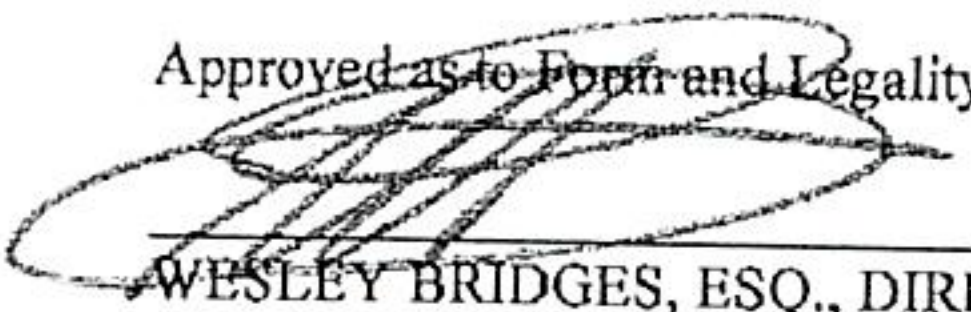


# RESOLUTION

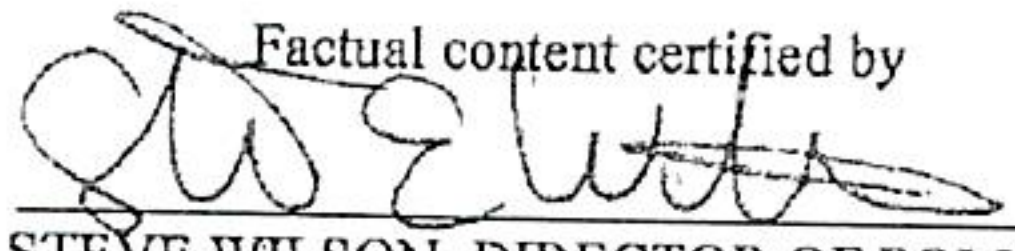
No. 25-248

Date of Adoption JUL 01 2025

Approved as to Form and Legality

  
WESLEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

  
STEVE WILSON, DIRECTOR OF POLICE

Councilman /woman \_\_\_\_\_

\_\_\_\_\_ presents the following Resolution:

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO EMERGENCY ACCESSORIES AND INSTALLATION FOR THE PURCHASE AND INSTALLATION OF UPFITTING FOR ONE (1) 2025 FORD EXPEDITION MAX FOR THE DEPARTMENT OF POLICE AWARDED THROUGH NEW JERSEY STATE CONTRACT #17-FLEET-00761 IN AN AMOUNT NOT TO EXCEED \$18,442.68 – THIS CONTRACT IS FOR A ONE (1) TIME PURCHASE**

**WHEREAS**, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #17-FLEET-00761 for the purchase and installation of upfitting for one (1) 2025 Ford Expedition Max. The State of New Jersey has awarded this contract to Emergency Accessories and Installation, 770 Cuthbert Blvd., Cherry Hill, New Jersey 08002. The State of New Jersey has extended this contract from May 15, 2025, to May 14, 2026; and

**WHEREAS**, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to purchase items and provide services without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

**WHEREAS**, This uplifting is to complete the purchase of a new Crime Scene Unit vehicle, which is replacing a vehicle in disrepair. The uplifting is specialized to allow for transportation of evidence and CSU supplies to, from, and while at crime scenes; and

**WHEREAS**, the City of Trenton, Department of Police have a need for the purchase and installation of upfitting for one (1) Ford Expedition Max awarded to Emergency Accessories and Installation, 770 Cuthbert Blvd., Cherry Hill, New Jersey 08002 through New Jersey State Cooperative Purchasing Program #17-FLEET-00761 in an amount not to exceed \$18,442.68; and

**WHEREAS**, funds in an amount not to exceed \$18,442.68 have been certified to be available in the following capital account number: C-04-18-50-030L-009. This is a one (1) time purchase.

PURCHASING



**NOW, THEREFORE, IT IS RESOLVED**, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute purchase orders to Emergency Accessories and Installation, 770 Cuthbert Blvd., Cherry Hill, New Jersey 08002 for the purchase and installation of upfitting for one (1) 2025 Ford Expedition Max awarded through New Jersey State Cooperative Purchasing Program #17-FLEET-00761 in an amount not to exceed \$18,442.68 for the City of Trenton, Department of Police.
2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.

