

RESOLUTION NO. 2024 -540

A RESOLUTION AUTHORIZING AN UPGRADE TO THE ELECTRIC UTILITY'S FIBER INFRASTRUCTURE FROM GRAYBAR, TETERBORO, NJ IN THE AMOUNT NOT TO EXCEED \$201,136.04, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT WITH THE CITY OF KANSAS CITY, MO.

WHEREAS, the City of Vineland Electric Utility Division is in need of an Upgrade to the Fiber Infrastructure; and;

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

WHEREAS, the City of Kansas City, MO, a participant of the Omnia Partners National Cooperative, has acted as lead agency and awarded Contract EV2370, under the Category: Electrical, Lighting, Data/Communication, Broadband & Utility, Networking, Wireless, Security Solutions and Related MRO Supplies; and,

WHEREAS, N.J.S.A. 52:34-6.2 permits the City of Vineland to purchase Fiber Optics for the upgrades of Fiber Infrastructure using the offered National Cooperative Contract without public bidding, subject to the submittal and acceptance of certain documentation by Graybar;

WHEREAS, the City of Vineland intends under the City of Kansas City, MO, Contract EV2370, under the Category: Electrical, Lighting, Data/Communication, Broadband & Utility, Networking, Wireless, Security Solutions and Related MRO Supplies, to purchase from Graybar, Teterboro, NJ, the Fiber Infrastructure Upgrade, in an amount not to exceed \$201,136.04, as listed in the Quotation, dated October 2, 2024, made available through the said Cooperative Purchasing Program.

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 the City of Kansas City, MO for this procurement; and

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 equipment/services 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

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 the Fiber Infrastructure for a price not to exceed \$201,136.04.

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: November 26, 2024

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President of Council

eea

ATTEST:

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City Clerk

kp





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: 10/02/2024  
 Proj Name:  
 GB Quote #: 0247159916  
 Release Nbr:  
 Purchase Order Nbr:  
 Additional Ref#  
 Valid From: 10/02/2024  
 Valid To: 11/01/2024  
 Contact: Joe Bruno  
 Email: Joseph.Bruno@graybar.com

**Proposal**

We Appreciate Your Request and Take Pleasure in Responding As Follows

**Notes: Items are non-cancelable and non-returnable.**

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100	43,000 EA	AFL	AE2889OC20EA0			\$2,700.00	1000	\$116,100.00
			TELECOMMUNI CATIO					
***Item Note:***	Order As: DNA-34145 Flex-Span @ ADSS Cable, 288 Single-mode ITU G.652.D fibers  Billable Tolerance: 5 % Wood Reels : Flex-Wrap Max Length On Wood Reels: 22967 Feet Max Length on Steel Reels: 21327 Feet Minimum Order Quantity: 16404 Feet  Lead time 16-20 weeks							
200	3,281 EA	AFL	GQ288P30199R-		SUB-UNITIZED PLENUM 288 FUTURE GUIDE YEL	\$7,136.59	1000	\$23,415.15
			TELECOMMUNI CATIO					

GB Part #: 26440827 UPC #:

\*\*\*Item Note:\*\*\* MicroCore@: Sub-Unitized, Plenum Rated, 288 Future Guide ACE SM ITU G.652.D / G.657.A1 fibers, 3.0 mm, RoHS, Spider Web Ribbon (12 x 1), Yellow jacket color, Yellow jacket color

Billable Tolerance: 5 %  
 Minimum Order Quantity: 3281 Feet

Lead time 40 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  
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300	200 EA	AFL TELECOMMUNI CATIO	ADESE693/737C	DEAD-END W/THIMBLEYE	\$52.83	1	\$10,566.00
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GB Part #: 25495022    UPC #:

\*\*\*Item Note:\*\*\*    **ADSS Limited Tension Formed Wire Deadend Assembly, 0.693-0.737" Diameter, 2,500 lbs max loaded tension**

Minimum Order Quantity: 20 Each

Lead time 10 weeks

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400	800 EA	AFL TELECOMMUNI CATIO	ATGN726/775		\$36.76	1	\$29,408.00
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\*\*\*Item Note:\*\*\*    **ADSS Tangent assembly, 0.726-.775 Diameter Range**

