RESOLUTION 2012-532

Resolution of the Township of Barnegat, County of Ocean, State of New Jersey, to execute a contract under New Jersey State Contract Number A53804 for the purchase of various Motorola Radios and Equipment for the Barnegat Volunteer Fire Company

WHEREAS, the Township of Barnegat adopted Bond Ordinance number 2011-21 on December 30, 2011, which authorized and allocated $300,000 for the acquisition of various fire fighting clothing and equipment, and

WHEREAS, under N.J.S.A. 40A:11-12, a municipality may, without advertising for bids, purchase materials, supplies or equipment under a contract entered into on behalf of the state by the Division of Purchase and Property in the Department of Treasury, State of New Jersey, and

WHEREAS, there will be substantial savings by the municipality by purchasing under State Contract and utilizing State Contract is in the best interest of the Township of Barnegat, and

WHEREAS, the Township Administrator has determined the acquisition of various firefighter protective clothing and equipment is needed in order to maintain an effective and safe delivery of volunteer firefighting services to the Barnegat community, and

WHEREAS, the municipality seeks to purchase this equipment under State Contract number A53804 from the following vendor:

M&W Communications, Inc.
361 Quakertown Road
Flemington, NJ 08822

WHEREAS, the Township wishes to purchase various Motorola Radios and equipment for a total cost not to exceed $28,090.80, and

WHEREAS, the attached schedule describes the various items being purchased under State Contract, and

NOW, THEREFORE BE IT RESOLVED, this fifteenth day of October, 2012 by the Township Committee of the Township of Barnegat, County of Ocean, State of New Jersey, of the following:

1. The Township authorizes the issuance of required purchase orders charged to the appropriate accounts needed to acquire said Motorola Radios and equipment.

2. The Township authorizes and directs the Mayor, Township Clerk, Chief Financial Officer and Township Administrator to execute any and all necessary documents in order to implement the intent of this resolution.

3. A certified copy of this resolution shall be forward by the Township Clerk to the following officials:

(A) Honorable Alfonse Cirulli, Mayor
(B) David Breeden, Administrator
(C) Jerry Dasti, Township Attorney
(D) Kathleen Janeski, Chief Financial Officer
(E) Michael Moore, Barnegat Fire Chief
(F) Scott Docherty, Barnegat Assistant Fire Chief
(G) Mary Ellen Brown, Purchasing Coordinator
(H) Continental Fire and Safety, Trenton, New Jersey

CERTIFICATION

I, Sharon L. Auer, Acting Municipal Clerk, of the Township of Barnegat, county of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of the Township of Barnegat at their regular meeting held on the 15th day of October, 2012, at the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.

Sharon L Auer

Sharon L. Auer
Acting Municipal Clerk
Township of Barnegat, New Jersey

MOTOROLA Dealer/Agent/MR Proposal

Date: Oct. 09, 2012

Dealer/Agent/MR Name: M & W COMMUNICATIONS, INC.

Agent Address: 361 QUAKERTOWN ROAD, FLEMINGTON, NJ 08822

Prepared By: BETSY MILCAREK, VP 908-788-6050 *Fax:* 908-782-3094

CUSTOMER #:

Prepared For: BARNEGAT TWP FD #1	Bill To:	Ship to:	Ultimate Destination:
Street P.O. BOX 539	Street	Street	Street
City BARNEGAT	City	City	City
State/Zip NJ 08005	State/Zip	State/Zip	State/Zip
Att: MIKE MOORE	Att:	Att:	Att:

EQUIPMENT PRICES BELOW ARE AT 20% OFF LIST PER NJ STATE CONTRACT A53804

Qty.	Model	Description	Unit Price	Total Price
		MOTOROLA XTL2500 REMOTE MOUNT MOBILE RADIO		
1	M21SSM9PW1	MOTOROLA XTL2500, UHF MOBILE RADIO, 450-512, 40 W LIST $1497.00	$1,197.60	[redacted]
1	G806	ASTRO DIG CAI OPERATION LIST $515.00	$412.00	[redacted]
1	G51	SMARTZONE OPERATION LIST $975.00	$780.00	[redacted]
1	G361	ASTRO PROJ 25 TRUNKING SOFTWARE LIST $300.00	$240.00	[redacted]
1	G442	XTL2500 CONTROL HEAD LIST $292.00	$233.60	[redacted]
1	G444	XTL2500 CONTROL HEAD SOFTWARE	$0.00	[redacted]
1	G67	REMOTE MOUNT OPTION LIST $297.00	$237.60	[redacted]
1	G490	1/4 WAVE UHF MOBILE ANTENNA 470-512 MHZ LIST $14.00	$11.20	[redacted]
		Proposal Page Total	$3,436.40	[redacted]

TOTAL FOR BOTH PAGES

NJ STATE CONTRACT QUOTE TERMS AND CONDITIONS :

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
2. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
3. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging with in six months after shipment.
4. All pricing, terms and conditions in this quotation are based on Motorola's New Jersey State Contract #A53804. Our state state contract is valid until JAN. 31, 2013. and all prices are discounted in accordance with our state contract.
5. Unless otherwise stated, payment will be due within thirty days after invoice. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.
6. Motorola's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
7. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITTED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
9. **MAKE ALL PURCHASE ORDERS OUT TO MOTOROLA**
10. Payment if due within 30 days after the equipment is shipped from our factories. Individual items are billed as they are shipped. Paument is made to Motorola.
11. Shipping is done via UPS, truck freight or electronics delivery van. Delivery is FOB origin and ground shipping charges are paid by Motorola under the terms of our state contract. Ground shipping time normally takes approximately 7 - 10 working days.
12. All delivery times are from the date the factory receives the order. Order processing time may add up to an additional week to the factory delivery times quoted.

Acceptance of Quotation and Motorola's Terms and Conditions

Approval Signature _____

Print Name _____

Print Title _____

P.O. # Assigned _____

Qty.	Model	Description	Unit Price	Total Price
4	W22	PALM MIC LIST $72.00	$57.60	[redacted]

[redacted]	W432	10 WATT EXTERNAL SPEAKER LIST $106.00	$84.80	[redacted]
[redacted]	G114	ENHANCED DIG ID DISPLAY OPTION LIST $75.00	$60.00	[redacted]
[redacted]	G24	2 YEAR RSA (EXT. WARRANTY) NO DISCOUNT ALLOWED	$102.00	[redacted]
[redacted]	G610	30 FT (10 METERS) REMOTE MOUNT CABLE LIST $25.00	$20.00	[redacted]
		PLEASE FOLLOW THE ATTACHED P.O. INSTRUCTION SHEET TO PLACE YOUR		
		YOUR STATE CONTRACT ORDER. IF YOU HAVE ANY QUESTIONS,		
		PLEASE FEEL FREE TO CONTACT ME AT 908-788-6050.		
		THANKS, BETSY		
			Proposal Page	$324.40	[redacted]

Qty.	Model	Description	Unit Price	Total Price

MOTOROLA Dealer/Agent/MR Proposal

Date: OCT. 9, 2012

Dealer/Agent/MR Name: M & W COMMUNICATIONS, INC.

Agent Address: 361 QUAKERTOWN ROAD, FLEMINGTON, NJ 08822

Prepared By: BETSY MILCAREK, VP 908-788-6050 *Fax:* 908-782-3094

CUSTOMER #:

Prepared For: BARNEGAT FIRE DEPT. 1	Bill To:	Ship to:	Ultimate Destination:
Street P.O. BOX 539	Street	Street	Street
City BARNEGAT	City	City	City
State/Zip NEW JERSEY 08005	State/Zip	State/Zip	State/Zip
Att: MIKE MOORE	Att:	Att:	Att:

EQUIPMENT PRICES BELOW ARE AT 20% OFF LIST PER NJ STATE CONTRACT A53804

Qty.	Model	Description	Unit Price	Total Price
6	H46SDF9PW6	MOTOROLA XTS2500, MOD 2 W/DISPLAY AND LIM KP, UHF LIST $1550.00	$1,240.00	$7,440.00
6	Q574	9600 BAUD SMARTZONE TRUNKING, ASTRO DIG CAI OPS LIST $1675.00	$1,340.00	$8,040.00
6	Q883	3600-9600 BAUD INTEROPABLIITY LIST $500.00	$400.00	$2,400.00
6	H885BK	2 YEAR RSA (EXT. WARRANTY)	$84.00	$504.00
6	PMMN4038A	STANDARD REMOTE MIC - IP57 LIST $88.50	$70.80	$424.80
6	WPLN4111AR	XTS2500 IMPRES DESK TOP CHARGER LIST $165.00	$132.00	$792.00
6	Q373	INTRINSICALLY SAFE NIMH OPTION LIST $82.00	$65.60	$393.60
6	NTN9816	SPARE INTRINSICALY SAFE BATTERY AT 70% OFF LIST OF $121.00	$36.30	$217.80
6	WPLN4208	XTS VEHICULAR CHARGER LIST $390.00	$312.00	$1,872.00
		Proposal Page Total	$4,311.10	$22,714.60

THANK, BETSY 908-788-6050

TOTAL FOR BOTH PAGES

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5. Unless otherwise stated, payment will be due within thirty days after invoice. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.
6. Motorola's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
7. MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITTED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
9. **MAKE ALL PURCHASE ORDERS OUT TO MOTOROLA**
10. Payment if due within 30 days after the equipment is shipped from our factories. Individual items are billed as they are shipped. Paument is made to Motorola.
11. Shipping is done via UPS, truck freight or electronics delivery van. Delivery is FOB origin and ground shipping charges are paid by Motorola under the terms of our state contract. Ground shipping time normally takes approximately 7 - 10 working days.
12. All delivery times are from the date the factory receives the order. Order processing time may add up to an additional week to the factory delivery times quoted.

Acceptance of Quotation and Motorola's Terms and Conditions

Approval Signature _____

Print Name _____

Print Title _____

P.O. # Assigned _____

Qty.	Model	Description	Unit Price	Total Price
1	WPLN4208	IMPRES 6 UNIT RAPID RATE RACK CHARGER FOR XTS LIST$788.00	$630.40	$630.40

		PLEASE FOLLOW THE ATTACHED P.O. INSTRUCTION SHEET TO		
		PLACE YOUR STATE CONTRACT ORDER. ANY QUESTIONS,		
		FEEL FREE TO CONTACT ME AT 908-788-6050. THANKS, BETSY		
		Proposal Page	$630.40	$630.40

Qty.	Model	Description	Unit Price	Total Price

M & W COMMUNICATIONS, INC.

361 QUAKERTOWN ROAD • FLEMINGTON, NEW JERSEY 08822
TEL 908-788-6050 • FAX 908-782-3094

NAME / ADDRESS
BARNEGAT FIRE #1 P.O.BOX 539 BARNEGAT,N.J. 08005 ATTN: MIKE MOORE

DATE	ESTIMATE #
10/10/2012	1385

Estimate

P.O. NO.	TERMS	REP		PROJECT
MIKE MOORE	Net 30	EEM		

ITEM	DESCRIPTION	QTY	COST	TOTAL
INSTALL	INSTALL XTS VEHICLE CHARGERS	6	110.00	660.00 [redacted]
INSTALL	INSTALL REMOTE MT. XTL 2500 IN FIRE TRUCK	1	325.00	325.00 [redacted]
	*NOTE: ANY UNEXPECTED PARTS AND/OR LABOR NEEDED TO PERFORM THE INSTALLATION AND NOT SPECIFIED IN THE QUOTE, OR ANY WORK REQUESTED TO BE ADDED AT THE TIME OF INSTALLATION, WILL BE BILLED AT OUR STANDARD LABOR RATE AND SPECIFIC COST FOR PARTS. CUSTOM CUTTING OF WOODEN PANELS IS AT OUR CURRENT HOURLY SHOP RATE. M & W WILL NOT CUT STAINLESS STEEL AND/OR ALUMINUM PANELS. THIS SHOULD BE DONE AT THE VEHICLE MANUFACTURER'S LOCATION PRIOR TO RADIO INSTALLATION.			