MOTION: <i>Figueroa Kettenburg</i>					SECOND: <i>Edwards</i>									
	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
EDWARDS	✓				FRISBY	✓				GONZALEZ	✓			
FELICIANO				✓	HARRISON	✓								
FIGUEROA					WILLIAMS	✓								
KETTENBURG	✓													

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on **JUL 01 2025**

*Yaimery Gonzalez*  
President of Council

*[Signature]*  
City Clerk



**A G R E E M E N T**  
**C I T Y O F T R E N T O N , N E W J E R S E Y**  
**STATE CONTRACT # 17-FLEET-00761**  
**FOR THE PURCHASE AND INSTALLATION OF UPFITTING FOR ONE (1) 2025 FORD EXPEDITION MAX**  
**FOR THE DEPARTMENT OF POLICE AWARDED TO EMERGENCY ACCESSORIES AND INSTALLATION**  
**RES. NO. 25-243**

This Agreement, entered into this 2<sup>ND</sup> Day of JULY 2025 between the City of Trenton, a municipal corporation of the State of New Jersey, **319 EAST STATE STREET, TRENTON, NEW JERSEY 08608** ('CITY') and **EMERGENCY ACCESSORIES AND INSTALLATION, 770 CUTHBURT BLVD., CHERRY HILL, NEW JERSEY 08002 07740** ("Contractor"), witnesseth that:

**WHEREAS**, Contractor has bid, proposed or offered to furnish and deliver to the City the materials, supplies and/or goods to perform the services described below **IN AN AMOUNT NOT TO EXCEED \$18,442.68. THIS IS FOR A ONE (1) TIME PURCHASE.**

**FIRST**, Contractor, under the penalty expressed in the bond hereinafter mentioned, will furnish, supply and deliver to the City of Trenton the following materials, supplies or services as authorized by:

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO EMERGENCY ACCESSORIES AND  
INSTALLATION FOR THE PURCHASE AND INSTALLATION OF UPFITTING FOR ONE (1) 2025 FORD  
EXPEDITION MAX FOR THE DEPARTMENT OF POLICE AWARDED THROUGH NEW JERSEY STATE  
CONTRACT #17-FLEET-00761 IN AN AMOUNT NOT TO EXCEED \$18,442.68 – THIS CONTRACT IS  
FOR A ONE (1) TIME PURCHASE**

B. The contract shall submit with contracts with the following:

**UPDATED CERTIFICATE OF INSURANCE WITH SIGNED CONTRACTORS**

Such performance by contractor shall be in strict accordance with the terms and conditions of the bid specifications, the bid response and the authorizing resolution, which are included above and is incorporated by reference,. Additionally, Contractor will furnish good and ample security in a sum equal to the said contract price for the said articles and services.

**SECOND.** The City of Trenton will pay Contractor the total sum mentioned herein when the appropriate Department Director has executed a certification that the said articles or services have been furnished, delivered and accepted in full conformity to the aforementioned specifications and offer or proposal.

**THIRD.** The City of Trenton reserves the right to order a greater or lesser quantity, not to exceed twenty-five percent, of any or all of the articles named in the said offer or proposal than is stated therein, and it is distinctly agreed between the said parties that the price quoted in the offer or proposal of Contractor shall be regarded as a standard of prices, and the total sum mentioned herein as the consideration of this contract shall not be regarded as limiting the right of the City of Trenton to order such greater or lesser quantity.

**FOURTH.** In the event of the failure of Contractor to deliver to the City of Trenton, such articles or perform such work or labor as described in such quantities as ordered at the time stated for such delivery by the City of Trenton, or in the event that such articles as are delivered or work and labor performed do not meet the specifications or standards, as established by the City of Trenton for such articles or acceptance of such work and labor, then such delivery shall be rejected by telephone or written notice to the Agent or address indicated by the Contractor and by simultaneous and like notice to his surety. Additionally, if Contractor or his surety does not cure the default within the time set by the said Agent on behalf of the City of Trenton, then the said Agent on behalf of the City, shall have the right to procure such services or purchase such articles in their place and stead in the open market as are needed for replacement, and from the best source available in the judgment of the said Agent and to charge the expense of such articles or work performed to Contractor and to deduct the amount thereof from any moneys due or to become due to Contractor by virtue of this agreement. Provided, however, that the surety on the bond of Contractor for the faithful performance of this agreement shall be first notified of the necessity for such replacement, and given the same time allowance for such replacement as is given Contractor.

