

RESOLUTION NO. 2024 - 273

A RESOLUTION AUTHORIZING A CONTRACT TO GRAYBAR ELECTRIC CO., INC., TETERBORO, NJ FOR GRAYBAR – FIBER FOR CITY PARKS & BUILDINGS, IN THE AMOUNT NOT TO EXCEED \$82,657.59, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH OMNIA PARTNERS.

WHEREAS, the City of Vineland is a member of a National Cooperative Pricing Agreement known as Omnia Partners; and

WHEREAS, the City of Vineland is in need of Graybar Fiber for City Parks & Buildings; and

WHEREAS, Omnia Partners, the National Cooperative Purchasing Program has acted as lead agency and awarded Contract #EV2370; and

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchasing using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Graybar Electric Co., Inc., Teterboro, NJ; and

WHEREAS, the City of Vineland intends under Omnia Partners Contract #EV2370, to purchase Graybar Fiber for City Parks & Buildings, from Graybar Electric Co., Inc., Teterboro, NJ in the amount not to exceed \$82,657.59, as listed in the Quotation made available through Omnia Partners.

WHEREAS the Director of Information Systems and the Qualified Purchasing Agent, with the concurrence of the Business Administrator, recommend the use of the National Cooperative Pricing through Omnia Partners for this procurement;

WHEREAS, the City of Vineland Purchasing Agent has determined that the use of the offered National 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 items are 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

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 Graybar Fiber, in the amount not to exceed \$82,657.59.

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:

---

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)**

6/4/24  
(DATE)

1. Goods or Services (detailed description): Graybar - Fiber For City Parks & Buildings

2. Amount to be Awarded: \$82,657.59

- Encumber Total Award
- Encumber by Supplemental Release

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

4. \*\*Account Number to be Charged: C-04-00-000-2119-78001

5. Contract Period (if applicable): \_\_\_\_\_

6. Date to be Awarded: 6/25/24

7. Recommended Vendor and Address: Graybar Electric Co, Inc.  
800 Huyler Street, Suite 3 Teterboro, NJ 07608-1158

8. Justification for Vendor Recommendation:(attach add'l information for Council review)  
See Attached Quotes: #0246114946 = \$20,774.19 #0246122633 = \$36,270.00 #0246122624 = \$25,613.40

Type of Contract:     State     National     Regional     County

Vendor's Cooperative Contract # EV2370 Omnia Partners

9. Evaluation Performed by: IS Department

10. Approved by:  6/5/24  
Date

11. Attachments:  
 Awarding Proposal  
 Other: 3 Quotes

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

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



800 HUYLER STREET, SUITE 3  
 TETERBORO NJ 07608-1158  
 Phone: 201-596-2667  
 Fax: 2015962653

To: CITY OF VINELAND  
 640 EAST WOOD ST  
 VINELAND NJ 08360-3722  
 Attn: Steve Hague  
 Phone: 000-794-4000  
 Fax: 609-794-4327  
 Email: joseph.bruno@graybar.com

Date: 05/14/2024  
**Proj Name:**  
**GB Quote #:** 0246114946  
 Release Nbr:  
 Purchase Order Nbr:  
 Additional Ref#  
 Valid From: 05/14/2024  
 Valid To: 06/13/2024  
 Contact: Joe Bruno  
 Email: Joseph.Bruno@graybar.com

**Proposal**

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	AFL TELECOMMUNI CATIO	S017511	FUJIKURA 90R FUSION SPLICER KIT	\$17,380.68	1	\$17,380.68
GB Part #: 26404476    UPC #: ***Item Note:***    Lead time 2 weeks								
200		2 EA	AFL TELECOMMUNI CATIO	S017119	FH-70-12 FIBER HOLDER(PAIR) 70R	\$304.05	1	\$608.10
GB Part #: 26378087    UPC #: ***Item Note:***    Lead time 4-6 weeks								
300		1 EA	AFL TELECOMMUNI CATIO	S017030	CT50 FIBER CLEAVER	\$1,309.73	1	\$1,309.73
GB Part #: 26189157    UPC #: ***Item Note:***    Lead time 4-6 weeks								
400		1 EA	AFL TELECOMMUNI CATIO	S016817	TELCOM STRIPPER RS03 THERMAL	\$1,286.35	1	\$1,286.35
GB Part #: 26378086    UPC #: ***Item Note:***    Lead time 4-6 weeks								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)      24-Hour Emergency Phone#: 1-800-GRAYBAR

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)

To: CITY OF VINELAND  
640 EAST WOOD ST  
VINELAND NJ 08360-3722  
Attn: Steve Hague

Date: 05/14/2024  
Proj Name:  
GB Quote #: 0246114946

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

500	1 EA	AFL TELECOMMUNI CATIO	S017465	RT-02 RIBBONIZING TOOL	\$189.33	1	\$189.33
-----	------	-----------------------------	---------	------------------------------	----------	---	----------

GB Part #: 26495358 UPC #:

\*\*\*Item Note:\*\*\* Lead time 4-6 weeks

---

Total in USD (Tax not included): \$20,774.19

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

---

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)

---

To: CITY OF VINELAND  
640 EAST WOOD ST  
VINELAND NJ 08360-3722  
Attn: Steve Hague

Date: 05/14/2024  
Proj Name:  
GB Quote #: 0246114946

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

---

Signed: \_\_\_\_\_

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com) 24-Hour Emergency Phone#: 1-800-GRAYBAR

