

RESOLUTION NO. 2019- 268

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA, FREEHOLD, NJ, FOR THE PURCHASE OF MOTOROLA VESTA NEXT GENERATION 9-1-1 (NG911) SYSTEM FOR THE POLICE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$371,024.30.

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 Motorola Vesta Next Generation 9-1-1 (NJ911) System for the Police 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, Freehold, NJ, (A83925) based upon the proposal received, in an amount not to exceed \$371,024.30; 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 the Motorola Vesta Next Generation 9-1-1 (NJ911) System 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, Freehold, NJ, based upon the proposal received, for the purchase of Motorola Vesta Next Generation 9-1-1 (NJ911) System, in an amount not to exceed \$371,024.30.

Adopted:

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President of Council

ATTEST:

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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)**

June 12, 2019  
(DATE)

1. Goods or Services (detailed description): Purchase of Motorola Vesta Next  
Generation 9-1-1 (NG911) System

2. Amount to be Awarded: \$ 371,024.30

Encumber Total Award

Encumber by Supplemental Release

3. Budgeted: By Ordinance No. N/A  
Or Grant: Title & Year N/A

4. \*\*Account Number to be Charged: \_\_\_\_\_

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

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: Motorola

PO Box 6810 Freehold, NJ 07728

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

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 83925

9. Evaluation Performed by: Sgt. C. Fulcher

10. Approved by: 

Chief R Beu

11. Attachments:

Awarding Proposal

Other: \_\_\_\_\_

- **Send copies to:**  
**Purchasing Department**  
**Business Administration**

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



State of New Jersey Contract 83925

RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES

Motorola Proposal

Vesta Solutions of New Jersey, Inc, a Motorola Solutions Company

Commodity Code	Line Number	Qty	Model Number	Description	NJ Contract Price	State of NJ Extended Total
				<b>City of Vineland</b>		
726-13-085630	00017	2	870899-0104R7.2	V911 R7.2 LIC/DOC/MED	2,115.00	\$4,230.00
726-13-085630	00017	1	873099-03002	V911 CAD INTF KIT	705.00	\$705.00
726-13-085630	00017	1	870891-66101	V911 CAD INTFC LIC ONLY	294.22	\$294.22
726-13-085630	00017	1	853031-DLSVRSG-2	V-DL MED SVR BN DL SNGL	\$28,908.53	\$28,908.53
726-13-085630	00017	2	06500-00201	2-POST RELAY RACK MNT KIT	\$200.22	\$400.44
726-13-085630	00017	2	04000-68007	V-SVR BASIC SPT 3YR	\$335.58	\$671.16
726-13-085630	00017	3	809810-00103	V911 ADV DATA LVL 2 STD ANNUAL SUB - YR 1-3	\$881.72	\$2,645.16
726-13-085630	00017	7	PS-0SQ-VSML	VS BSC MLTP PER SEAT LIC	\$8,812.50	\$61,687.50
726-13-085630	00017	7	SS-0SQ-VSSL-3Y	SPT VS ADV 3YR	\$4,737.60	\$33,163.20
726-13-085630	00017	7	61000-819206	DKTP PRODESK G3 MINI W/O OS	\$1,028.36	\$7,198.52
726-13-085630	00017	7	04000-00441	WINDOWS 10 LTSC LIC	\$109.04	\$763.28
726-13-085630	00017	7	64000-00600	PC MOUNTING BRKT	\$64.92	\$454.44
726-13-085630	00017	7	63000-221693	MNTR FP WIDE SCR N LED 22IN	\$278.24	\$1,947.68
726-13-085630	00017	7	64007-50022	KEYPAD 24-KEY USB CBL 25FT	\$144.76	\$1,013.32
726-13-085630	00017	7	65000-00197	KIT CBL DP/USB 15FT EXT	\$25.38	\$177.66
