

RESOLUTION NO. 2021- 155

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, R.F. DESIGNS & INTEGRATION INC., BENSALEM, PA, FOR THE PURCHASE OF FIELD USE EQUIPMENT CONSISTING OF PORTABLE AND MOBILE RADIOS, ACCESSORIES, AND SYSTEM SERVICES.

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 field use equipment consisting of portable and mobile radios, accessories, and system services as allowed in the attached quote, 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., Bensalem, PA (T0109 83907) based upon the proposal received, in an amount not to exceed \$348,174.59; 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 field use equipment consisting of portable and mobile radios, accessories, and system services 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., Bensalem, PA based upon the proposal received, for the purchase of field use equipment consisting of portable and mobile radios, accessories, and system services, in an amount not to exceed \$348,174.59.

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)**

3/17/2021
(DATE)

1. Goods or Services (detailed description): The purchase of Field user equipment consisting of Portable and mobile radios, accessories, and system services as allowed in attached quote.

2. Amount to be Awarded: \$ 348,174.59

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 1-01-44-905-5503-20004 / Radios

5. Contract Period (if applicable): _____

6. Date to be Awarded: _____

7. Recommended Vendor and Address: R.F. Designs & Integration Inc.
792 Haunted Lane, Bensalem PA 19020
215-245-1700

8. Justification for Vendor Recommendation: (attach add'l information for Council review)
Vendor is the representative for Kernwood Radio systems which is on state contract.

Type of Contract: State National Regional County

Vendor's Cooperative Contract # T 0109 ; NJ state # 83907

9. Evaluation Performed by: Lt. Robert Strain

10. Approved by: [Signature]
RICHARD KRANLHETA, DIR. of FIRE

11. Attachments:

- Awarding Proposal
 Other: _____

- Send copies to:
Purchasing Department
Business Administration

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



Vineland

FIRE DEPARTMENT

Richard G. Franchetta
Director of Fire

Luigi Tramontana Jr
Chief of Department

March 17, 2021

MEMORANDUM

To: Dr. Elizabeth A. Arthur, Council President
From: Richard G. Franchetta, EJD, Director of Fire-EMS
CC: Robert E. Dickenson, Business Administrator
Susan M. Baldosaro, Chief Financial Officer

Re: City of Vineland / Board of Ed. non-emergent radio joint infrastructure replacement

Dr. Arthur,

The City is planning, along with the Board of Education, to replace outdated non-emergent antiquated portable radios. This infrastructure project is budgeted and will affect the City's non-emergent departments needing portable radio communications as well as the Board of Education and buses.

However, due to unforeseen circumstances resulting from the pandemic, the state contract vendor has advised the City that the purchase of such radios will be severely back-logged if an order is not placed by the end of this month. Please see the attached email from project coordinator, Lt. Robert Strain.

Attached is the quote indicating the responsible portion due by the City of Vineland. I also attached the Board of Education quote for reference purposes. I've discussed this matter with the Business Administrator and Chief Financial Officer and are all in agreeance that funds are available and the City should move to purchase equipment before any delay.

Due to the time constraints, urgent nature, and possible back-order, I respectfully request that an exception be made to place a resolution on the March 23, 2021 City Council Agenda and for City Council to take appropriate action as to allow the City to be able to purchase and acquire portable radios in a timely manner.

Please do not hesitate to call me should you need to discuss this further.

Sincerely,


RICHARD G. FRANCHETTA, E.J.D.

Director of Fire – EMS, Vineland Fire Department

R.F. Design & Integration Inc.
 792 Haunted Ln
 Bensalem, Pa. 19020
 215.245.1700 Office
 215.244.1960 Fax
 rfdesign-int.com

NJ State Contract T0109

R.F. Design & Integration Inc
 NJ State contract T0109
 RF Design & Integration
 NJ State # 83907

| | |
|------------|------------|
| Date | Estimate # |
| 12/16/2020 | 6706 |

| |
|--|
| Name / Address |
| 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 |

| | | |
|------------|--------------|----------------|
| Rep | Terms | Project |
| TGM | Net 15 | |

| Item | Description | Qty | U/M | Rate | Total |
|------------------|--|-----|-----|-----------|------------|
| | PORTABLES | | | | |
| NX-3300K2-XLK... | UHF Extra-Cap Li-Ion Value Pack : NX-3300K2+KNB-78L(2860mAh)+KSC-25LSK +KRA-27M | 260 | ea | 854.69996 | 222,221.99 |
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 | 1 | ea | -30.00% | -66,666.60 |
| KWD-3501TR | License Key for Digital Trunking (Includes NXDN Type-C and Type-C Gen2) | 260 | ea | 41.70 | 10,842.00 |
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 | 1 | ea | -30.00% | -3,252.60 |
| KMC-72W | MIL-SPEC, IP54/55/67 Noise-cancelling Speaker Mic | 260 | | 102.00 | 26,520.00 |
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 | 1 | ea | -30.00% | -7,956.00 |
| KSC-256K | RAPID RATE 6 UNIT CHARGER FOR KNB-25A/26N/35L/40LC(V)/55L/56N/57L/68L C | 44 | ea | 745.00 | 32,780.00 |
| Total | | | | | |

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|-----|--------|---------|
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|---------------|--|-----|-----|---------|------------|
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 | 1 | ea | -30.00% | -9,834.00 |
| KNB-78LM | 2860 mAh, Li-ion battery - requires KSC-25SK/25LSK/256K charger | 260 | ea | 134.00 | 34,840.00 |
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 MOBILES | 1 | ea | -30.00% | -10,452.00 |
| NX-3820HGK-TR | UHF (450 - 520MHz), 45 Watts, 512 CH, 128 Zones with NXDN Trunking and S-Trunking | 148 | ea | 702.00 | 103,896.00 |
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 | 1 | ea | -30.00% | -31,168.80 |
| KCT-18 | Ignition sense cable (Requires KCT-19 ; OR Requires KCT-60M Acc. Cable Option) | 148 | ea | 20.00 | 2,960.00 |
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 | 1 | ea | -30.00% | -888.00 |
| KCT-60M | DB15-to15 Pin Molex Adapter Cable | 148 | ea | 30.00 | 4,440.00 |
| Total | | | | | |

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NJ State Contract T0109

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|-------------------|---|-----|-----|----------|---------------------|
| NJST-KENWOOD | NJ State contract discount for Kenwood products and services Radios & Accessories Freight Prepaid. Radio and Communications Term Contract #T-0109 (RFP 13-x-22183). Kenwood Contract #83927 | 1 | ea | -30.00% | -1,332.00 |
| 85825 | 380-520 2.0/0db antenna | 148 | | 67.95 | 10,056.60 |
| ASWDM | ASW - Dash Mount Install | 148 | | 176.00 | 26,048.00 |
| Programming Co... | Programming of all Portable/Mobile radios for Commercial Account | 1 | | 5,120.00 | 5,120.00 |
| Total | | | | | \$348,174.59 |