---

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)

---



800 HUYLER STREET, SUITE 3  
 TETERBORO NJ 07608-1158  
 Phone: 201-596-2667  
 Fax: 2015962653

To: CITY OF VINELAND  
 640 EAST WOOD ST  
 VINELAND NJ 08360-3722  
 Attn: Steve Hague  
 Phone: 000-794-4000  
 Fax: 609-794-4327  
 Email: joseph.bruno@graybar.com

Date: 05/15/2024  
**Proj Name:**  
**GB Quote #:** 0246122633  
 Release Nbr:  
 Purchase Order Nbr:  
 Additional Ref#  
 Valid From: 05/15/2024  
 Valid To: 06/14/2024  
 Contact: Joe Bruno  
 Email: Joseph.Bruno@graybar.com

**Proposal**

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	20,000 EA	AFL	AE0249W520AA9	24 FIBER SM SPAN 320 NESC HEAVY CUT REEL	\$60.45	100	\$12,090.00	
		TELECOMMUNI	D-CUT REEL					
		CATIO						
GB Part #: 26683442    UPC #:								
200	20,000 EA	AFL	AE0249W520AA9	24 FIBER SM SPAN 320 NESC HEAVY CUT REEL	\$60.45	100	\$12,090.00	
		TELECOMMUNI	D-CUT REEL					
		CATIO						
GB Part #: 26683442    UPC #:								
300	20,000 EA	AFL	AE0249W520AA9	24 FIBER SM SPAN 320 NESC HEAVY CUT REEL	\$60.45	100	\$12,090.00	
		TELECOMMUNI	D-CUT REEL					
		CATIO						
GB Part #: 26683442    UPC #:								

**Total in USD (Tax not included): \$36,270.00**

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)      24-Hour Emergency Phone#: 1-800-GRAYBAR

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)

To: CITY OF VINELAND  
640 EAST WOOD ST  
VINELAND NJ 08360-3722  
Attn: Steve Hague

Date: 05/15/2024  
Proj Name:  
GB Quote #: 0246122633

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

---

Signed: \_\_\_\_\_

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com) 24-Hour Emergency Phone#: 1-800-GRAYBAR

---

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)

---



800 HUYLER STREET, SUITE 3  
 TETERBORO NJ 07608-1158  
 Phone: 201-596-2667  
 Fax: 2015962653

To: CITY OF VINELAND  
 640 EAST WOOD ST  
 VINELAND NJ 08360-3722  
 Attn: Steve Hague  
 Phone: 000-794-4000  
 Fax: 609-794-4327  
 Email: joseph.bruno@graybar.com

Date: 05/15/2024  
 Proj Name:  
 GB Quote #: **0246122624**  
 Release Nbr:  
 Purchase Order Nbr:  
 Additional Ref#  
 Valid From: 05/15/2024  
 Valid To: 06/14/2024  
 Contact: Joe Bruno  
 Email: Joseph.Bruno@graybar.com

**Proposal**

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	200 EA	AFL	ATGN420/474	TRUNION SUPPORT	\$35.47	1	\$7,094.00	
		TELECOMMUNI CATIO						
GB Part #: 25079585    UPC #: ***Item Note:***								
200	100 EA	AFL	ADESE400/424C	DEAD END	\$49.94	1	\$4,994.00	
		TELECOMMUNI CATIO						
GB Part #: 26365474    UPC #: ***Item Note:***    Min order quantity of 20.  Lead time 10 weeks								
300	10 EA	AFL	AX-2-B-L-6-6-6-B	FIBER OPTIC CLOSURE X-2 W-BASKET W-TRAYS	\$514.24	1	\$5,142.40	
		TELECOMMUNI CATIO						
GB Part #: 26542112    UPC #: ***Item Note:***    Lead time 10 weeks								
400	25 EA	AFL	PM-L-06-ULC-0-	6F POLIMOD SM S-01	\$151.33	1	\$3,783.25	
		TELECOMMUNI CATIO						
GB Part #: 26360409    UPC #:								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)      24-Hour Emergency Phone#: 1-800-GRAYBAR

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)



To: CITY OF VINELAND  
640 EAST WOOD ST  
VINELAND NJ 08360-3722  
Attn: Steve Hague

Date: 05/15/2024  
Proj Name:  
GB Quote #: 0246122624

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

\*\*\*Item Note:\*\*\* Lead time 10 weeks

---

500	25 EA	AFL TELECOMMUNI CATIO	PM-L-12-ULC-0- S-01	POLIMOD MODULE W/PIGTAILS 12 LC/UPC SM	\$183.99	1	\$4,599.75
-----	-------	-----------------------------	------------------------	--	----------	---	------------

GB Part #: 25618304 UPC #:

\*\*\*Item Note:\*\*\* Lead time 10 weeks

---

Total in USD (Tax not included): \$25,613.40

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com) 24-Hour Emergency Phone#: 1-800-GRAYBAR

---

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)

---

To: CITY OF VINELAND  
640 EAST WOOD ST  
VINELAND NJ 08360-3722  
Attn: Steve Hague

Date: 05/15/2024  
Proj Name:  
GB Quote #: 0246122624

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

---

Signed: \_\_\_\_\_

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com) 24-Hour Emergency Phone#: 1-800-GRAYBAR

---

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at [https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370\\_Graybar\\_MAD\\_2017\\_12\\_20.pdf](https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf)

---