RESOLUTION NO. 2019-550

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, INC., FREEHOLD, NJ, FOR THE PURCHASE OF TEN (10) MOTOROLA APX6000 PORTABLE RADIOS FOR ELECTRIC UTILITY – DISTRIBUTION DIVISION, IN THE AMOUNT NOT TO EXCEED \$77,440.10.

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 ten (10) Motorola APX6000 Portable Radios for Electric Utility -Distribution Division 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., Freehold, NJ, (A83909) based upon the proposal received, in an amount not to exceed \$77,440.10; 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 ten (10) Motorola APX6000 Portable 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., Freehold, NJ, based upon the proposal received, for the purchase of ten (10) Motorola APX6000 Portable Radios for Electric Utility Distribution Division, in an amount not to exceed \$77,440.10.

Adopted:

President of Council

ATTEST:

Deputy 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)

G	oods or Services (detailed description): Motorola Radios for Electric Distribution (10)
2	Amount to be Awarded: \$77,440.10
4.	Amount to be Awarded. \$ 77,440.10
	Encumber Total Award Encumber by Supplemental Release
3.	Budgeted: By Ordinance No Or Grant: Title & Year
4.	**Account Number to be Charged:9-05-55-512-9003-52000 E397
5.	Contract Period (if applicable):
6.	Date to be Awarded:
7.	Recommended Vendor and Address: <u>Motorola Solution Inc. PO Box 6810</u>
	Freehold NJ 07728
8.	<u>Freehold NJ 07728</u> Justification for Vendor Recommendation:(attach add'l information for Council review) <u>Vendor is the State Contract vendor for Motorola Radios. The Radios are to replace</u> Some radios that have been in service for over 20 years, and Radios for new vehicles.
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Quote Number: QUOTE-776596

VINELAND NJ, CITY OF

Quote Date: 2019-10-09 Expiration Date: 2020-01-07 Quote Created By: Maxwell Mitchell Maxwell.Mitchell@motorolasolutions.com

Billing Address: VINELAND NJ, CITY OF 361 E GRANT AVE VINELAND NJ, 08360

Shipping Address: WIRELESS C & E 153 COOPER RD WEST BERLIN NJ, 08091

Customer: VINELAND NJ, CITY OF Robert Napler rnapler@vinelandcity.org

Contract: 19198 - NJ STATE OF (83909)

Line #	Item Number	Description	Quantity	Unit List Price	Ext. List Price	Discount %	Discount \$	Unit Sale Price	Ext. Sale Price	APC		
	APX™ 6000 Series	Portable Radio.										
1	H98UCF9PW6BN	APX6000 700/800 MODEL 2.5 PORTABLE	1	\$3,026.00	\$3,026.00	25.00%	\$756.50	\$2,269.50	\$2,269.50	0481		
1b	G996AU	ADD: PROGRAMMING OVER P25 (OTAP)	1	\$100.00	\$100.00	25.00%	\$25.00	\$75.00	the second se			
1c	Q361AR	ADD: P25 9600 BAUD TRUNKING	1	\$300.00	\$300.00	25.00%	\$75.00	\$225.00			1	
1d	H38BT	ADD: SMARTZONE OPERATION	1	\$1,200.00	\$1,200.00	25.00%	\$300.00	\$900.00	the second se		1	
1e	QA00580AC	ADD: TDMA OPERATION	1	\$450.00	\$450.00	25.00%	\$112.50	\$337.50	\$337.50	0481	1	
1f	Q806BM	ADD: ASTRO DIGITAL CAI OPERATION	1	\$515.00	\$515.00	25.00%	\$128.75	\$386.25			1	
1g	Q629AK	ENH: AES ENCRYPTION	1	\$475.00	\$475.00	25.00%	\$118.75	\$356.25				
3	PMMN4062AL	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,IMPRES RSM, NOISE CANC. EMERGENCY BUTTON 3.5MM JACK IP54	1	\$117.70	\$117.70	20.00%	\$23.54	\$94.16 TOTAL	\$94.16 \$4,643.66	-	Units Total	10 \$46,436.60
	APX™ 6500 Series	Mobile radio split mount										
2	M25URS9PW1AN	APX6500 7/800 MHZ	1	\$2,438.00	\$2,438.00	25.00%	\$609.50	\$1,828.50	\$1,828.50	0527	1	
2a	G996AS	ENH: OVER THE AIR PROVISIONING	1	\$100.00	and the second se	25.00%	\$25.00	\$75.00	and the second sec		1	
2b	G806BE	ADD: ASTRO DIGITAL CAI OPERATION	1	\$515.00	\$515.00	25.00%	\$128.75	\$386.25	and the second se		1	
2c	GA00235AA	ADD: NO GPS ANTENNA NEEDED APX	1	\$0.00	\$0.00	the second s	\$0.00	\$0.00	the second se		1	
2d	GA00580AA	ADD: TDMA OPERATION	1	\$450.00		Concession of the local division of the loca	\$112.50				1	
2f	G51AU	ENH: SMARTZONE OPERATION APX6500	1	\$1,200.00			\$300.00	\$900.00	the second s		1	