**FIFTH.** This contract shall not be amended, assigned or subcontracted without the consent of the City of Trenton in writing (if the total compensation payable thereunder shall thereby exceed \$2,500.00, approval by Resolution of the Governing Body shall be required), and any breach of this covenant shall authorize the



City of Trenton, by its said Agent, to declare this contract null and void and to refuse to make any further payments thereunder to Contractor.

SIXTH. In case of any conflict between the provisions of this agreement and of any of the provisions of the specifications, the latter shall govern and control.

Applicable for Public Construction Contracts Only: "Dispute Resolution Procedures (NJSA 40A:11-50). Disputes arising under this contract shall be subject to mediation or non-binding arbitration at the sole discretion of the City of Trenton, before a construction industry mediator or arbitrator or panels thereof. The City of Trenton shall have the right to select a third party to mediate any disputes arising under this agreement and the mediation shall be conducted informally in a manner decided upon by the mediator".

SEVENTH. Contractor hereby agrees to pay all workmen as a minimum the prevailing wages rate in accordance with Chapter 150 of the New Jersey Laws of 1963, Prevailing Wages on Public Contracts and U.S. Department of Labor Wage Rates with the higher rate for any given occupation being the governing rate, and N.J.S.A. 10:2-1 et seq., prohibiting discrimination in employment on public contracts.

EIGHTH. During the performance of this contract, the contractor agrees as follows:

a. CONTRACTOR or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, or sex. CONTRACTOR will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, up-grading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

b. CONTRACTOR or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of CONTRACTOR, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation, disability, nationality or sex. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

c. CONTRACTOR or subcontractor where applicable, will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of CONTRACTOR's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment. (N.J.S.A. 10:5-33; N.J.A.C. 17:27-3.4)

d. CONTRACTOR or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to P.L. 1975, c.127, as amended and supplemented from time to time. (N.J.A.C. 17:27-3.4)

Note: A public works contract for a subcontractor with a total work force of four or fewer employees or for a contractor or subcontractor performing under an existing Federally approved or sanctioned affirmative action program shall contain as mandatory language only paragraphs a, b, and c above, and the contract shall not contain any other mandatory language prescribed by N.J.A.C. 17:27. (N.J.A.C. 17:27-3.4) (c)

e. All bidders and all contractors who are negotiating for a procurement or service contract with the public agency which is not subject to a federally approved or sanctioned affirmative action program are required to submit to the public agency, prior to or at the time the contract is submitted for signing by the public agency (in accordance with N.J.A.C. 17:27-4.3 promulgated by the Treasurer pursuant to P.L. 1975, c. 127), one of the following three documents:



1. Appropriate evidence that the contractor is operating under an existing federally approved or sanctioned affirmative action program; or
  2. A certificate of employee information report approval issued in accordance N.J.A.C. 17:27-4; or
  3. An initial employee information report consisting of forms provided by the affirmative action office and completed by the contractor in accordance with N.J.A.C. 17:27-4. (N.J.A.C. 17:27-3.3) (a)
- f. CONTRACTOR or subcontractor agrees to attempt in good faith to employ minority and female workers consistent with the applicable county employment goals prescribed by N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with a binding determination of the applicable county employment goals determined by the affirmative action office pursuant to N.J.A.C. 17:27-5.2 promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time. (N.J.A.C. 17:27-5.3)(a) (1)
  - g. CONTRACTOR or subcontractor agrees to inform in writing appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status or sex, gender identity or expression, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices. (N.J.A.C. 17:27-5.3) (a) (2)
  - h. CONTRACTOR or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (3)
  - i. CONTRACTOR or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status or sex, and conform with the applicable employment goals, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. (N.J.A.C. 17:27-5.3) (a) (4)
  - j. CONTRACTOR agrees that in the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity, or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates. (N.J.S.A. 10:2-1) (a)
  - k. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex. (N.J.S.A. 10:2-1) (b)
  - l. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract. (N.J.S.A. 10:2-1) (c)
  - m. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract. (N.J.S.A. 10:2-1) (d)
  - n. The parties of this contract do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4, dealing with discrimination in employment on public contracts, and the rules and regulations



promulgated pursuant thereto, are hereby made a part of this contract and are binding upon them.  
(N.J.A.C. 13:6-1.1)

