

RESOLUTION NO. 2022- 228

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WIRELESS ELECTRONICS, INC., WEST BERLIN, NJ, FOR THE PURCHASE OF THE ANNUAL RADIO EQUIPMENT 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 Equipment Maintenance Contract as allowed in the attached quote dated May 19, 2022, for the contract period April 1, 2022 to March 31, 2023, 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 Wireless Electronics, Inc., West Berlin, NJ (20-TELE-00910) based upon the proposal received, in an amount not to exceed \$36,396.00; 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 Equipment 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 Wireless Electronics, Inc., West Berlin, NJ based upon the proposal received, for the purchase of the Annual Radio Equipment Maintenance Contract, for the contract period April 1, 2022 to March 31, 2023, in an amount not to exceed \$36,396.00.

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)**



5/20/2022

(DATE)

Annual Radio Equipment Maintenance Contract

1. Goods or Services (detailed description): Yearly contract to cover Vineland City radios and repeaters.

2. Amount to be Awarded: \$ \$36,396.00

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 20125240250223016 Radio Equip & Repairs

5. Contract Period (if applicable): April 1, 2022 - March 31, 2023

6. Date to be Awarded: _____

7. Recommended Vendor and Address: Wireless Electronics, Inc.
153 Cooper Road, West Berlin, NJ, 08091

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
NJ State Contract for radio equipment maintenance

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 20-TELE-00910 ~~NICP CODE 920-37~~

9. Evaluation Performed by: Sgt. O. Flores

10. Approved by: *Capt. J. Bowen 0807*

11. Attachments:

- Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Department
Business Administration

(Signature)

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

Wireless Electronics, Inc.
 153 Cooper Road
 West Berlin, NJ 08091

QUOTATION

Quote Number: C22Q0159
 Quote Date: May 19, 2022
 Page: 1

Voice: 856-768-4310
 Fax: 856-753-9290

Quoted To:
CITY OF VINELAND CHRISTA DICKENSON A/P 640 EAST WOOD STREET VINELAND, NJ 08360

Ship To:
CITY OF VINELAND CHRISTA DICKENSON A/P 640 EAST WOOD STREET VINELAND, NJ 08360

Customer ID	Good Thru	Payment Terms	Sales Rep
VINELAND CITY	6/18/22	Net 15 Days	MARK ARNOLD

Quantity	Item	Description	Unit Price	Amount
168.50	NJSC-LABOR	NEW JERSEY STATE CONTRACT MASTER BLANKET PURCHASE ORDER 20-TELE-00910 NIGP CODE 920-37 HOURLY RATE SERVICE CONTRACT TO COVER THE FOLLOWING	216.00	36,396.00
1.00		RF RADIO SYSTEM 3 SITE, 21 QUANTARS, COMBINERS, ASTROTAC COMPARATORS		
2.00		BDA'S - HIGH AND MIDDLE SCHOOLS		
3.00		SPECTRACOM CLOCKS		
25.00		6 BANK RADIO CHARGERS		
500.00		SUBSCRIBERS, APX/XTL/XTS; ESTIMATED AMOUNT 1 YEAR, APRIL 1 2022- MACH 31 2023		

Subtotal	36,396.00
Sales Tax	
TOTAL	36,396.00

Please note: A Purchase Order MUST be supplied before any service or product is rendered.