700,00	40%	\$	420.00
726-88-085633	00002	7	WPLN4232A	CHARGER, SINGLE-UNIT, IMPRES, 1.25A, 115VAC, US/NA	\$	63.00	\$	441.00	25%	\$	330.75
726-88-085633	00002	7	PMMN4069A	IMPRES RSM, 3.5MM AUDIO JACK	\$	110.00	\$	770.00	25%	\$	577.50
961-53-085650	00032	7		VOLUME DISCOUNT .	\$	(300,00)	\$	(2,100.00)	0%	\$	(2,100.00)
			1	Total						\$	21,903.00