o. Contractor and subcontractor agree and guarantee to afford equal opportunity in performance of the contract and, except with respect to affectional or sexual orientation, and gender identity or expression in accordance with an affirmative action program approved by the State Treasurer.  
(N.J.S.A. 10:5-32 and 10:5-35) (a)


p. The parties of this contract do hereby agree that the provisions of Title II of the Americans with Disabilities Act of 1990, 42 U.S.C. Section 12101 et seq., which prohibits discrimination on the basis of disability by public entities in all services programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. The contractor agrees to conduct all activities in compliance with the provisions of Title VI of the Civil Rights Act of 1964, the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, Title IX of the Education Amendments of 1972, and the U.S. Department of Labor's regulations at 29 CFR Parts 31, 32 and 34.

Contractor shall cooperate with any state or federal reviews aimed at determining compliance with nondiscrimination laws and regulations authorized by State Law and expressly specified herein.

IN WITNESS WHEREOF, the City of Trenton has caused this agreement to be signed by the Mayor of the City of Trenton and its corporate seal to be hereto affixed, attested by the City Clerk, and Contractor has likewise caused this agreement to be executed the day and year first above written.

CITY OF TRENTON

Attest:   
Brandon L. Garcia, Municipal Clerk

  
W. Reed Gusciara, Mayor

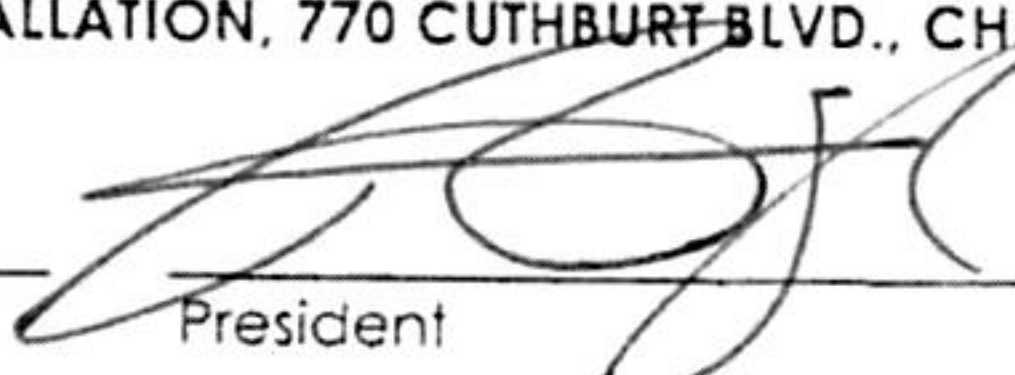
8/21/2025  
Date

8-19-25  
Date

and

EMERGENCY ACCESSORIES AND INSTALLATION, 770 CUTHBERT BLVD., CHERRY HILL, NEW JERSEY 08002

Attest:   
Secretary

  
President

7/25/25  
Date



# EAI



770 Cuthburt Blvd.  
Cherry Hill, NJ 08002  
Date: 2/6/2025

Contact name: Trenton  
Quote#  
Contract #s  
Vehicle: 2025 Expedition EL

Michael Drahuschak  
Desk: (856) 214-0755  
Fax: (856) 488-1915  
E-mail:  
mdrahuschak@winnerford.com