Minimum Order Quantity: 5 Each

Lead time 6 weeks

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500	20 EA	AFL TELECOMMUNI CATIO	CB-30-3AL	COIL BRACKET	\$215.85	1	\$4,317.00
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GB Part #: 26355721    UPC #:

\*\*\*Item Note:\*\*\*    **Coil Bracket for ADSS, 30" x 44", Mounting hole pattern for LG or Apex Splice Closures**

Minimum Order Quantity: 1 Each

Lead time 12-14 weeks

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600	10 EA	AFL TELECOMMUNI CATIO	AX-2-B-L-6-6-6-B	FIBER OPTIC CLOSURE X-2 W-BASKET W-TRAYS	\$489.16	1	\$4,891.60
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GB Part #: 26542112    UPC #:

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\*\*\*Item Note:\*\*\* Apex Fiber Optic Closure,X-2 Size,With Basket,With Loaded Trays,6 Trays,6 Cable Entry Kits,6 Grounds,With Inner Basket

Lead time 10 weeks

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700	25 EA	AFL TELECOMMUNI CATIO	AX-BR30		\$93.26	1	\$2,331.50
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\*\*\*Item Note:\*\*\* Wall/Pole Mounting Bracket kits to be used with Apex Closures and coil brackets

Minimum Order Quantity: 5 Each

Lead time 10 weeks

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800	1 EA	AFL TELECOMMUNI CATIO	FC104649	APEX CLOSURE WORKBENCH INSTALLATION STD	\$369.89	1	\$369.89
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GB Part #: 26520144    UPC #:

\*\*\*Item Note:\*\*\* Apex Closure Workbench Installation Stand

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900	20 EA	AFL TELECOMMUNI CATIO	PM-L-24-ULC-0- R-01	POLIMOD ADAPTER PLATE AND PIGTAILS	\$304.56	1	\$6,091.20
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GB Part #: 25846593    UPC #:

\*\*\*Item Note:\*\*\* POLIMOD,ADAPTER PLATE AND PIGTAILS,24 CONNECTOR PORTS,LC/UPC,SM BIF,RIBBON,1 POLIMOD PER BOX

Lead time 4-6 weeks

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1000	20 EA	AFL TELECOMMUNI CATIO	AX-KIT-AFRSLT	USED FOR LOOSE TUBE CABLE	\$39.63	1	\$792.60
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GB Part #: 26644926    UPC #:

\*\*\*Item Note:\*\*\* Apex AFRS Kit- Used for Loose Tube Cable. Kit

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includes: V-Clip (24 ea.) and Retention Pads (6 sheets of 8 pads)

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1100	20 EA	AFL TELECOMMUNI CATIO	AX-KIT- SBASKET-2	APEX X-2 INNER STORAGE BASKET	\$10.18	1	\$203.60
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GB Part #: 26507218    UPC #:

\*\*\*Item Note:\*\*\*    Apex X-2 Inner Storage Basket, Used to Separate Ribbon and Buffer Tube Slack

Lead time 10 weeks

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1200	10 EA	AFL TELECOMMUNI CATIO	91894-04	LL400B PED/WALL MT (12INCH)	\$169.95	1	\$1,699.50
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GB Part #: 25267279    UPC #:

\*\*\*Item Note:\*\*\*    LL400b Ped Mount (12') or Wall mount, up to 240 single Fusion or 288 Mass Fusion splices. Six cable entries, 2 - up to 1.00', 4 - up to 0.77'. No splice trays (use LL2400 or LL2448)

Lead time 15-20 weeks

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1300	500 EA	AFL TELECOMMUNI CATIO	S003027	FP-05 STANDARD-12 FIBER MASS	\$1.90	1	\$950.00
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GB Part #: 22065556    UPC #:

\*\*\*Item Note:\*\*\*    FP-05 Standard-12 Fiber Mass

Minimum Order Quantity: 250 Each  
 Minimum Order Multiple: 250 Each

Lead time 4-6 weeks

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Total in USD (Tax not included): \$201,136.04

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

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