

RESOLUTION NO. 2023-228

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, WIRELESS ELECTRONICS, WEST BERLIN, NJ FOR SOFTWARE & HARDWARE MAINTENANCE & SUPPORT SERVICES FOR VEHICLE AND MOBILE RADIOS, IN THE AMOUNT NOT TO EXCEED \$9,099.00.

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 for Vehicle and Mobile Radios, for the contract period of April 1, 2023 to June 30, 2023 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 Wireless Electronics, West Berlin, NJ, (20-TELE-00910 NIGP CODE 920-37) based upon the proposal received, in an amount not to exceed \$9,099.00; 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 for Vehicle and Mobile 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 Wireless Electronics, West Berlin, NJ, based upon the proposal received, for Software & Hardware Maintenance & Support Services for Vehicle and Mobile Radios, for the contract period of April 1, 2023 to June 30, 2023, in an amount not to exceed \$9,099.00.

Adopted:

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President of Council

ATTEST:

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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 radio hardware (vehicle radios & mobile radios)

2. Amount to be Awarded: 9099.00 for 3 months / 27,297 for 9 months

- 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): 4/1/23 to 6/30/23

6. Date to be Awarded: \_\_\_\_\_

7. Recommended Vendor and Address: 153 Cooper Road *Wireless Electronics*  
West Berlin, NJ, 08091

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
Motorola yearly service contract for Police Department dispatch consoles and city wide infrastructure (antenna's).

Type of Contract:  State  National  Regional  County

Vendor's Cooperative Contract # 20-TELE-00910 NIGP CODE 920-37 *Expires 4/30/24*

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

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

11. Attachments: \_\_\_\_\_ Date

- Awarding Proposal  
 Other: \_\_\_\_\_

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

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

# QUOTATION

Quote Number: C23Q0120  
Quote Date: Apr 6, 2023  
Page: 1

Voice: 856-768-4310  
Fax: 856-753-9290

<b>Quoted To:</b>
CITY OF VINELAND CHRISTA DICKENSON A/P 640 EAST WOOD STREET VINELAND, NJ 08360

<b>Ship To:</b>
CITY OF VINELAND CHRISTA DICKENSON A/P 640 EAST WOOD STREET VINELAND, NJ 08360

Customer ID	Good Thru	Payment Terms	Sales Rep
VINELAND CITY	5/6/23	Net 15 Days	MARK ARNOLD

Quantity	Item	Description	Unit Price	Amount
42.13	NJSC-LABOR	NEW JERSEY STATE CONTRACT MASTER BLANKET PURCHASE ORDER 20-TELE-00910 NIGP CODE 920-37 HOURLY RATE SERVICE CONTRACT FOR THE 3 MONTH PERIOD 4/1/23-6/30/23	216.00	9,099.00

Subtotal	9,099.00
Sales Tax	
<b>TOTAL</b>	<b>9,099.00</b>

**Please note: A Purchase Order MUST be supplied before any service or product is rendered.**