Qty	Part Number	Description	Location	List	Discount	Price
1	BSFW48X	Whelen Inner Edge Duo	Windshield	\$2,187.00	45%	\$1,202.85
1	SSFFP16	Whelen Flasher	Headlight	\$164.00	45%	\$90.20
2	IONJ	Whelen ION's R/W B/W	Grille	\$178.00	45%	\$195.80
2	IONJ	Whelen ION's R/B	B-Pillar	\$178.00	45%	\$195.80
2	PSJ02FCR	Strip Light Duo	Rear 1/4 Window	\$218.00	45%	\$239.80
2	PSBKT1	Strip Light Bracket	Rear 1/4 Window	\$55.00	45%	\$60.50
1	ULF44	Whelen Flash Taillight	Taillight	\$117.00	45%	\$64.35
2	VTX609C	Whelen Vertex	Reverse Light	\$144.00	45%	\$158.40
1	BS48Z	Whelen Inner Edge Duo	Rear Window	\$2,105.00	45%	\$1,157.75
2	TLIJ	T Series Rear License	Rear License	\$195.00	45%	\$214.50
2	TLIJ	T-Series Rear Hatch	Lift Gate	\$195.00	45%	\$214.50
1	PSCOMPH	Strip Light Compartment	Rear Hatch	\$175.00	45%	\$96.25
1	SA315P/SAK52	Whelen Speaker/Bracket	Grille	\$465.00	45%	\$255.75
1	C399	Cencom Core	Console	\$1,411.00	45%	\$776.05
1	C399K5	IBD2 Canport Kit	Console	\$177.00	45%	\$97.35
1	CCTL6	WECANX Knob/Slide Control	Console	\$473.00	45%	\$260.15
1	CEM16	Expansion Module	Console	\$292.00	45%	\$160.60
1	CV2V	Core Sync	Console	\$371.00	45%	\$204.05
1	C-VSW-3000-EXPED2	Havis 30" Vehicle Specific	Console	\$1,182.35	35%	\$768.53
2	C-ARM-102	Arm Rest	Console	\$94.00	35%	\$122.20
1	CUP2-1001	Cup Holder	Console	\$67.00	35%	\$43.55
3	MMSU1	Magnetic Mic's	Console	\$35.00	5%	\$99.75
1	Truck Vault C-FDMAZN3-18D-TR-HT Spec Sheet Attached			\$6,767.00	0%	\$6,767.00
	Install Customer Supplied Radio					\$0.00
						\$0.00
Labor to install above						\$4,997.00
Total Cost Each						\$18,442.68

New Jersey Police & Security Equipment Supplies 17-FLEET-00761, 00768,  
00719, 00748.



# EAI



770 Cuthburt Blvd.  
Cherry Hill, NJ 08002

Date: 2/17/2025

Contact Name/Phone:

Quote# Trenton Police

Email:

Vehicle: 2025 Ford Explorer Platinum

Michael Drahuschak

Desk: (856) 214-0755

Fax: (856) 488-1915

E-mail: [mdrahuschak@winnerford.com](mailto:mdrahuschak@winnerford.com)

Qty	Part Number	Description	Location	List	Discount	Price
1	BSFW502D	WHELEN DUO FRONT INNER EDGE	VISOR	\$2,187.00	45%	\$1,202.85
1	BS508D	WHELEN DUO REAR INNER EDGE	REAR WINDOW	\$2,081.00	45%	\$1,144.55
2	PSD02FCR	STRIP LIGHT R/W B/W	REAR 1/4 WINDOW	\$218.00	45%	\$239.80
2	TLI2	T-ION'S	UNDER HATCH	\$199.00	45%	\$218.90
1	PLF	FLASH TAIL LAMP	TAIL LAMP	\$101.00	0%	\$101.00
1	SA315U	100 WATT SPEAKER	GRILLE OUTSIDE	\$412.00	45%	\$226.60
1	SAK1	SPEAKER BRACKET	GRILLE OUTSIDE	\$53.00	45%	\$29.15
1	HWLFE29	HOWLER LOW FREQ	GRILLE	\$756.00	45%	\$415.80
1	HHS4200	HANDHELD SIREN SWITCH	CONSOLE	\$856.00	45%	\$470.80
1		WINDOW TINT	FIRST ROW	\$295.00	0%	\$295.00
0		Labor to install above				\$2,295.00
Total Cost						\$6,639.45
Number of Vehicles				1	\$6,639.45	

Additional Notes: All items are quoted NJ Police & Township of ...

Additional Notes: All items are quoted NJ Police & Security Equipment

And Supplies T# T0106; Contract #17-FLEET-00761; 17-FLEET-00748; 17-FLEET-00719



**T0106 LAW ENFORCEMENT FIREARM, EQUIPMENT,  
AND SUPPLIES**

**T0106 /17DPP00046**

**N.J. Contract 17-FLEET-00761**

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**Method of operation to award summary for the sale and  
✓installation of Whelen Engineering Emergency  
Equipment**

- **Whelen Lighting, sirens, speakers etc.**
- **Installation of the above products**





# State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
PROCUREMENT BUREAU  
33 WEST STATE STREET  
P. O. BOX 230  
TRENTON, NEW JERSEY 08625-0230  
<https://www.njstart.gov>

