

RESOLUTION NO. 2022- 203

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, R.F. DESIGNS & INTEGRATION INC., PHILADELPHIA, PA, FOR THE PURCHASE OF THE ANNUAL RADIO MAINTENANCE CONTRACT.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 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 the Annual Radio Maintenance Contract as allowed in the attached quote dated March 1, 2022, for the contract period April 1, 2022 to December 31, 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 R.F. Design & Integration Inc., Philadelphia, PA (T0109 83907) based upon the proposal received, in an amount not to exceed \$39,834.00; 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 the purchase of the Annual Radio Maintenance Contract 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 R.F. Design & Integration Inc., Philadelphia, PA based upon the proposal received, for the purchase of the Annual Radio Maintenance Contract, for the contract period April 1, 2022 to December 31, 2022, in an amount not to exceed \$39,834.00.

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)



5/11/22
(DATE)

1. Goods or Services (detailed description): Annual Maintenance Radio Contract

2. Amount to be Awarded: \$ 39,834.00

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: SEE ATTACHED - VARIOUS ACCOUNTS

5. Contract Period (if applicable): 4/1/22 - 12/31/22

6. Date to be Awarded: 5/24/22

7. Recommended Vendor and Address: RF Design & Integration Inc.
2180 Hornig Rd, BLDG. C
Philadelphia, PA 19116

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
State Contract annual maintenance of radios approved by
Prior By resolutions (2021-155) for shared services w/ BdoFed.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 83907 Expires 4/30/23

9. Evaluation Performed by: Miguel A. Mercado for Fire

10. Approved by: Miguel A. Mercado

11. Attachments:

- Awarding Proposal
 Other: Invoice and Various Accounts

- Send copies to:
Purchasing Department
Business Administration *(signature)*

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



R.F. Design & Integration Inc.
 2180 Hornig Rd
 Building C
 Philadelphia, PA 19116
 215.245.1700 Office
 215.244.1960 Fax

Invoice

Date	Invoice #
3/1/2022	31856

Bill To
Vineland New Jersey Chief Luigi Tramontana, Jr. 640 E. Wood Street P.O. Box 1508 Vineland, NJ 08362-1508

Ship To
Vineland New Jersey Chief Luigi Tramontana, Jr. 640 E. Wood Street P.O. Box 1508 Vineland, NJ 08362-1508

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO to FOLLOW	Net 30	TGM	3/1/2022			

Quantity	Item Code	Description	U/M	Price Each	Amount
1	Maintenance Con...	Maintenance Contract Annual cost of Maintenance contract as described in contract provided Annual cost \$53,112.00 x .75 (9 Months) Effective date 4-1-2022 to 12-31-2022 Sales Tax		39,834.00	39,834.00
				0.00%	0.00

Please remit to:
 R.F. Design & Integration Inc.
 2180 C Hornig Rd
 Philadelphia Pa.19116

Please Note New Telephone Number
 215-245-1700 Office
 215-244-1960 Fax

Total	\$39,834.00
Payments/Credits	\$0.00
Balance Due	\$39,834.00

City Portion of Maintenance
19,917.00

Radios
455
Cost per radio
43.77

Updated as of: 04/29/2022

	Portable Radios	Mobile Radios	Total Radios	Total Cost	Account #
OEM	29		29	1,269.45	2-01-25-252-2405-23053
OEM - Spare	22	29	51	2,232.45	2-01-25-252-2405-23053
Fire	7		7	306.42	2-01-25-265-2402-23053
Fire Director	1		1	43.77	2-01-25-265-2401-23053
PW Director	1		1	43.77	2-01-26-300-3001-23053
PW - Streets & Roads	36	47	83	3,633.21	2-01-26-290-3006-23053
PW - Parks	4	6	10	437.74	2-01-28-375-3008-23053
PW - Building Mtce	4	4	8	350.19	2-01-26-310-3101-23053
Business Administration	4		4	175.09	2-01-20-100-1101-23053
Recreation	5		5	218.87	2-01-28-370-3009-23053
Mason	1		1	43.77	2-01-20-100-1101-25053
Vehicle Maintenance	5	5	10	437.74	2-01-26-315-1113-23053
Police	9		9	393.96	2-01-25-240-2502-23053
Court	5		5	218.87	2-01-43-490-2701-23053
Health Director	1		1	43.77	2-01-27-330-3501-23053
Health	14		14	612.83	2-01-27-330-3502-23053
IS	8		8	350.19	2-01-20-140-1104-23053
Engineering	6		6	262.64	2-01-20-165-1109-23053
L&I	1		1	43.77	2-01-22-195-1601-23053
Code Enforcement	8		8	350.19	2-01-22-195-1602-23053
UCC	8		8	350.19	2-01-22-195-1604-23053
Zoning	1		1	43.77	2-01-21-185-1605-23053
	<u>180</u>	<u>91</u>	<u>271</u>	<u>11,862.65</u>	✓

Electric Distribution	35	43	78	3,414.34	2-05-55-502-9003-53053	E588 ✓
Electric Engineering	29		29	1,269.44	2-05-55-502-9000-53053	E935 ✓
Electric Generation	20		20	875.47	2-05-55-502-9001-53053	E5501 ✓
	<u>84</u>	<u>43</u>	<u>127</u>	<u>5,559.25</u>	✓	

Water	12	16	28	1,225.66	2-07-55-502-8013-53053
Water - Pumping	4		4	175.09	2-07-55-502-8002-53053
Water - Oper/Spvion	7		7	306.42	2-07-55-502-8004-53053
Water - Maint. Of Distr.	10		10	437.74	2-07-55-502-8006-53053
	<u>33</u>	<u>16</u>	<u>49</u>	<u>2,144.91</u>	

VDID	4		4	175.09	2-01-25-252-2405-23053
	<u>4</u>	<u>0</u>	<u>4</u>	<u>175.09</u>	

Solid Waste	4		4	175.09	2-09-55-502-7004-53053
	<u>4</u>	<u>0</u>	<u>4</u>	<u>175.09</u>	✓

Grand Total 19,917.00 ✓
Above: S/B Zero