726-13-085630	00017	7	65000-00176	CBL USB EXT REPEAT 16FT	\$42.30	\$296.10
726-13-085630	00017	7	850830-03201	BASIC SAM HDWR KIT	\$1,360.18	\$9,521.26
726-13-085630	00017	14	833401-00402G-15	CBL INTFC B JBKX NPTT 15FT	\$45.12	\$631.68
726-13-085630	00017	7	853004-00401	SAM EXT SPKR KIT	\$235.00	\$1,645.00
726-13-085630	00017	7	65000-00124	CBL PATCH 15FT	\$15.98	\$111.86
726-13-085630	00017	7	02800-20701	HDST K 4W/MOD BLK CARBON	\$40.42	\$282.94
726-13-085630	00017	7	03044-20000	HDST CORD 12FT 4W MOD BLK	\$4.70	\$32.90
726-13-085630	00017	7	809800-35109	V911 IWS CFG	\$376.00	\$2,632.00
726-13-085630	00017	7	809800-35108	V911 IWS STG FEE	\$564.00	\$3,948.00
726-13-085630	00017	1	870890-07501	CPR/SYSPREP MEDIA IMAGE	\$0.00	\$0.00
726-13-085630	00018	7	873099-00502	V911 IRR LIC/DOC/MED	\$1,403.42	\$9,823.94
726-13-085630	00018	7	809800-35112	V911 IRR SW SPT 3YR	\$673.04	\$4,711.28
726-13-085630	00017	1	64040-60019	PRNTR USB/ETHERNET COLOR	\$210.56	\$210.56
726-13-085630	00017	1	65000-03133	CBL USB SHLD M/M 10FT	\$11.28	\$11.28
726-13-085630	00017	2	03800-03060	FIREWALL 60E	\$670.22	\$1,340.44
726-13-085630	00017	2	03800-03063	WARR FIREWALL 60E 3YR	\$560.24	\$1,120.48
726-13-085630	00017	2	809800-00201	VPN CFG SVCS	\$282.00	\$564.00
726-13-085630	00017	2	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT	\$1,353.60	\$2,707.20
726-13-085630	00017	2	04000-29613	WARR 2960 24P NBD 3YR	\$418.30	\$836.60
726-13-085630	00017	2	04000-00129	MED 1000B CHASSIS BN DL	\$2,156.36	\$4,312.72
726-13-085630	00017	2	04000-00188	SW SPT M1000 GATEWAY 3YR	\$1,692.00	\$3,384.00
726-13-085630	00017	2	04000-00116	MED 1000 FXO-LS BN DL	\$407.02	\$814.04
726-13-085630	00017	2	04000-00119	MED 1000 FXS-O BN DL	\$390.10	\$780.20
726-13-085630	00017	1	04000-00152	MED 1000 1-SPAN BN DL	\$2,710.93	\$2,710.93
726-13-085630	00017	1	04000-00193	SW SPT M1000 T1 MOD 3YR	\$1,692.00	\$1,692.00
726-13-085630	00017	1	04000-00159	BLKBX TL159A 8-PORT DATACAST	\$455.90	\$455.90
726-13-085630	00017	8	65000-00262	KIT CBL RJ11 ADPTR DB25	\$17.86	\$142.88
726-13-085630	00017	1	06500-55053	7FT EQUIPMENT RACK 19IN	\$415.48	\$415.48
726-13-085630	00017	1	63002-172805	MNTR NEC 17IN	\$257.56	\$257.56
726-13-085630	00017	1	04000-00809	KVM 8-PORT SWITCH USB	\$498.20	\$498.20
				<b>VESTA 9-1-1 SUBTOTAL</b>		<b>\$200,151.54</b>
726-13-085630	00017	1	873399-00103.3	V-ANLYT 3.3 DOC-MED	\$0.00	\$0.00
726-13-085630	00017	1	873391-00501	V-ANLYT STD LIC	\$2,820.00	\$2,820.00
726-13-085630	00017	1	873391-00301	V-ANLYT USER LIC	\$1,057.50	\$1,057.50
726-13-085630	00017	7	PA-MSG-ASSL	V-ANLYT STD PER SEAT LIC	\$916.50	\$6,415.50
726-13-085630	00017	7	SA-MSG-ALSL-3Y	SPT V-ANLYT STD 3YR	\$439.92	\$3,079.44
726-13-085630	00017	1	BA-M00-ASA0-3	V-ANLYT STD ADD-ON	\$7,712.70	\$7,712.70
726-13-085630	00017	1	873391-00901	V-ANLYT ADV RPT PKG LIC	\$4,935.00	\$4,935.00
				<b>VESTA ANALYTICS SUBTOTAL</b>		<b>\$26,020.14</b>
726-13-085630	00017	1	809800-14150	M&R ACT FEE, SMALL SITE	\$2,077.40	\$2,077.40
726-13-085630	00017	3	809800-16363	M&R PM AV SVR SRVC 3YR	\$5,219.82	\$15,659.46
726-13-085630	00017	8	809800-16379	M&R PM AV WKST SRVC 3YR	\$2,122.52	\$16,980.16
726-13-085630	00017	11	809800-16345	M&R IP DEVICE SRVC 3YR	\$1,209.78	\$13,307.58
				<b>MANAGED SERVICES SUBTOTAL</b>		<b>\$48,024.60</b>
726-13-085630	00017	2	04000-01619	WARR NBD DL380G10 3YR	\$2,475.02	\$4,950.04
726-13-085630	00017	8	04000-01592	WARR NBD 600/705 G2/G3 3YR	\$158.86	\$1,270.88
				<b>EXTENDED WARRANTIES SUBTOTAL</b>		<b>\$6,220.92</b>