PHILIP D. MURPHY  
Governor

TAHESHA L. WAY  
Lt. Governor

ELIZABETH MAHER MUOIC  
State Treasurer

AMY F. DAVIS, ESQ.  
Acting Director

## CONTRACT AMENDMENT T0106 BID SOLICITATION #17DPP00046

**TO:** All Using Agencies and Cooperative Purchasing Participants  
**DATE:** April 30, 2025  
**FROM:** Haley Billings, State Procurement Specialist 1  
**SUBJECT:** T0106 Law Enforcement Firearms, Equipment and Supplies – One-Year Contract Extension

**CONTRACT PERIOD:** Original Term: May 15, 2019 – May 14, 2023  
1<sup>st</sup> Extension: May 15, 2023 – May 14, 2024  
2<sup>nd</sup> Extension: May 15, 2024 – May 14, 2025  
3<sup>rd</sup> Extension: May 15, 2025 – May 14, 2026

Please be advised that the following Contracts have been extended for one (1) year through May 14, 2026.

Contractor	Contract Number
Gold Type Business Machines Inc	17-FLEET-00716
west trenton hardware llc	17-FLEET-00717
Havis	17-FLEET-00719
D.M. Radio Service Corp	17-FLEET-00720
Eagle Point Gun/T.J.Morris & Son	17-FLEET-00721
Gen-el Safety & Industrial Products LLC	17-FLEET-00722
Tactical Public Safety LLC	17-FLEET-00723
MAJOR AUTOMOTIVE INSTALLATIONS T/A SPECTRUM COMMUNICATIONS	17-FLEET-00724
Laser Technology Inc.	17-FLEET-00725
Applied Concepts, Inc, dba Stalker Radar	17-FLEET-00726
Aramco Inc	17-FLEET-00729
ATLANTIC COMMUNICATIONS ELECTRONICS INC.	17-FLEET-00730
SF Mobile-Vision, Inc.	17-FLEET-00731
Atlantic Tactical Inc	17-FLEET-00732
Firefighter One LLC	17-FLEET-00734
AMERICAN DIVING SUPPLY	17-FLEET-00735



Televere Systems	17-FLEET-00736
Code 3 Inc.	17-FLEET-00739
Lawmen Supply Company of New Jersey Inc.	17-FLEET-00740
Thermo Scientific Portable Analytical Instruments Inc.	17-FLEET-00741
ICOR Technology Inc.	17-FLEET-00742
1075 Emergency Lighting	17-FLEET-00743
Island Tech Services	17-FLEET-00744
All Hands Fire Equipment	17-FLEET-00746
Emergency Accessories & Installations	17-FLEET-00748
Elite Emergency Lights LLC	17-FLEET-00749
Atlantic Nuclear Corporation	17-FLEET-00750
Turn Out Fire & Safety	17-FLEET-00752
LAURUS Systems Inc.	17-FLEET-00753
Point Blank Enterprises Inc	17-FLEET-00754
Smiths Detection Inc	17-FLEET-00756
Paratech Inc.	17-FLEET-00757
MUNICIPAL EQUIPMENT	17-FLEET-00758
SABRE SECURITY EQUIPMENT	17-FLEET-00759
<del>General Sales Administration</del>	17-FLEET-00760
Whelen Engineer	17-FLEET-00761
TROY PRODUCTS	17-FLEET-00762
Armor Express	17-FLEET-00763
Streamlight Inc.	17-FLEET-00764
E D BULLARD CO	17-FLEET-00766
Witmer Public Safety Group Inc.	17-FLEET-00767
PRO GARD	17-FLEET-00768
SURVIVAL ARMOR INC	17-FLEET-00769
AMERICAN ALUMINUM ACCESSORIES**,***	17-FLEET-00770
United Shield International	17-FLEET-00772
Badge Company of New Jersey LLC	17-FLEET-00773
Kustom Signals Inc	17-FLEET-00774
CEIA USA	17-FLEET-00775
All Traffic Solutions Inc.	17-FLEET-00776
Digital Ally Inc.	17-FLEET-00777
LINEV Systems US Inc.	17-FLEET-00779
Armament Systems and Procedures INC	17-FLEET-00780
DEPLOYED LOGIX	17-FLEET-00782
The Gun Shop	17-FLEET-00783
Draeger Inc	17-FLEET-00784
Rockland Custom Products**	17-FLEET-00785
Global Environmental Enterprises trading as MBT**	17-FLEET-00786
Safariland LLC	17-FLEET-00787
PepperBall***	17-FLEET-00791
M. L. Kishigo Mfg. Co, LLC	17-FLEET-00794
RBA INC DBA PHOENIX DISTRIBUTORS	17-FLEET-00797



MSA SAFETY SALES, LLC	20-FLEET-01118
MUNICIPAL EMERGENCY SERVICES**	22-FLEET-01813
Motorola Solutions	23-FLEET-33791
Nielsen Fleet Inc.	23-FLEET-34887

\*\*The Contracts awarded to these Contractors will be extended once they satisfy Affirmative Action requirements, pursuant to Bid Solicitation Section 7.1.3.

