

RESOLUTION NO. 2021- 315

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, WOODCLIFF LAKE, NJ, FOR SOFTWARE SYSTEM MAINTENANCE FOR MOTOROLA RADIO SYSTEM AND RELATED EQUIPMENT IN THE POLICE 911 CENTER, IN THE AMOUNT NOT TO EXCEED \$69,887.16.

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 Software System Maintenance for Motorola Radio System and Related Equipment in the Police 911 Center, for the contract period of March 31, 2021 to March 30, 2022 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, Woodcliff Lake, NJ, (83909) based upon the proposal received, in an amount not to exceed \$69,887.16; 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 Software System Maintenance for Motorola Radio System and Related Equipment in the Police 911 Center, 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, Woodcliff Lake, NJ, based upon the proposal received, for Software System Maintenance for Motorola Radio System and Related Equipment in the Police 911 Center, for the contract period of March 31, 2021 to March 30, 2022, in an amount not to exceed \$69,887.16.

Adopted:

President of Council

ATTEST:

City Clerk

**REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)**

June 15, 2021

(DATE)

1. Service (detailed description): Software system maintenance for Motorola radio system
abd related equipment in Police 9-1-1 Center

2. Amount to be Awarded: \$ 69.887.16

- Encumber Total Award
 Encumber by Supplemental Release

3. Amount Budgeted: \$ _____

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

5. **Account Number to be Charged: 30-53 Radio Equip & Repairs

6. Contract Period: 3/31/2021 to 3/30/2022

7. Date To Be Awarded: _____

8. Recommended Vendor and Address: Motorola Solutions

123 Tice Blvd Woodcliff Lake, NJ 07677

9. Justification for Vendor Recommendation:(attach additional information for Council review)
NJ State Contract for radio maintenance.

- Non-Fair & Open (Pay-to-Play documents required)
 Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Sgt C Fulcher

11. Approved by: 

12. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration

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



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

DATE: May 25, 2021

Contract Start Date: April 1st, 2021
Contract End Date: March 31, 2022

SHIP TO: City of Vineland
620 E. Plum Street
Vineland, NJ 08360

VENDOR: MOTOROLA SOLUTIONS, INC.
123 TICE BLVE
WOODCLIFF LAKE NJ 07877

ATTENTION: Sgt. Christopher Fulcher

ATTENTION: Zach Brewster
PHONE: 312-802-4807
FAX:

ITEM	NJ STATE CONTRACT INFO	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT LIST PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	DISC EXTENDED PRICE
1									
2	00028 920-46-085647	LSV01S01107A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	12	\$ 3,214.34	\$ 38,572.08	0	\$ 3,214.34	\$ 38,572.08
3	00028 920-46-085647	SVC01SVC1420C	LOCAL INFRASTRUCTURE REPAIR (MPLS)	12	\$ 1,093.84	\$ 13,126.08	0	\$ 1,093.84	\$ 13,126.08
4	00028 920-46-085647	SVC01SVC1420C	LOCAL INFRASTRUCTURE REPAIR (SUS INSTALL)	12	\$ 1,665.00	\$ 19,980.00	0	\$ 1,665.00	\$ 19,980.00
5									
6	00032 981-53-085650		Volume Discount	12	\$ (149.25)	\$ (1,791.00)	0	\$ (149.25)	\$ (1,791.00)
7									
8									
9									
10									
11									
12									
								TOTAL PRICE	\$ 69,887.16