726-13-085630	00017	152	809800-17007	FIELD ENG-STANDARD	\$117.50	\$17,860.00
726-13-085630	00017	3	000001-06701	V9-1-1 AGENT TRNG	\$1,692.00	\$5,076.00
726-13-085630	00017	1	000001-06704	V9-1-1 ADMIN FOR STD	\$5,640.00	\$5,640.00
726-13-085630	00017	1	000002-24404	V-ANLYT ADMIN TRNG	\$2,820.00	\$2,820.00
726-13-085630	00017	1	000000-24405	V-ANLYT REMOTE TRNG	\$1,903.50	\$1,903.50
726-13-085630	00017	158	809800-51003	PROJECT MGMT-PRIMARY	\$122.20	\$19,307.60
726-13-085630	00017	7	MAINTSVC3YR	MAINT SERVICE 3YR PER POSITION	\$9,000.00	\$63,000.00
				<b>VESTA SERVICES SUBTOTAL</b>		<b>\$115,607.10</b>
		<b>1</b>	<b>SALESINCENTIVE</b>	<b>STRATEGIC SALES INCENTIVE - SYSTEMS REPLACING</b>	<b>-\$25,000.00</b>	<b>-\$25,000.00</b>
				<b>COMPETITIVE PRODUCTS ABOVE 5 POSITIONS AND ORDER</b>		
				<b>RECEIVED BEFORE JUNE 1, 2019</b>		
<b>TOTAL</b>						<b>\$371,024.30</b>
				<b>OPTIONAL SYSTEM SPARES - TO BE CHOSEN A LA CARTE</b>		
726-13-085630	00017	0	04000-00127-SP	MED 1000B CHASSIS SPARE	\$2,156.36	\$0.00
726-13-085630	00017	0	04000-00116	MED 1000 FXO-LS BNDL	\$407.02	\$0.00
726-13-085630	00017	0	04000-00119	MED 1000 FXS-O BNDL	\$390.10	\$0.00
726-13-085630	00017	0	04000-00132	MED 1000B PWR SPLY BNDL	\$417.36	\$0.00
726-13-085630	00017	0	04000-00144	MED 1000B CPU BNDL	\$829.08	\$0.00
726-13-085630	00017	0	04000-00152-SP	MED 1000 1-SPAN SPARE	\$2,710.93	\$0.00
726-13-085630	00017	0	04000-01757	4-PORT IOLAN DEVICE SVR	\$612.88	\$0.00
726-13-085630	00017	0	04000-31281	ADPTR RJ45F/DB25M	\$21.62	\$0.00
726-13-085630	00017	0	65000-00238	CBL PATCH BLUE 3FT	\$1.70	\$0.00
726-13-085630	00017	0	65000-00124	CBL PATCH 15FT	\$15.98	\$0.00
726-13-085630	00017	0	04000-29616	SWITCH 2960-PLUS/CBL 24-PORT	\$1,353.60	\$0.00
726-13-085630	00017	0	04000-29615	WARR 2960 24P NBD 5YR	\$712.52	\$0.00
726-13-085630	00017	0	61000-819206	DKTP PRODESK G3 MINI W/O OS	\$1,028.36	\$0.00
726-13-085630	00017	0	04000-00441	WINDOWS 10 LTSC LIC	\$109.04	\$0.00
726-13-085630	00017	0	64000-00600	PC MOUNTING BRKT	\$64.92	\$0.00
726-13-085630	00017	0	63000-221693	MNTR FP WIDE SCRNL LED 22IN	\$278.24	\$0.00
726-13-085630	00017	0	64007-50022	KEYPAD 24-KEY USB CBL 25FT	\$144.76	\$0.00
726-13-085630	00017	0	65000-00197	KIT CBL DP/USB 15FT EXT	\$25.38	\$0.00
726-13-085630	00017	0	850830-03201	BASIC SAM HDWR KIT	\$1,360.18	\$0.00
726-13-085630	00017	0	833401-00402G-15	CBL INTFC B JKBX NPTT 15FT	\$45.12	\$0.00
726-13-085630	00017	0	853004-00401	SAM EXT SPKR KIT	\$235.00	\$0.00
726-13-085630	00017	0	65000-00124	CBL PATCH 15FT	\$15.98	\$0.00
726-13-085630	00017	0	02800-20700	HDST K 4W/MOD BLK CARBON	\$35.72	\$0.00
726-13-085630	00017	0	03044-20000	HDST CORD 12FT 4W MOD BLK	\$4.70	\$0.00
726-13-085630	00017	0	809800-00102	GENERIC WKST CFG FEE	\$613.82	\$0.00
726-13-085630	00017	0	04000-01594	WARR NBD 600/705 G2/G3 5YR	\$135.36	\$0.00
<b>TOTAL</b>						<b>\$0.00</b>