

RESOLUTION NO. 2019-527

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA, FREEHOLD, NJ, FOR RADIOS FOR NEW AMBULANCES #624 AND #627, IN THE AMOUNT NOT TO EXCEED \$32,612.26.

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 Radios for new ambulances #624 and #627 for the Emergency Medical Services (EMS), 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, (83909) based upon the proposal received, in an amount not to exceed \$32,612.26; 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 Radios for new ambulances #624 and #627 for the Emergency Medical Services, 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 Radios for new ambulances #624 and #627, in an amount not to exceed \$32,612.26.

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)

11/20/2019
(DATE)

1. Goods or Services (detailed description): Radios for new ambulances
#624 and #627
 2. Amount to be Awarded: \$ 32,612.25⁶ (32,612.26 Correct Amt) (11/11/19)
 Encumber Total Award
 Encumber by Supplemental Release
 3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
 4. **Account Number to be Charged: C-04-00-000-1874-78609
 5. Contract Period (if applicable): _____
 6. Date to be Awarded: ASAP
 7. Recommended Vendor and Address: Motorola Solutions, Inc. (MOTOROLA)
P.O. 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 Cooperative Contract # 83909 Expires 4/30/20
9. Evaluation Performed by: Chief Alfred Links
 10. Approved by: Maclard Carey
 11. Attachments:
 Awarding Proposal
 Other: _____

- Send copies to: Purchasing Department
Business Administration

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



MOTOROLA

DATE: 10/28/2019
Quote: City of Vineland

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

VENDOR #: 120
VENDOR: MOTOROLA, INC.
PO BOX 4440
Brick, NJ 08723
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
				APX6500 7/800 MHZ MID POWER MOBILE DUAL HEAD				
726-88-085633	00003	1	M25URS9PW1 N	APX6500 7/800 MHZ MID POWER MOBILE	\$ 1,899.00	\$ 1,899.00	25%	\$ 1,424.25
726-88-085633	00003	1	G241	ENH: SW ASTRO READY (ANALOG)	\$ -	\$ -	25%	\$ -
726-88-085633	00003	1	QA01749	ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	\$ -	\$ -		\$ -
726-88-085633	00003	1	G51	ENH: SMARTZONE OPERATION APX	\$ 1,200.00	\$ 1,200.00	25%	\$ 900.00
726-88-085633	00003	1	G67	ADD: REMOTE MOUNT MID POWER	\$ 297.00	\$ 297.00	25%	\$ 222.75
726-88-085633	00003	1	G442	ADD: APX O5 CONTROL HEAD	\$ 432.00	\$ 432.00	25%	\$ 324.00
726-88-085633	00003	1	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -		\$ -
726-88-085633	00003	1	G335	ADD: ANT 1/4 WAVE 700MHZ	\$ 14.00	\$ 14.00	25%	\$ 10.50
726-88-085633	00003	2	W20	ADD: KEYPAD MIC GCAI	\$ 180.00	\$ 360.00	25%	\$ 270.00
726-88-085633	00003	2	B18	ADD: SPKR 13W WATER RESISTANT	\$ 60.00	\$ 120.00	25%	\$ 90.00
726-88-085633	00003	1	W81	ADD: KEY LOCK MOUNT APX	\$ 33.00	\$ 33.00	25%	\$ 24.75
726-88-085633	00003	1	GA00092	ADD: DUAL-CONTROL HARDWARE	\$ 570.00	\$ 570.00	25%	\$ 427.50
726-88-085633	00003	2	G628	ADD: REMOTE MOUNT CBL 17 FEET	\$ 15.00	\$ 30.00	25%	\$ 22.50
920-37-085644	00025	1	SVC	Installatin/Programming	\$ 400.80	\$ 400.80	0%	\$ 400.80
				TOTAL				\$ 4,117.05
				APX6500 VHF HIGH POWER DUAL HEAD				
726-88-085633	00003	1	M25KTS9PW1 N	APX6500 VHF HIGH POWER	\$ 2,399.00	\$ 2,399.00	25%	\$ 1,799.25
726-88-085633	00003	1	G241	ENH: SW ASTRO READY (ANALOG)	\$ -	\$ -	25%	\$ -
726-88-085633	00003	1	QA01749	ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY	\$ -	\$ -		\$ -
726-88-085633	00003	1	G48	ENH: CONVENTIONAL OPERATION APX6500	\$ 500.00	\$ 500.00	25%	\$ 375.00
726-88-085633	00003	1	G67	ADD: REMOTE MOUNT MID POWER	\$ 297.00	\$ 297.00	25%	\$ 222.75
726-88-085633	00003	1	G442	ADD: APX O5 CONTROL HEAD	\$ 432.00	\$ 432.00	25%	\$ 324.00
726-88-085633	00003	1	G444	ADD: CONTROL HEAD SOFTWARE	\$ -	\$ -		\$ -
726-88-085633	00003	1	G299	ADD: 1/4 WAVE ROOF TOP 150.8-162	\$ 19.50	\$ 19.50	25%	\$ 14.63
726-88-085633	00003	2	W20	ADD: KEYPAD MIC GCAI	\$ 180.00	\$ 360.00	25%	\$ 270.00
726-88-085633	00003	2	B18	ADD: SPKR 13W WATER RESISTANT	\$ 60.00	\$ 120.00	25%	\$ 90.00
726-88-085633	00003	1	W81	ADD: KEY LOCK MOUNT APX	\$ 33.00	\$ 33.00	25%	\$ 24.75
726-88-085633	00003	1	GA00092	ADD: DUAL-CONTROL HARDWARE	\$ 570.00	\$ 570.00	25%	\$ 427.50
726-88-085633	00003	2	G628	ADD: REMOTE MOUNT CBL 17 FEET	\$ 15.00	\$ 30.00	25%	\$ 22.50
920-37-085644	00025	1	SVC	Installatin/Programming	\$ 400.80	\$ 400.80	0%	\$ 400.80
				TOTAL				\$ 3,971.18
726-90-085643	00013		NTN9857C	IMPRES NIMH, 2000 MAH, 7.5V BATTERY - INTRINS SAFE (FM)	\$ 130.00	\$ -	40%	\$ 78.00
				GRAND TOTAL				\$ 8,004.23