ALL PRICES VALID FOR 30 DAYS

(7.0%) TOTAL 985.00

M & W COMMUNICATIONS, INC.

361 QUAKERTOWN ROAD • FLEMINGTON, NEW JERSEY 08822
TEL 908-788-6050 • FAX 908-782-3094

NAME / ADDRESS
BARNEGAT FIRE #1 P.O.BOX 539 BARNEGAT,N.J. 08005 ATTN: MIKE MOORE

DATE	ESTIMATE #
10/10/2012	1385

Estimate

P.O. NO.	TERMS	REP		PROJECT
MIKE MOORE	Net 30	EEM		

ITEM	DESCRIPTION	QTY	COST	TOTAL
	THE COSTS FOR SHIPPING, HANDLING AND INSURANCE ARE ADDITIONAL AND CALCULATED AT TIME OF SHIPMENT. (IF APPLICABLE) IF YOU HAVE ANY QUESTIONS OR WISH TO PLACE AN ORDER, PLEASE FEEL FREE TO CONTACT ME AT 908-788-6050. THANK YOU FOR YOUR INTEREST AND CONSIDERATION. THANKS. BETSY 908-788-6050 Betsy@MandWcommunications.com			

ALL PRICES VALID FOR 30 DAYS

(7.0%)

TOTAL $0.00

M&W COMMUNICATIONS, INC.

361 QUAKERTOWN ROAD, FLEMINGTON, NJ 08822
PHONE: 908-788-6050; FAX: 908-782-3094

DATE: OCTOBER 9, 2012

TO: **MIKE MOORE**
BARNEGAT TWP. FD #1

FROM: ELIZABETH E. MILCAREK, VICE PRESIDENT

RE: NJ STATE CONTRACT PURCHASE ORDERS

TO PLACE AN ORDER, **MAKE PURCHASE ORDER OUT TO** MOTOROLA AS VENDOR:

MOTOROLA SOLUTIONS, INC.
1301 EAST ALGONQUIN ROAD
IL-02
SCHAUMBURG, IL 60196
ATTENTION: NJ STATE CONTRACT COORDINATOR
MSR=M & W COMMUNICATIONS, INC.
PER NJ STATE CONTRACT #A53804

THEN MAKE SURE THE SHIP TO ADDRESS READS:

M & W COMMUNICATIONS, INC. (MR)
361 QUAKERTOWN ROAD
FLEMINGTON, NJ 08822

THEN **PUT THE DEPARTMENT STREET ADDRESS IN THE BODY OF THE PURCHASE ORDER** AS:
ULTIMATE DESTINATION:

YOUR FULL STREET ADDRESS

THEN **MAIL THE WHOLE, ORIGINAL PURCHASE ORDER TO**:

M & W COMMUNICATIONS, INC.
361 QUAKERTOWN ROAD
FLEMINGTON, NJ 08822
ATTENTION: BETSY MILCAREK

WE WILL THEN PROCESS THE REST OF THE NECESSARY PAPERWORK TO COMPLETE YOUR STATE CONTRACT ORDER WITH MOTOROLA. MOTOROLA WILL REJECT ALL PURCHASE ORDERS THAT DO NOT FOLLOW THE GUIDELINE FORMAT ABOVE. THOSE PURCHASE ORDES IN QUESTION WILL BE RETURNED TO THE CUSTOMER TO BE CORRECTED BEFORE THEY CAN BE PROCESSED.

IF YOU NEED ASSISTANCE OR HAVE ANY QUESTIONS, PLEASE FEEL FREE TO CONTACT ME AT 908-788-6050.

www.MandWcommunications.com
FOR SALES: Betsy@MandWcommunications.com

MOTOROLA SOLUTIONS
GOLD CHANNEL PARTNER
Manufacturers Representative
Professional & Commercial Radio Specialist
P25 Systems