

RESOLUTION NO. 2023-129

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE PURCHASE OF COMPUTER EQUIPMENT AND MONITORS, IN AN AMOUNT NOT TO EXCEED \$31,695.84.

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 Information Systems Director has recommended that a contract be issued to a State Contract Vendor for the purchase of Computer Equipment and Monitors, 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 Dell, Round Rock, TX, (M0483/19TELE00656) based upon the proposal received, in an amount not to exceed \$31,695.84; 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 Computer Equipment and Monitors 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 Dell, Round Rock, TX, based upon the proposal received, for the purchase of Computer Equipment and Monitors, in an amount not to exceed \$31,695.84.

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)**



3/3/23

(DATE)

1. Goods or Services (detailed description): City-wide Radio Maintenance
 2. Amount to be Awarded: \$53,112.00
☒ Encumber Total Award
☐ Encumber by Supplemental Release
 3. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____
 4. **Account Number to be Charged: multiple accounts; see attached
 5. Contract Period (if applicable): 1/1/2023 - 12/31/2023
 6. Date to be Awarded: 3/28/23
 7. Recommended Vendor and Address: RF Design & Integration, Inc.
2180 Horrig Rd., Building C, Philadelphia, PA 19116
 8. Justification for Vendor Recommendation: (attach add'l information for Council review)
Vendor has provided radio maintenance multiple years. They are under state contract 83907

Type of Contract: ☒ State ☐ National ☐ Regional ☐ County
Vendor's Cooperative Contract # 83907 expires 4/30/23 with extension pending
 9. Evaluation Performed by: S. Baldosaro; R. Strain
 10. Approved by: [Signature] 3/6/23
Date
 11. Attachments:
☐ Awarding Proposal
☐ Other: _____
- Send Original to: Purchasing Department
• Send copies to: Business Administration

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

[Signature]



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



Invoice

Date	Invoice #
11/28/2022	32544

Bill To
Vineland New Jersey 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	
	Net 30	TGM	12/1/2022				
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 (Billed in 12 Monthly Installments of \$4,426.00) Effective date 1-1-2023 to 12-31-2023 Monthly Maintenance - JANUARY 2023				4,426.00	4,426.00

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

As a nationally recognized Women Business Enterprise National Council (WBENC - Cert # WBE2200996) and recognized by the State of Pennsylvania as a Disadvantage Business Enterprise (DBE - Cert# 11185) we thank you for your business!

Total	\$4,426.00
Payments/Credits	\$0.00
Balance Due	\$4,426.00

City Portion of Maintenance
26,556.00

Radios
477

Cost per radio
55.67

Updated as of: 02/01/2023

	Portable Radios	Mobile Radios	Total Radios	-Total Cost	Account #
OEM	32		32	1,781.53	3-01-25-252-2405-23053
OEM - Spare	6	13	19	1,057.79	3-01-25-252-2405-23053
Fire	7		7	389.71	3-01-25-265-2402-23053
Fire Director	1		1	55.67	3-01-25-265-2401-23053
PW Director	1	1	2	111.35	3-01-26-200-3001-23053
PW - Streets & Roads	45	55	100	5,567.30	3-01-26-290-3006-23053
PW - Parks	4	6	10	556.73	3-01-28-375-3008-23053
PW - Building Maintenance	8	4	12	668.08	3-01-26-310-3101-23053
Business Administration	9		9	501.06	3-01-20-100-1101-23053
Recreation	5		5	278.36	3-01-28-370-3009-23053
Mason	1		1	55.67	3-01-20-100-1101-25053
Vehicle Maintenance	5	5	10	556.73	3-01-26-315-1113-23053
Police	9		9	501.06	3-01-25-240-2502-23053
Court	5		5	278.36	3-01-43-490-2701-23053
Health Director	1		1	55.67	3-01-27-330-3501-23053
Health	14		14	779.42	3-01-27-330-3502-23053
IS	2		2	111.35	3-01-20-140-1104-23053
Engineering	6		6	334.04	3-01-20-165-1109-23053
L&I	1		1	55.67	3-01-22-195-1601-23053
Code Enforcement	10		10	556.73	3-01-22-195-1602-23053
UCC	7		7	389.71	3-01-22-195-1604-23053
Zoning	1		1	55.67	3-01-21-185-1605-23053
	<u>180</u>	<u>84</u>	<u>264</u>	<u>14,697.66</u>	

Electric Distribution	36	43	79	4,398.16	3-05-55-502-9003-53053	E588
Electric Engineering	29		29	1,614.52	3-05-55-502-9000-53053	E935
Electric Generation	35		35	1,948.55	3-05-55-502-9001-53053	E5501
	<u>100</u>	<u>43</u>	<u>143</u>	<u>7,961.23</u>		

Water	25	16	41	2,282.59	3-07-55-502-8013-53053
Water - Pumping	4		4	222.69	3-07-55-502-8002-53053
Water - Operation/Supervision	7		7	389.71	3-07-55-502-8004-53053
Water - Maint. Of Distribution	10		10	556.73	3-07-55-502-8006-53053
	<u>46</u>	<u>16</u>	<u>62</u>	<u>3,451.72</u>	

VDID	4		4	222.69	3-01-25-252-2405-23053
	<u>4</u>	<u>0</u>	<u>4</u>	<u>222.69</u>	

Solid Waste	4		4	222.69	3-09-55-502-7004-53053
	<u>4</u>	<u>0</u>	<u>4</u>	<u>222.69</u>	

Grand Total 26,556.00

- Above: S/B Zero

INTER SVCS - VBE RADIO MAINT

26,556.00 3-01-42-100-4602-26009

53,112.00 Total Invoice

Contract / Blanket #	Bid Solicitation #	Description	Vendor	Type Code	Dollars Spent to Date	Organization	Status	Begin Date	End Date
83907		T0109 - RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	R.F. Design & Integration Inc	04	\$0.00	Division of Purchase and Property	3PS - Sent	05/01/2013	04/30/2023