

RESOLUTION NO. 2024- 551

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, MOTOROLA SOLUTIONS, WIRELESS C&E, W. BERLIN, NJ, FOR COMMUNICATIONS EQUIPMENT AND SERVICES, IN AN AMOUNT NOT TO EXCEED \$52,226.40.

WHEREAS, the City of Vineland pursuant to N.J.S.A. 40A:11-12 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 Communications Equipment and Services, including the purchase of pagers, chargers, batteries and applicable accessories to notify Emergency Medical Technicians for calls for service, 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, Wireless C&E, W. Berlin, NJ, state contract #83909 based upon the proposal received, in an amount not to exceed \$52,226.40; 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 Communications Equipment and Services 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, Wireless C&E, W. Berlin, NJ based upon the proposal received, for Communications Equipment and Services, including the purchase of pagers, chargers, batteries and applicable accessories to notify Emergency Medical Technicians for calls for service, in an amount not to exceed \$52,226.40.

Adopted: November 26, 2024

\_\_\_\_\_  
President of Council eaa

ATTEST:

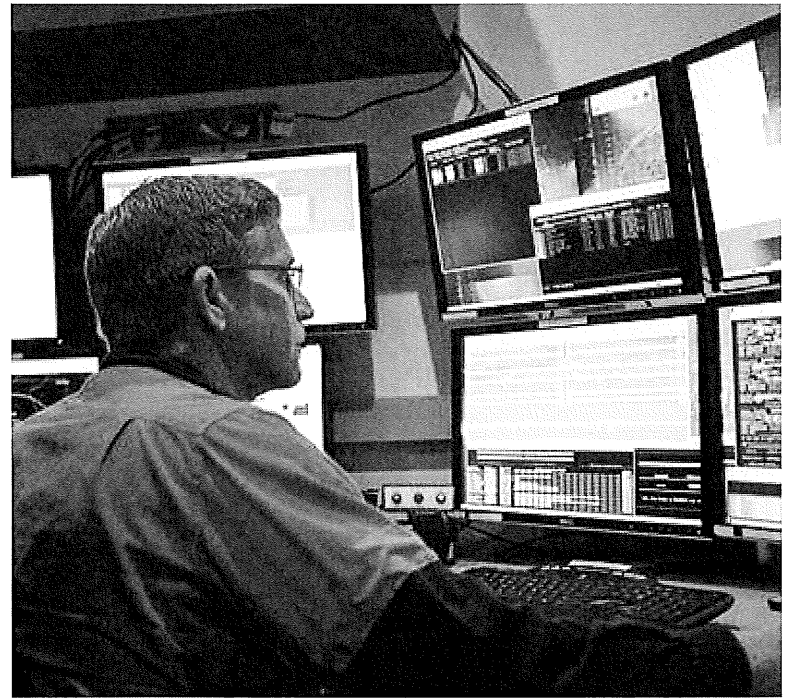
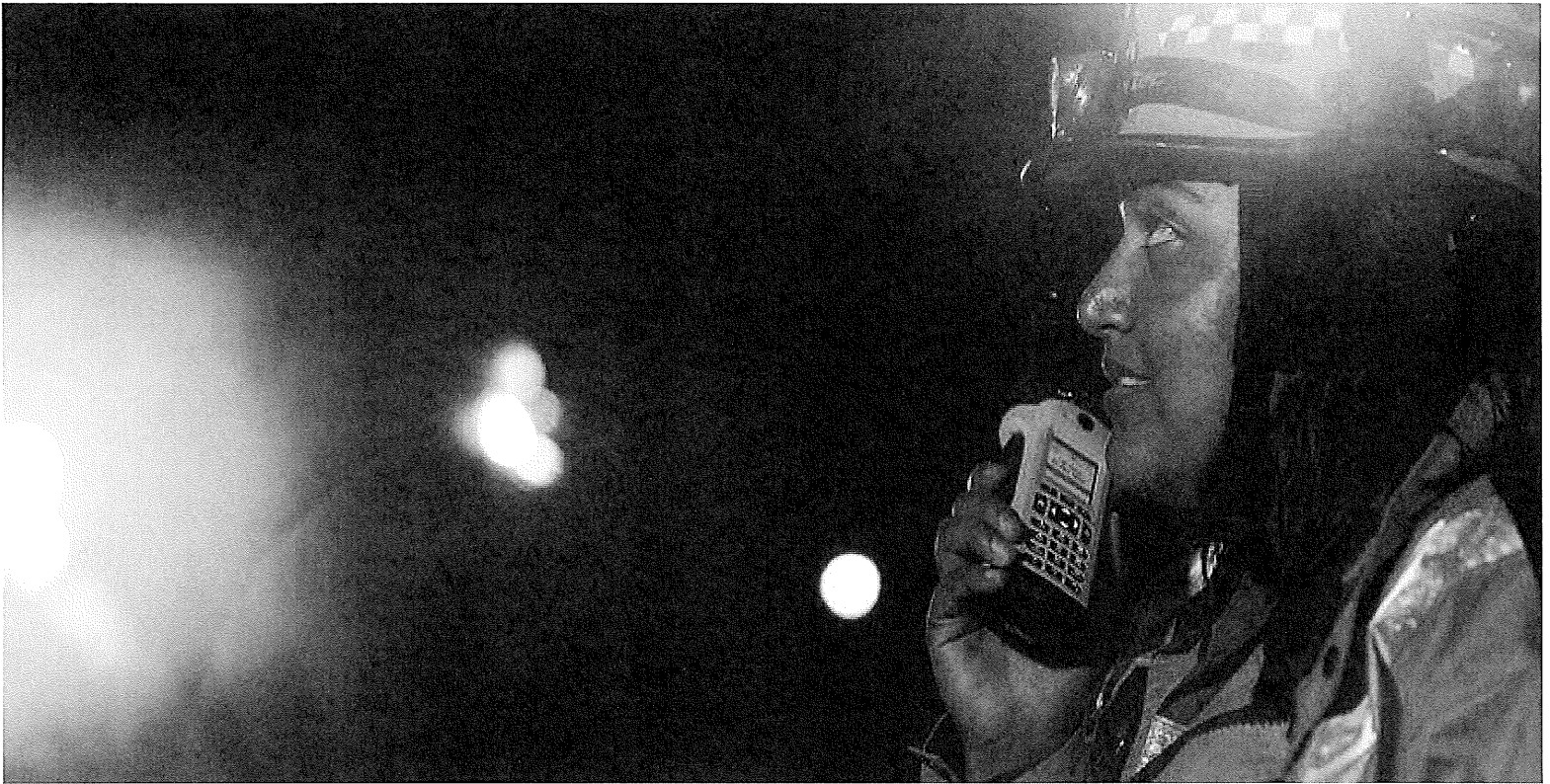
\_\_\_\_\_  
City Clerk kp