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7,942.36

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

Description	Unit Price	Extended Price	Discount %	Extended Total
APX™ 6000 P25 700MHz Portable Radio single band				
APX6000 7/800 MHZ MODEL 1.5 PORTABLE	\$ 1,900.00	\$ 1,900.00	25%	\$ 1,425.00
ADD: ASTRO DIGITAL CAI OPERATION	\$ 515.00	\$ 515.00		\$ 386.25
ADD: SMARTZONE OPERATION	\$ 1,200.00	\$ 1,200.00	25%	\$ 900.00
ADD: P25 9600 BAUD TRUNKING	\$ 300.00	\$ 300.00	25%	\$ 225.00
ADD: TDMA OPERATION	\$ 450.00	\$ 450.00	25%	\$ 337.50
BATT IMPRES 2 LIION R IP68 2550T (Spare Battery)	\$ 127.00	\$ 127.00	40%	\$ 76.20
ENH: 3 YEAR SERVICE FROM THE START COMPREHENSIVE	\$ 234.00	\$ 234.00	0%	\$ 234.00
IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION	\$ 325.00	\$ 325.00	25%	\$ 243.75
ADD: RS232 PACKET DATA INTERFACE	\$ -	\$ -	25%	\$ -
ADD: ENHANCED DATA	\$ 150.00	\$ 150.00	25%	\$ 112.50
ADD: P25 LINK LAYER AUTHENTICATION	\$ 100.00	\$ 100.00	25%	\$ 75.00
APX 7000 IMPRES CG SU APX7000 US/NA/CA/LA	\$ 125.00	\$ 125.00	25%	\$ 93.75
Total				\$ 4,108.95

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 x 4 = (16,435.80)

CITY OF VINELAND

640 E. WOOD STREET
 VINELAND, NJ 08360
 TEL (856)794-4050 FAX (856)405-4613

REQUISITION	
NO.	R1907409

SHIP TO	EMERGENCY MEDICAL SERVICES 76 HOWARD STREET VINELAND, NJ 08360
	VENDOR #: MOTOR015 MOTOROLA SOLUTIONS INC ATT JOHN SANTANIELLO PO BOX 6810 FREEHOLD, NJ 07728

