

RESOLUTION NO. 2021-266

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, INC., WEST BERLIN, NJ, FOR THE PURCHASE OF TWELVE (12) MOTOROLA APX4500 MOBILE SINGLE BAND RADIOS FOR THE VINELAND POLICE DEPARTMENT, IN AN AMOUNT NOT TO EXCEED \$38,580.00.

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 twelve (12) Motorola APX4500 Mobile Single Band Radios, for the Vineland 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 Solutions, Inc., West Berlin, NJ, (A83909) based upon the proposal received, in an amount not to exceed \$38,580.00; 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 twelve (12) Motorola APX4500 Mobile Single Band 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., West Berlin, NJ, based upon the proposal received, for the purchase of twelve (12) Motorola APX4500 Mobile Single Band Radios for the Vineland Police Department, in an amount not to exceed \$38,580.00.

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)

(DATE)

1. Goods or Services (detailed description): 12 APX4500 mobile single band
RADIOS FOR POLICE DEPT

2. Amount to be Awarded: \$ 38,580.00

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: C-04-00-000-2119-78005

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: MOTOROLA SOLUTIONS INC
90 WIRELESS COMMUNICATIONS
153 COOPER Rd
WEST BERLIN N.J 08091

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


Type of Contract: State National Regional County

Vendor's Cooperative Contract # 83909

9. Evaluation Performed by: DON SCHULTZ

10. Approved by: 

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**

PLEASE SEE BELOW QUOTE FOR INSTRUCTIONS

DATE: 4/25/2021

SHIP TO: DATE

CUSTOMER CITY OF VINELAND

ATTENTION SGT FULCHER

VENDOR: MOTOROLA SOLUTIONS, INC.
C/O WIRELESS COMMUNICATIONS
153 COOPER RD
WEST BERLIN, NJ 08091
ATTENTION: JOHN HURON
PHONE: 609-385-5881
FAX: 609-264-5240

NJ STATE CONTRACT INFO					LIST UNIT	EXT UNIT	NJ STATE	DISC UNIT	DISC	
ITEM	LINE NO	COMMODITY CODE	MODEL	DESCRIPTION	QTY	PRICE	PRICE	DISCOUNT	PRICE	EXTENDED PRICE
APX4500 (MOBILE) SINGLE BAND										
1	00002	726-88-085633	M22URS9PW1	APX4500 7/800MHZ	12	\$ 1,399.00	\$ 16,788.00	25%	\$ 1,049.25	\$ 12,591.00
2	00002	726-88-085633	QA02756	3600/9600 BAUD TRUNKING	12	\$ 1,570.00	\$ 18,840.00	25%	\$ 1,177.50	\$ 14,130.00
3	00002	726-88-085633	GA00580	TDMA OPERATION	12	\$ 400.00	\$ 4,800.00	25%	\$ 300.00	\$ 3,600.00
4	00002	726-88-085633	GA00804	APX 02 CONTROL HEAD	12	\$ 532.00	\$ 6,384.00	25%	\$ 399.00	\$ 4,788.00
5	00028	726-88-085633	G444	CONTROL HEAD SOFTWARE	12	\$ -	\$ -	0%	\$ -	\$ -
6	00002	726-88-085633	G66	DASH MOUNT	12	\$ 125.00	\$ 1,500.00	25%	\$ 93.75	\$ 1,125.00
7	00002	726-88-085633	G335	1/4 WAVE ANTENNA	12	\$ 14.00	\$ 168.00	25%	\$ 10.50	\$ 126.00
8	00002	726-88-085633	G24AX	3YR FROM START LITE	12	\$ 131.00	\$ 1,572.00	0%	\$ 131.00	\$ 1,572.00
9	00002	726-88-085633	W22	PALM MIC	12	\$ 72.00	\$ 864.00	25%	\$ 54.00	\$ 648.00

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1. Terms and Prices are quoted from the NJ State Contract - 83909 Expires 4/31/20
2. Quotation By: John Huron Senior Account Manager - Wireless Communications

TOTAL PRICE \$ 38,580.00

**** NJ STATE CONTRACT #83909 PURCHASE ORDER GUIDELINES *****

1) MAKE PURCHASE ORDER TO "MOTOROLA SOLUTIONS C/O WIRELESS C&E"

2) MOTOROLA WILL NOT ACCEPT PURCHASE <i>REQUISITIONS</i> . ONLY PURCHASE <i>ORDERS</i> ARE ACCEPTED.
3) INCLUDE STATE CONTRACT NUMBER "83909" ON PURCHASE ORDER
4) PURCHASE ORDER MUST CONTAIN A CUSTOMER SIGNATURE (TREASURER, OFFICIAL, ETC.)
5) "SHIP TO" ADDRESS MUST BE CLEARLY LABELED WITH THE WORDS "SHIP TO"
6) "BILL TO" ADDRESS MUST BE CLEARLY LABELED WITH THE WORDS "BILL TO"
7) FAX/EMAIL PURCHASE ORDER TO JOHN HURON AT 609-569-9147 JHURON@WIRELESSCE.COM BEFORE MAILING IT
8) MAIL PURCHASE ORDER TO:
MOTOROLA SOLUTIONS C/O WIRELESS C&E
153 COOPER RD
ATTN:JOHN HURON
WEST BERLIN , NJ 08091