RESOLUTION 44- 2016

RESOLUTION AUTHORIZING PURCHASE OF PORTABLE RADIOS FOR THE BOROUGH OF WOODBURY HEIGHTS FIRE DEPARTMENT

WHEREAS, the Borough desires to purchase portable radios for the Borough of Woodbury Heights Fire Department; and

WHEREAS, the portable radios are available for purchase from Motorola Solutions, Inc. under a certain procurement proposal dated February 29, 2016 attached hereto and made a part hereof; and

WHEREAS, funds are available for the purchase of said radios as certified by the Borough CFO, along with the certification that the estimated amount of the contract will exceed the bid threshold of $17,500; and

WHEREAS, Motorola Solutions, Inc. has filed the requisite disclosures requires by N.J.S.A.19:44A-20.8.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that the purchase of portable radios from Motorola Solutions, Inc. at a price of $24,328.00 is hereby approved and authorized.

BE IT FURTHER RESOLVED that agreements for this purchase are hereby authorized and directed subject to the review of the Chief Financial Officer.

BOROUGH OF WOODBURY HEIGHTS

BY: _____
ROBBIE J. CONLEY, MAYOR

ATTEST:

_____
JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 16th day of March 2016.

_____
JANET PIZZI, BOROUGH CLERK

MOTOROLA

STATE OF NEW JERSEY CONTRACT 83909
MOTOROLA PROCUREMENT PROPOSAL

DATE: FEBRUARY 29, 2016

SHIP TO: WOODBURY HEIGHTS FIRE DEPARTMENT
534 ELM AVE.
WOODBURY, NJ 08096

ATTENTION: STEVE MOWER

GLOUCESTER COUNTY PORTABLE RADIOS
FOR POLICE DEPARTMENT

VENDOR: MOTOROLA SOLUTIONS, INC.
C/O: WIRELESS Communications
153 Cooper Rd.
West Berlin, NJ 8091

ATTENTION: ANN O'KEEFE
PHONE: 856-745-4313
FAX: 856-753-9290

ITEM	NJ STATE CONTRACT INFO LINE NO	COMMODITY CODE	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	DISC EXTENDED PRICE
				APX6000Li PORTABLE						
1	00002	726-88-085633	H86UCD9PW5 N	APX6000Li 700/800MHZ PORTABLE	7	$ 1,900.00	$ 13,300.00	25%	$ 1,425.00	$ 9,975.00
1a	00002	726-88-085633	QA02756	ADD: I800 TRUNKING OR 3600 DIGITAL TRUNKING	7	$ 1,570.00	$ 10,990.00	25%	$ 1,177.50	$ 8,242.50
1b	00002	726-88-085633	QA01648	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	7	$ 5.00	$ 35.00	25%	$ 3.75	$ 26.25
1c	00002	726-88-085633	QA00560	ADD: TDMA OPERATION	7	$ 400.00	$ 2,800.00	25%	$ 300.00	$ 2,100.00
1d	00002	726-88-085633	Q947	ADD: RADIO PACKET DATA	7	$ 200.00	$ 1,400.00	25%	$ 150.00	$ 1,050.00
1e	00002	726-88-085633	G996	ADD: PROGRAMMING OVER P25 OTAP	7	$ 100.00	$ 700.00	25%	$ 75.00	$ 525.00
1f	00013	920-46-085847	H885SK	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	7	$ 84.00	$ 588.00	0%	$ 84.00	$ 588.00
1g	00002	726-88-085633	QA01767	ADD: RADIO AUTHENTICATION	7	$ 100.00	$ 700.00	25%	$ 75.00	$ 525.00
1h	00002	726-88-085633	QA01837	ADD: ALT 2900MAH BATTERY	7	$ 100.00	$ 700.00	25%	$ 75.00	$ 525.00
				APX RADIO ACCESSORIES						
2	00002	726-88-085633	WPLN7080	IMPRES SINGLE UNIT RAPID CHARGER	7	$ 125.00	$ 875.00	25%	$ 93.75	$ 656.25
3	00002	726-88-085633	NNTN8575	IMPRES XE MIC GREEN	7	$ 480.00	$ 3,360.00	25%	$ 360.00	$ 2,520.00
4	00002	726-90-085643	NNTN7038	IMPRES SPARE 2900MAH BATTERY	6	$ 140.00	$ 840.00	40%	$ 84.00	$ 504.00
5	00002	726-90-085643	NNTN7065B	IMPRES SIX UNIT RAPID CHARGER	1	$ 788.00	$ 788.00	25%	$ 591.00	$ 591.00
6	VOL NOTES	DISCOUNT	GLOUCESTER	COUNTY CONTRACT PRICE	7	$ (500.00)	$ (500.00)	0%	$ (500.00)	$ (3,500.00)
									TOTAL PRICE	**$ 24,328.00**

1. Terms and Prices are quoted from the NJ State Contract - 83909

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Victoria Holmstrom, being the Chief Financial Officer of the Borough of Woodbury Heights, do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed contract between the Mayor and Borough Council of the Borough of Woodbury Heights and Motorola Solutions, Inc. .

The money necessary to fund said contract is in the maximum amount of $24,328.00 and upon approval of the contact, all funds expended shall be charged to the following:

X-04-55-080-401	$ 900.00
X-04-55-080-403	$ 1,136.86
5-01-25-255-300	$16,691.14
6-01-25-255-222	$ 5,600.00

These funds are not being certified as being available for more than the contract.

Victoria Holmstrom, CFO

Date: 03/09/2016

Resolution # - 2016

PUBLIC NOTICE

Take Notice that the following contract was awarded by the Borough of Woodbury Heights at a Regular Meeting of Mayor and Council held on the 16th day of March, 2016:

Award: Motorola Solutions, Inc.
153 Cooper Road, West Berlin, NJ

Purchase: (7) Portable Radios-Fire Department

Amount: $24,328.00

A copy of the contract and the authorizing resolution are available for public inspection in the office of the Borough Clerk, 500 Elm Avenue, Woodbury Heights, NJ 08097.

Janet Pizzi, Clerk/Administrator