ORDER DATE: 10/31/19
 DELIVERY DATE:
 STATE CONTRACT: 83909
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	H98UCD9PW5 N APX6000 7/800 MHZ MODEL 1.5 PORTABLE \$1,425.00 Q806 ADD: ASTRO DIGITAL CAI OPERATION \$386.25 H38 ADD: SMARTZONE OPERATION \$900.00 Q361 ADD: P25 9600 BAUD TRUNKING \$225.00 QA00580 ADD: TDMA OPERATION \$337.50 PMNN4485 BATT IMPRES 2 LIION R IP68 2550T (Spare Battery) \$76.20	C-04-00-000-1874-78609	16,435.8000	16,435.80

 REQUESTING DEPARTMENT DATE

CITY OF VINELAND
 640 E. WOOD STREET
 VINELAND, NJ 08360
 TEL (856)794-4050 FAX (856)405-4613

REQUISITION	
NO.	R1907409

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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 USD	HA00022AB ENH: 3 YEAR SERVICE FROM THE START COMPREHENSIVE \$234.00	C-04-00-000-1874-78609	8,234.1000	8,234.10
	NMN6271A IMPRES XP RSM FOR APX W/ DUAL MIC NOISE SUPPRESSION \$243.75			
	Q947 ADD: RS232 PACKET DATA INTERFACE			
	QA03399 ADD: ENHANCED DATA \$112.50			
	QA01767 ADD: P25 LINK LAYER AUTHENTICATION \$75.00			
	WPLN7080 APX 7000 IMPRES CG SU APX7000 US/NA/CA/LA \$93.75			
	WE WANT 4 OF EVERY ITEM LISTED IN THIS NOTE.			
	M25URS9PW1 N APX6500 7/800 MHZ MID POWER MOBILE \$1,424.25			
	G241 ENH: SW ASTRO READY (ANALOG)			
	QA01749 ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY			
G51 ENH: SMARTZONE OPERATION APX \$900.00				
G67 ADD: REMOTE MOUNT MID POWER \$222.75				
G442 ADD: APX O5 CONTROL HEAD				

CITY OF VINELAND
 640 E. WOOD STREET
 VINELAND, NJ 08360
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REQUISITION	
NO.	R1907409

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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	\$324.00			
	G444 ADD: CONTROL HEAD SOFTWARE			
	G335 ADD: ANT 1/4 WAVE 700MHZ \$10.50			
	W20 ADD: KEYPAD MIC GCAI \$270.00			
	B18 ADD: SPKR 13W WATER RESISTANT \$90.00			
	W81 ADD: KEY LOCK MOUNT APX \$24.75			
	GA00092 ADD: DUAL-CONTROL HARDWARE \$427.50			
	G628 ADD: REMOTE MOUNT CBL 17 FEET \$22.50			
	SVC Installatin/Programming \$400.80			
	WE WANT 2 OF EVERY ITEM LISTED IN THIS NOTE.			
1.00 USD	M25KTS9PW1 N APX6500 VHF HIGH POWER \$1,799.25	C-04-00-000-1874-78609	7,942.3500	7,942.35
	G241 ENH: SW ASTRO READY (ANALOG)			
	QA01749 ADD: ADVANCED SYSTEM KEY - SOFTWARE KEY			
	G48 ENH: CONVENTIONAL OPERATION APX6500 \$375.00			
	G67			

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 640 E. WOOD STREET
 VINELAND, NJ 08360
 TEL (856)794-4050 FAX (856)405-4613

REQUISITION	
NO.	R1907409

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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
	ADD: REMOTE MOUNT MID POWER \$222.75			
	G442 ADD: APX 05 CONTROL HEAD \$324.00			
	G444 ADD: CONTROL HEAD SOFTWARE			
	G299 ADD: 1/4 WAVE ROOF TOP 150.8-162 \$14.63			
	W20 ADD: KEYPAD MIC GCAI \$270.00			
	B18 ADD: SPKR 13W WATER RESISTANT \$90.00			
	W81 ADD: KEY LOCK MOUNT APX \$24.75			
	GA00092 ADD: DUAL-CONTROL HARDWARE \$427.50			
	G628 ADD: REMOTE MOUNT CBL 17 FEET \$22.50			
	SVC Installatin/programming \$400.80			
	WE WANT 2 OF EVERY ITEM LISTED IN THIS NOTE.			
			TOTAL	32,612.25