

RESOLUTION NO. 2021- 350

A RESOLUTION AUTHORIZING THE PURCHASE OF 2021 ANNUAL SERVICE MAINTENANCE FOR DOWNTOWN CCTV – CAMERA SYSTEM FROM ADVANTAGE SECURITY, WILMINGTON, DE, IN THE AMOUNT NOT TO EXCEED \$48,750.00, PURSUANT TO A REGIONAL COOPERATIVE CONTRACT AGREEMENT WITH HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PRICING SYSTEM (#34HUNCCP).

WHEREAS, the City of Vineland is in need of 2021 Annual Service Maintenance for Downtown CCTV – Camera System; and;

WHEREAS, the City of Vineland is a member of a Regional Cooperative Purchasing Agreement known as the Hunterdon County Educational Services Commission Cooperative Pricing System under member number #34HUNCCP and, Hunterdon County ESC is a regional cooperative contract organization; and,

WHEREAS, Hunterdon County ESC, Regional Cooperative Purchasing Program has acted as lead agency and awarded Contract #HCESC-Tech-17-01, under the Category: Comprehensive Safety & Security System Evaluations. Specific information regarding the contract may be found on the Hunterdon County ESC website at <http://purchasing.hcesc.com>; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase 2021 Annual Service Maintenance for Downtown CCTV – Camera System using the offered Regional Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Advantage Security;

WHEREAS, the City of Vineland intends to purchase under Hunterdon County ESC, under the Category: Comprehensive Safety & Security System Evaluations, Contract #HCESC-Tech-17-01, from Advantage Security, Wilmington, DE, 2021 Annual Service Maintenance for Downtown CCTV – Camera System for the contract period beginning April 1, 2021 through March 31, 2022, in an amount not to exceed \$48,750.00, as listed in the Invoice, dated March 1, 2021, made available through the Hunterdon County ESC.

WHEREAS the Information Systems Director and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the Regional Cooperative Pricing through Hunterdon County ESC for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered Regional Cooperative Contract will result in cost savings after all factors, including charges for service, material and delivery have been considered and has verified that such equipment is not available through State Contract awarded by the Division of Purchase and Property in the New Jersey Department of the Treasury pursuant to N.J.S.A. 40A:11-12; and

CITY OF VINELAND, NJ

WHEREAS, the availability of funds for said purchase 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, that the Purchasing Agent is authorized to prepare a purchase order to procure 2021 Annual Service Maintenance for Downtown CCTV – Camera System for a price not to exceed \$48,750.00.

BE IT FURTHER RESOLVED that the purchase order shall contain a requirement that “the vendor shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request”.

Adopted:

Vice 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)**



06/29/2021
(DATE)

1. Goods or Services (detailed description): Downtown CCTV 2021 Annual Service
Maintenance HE-VineCCTV

2. Amount to be Awarded: \$48,750.00

- Encumber Total Award
 Encumber by Supplemental Release

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

4. **Account Number to be Charged: 1-01-20-140-1104-23017 \$21,937.50
1-07-55-502-8015-53017 \$4,875.00 1-05-55-502-9008-53017 E903 \$21,937.50

5. Contract Period (if applicable): 04/01/2021 – 03/31/2021

6. Date to be Awarded: 07/27/2021

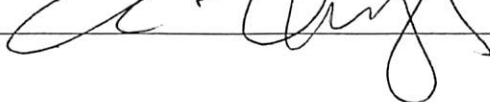
7. Recommended Vendor and Address: ADVANTAGE SECURITY, INC
802 FIRST STATE BLVD, WILMINGTON, DE 19804

8. Justification for Vendor Recommendation:(attach add'l information for Council review)
Invoice Number 319597

Type of Contract: State National Regional County


Vendor's Cooperative Contract # HCESC-TECH-17-01

9. Evaluation Performed by: IS Division Staff

10. Approved by: _____


11. Attachments:

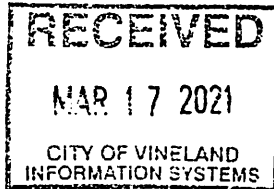
- Awarding Proposal
 Other: Invoice

- Send Original to: Purchasing Department
- Send copies to: Business Administration 

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

Advantage Security Inc.

802 First State Boulevard
 Wilmington, DE 19804
 (302) 652-3060
 Fax: (302) 652-3062



Invoice

Customer City of Vineland
 Customer Number 10855
 Invoice Number 319597
 Invoice Date 3/1/2021
 PO Number _____
 PAYMENTS APPLIED THRU 3/17/2021
 Job / Service Ticket # _____

CURRENT CHARGES

Description	Amount
City of Vineland Downtown , Third Floor East, 640 E Wood St, Vineland, NJ	
12.00 Service Maintenance - Camera System	5,072.50
	Subtotal: \$60,870.00
Tax	0.00
Payments/Credits Applied	(12,120.00)
	Invoice Balance Due: \$48,750.00

IMPORTANT MESSAGES

Security services for April 1 2021 - March 31 2022

PO #: _____

Date Received: _____

Special Instructions:

Signature: _____

Please detach and return this portion with your payment to ensure proper credit.



REMITTANCE INFORMATION

Customer Number 10855
 Invoice Number 319597
 Invoice Date 3/1/2021
 Due Date 3/31/2021
 Invoice Balance Due \$48,750.00

TOTAL DUE \$48,750.00

Amount Enclosed: \$48,750.00

City of Vineland
 PO Box 1508
 Vineland, NJ 08362 - 1508

Advantage Security Inc.
 802 First State Boulevard
 Wilmington, DE 19804

(40989)