E397

		\$0.00 0527	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	1	ADD: NO REMOTE CABLE NEEDED APX	GA00179AB	2g
		\$45.00 0527	\$45.00	\$15.00	25.00%	\$60.00	\$60.00	1	ADD: AUXILIARY SPKR 7.5 WATT APX	B18CR	2h
		\$356.25 0527	\$356.25	\$118.75	25.00%	\$475.00	\$475.00	1	ADD: AES ENCRYPTION	G843AH	21
		\$324.00 0527	\$324.00	\$108.00	25.00%	\$432.00	\$432.00	1	ADD: APX O5 CONTROL HEAD	G442AJ	2j
		\$10.50 0527	\$10.50	\$3.50	25.00%	\$14.00	\$14.00	1	ADD: ANT 1/4 WAVE 762-870MHZ	G335AW	2k
		\$0.00 0527	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	1	ADD: APX CONTROL HEAD SOFTWARE	G444AE	21
		\$54.00 0527	\$54.00	\$18.00	25.00%	\$72.00	\$72.00	1	ADD: STD PALM MICROPHONE APX	W22BA	2m
		\$222.75 0527	\$222.75	\$74.25	25.00%	\$297.00	\$297.00	1	ADD: REMOTE MOUNT OS MID POWER	G67CW	2n
5	Units	\$225.00 0527	\$225.00	\$75.00	25.00%	\$300.00	\$300.00	1	ENH: P25 TRUNKING SOFTWARE APX	G361AH	20
\$23,823.75	Total	\$4,764.75	DTAL	T						A State	
										APX** Consolette	1
		\$3,415.50 0761	\$3,415.50	\$1,138.50	25.00%	\$4,554.00	\$4,554.00	1	APX CONSOLETTE 7/800	L30URS9PW1AN	5
		\$360.00 0761	\$360.00	\$120.00	25.00%	\$480.00	\$480.00	1	ADD: LIMITED FRONT PANEL W/CLOCK/VU	L998AA	5a
		\$386.25 0761	\$386.25	\$128.75	25.00%	\$515.00	\$515.00	1	ADD: ASTRO DIGITAL CAI OPERATION	G806BE	5b
		\$0.00 0761	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	1	ADD: NO USER/INSTALL CD NEEDED APEX	GA00237AA	Sc
		\$0.00 0761	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	1	ADD: AC LINE CORD US	CA01598AB	ōd
		\$1,125.00 0761	\$1,125.00	\$375.00	25.00%	\$1,500.00	\$1,500.00	1	ENH:SMARTZONE	G51AT	ie
		\$168.00 0185	\$168.00	\$0.00	0.00%	\$168.00	\$168.00	1	ADD: 3Y ESSENTIAL SERVICE	G78AR	if
1	Units	\$225.00 0761	\$225.00	\$75.00	25.00%	\$300.00	\$300.00	1	ENH: P25 TRUNKING SOFTWARE APX	G361AH	g
\$5,679.75	Total	\$5,679.75	TAL	the name of the owner water over the owner water over							
										a	
5	Units									Standalone Items	
and the state of the state of the		\$120.00 0785	\$120.00	\$45.00	27.27%	\$165.00	\$165.00		CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US/NA	NNTN8860A	

										Units	1
11	NNTN8185A	CHR STD MUC EXT US/NA/CA/LA	1	\$1,200.00	\$1,200.00	25.00%	\$300.00	\$900.00	\$900.00 0481	Total	\$900.00
							Net	Total	\$20,887.91		
							Estin	nated Tax	\$0.00		
							Estin	nated Freight	\$0.00		
							Gran	d Total	\$20,887.91		\$77,440.10