\*\*\*The Contracts awarded to these Contractors will be extended once they satisfy Business Registration requirements, pursuant to Bid Solicitation Section 7.1.4.

The following Contractors' Contracts will be set to a "Pay Only" status in NJSTART, pending the submission of completed Contract extension paperwork.

Contractor	Contract Number
GH Armor Systems Inc.	17-FLEET-00778
5.11 Inc.	17-FLEET-00751
Axon Enterprise, Inc.	17-FLEET-00738
WS Acquisition LLC	17-FLEET-00737

All terms and conditions of the original Contract remain the same.

Please keep this amendment with the Notice of Award for future reference.



Blanket P.O. # 17FLEET-00761

Contractor Emergency Accessories & Installations

Category 12 Vehicle Siren Systems and Vehicle Light Systems and associated accessories

Brand: Whelen Engineering

**NOTICE:** This Bid Solicitation {Request for Proposal (RFP)} is part of the **NJSTART** Procurement Program. *The Vendor {Bidder} is advised to thoroughly read all sections, as many have been revised, and follow all instructions contained in this Bid Solicitation {RFP}, including the instructions on the Bid Solicitation's {RFP's} Offer and Acceptance Page {Signatory Page}* and read through all Quick Reference Guides (QRGs) located on the **NJSTART Vendor Support Page** (<http://www.state.nj.us/treasury/purchase/njstart/vendor.shtml>), in preparing and submitting its Quote {Proposal}.

Terminology is listed by new **NJSTART** term; {existing term} appears in braces.

### 1.1 PURPOSE AND INTENT

This Bid Solicitation {RFP} is issued by the Procurement Bureau, Division of Purchase and Property, Department of the Treasury on behalf of Using Agencies. The purpose of this Bid Solicitation {RFP} is to solicit Quotes {Proposals} for law enforcement equipment and supplies listed in Bid Solicitation {RFP} Section 3.1.

The intent of this Bid Solicitation {RFP} is to award multiple Master Blanket Purchase Orders (Blanket P.O.s) {Contracts} to those responsible Vendors {Bidders} whose Quotes {Proposals}, conforming to this Bid Solicitation {RFP} are most advantageous to the State, price and other factors considered. The State, however, reserves the right to separately procure individual requirements that are the subject of the Blanket P.O. {Contract} during the Blanket P.O. {Contract} term, when deemed by the Director to be in the State's best interest.

There are sixteen (16) Category(ies) of law enforcement equipment and supplies, which are itemized in Section 3.1 of the Bid Solicitation {RFP} and represented by price line items on the Price Sheet. Each category includes products identified by the State Using Agencies as critical to their day-to-day operations. These products are currently identified by known brand names. The State intends to make two (2) Statewide awards, one primary and one secondary, for each price line listed in Category(ies) one (1) through eleven (11) and up to five (5) Statewide awards for each price line listed in Category(ies) twelve (12) through sixteen (16).

At the end of each category, there is an equivalent brand price line, which enables Vendors {Bidders} to offer a write-in brand that meets the requirements/definition of the category. The State intends to award the equivalent price line(s) as follows:

- If the manufacturer bids directly, the State will make one (1) Statewide award for the equivalent brand offered, or identified sole Vendor {Bidder} for that category. The manufacturer may supply a list of dealers/distributors with its Quote {Proposal} that will service the Blanket P.O. {Contract} held by the manufacturer. Please submit your list on company letterhead with the Quote {Proposal}. ~~Please submit your list as part of your Subcontractor Utilization Plan.~~ For more information please refer to Bid Solicitation {RFP} Sections 4.4.3.4. ~~4.4.1.3~~ (Subcontractor Utilization Plan) and ~~5.10~~ (Substitution or Addition of Subcontractors).



