

RESOLUTION NO. 2023- 226

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, CHICAGO, IL, FOR SOFTWARE & HARDWARE MAINTENANCE & SUPPORT SERVICES OF THE VESTA 911 SYSTEM FOR THE POLICE DEPARTMENT, IN THE AMOUNT NOT TO EXCEED \$58,717.75.

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 Software & Hardware Maintenance & Support Services of the Vesta 911 System for the Police Department 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, Chicago, IL, (83925) based upon the proposal received, in an amount not to exceed \$58,717.75; 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 Software & Hardware Maintenance & Support Services of the Vesta 911 System 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, Chicago, IL, based upon the proposal received, for Software & Hardware Maintenance & Support Services of the Vesta 911 System, in an amount not to exceed \$58,717.75.

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)**



4/25/23
(DATE)

1. Goods or Services (detailed description): Contract for 911 center computer and software.

2. Amount to be Awarded: 58,717.75

- Encumber Total Award
- Encumber by Supplemental Release

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

4. **Account Number to be Charged: 3-01-25-240-2502-22115

5. Contract Period (if applicable): 01-Apr-2023 to 31-Mar-2024

6. Date to be Awarded: _____

7. Recommended Vendor and Address: 500 W Monroe Street *Motorola Solutions*
Chicago, IL. 60661

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

Type of Contract: State National Regional County

Vendor's Cooperative Contract # 83925 *Expire 4-30-24*

9. Evaluation Performed by: Sgt. O. Flores #3250

10. Approved by: *[Signature]* 5-2-23
Date

11. Attachments:
 Awarding Proposal
 Other: _____

- Send Original to: Purchasing Department
- Send copies to: Business Administration *[Signature]*

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



SERVICE AGREEMENT

500 W Monroe Street
 Chicago, IL. 60661
 (888) 325-9336

Quote Number : QUOTE-2084029
 Contract Number: USC000753003
 Contract Modifier:

Date:03/10/2023

Company Name: VINELAND POLICE DEPARTMENT
Attn:
Billing Address: 620 E PLUM ST
City, State, Zip: VINELAND , NJ, 08360
Customer Contact: Diana Fava
Phone: 856-691-4111

Required P.O. :
 PO # :
 Customer # :1209628055
 Bill to Tag # :
 Contract Start Date :01-Apr-2023
 Contract End Date :31-Mar-2024
 Payment Cycle :ANNUALLY

Qty	Service Name	Service Description	Extended Amt	
	SVC02SVC0092A	VESTA MANAGED SERVICES	\$18,171.87	
	LSV00S01699A	VESTA ONSITE-STD	\$20,736.73	
	SVC02SVC0082A	VESTA SOFTWARE FIRMWARE SUPPORT	\$19,473.15	
	LSV00S00117A	911 DISPATCH SERVICE	\$336.00	
<u>Service Provider</u> Wireless Electronics West Berlin, New Jersey		Subtotal - Recurring Services	\$4,893.15	\$58,717.75
		Subtotal - One-Time Event Services	\$0.00	\$0.00
		Total		\$58,717.75
		THIS SERVICE AMOUNT IS SUBJECT TO STATE AND LOCAL TAXING JURISDICTIONS WHERE APPLICABLE, TO BE VERIFIED BY MOTOROLA		

SPECIAL INSTRUCTIONS: Quote is per NJ State Contract #83925.