

RESOLUTION 2012-626

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 Pagers 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 Pagers and equipment for a total cost not to exceed \$4,781.00, and

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

NOW, THEREFORE BE IT RESOLVED, this seventeenth day of December, 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 17th day of December, 2012, at the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey.



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



M&W COMMUNICATIONS, INC.

361 QUAKERTOWN ROAD, FLEMINGTON, NJ 08822

PHONE: 908-788-6050; FAX: 908-782-3094

DATE: OCTOBER 16, 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 #A5380A

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 ORDERS 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.



GOLD CHANNEL PARTNER

Manufacturers Representative
Professional & Commercial Radio Specialist
P25 Systems

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



MOTOROLA

State of New Jersey Contract -
53804
RADIO COMMUNICATIONS
EQUIPMENT & ACCESSORIES
Motorola Proposal

PLEASE INCLUDE A COPY OF THE QUOTE
WITH ALL PURCHASE ORDERS. THANK YOU!!!

CUSTOMER: BARNEGAT TWP FIRE DISTRICT #1
PROJECT : MINITOR V PAGER
QUOTE DATE : 10/16/2012

VENDOR: MOTOROLA SOLUTIONS, INC.
5 Paragon Drive
Montvale, New Jersey 07645

CONTRACT	LINE NO.	COMM CODE	MODEL	APC	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUN	DISC UNIT PRICE	DISC EXTENDED PRICE
	91	725-45-065866	A04KMS9238	136	MOTOROLA MINITOR V PAGER UHF, 1 FREQ, STORED VOICE WITH CHARGER, BELT CLIP, BATT, AND ONE YEAR WARRANTY. 4 YEAR RSA-EXT. WARRANTY	10	\$482.00	\$4,820.00	20%	\$385.60	\$3,856.00
			RS22			10	\$80.00	\$800.00	0%	\$80.00	\$800.00
			SVC03SVC0115D		ST. CON. PAGER PROGRAMMING AT \$125.00/HOUR	1	\$125.00	\$125.00	0%	\$125.00	\$125.00
TOTAL											\$4,781.00

State Contract A53804 Terms and Pricing Expires Jan 31, 2013
Delivery: Approx 2 weeks from receipt of a valid purchase order.
Terms: Net 30 Days from Invoice
Quotation by: BETSY MILCAREK
M & W Communications, Inc. (MIR)
908-788-6050 office
Betsy@Mandwcommunications.com