



Vineland, New Jersey

RESOLUTION NO. 2025- 232

A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A
STATE CONTRACT VENDOR, R.F. DESIGN AND INTEGRATION,
INC., PHILADELPHIA, PA, FOR ANNUAL CITY-WIDE RADIO
MAINTENANCE.

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 the Annual City-wide Radio Maintenance Contract as allowed in the attached quote dated April 1, 2025, for the contract period January 1, 2025 to December 31, 2025, 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 R.F. Design and Integration, Inc., Philadelphia, PA (83907) based upon the proposal received, in an amount not to exceed \$53,112.00; 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 Annual City-wide Radio Maintenance 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 R.F. Design and Integration, Inc., Philadelphia, PA based upon the proposal received, for Annual City-wide Radio Maintenance, for the contract period of January 31, 2025 to December 31, 2025, in an amount not to exceed \$53,112.00.

Adopted: May 13, 2025


President of Council pfs

ATTEST:

City Clerk rgf



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: RFP/NJCOOP COOPERATIVE NUMBER: 83907
2. GOODS OR SERVICES (DETAILED EXPLANATION): CITY-WIDE RADIO SYSTEM MAINTENANCE
3. AMOUNT TO BE AWARDED: \$53,112.00
☒ ENCUMBER TOTAL AWARD ☐ ENCUMBER BY SUPPLEMENTAL RELEASE
4. BUDGETED ITEM: ☒ YES ☐ NO ACCOUNT NUMBER: MULTIPLE (SEE ATTACHED)
5. CAPITAL ORDINANCE: ☐ YES ☐ NO ORDINANCE NUMBER: _____
6. TRACKING ID(S): SEE ATTACHED COMMODITY CODE(S): 726
7. CONTRACT PERIOD (IF APPLICABLE): ~~5/1/2013 - 4/30/2026~~ 1/1/25 to 12/31/25 ^{pmz}
8. DATE TO BE AWARDED: 5/13/2025
9. RECOMMENDED VENDOR NAME AND ADDRESS: RF DESIGN & INTEGRATION, INC. 2180 HORNIG RD, BLG C, PHILADELPHIA, PA 19116
10. JUSTIFICATION FOR VENDOR RECOMMENDATION (INCLUDED ADDITIONAL INFORMATION FOR COUNCIL):
VENDOR HAS PROVIDED RADIO MAINTENANCE OVER SEVERAL YEARS.
STATE CONTRACT 83907
11. TYPE OF CONTRACT: ☒ STATE ☐ NATIONAL ☐ REGIONAL ☐ COUNTY
12. EVALUATION PERFORMED BY: R. STRAIN; S. BALDOSARO
(NAME, TITLE AND EXTENSION NUMBER)
13. APPROVED BY: 
SIGNATURE (DIRECTOR, DEPARTMENT HEAD, SUPERVISOR)
14. ATTACHMENTS: ☐ AWARDDING PROPOSAL ☒ OTHER:

COPY TO:
PurchasingOffice@vinelandcity.org

R.F. Design & Integration Inc.
2180 Hornig Rd
Building C
Philadelphia, PA 19116
215.245.1700 Office
215.244.1960 Fax

Invoice

Date	Invoice #
4/1/2025	34983

Bill To
Vineland New Jersey 640 E. Wood Street P.O. Box 1508 Vineland, NJ 08362-1508

Ship To
Vineland New Jersey Chief Luigi Tramontana, Jr. 640 E. Wood Street P.O. Box 1508 Vineland, NJ 08362-1508

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
NA - Robert Strain	Net 30	TGM	4/1/2025	Company Veh...		

Quantity	Item Code	Description	U/M	Price Each	Amount
12	Maintenance Con...	Maintenance Contract Annual cost of Maintenance contract as described in contract provided Annual cost \$53,112.00 Effective date 1-1-2025 to 12-31-2025		4,426.00	53,112.00

Please remit to: R.F. Design & Integration Inc. 2180 Hornig Rd Building C Philadelphia PA 19116	As a nationally recognized Women Business Enterprise National Council (WBENC - Cert # WBE22200996) and recognized by the State of Pennsylvania as a Disadvantage Business Enterprise (DBE - Cert# 11185) we thank you for your business!	Total	\$53,112.00
		Payments/Credits	\$0.00
		Balance Due	\$53,112.00

City Portion of Maintenance
26,556.00

Radios
509

Cost per radio
52.17

Updated as of: 05/01/2025

	Portable Radios	Mobile Radios	Total Radios	Total Cost	Account #
OEM	33		33	1,721.71	5-01-25-252-2405-23053
OEM - Spare	6	7	13	678.25	5-01-25-252-2405-23053
Fire	7		7	365.21	5-01-25-265-2402-23053
Fire Director	1		1	52.17	5-01-25-265-2401-23053
PW Director	1	1	2	104.35	5-01-26-300-3001-23053
PW - Streets & Roads	63	73	136	7,095.51	5-01-26-290-3006-23053
PW - Parks	4	6	10	521.73	5-01-28-375-3008-23053
PW - Building Maintenance	8	4	12	626.07	5-01-26-310-3101-23053
Business Administration	15		15	782.59	5-01-20-100-1101-23053
Recreation	5		5	260.86	5-01-28-370-3009-23053
Mason	1		1	52.17	5-01-20-100-1101-25053
Vehicle Maintenance	5	5	10	521.73	5-01-26-315-1113-23053
Police	10		10	521.73	5-01-25-240-2502-23053
Court	5		5	260.86	5-01-43-490-2701-23053
Health Director	1		1	52.17	5-01-27-330-3501-23053
Health	14		14	730.42	5-01-27-330-3502-23053
IS	2		2	104.35	5-01-20-140-1104-23053
Engineering	6		6	313.04	5-01-20-165-1109-23053
L&I	1		1	52.17	5-01-22-195-1601-23053
Code Enforcement	4		4	208.69	5-01-22-195-1602-23053
UCC	7		7	365.21	5-01-22-195-1604-23053
Zoning	1		1	52.17	5-01-21-185-1605-23053
	200	96	296	15,443.17	

Electric Distribution	36	45	81	4,226.00	5-05-55-502-9003-53053	E588
Electric Engineering	29		29	1,513.01	5-05-55-502-9000-53053	E935
Electric Generation	35		35	1,826.05	5-05-55-502-9001-53053	E5501
	100	45	145	7,565.07		

Water	23	16	39	2,034.74	5-07-55-502-8013-53053
Water - Pumping	4		4	208.69	5-07-55-502-8002-53053
Water - Operation/Supervision	7		7	365.21	5-07-55-502-8004-53053
Water - Maint. Of Distribution	10		10	521.73	5-07-55-502-8006-53053
	44	16	60	3,130.37	

VDID	4		4	208.69	5-01-25-252-2405-23053
	4	0	4	208.69	

Solid Waste	4		4	208.69	5-09-55-502-7004-53053
	4	0	4	208.69	

Grand Total 26,556.00

- Above: S/B Zero

INTER SVCS - VBE RADIO MAINT 26,556.00 5-01-42-100-4602-26009

53,112.00 Total Invoice