If a Vendor {Bidder} is bidding an equivalent brand price line that satisfies the category requirements and is not the manufacturer of the equivalent brand, three (3) responsive Quotes {Proposals} must be received for the equivalent brand bid in order for the equivalent brand to be considered for an award. For equivalent brand products in Category(ies) 12-16 which require associated services, the associated services must also be offered for the brand to be considered for an award. If three (3) responsive Quotes {Proposals} are received for the equivalent brand, the State will make two (2) Statewide awards, one primary and one secondary for Category(ies) one (1) through eleven (11) and up to five (5) Statewide awards for each price line listed in Category(ies) twelve (12) through sixteen (16). 6 • The State will waive the three (3) responsive Quote {Proposal} criteria only if the Vendor {Bidder} can supply a letter from the manufacturer which states that the Vendor {Bidder} is the sole source distributor of the brand. Quotes {Proposals} will be evaluated based upon a market basket analysis, when applicable. Please refer to Bid Solicitation {RFP} Section 6.6 (Evaluation Criteria) for information regarding the market basket methodology. The State's Standard Terms and Conditions (SSTCs) accompanying this Bid Solicitation {RFP} will apply to all Blanket P.O.s {Contracts} made with the State of New Jersey. These terms are in addition to the terms and conditions set forth in this Bid Solicitation {RFP} and should be read in conjunction with them unless the Bid Solicitation {RFP} specifically indicates otherwise. The State intends to extend the Blanket P.O.s {Contracts} awarded to the Division's cooperative purchasing partners. These partners include quasi-state agencies, counties, municipalities, school districts, volunteer fire departments, first aid squads, independent institutions of higher learning, County colleges and State colleges. In order for the State Blanket P.O.s {Contracts} to be extended to cooperative purchasing partners, the Vendor {Bidder} must agree to the extension by executing the Cooperative Purchase Form attached to this Bid Solicitation {RFP}. Also refer to Section 4.4.6 of this Bid Solicitation {RFP}. Although the State, with the assent of the Vendor {Bidder}, is making the use of any Blanket P.O. {Contract} resulting from this Bid Solicitation {RFP} available to non-State Agencies, the State makes no representation as to the acceptability of any State Bid Solicitation {RFP} terms and conditions under the Local Public Contracts Law or any other enabling statute or regulation. 1.2 BACKGROUND 1.2.1 This is a procurement of the similar products and services to those provided under t



<b>Purchase Order Number:</b>	17-FLEET-00761	<b>Release Number:</b>	0	<b>Short Description:</b>	T0106 - Law Enforcement Equipment and Supplies
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Haley Billings	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2023	<b>PO Type:</b>	Contract	<b>Minor Status:</b>	
<b>Organization:</b>	Division of Purchase and Property				
<b>Department:</b>	DPP - Division of Purchase and Property	<b>Location:</b>	FLEET - Commodities Fleet	<b>Type Code:</b>	RFP
<b>Alternate ID:</b>		<b>Entered Date:</b>	04/16/2019 04:21:44 PM		
<b>Days ARO:</b>	0	<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Release Type:</b>	Direct Release				
<b>Contact Instructions:</b>		<b>Actual Cost:</b>	\$75.75		
<b>Print Format:</b>	PO Print				
<b>T Number:</b>	T0106				
<b>NJ Cooperative Purchasing:</b>	Yes				
<b>Green Blanket PO:</b>	No				
<b>Emergency Blanket PO:</b>	No				



**Print Sequence # 1.0, Item # 1:** Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 142 from the Bid Solicitation State-Supplied Price Sheet Brand: Wheeler  
Primary Vendor {Contractor} Delivery Days After Receipt of Order: 1 - 45 Days Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.

NIGP Code: 055-79

Sirens, Horns and Back-up Alarms, Automotive

Bid # / Bid Item #: 17DPP00046 / 1 Quote # / Quote Item #: 00000423 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	LOT - Lot	45.00	\$0.00	\$0.00
Manufacturer:		Brand:		Model:		
Make:		Packaging:				

**Print Sequence # 2.0, Item # 2:** Category 12A Vehicle Siren Systems and Vehicle Light Systems Installation and Rate Price Line 153 from the Bid Solicitation State-Supplied Price Sheet Brand: Wheeler  
Police Primary Vendor {Contractor}

NIGP Code: 055-79

Sirens, Horns and Back-up Alarms, Automotive

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$75.75	HOUR - Hour	0.00	\$0.00	\$75.75