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 \$44,000.00)

1. COOPERATIVE NAME: \_\_\_\_\_ COOPERATIVE NUMBER: state contract 83909
2. GOODS OR SERVICES (DETAILED EXPLANATION): Pagers, chargers, batteries and applicable accessories to notify EMTs for calls for service.
3. AMOUNT TO BE AWARDED: \$52,226.40  
 ENCUMBER TOTAL AWARD       ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM:     YES     NO      ACCOUNT NUMBER: C04-00-000-2119-78002
5. CAPITAL ORDINANCE:     YES     NO      ORDINANCE NUMBER: Ord. No. 2021-19
6. TRACKING ID(S): \_\_\_\_\_ COMMODITY CODE(S): 726
7. CONTRACT PERIOD (IF APPLICABLE): \_\_\_\_\_
8. DATE TO BE AWARDED: November 26, 2024
9. RECOMMENDED VENDOR NAME AND ADDRESS: Motorola Solutions, Wireless C&E 153 Cooper Rd., W. Berlin, NJ 08091
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):  
State Contract Vendor  
\_\_\_\_\_  
\_\_\_\_\_
11. TYPE OF CONTRACT:     STATE     NATIONAL     REGIONAL     COUNTY
12. EVALUATION PERFORMED BY: Robert Strain  
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: RICHARD G. FRANCHETTA, Director of Fire-EMS   
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS:     AWARDING PROPOSAL     OTHER:

COPY TO:  
PurchasingOffice@vinelandcity.org



VINELAND FIRE DEPT, CITY OF

08/19/2024

08/19/2024

VINELAND FIRE DEPT, CITY OF  
PO BOX 1508  
VINELAND, NJ 08360

Dear ,

Motorola Solutions is pleased to present VINELAND FIRE DEPT, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide VINELAND FIRE DEPT, CITY OF with the best products and services available in the communications industry. Please direct any questions to Ann Okeefe at [aokeefe@wirelessce.com](mailto:aokeefe@wirelessce.com).

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Ann Okeefe

Motorola Solutions Manufacturer's Representative

Billing Address:  
 VINELAND FIRE DEPT, CITY OF  
 PO BOX 1508  
 VINELAND, NJ 08360  
 US

Quote Date:08/19/2024  
 Expiration Date:10/18/2024  
 Quote Created By:  
 Ann Okeefe  
 aokeefe@wirelessce.com

End Customer:  
 VINELAND FIRE DEPT, CITY OF  
 Contract: 19198 - NJ STATE OF (83909)

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	PMNN4448B	BATT IMPRES LIION IP68 2800T	24	\$161.00	\$96.60	\$2,318.40
2	PMNN4486A	BATT IMPRES 2 LIION R IP67 3400T	24	\$188.00	\$85.20	\$2,044.80
3	RLN6434B	APX TRAVEL CHARGER	12	\$120.00	\$76.00	\$912.00
4	NNTN8860ATAA	TAA CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 115VAC, US	12	\$205.00	\$164.00	\$1,968.00
5	NNTN9199A	IMPRES 2 SUC, 3.0A, 120VAC, TYPE A PLUG, NA	12	\$170.00	\$136.00	\$1,632.00
6	PMPN4284B	CHARGER DESKTOP MULTI- UNIT IMPRES 2 1 DISPLAY EXT PS 100-240VAC US/NA	1	\$707.00	\$565.60	\$565.60
7	NNTN8844A	CHARGER, MULTI-UNIT, IMPRES 2, 6-DISP, NA/LA- PLUG, ACC USB CHGR	1	\$1,420.00	\$1,136.00	\$1,136.00
8	PMMN4107BBLK	AUDIO ACCESSORY-REMOTE SPEAKER MICROPHONE,XE500 REMOTE SPKR MIC WITHOUT CHANNEL KNOB, BLACK	18	\$594.00	\$475.20	\$8,553.60
MINITOR VI						
9	A03JAC8JA2AN	143-174MHZ SGL CH NON-UL M6 PAGER	80	\$468.00	\$351.00	\$28,080.00
9a	STDBAT0136AA	STANDARD BATTERY	80	\$0.00	\$0.00	\$0.00
9b	STDCHG0136AG	STANDARD CHARGER	80	\$0.00	\$0.00	\$0.00
9c	RA00641AA	ENH: 3 YEAR SFS	80	\$60.00	\$60.00	\$4,800.00
10	PMNN4451A	BATT TIA IP56 LIION 1050M1075T (MINITOR VI, 7)	18	\$20.00	\$12.00	\$216.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

Grand Total

\$52,226.40(USD)

## Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.

DRAFT



<b>Purchase Order Checklist</b>	
<b>Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)</b>	
<b>PO Number/ Contract Number</b>	
<b>PO Date</b>	
<b>Vendor = Motorola Solutions, Inc.</b>	
<b>Payment (Billing) Terms/ State Contract Number</b>	
<b>Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name</b>	
<b>Bill-To Address</b>	
<b>Ship-To Address (If we are shipping to a MR location, it must be documented on PO)</b>	
<b>Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO )</b>	
<b>PO Amount must be equal to or greater than Order Total</b>	
<b>Non-Editable Format (Word/ Excel templates cannot be accepted)</b>	
<b>Bill To Contact Name &amp; Phone # and EMAIL for customer accounts payable dept</b>	
<b>Ship To Contact Name &amp; Phone #</b>	
<b>Tax Exemption Status</b>	
<b>Signatures (As required)</b>	