

RESOLUTION NO. 2021-646

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, INC. C/O WIRELESS COMMUNICATIONS, WEST BERLIN, NJ, FOR THE PURCHASE OF MOTOROLA APX6000 PORTABLE RADIOS FOR THE POLICE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$70,194.70.

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 APX6000 Portable Radios 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 Solutions, Inc., c/o Wireless Communications, West Berlin, NJ, (83909) based upon the proposal received, in an amount not to exceed \$70,194.70; 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 Motorola APX6000 Portable Radios for the Police Department 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., c/o Wireless Communications, West Berlin, NJ, based upon the proposal received, for the purchase of Motorola APX6000 Portable Radios for the Police Department, in an amount not to exceed \$70,194.70.

Adopted:

President of Council

ATTEST:

City Clerk

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



11/18/2021

(DATE)

1. Service (detailed description): Motorola APX6000 portable radios

2. Amount to be Awarded: \$ 70,194.70

- 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: 1-01-25-240-2502-22103

6. Contract Period: N/A

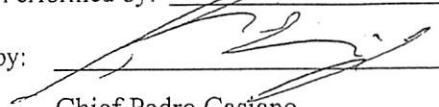
7. Date To Be Awarded: _____

8. Recommended Vendor and Address: Motorola Solutions C/O Wireless Comm
153 Cooper Rd West Berlin, NJ 08091

9. Justification for Vendor Recommendation:(attach additional information for Council review)
NJ State Contract purchase
State Contract 83909 expires 4/30/22

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

10. Evaluation Performed by: Sgt C Fulcher

11. Approved by: 
Chief Pedro Casiano

12. Attachments:
 Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Division
Business Administration

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



MOTOROLA SOLUTIONS

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

DATE: 11/15/2021

SHIP TO: Vineland PD

ATTENTION: Sgl Chris Fulcher

VENDOR: MOTOROLA SOLUTIONS, INC.
C/O WIRELESS COMMUNICATIONS
153 COOPER RD
WEST BERLIN, NJ 08091

ATTENTION: John Huron
PHONE:
FAX:

ITEM	NJ STATE CONTRACT INFO LINE NO	COMMODITY CODE	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	EXTENDED PRICE
				APX 6000 Portable						
	00002	726-88-085633	H98UCD9PW51	APX6000 7/800 MHZ MODEL 1.5 PORTABLE	22	\$ 1,900.00	\$ 41,800.00	25%	\$ 1,425.00	\$ 31,350.00
	00002	726-88-085633	Q806	ADD: ASTRO DIGITAL CAI OPERATION	22	\$ 515.00	\$ 11,330.00	25%	\$ 388.25	\$ 8,497.50
	00002	726-88-085633	Q361	ADD: P25 9600 BAUD TRUNKING	22	\$ 300.00	\$ 6,600.00	25%	\$ 225.00	\$ 4,950.00
	00002	726-88-085633	QA00580	ADD: TDMA OPERATION	22	\$ 400.00	\$ 8,800.00	25%	\$ 300.00	\$ 6,600.00
	00002	726-88-085633	QA01767	ADD: APX 6000 RADIO AUTHENTICATION	22	\$ 100.00	\$ 2,200.00	25%	\$ 75.00	\$ 1,650.00
	00002	726-88-085633	QA00583	ADD: ENABLE BLUETOOTH SOFTWARE	22	\$ 150.00	\$ 3,300.00	25%	\$ 112.50	\$ 2,475.00
	00002	726-88-085633	QA01767	ADD: APX 6000 RADIO AUTHENTICATION	22	\$ 100.00	\$ 2,200.00	25%	\$ 75.00	\$ 1,650.00
	00002	726-88-085633	QA03399	ADD: ENHANCED DATA	22	\$ 150.00	\$ 3,300.00	25%	\$ 112.50	\$ 2,475.00
	00002	726-88-085633	HA00022AB	ADD: 3 YEAR SERVICE FROM THE START COMPREHENSIVE	22	\$ 228.00	\$ 5,016.00	25%	\$ 171.00	\$ 3,762.00
				Accessories and APX 6000						
	00002	726-88-085633	PMMN4062A	APX7000 IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JA	22	\$ 107.00	\$ 2,354.00	20%	\$ 85.60	\$ 1,883.20
	00002	726-88-085633	NNTN7038B	BATT IMP STD IP67 LIION 2900M 3100T BLK	10	\$ 142.00	\$ 1,420.00	40%	\$ 85.20	\$ 852.00
	00002	726-88-085633	NNTN7073B	IMPRES MULTI UNIT CHARGER with DISPLAY	4	\$ 1,350.00	\$ 5,400.00	25%	\$ 1,012.50	\$ 4,050.00
										\$ 70,194.70

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