

CITY COUNCIL

The City of Orange Township, New Jersey

DATE January 16, 2024

NUMBER 26-2024

TITLE: A RESOLUTION AUTHORIZING THE PURCHASE OF (24) MOTOROLA APX 6000 UHF R2 MODEL 2.5 PORTABLES AND ACCESSORIES FOR THE CITY OF ORANGE TOWNSHIP FIRE DEPARTMENT FROM MOTOROLA SOLUTIONS, INC. 123 TICES BOULEVARD, WOODCLIFF LAKE, NJ 07677, UNDER THE STATE OF NEW JERSEY PURCHASING BUREAU STATE CONTRACT 83909 IN AN AMOUNT NOT TO EXCEED \$159,806.00.

WHEREAS, the City of Orange Township, pursuant to N.J.S.A. 40A: 11-12 and N.J.A.C. 5:34-7, 2, 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, ESS 141 River Road, #5 & #6, Nutley, NJ 07110 under NJ State Contract #83909 is an Authorized Dealer for Motorola Solutions who manufactures Safety and Security Technology; and

WHEREAS, the City of Orange Township Fire Department needs to purchase portable radios to meet the increasing demands of Emergency Services; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, certifying that funds are available in Account# C-04-23-047-000-001.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the City of Orange Township, County of Essex, State of New Jersey as follows:

1. That the governing body does hereby authorize the Purchasing Agent to purchase certain goods or services from the approved New Jersey State Contract Vendor on attached quote, pursuant to all conditions of the individual State contract; and
2. That Orange Fire Department is authorized to purchase radios and accessories from Motorola Solutions, Inc. 123 Tices Boulevard, Woodcliff Lake, NJ 07677 under New Jersey State Contract #83909 from January 1, 2024 to December 31, 2024 in an amount not to exceed \$159,806.00.

Adopted:

Joyce Lanier
Municipal Clerk

Tency A. Eason
Council President



CITY COUNCIL CONSIDER ADOPTING RESOLUTION 26-2024, AUTHORIZING THE PURCHASE OF TWENTY-FOUR MOTOROLA MOBILE RADIOS AND NECESSARY ACCESSORIES, UTILIZING NEW JERSEY STATE COOPERATIVE PURCHASING AGREEMENT

RECOMMENDATION:

It is recommended that the City Council:

1. Consider adopting Resolution No. 2024-xxxxx, authorizing the purchase of 24 Motorola Mobile Radios and necessary accessories, and;
2. Authorize the Finance Director to make any necessary accounting and budgetary entries.

BACKGROUND:

These radios are needed to meet the increasing demands of Emergency Services. Our current radio system is a digital landline that utilizes spectrum across multiple bands to provide secure, reliable, interoperable communications for users of the system along with an analog bridge.

ANALYSIS

Radios are the primary means of communication for firefighters out in the field. Public safety and the safety of firefighters are dependent upon reliable communications. In auditing our communications for the Fire Department, 24 Motorola Portable Radios and accessories were identified as needed.

FISCAL IMPACT:

The Portable Radios are a bonded for item. The cost of the 24 Portable Radios and accessories is \$159,806.00.

NJ State Contract is authorized to establish competitively awarded cooperative purchasing contracts on behalf of itself and its participating agencies. Sourcewell follows the competitive contracting law process to solicit, evaluate, and award cooperative purchasing contracts for goods and services.

CONCLUSION:

This request is submitted for City Council consideration and possible action

Respectfully submitted,

Derrick E. Brown
Fire Chief
City of Orange

CITY OF ORANGE
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
CAPITAL BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange, do hereby certify to the best of my knowledge and belief that there are now sufficient funds in the following Capital accounts to Contract with:

Vendor Name: Motorola Solutions Inc.
c/o Ess Inc, Pinnacle Wireless

Address: 123 Tice Blvd.
Suite 202

City: Woodcliff
State: New Jersey
Zip Code: 07677

Purpose: Purchase of 24 portable radios & accessories

Fund: General Capital
Account Name : Ord. 47-2023 Fire Radios Funded Ord. 47-2023 Fire Radios Unfunded
Account Numbers(s): C-04-23-047-000-001 C-04-23-047-000-002

balance before	40,000.00	138,048.12
requested	40,000.00	119,806.00
balance after	0.00	18,242.12

Vendor ID: MOTOR010

Purchase Order #: 24-00075

PENDING RESOLUTION

Amount not to exceed: \$ 159,806.00

Division Head

Date

Nile Clements

1/9/2024

Chief Financial Officer

Date