

**RESOLUTION 89-17**

**RESOLUTION AWARDING CONTRACT FOR THE PURCHASE OF FIRE  
DEPARTMENT APX 4000 PORTABLE RADIOS**

WHEREAS, there is a need to purchase Portable Radios for the Fire Department of the Borough of Clayton, County of Gloucester, State of New Jersey; and

WHEREAS, this can be purchased through State Contract #83909, and

WHEREAS, the amount of the purchase price is \$13,756.25 for the Fire Department Portable Radios.

WHEREAS, a Certification has been issued by the Chief Financial Officer of the Borough of Clayton dated March 23, 2017 certifying that sufficient funds have been appropriated and are available to cover this contract. The funds are available by virtue of an appropriation in Bond Ordinance 18-2015, the original of said Certification is attached to the original of this Resolution and shall be filed in the office of the Borough Clerk of the Borough of Clayton; and

WHEREAS, public bids are not required when the purchase is under a state contract in accordance with 40A:11-12 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Clayton, that Motorola Solutions, Inc. of West Berlin, New Jersey, be and hereby is awarded the Contract for the purchase of Fire Department Portable Radios for a total amount of \$13,756.25 and in accordance with the terms and conditions set forth in the specifications promulgated by the Borough of Clayton; and

BE IT FURTHER RESOLVED that the Mayor and Clerk be and hereby are authorized to execute said Contract.

ADOPTED at a meeting of the Mayor and Council of the Borough of Clayton,  
County of Gloucester, and State of New Jersey held on March 23, 2017.

BOROUGH OF CLAYTON



THOMAS BIANCO, Mayor

ATTEST:



CHRISTINE NEWCOMB, Municipal Clerk

CERTIFICATION

I, Christine Newcomb, Municipal Clerk of the Borough of Clayton, in the County of Gloucester, do hereby certify that the foregoing Resolution was presented and duly adopted by the Borough Council at a meeting of the Borough of Clayton held on Thursday, March 23, 2017.



CHRISTINE NEWCOMB, Municipal Clerk

**CERTIFICATE OF AVAILABILITY OF FUNDS**

From: Donna Nestore, Chief Financial Officer, Borough of Clayton

To: Mayor and Council, Borough of Clayton

Re: Motorola Solutions, Inc. -- APX 4000 Portable Radios -- Fire Dept.

AMOUNT OF CONTRACT: \$13,756.25

Any expenditures required for the above referred contract are properly chargeable to Ordinance 18-2015.

I hereby certify that, as of this date, adequate funds have been appropriated in said line and are available to satisfy the expenditure required for the above referenced contract.

A handwritten signature in black ink, appearing to read 'Donna Nestore', is written over a horizontal line.

DONNA NESTORE  
Chief Financial Officer  
Borough of Clayton

Dated: March 23, 2017



DATE: OCTOBER 28 2015

SHIP TO: WESTVILLE FIRE DEPARTMENT  
23 WEST OLIVE ST.  
WESTVILLE, NJ 08093  
CHIEF CHUCK MURTAUGH

ATTENTION: CHIEF MURTAUGH  
WEDADMINISTRATOR@WESTVILLEFD.COM

GLOUCESTER COUNTY 700/800MHZ SYSTEM

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

STATE OF NEW JERSEY CONTRACT 83909  
MOTOROLA PROCUREMENT PROPOSAL

NJ STATE CONTRACT INFO				DESCRIPTION	MODEL	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	DISC EXTENDED PRICE
ITEM	LINE NO	COMMODITY CODE									
APX 4000 PORTABLE RADIOS											
1	00003	726-88-085633	H51UCF9PW6 N	APX4000 MODEL 2 700/800MHZ		1	\$ 1,400.00	\$ 1,400.00	25%	\$ 1,050.00	\$ 1,050.00
2	00003	726-88-085633	QA02756	ADD: 9600 TRUNKING OR 3600 DIGITAL TRUNKING		1	\$ 1,570.00	\$ 1,570.00	25%	\$ 1,177.50	\$ 1,177.50
3	00003	726-88-085633	QA00580	ADD: TDMA		1	\$ 450.00	\$ 450.00	25%	\$ 337.50	\$ 337.50
4	00003	726-88-085633	Q996	ADD: OVER THE AIR PROGRAMMING (OTAP)		1	\$ 100.00	\$ 100.00	25%	\$ 75.00	\$ 75.00
5	00003	726-88-085633	QA01767	ADD: RADIO AUTHENTICATION		1	\$ 100.00	\$ 100.00	25%	\$ 75.00	\$ 75.00
6	00003	726-88-085633	QA04865	ADD: TWO KNOB CONFIGURATION		1	\$ 84.00	\$ 84.00	0%	\$ 84.00	\$ 84.00
7	00002	726-88-085633	H885	ADD: 2 YEAR SFS WARRANTY		1	\$ 63.00	\$ 63.00	25%	\$ 47.25	\$ 47.25
8	00002	726-88-085633	WPLN4232A	SINGLE UNIT RAPID CHARGER		1	\$ 480.00	\$ 480.00	25%	\$ 360.00	\$ 360.00
9	00002	726-88-085633	NNTN8203A	XE SPEAKER MIC BLACK, GREEN OR YELLOW		1	\$ 60.00	\$ 60.00	25%	\$ 45.00	\$ 45.00
10	00002	726-88-085633	PMLN6085A	APX2000/4000 SW LEATHER CARRY CASE2		1	\$ (500.00)	\$ (500.00)	0%	\$ (500.00)	\$ (500.00)
11				VOLUME DISCOUNT GLOUCESTER COUNTY							

NOTES:

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

TOTAL PRICE \$ 2,751.25

Need to list  
State Contract #

Net 30  
5

Bill Ship  
X-04-55-936-002