

**RESOLUTION**No. 25-405Date of Adoption NOV 06 2025

Approved as to Form and Legality

WILSEY BRIDGES, ESQ., DIRECTOR OF LAW

Factual content certified by

STEVE WILSON, DIRECTOR OF POLICE

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

presents the following Resolution:

SPONSORED BY: \_\_\_\_\_

**RESOLUTION AUTHORIZING A CONTRACT AWARDED TO MOTOROLA SOLUTIONS, INC. TO PROVIDE ANNUAL MAINTENANCE FOR CITYWIDE RADIO SYSTEM FOR THE CITY OF TRENTON AWARDED THROUGH NEW JERSEY STATE CONTRACT #T0109#83909 FROM THE DATE OF AWARD UNTIL APRIL 30, 2026 IN AN AMOUNT NOT TO EXCEED \$366,198.69**

**WHEREAS**, The Department of Administration, Division of Purchasing has reviewed and verified New Jersey State Cooperative Purchasing Program #T0109#83909 for the purchase of Radio Communication and Equipment Accessories. The State of New Jersey has awarded this contract to Motorola Solutions, Inc., 123 Tice Boulevard, Suite 202, Woodcliff Lake, NJ 07677. The State of New Jersey has awarded this contract from May 1, 2025, to April 30, 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**, the City of Trenton, has a need to purchase Annual Maintenance for Citywide Radio System; awarded to Motorola Solutions, Inc., 123 Tice Boulevard, Suite 202, Woodcliff Lake, NJ 07677 through New Jersey State Cooperative Purchasing Program #T0109#83909 in an amount not to exceed \$366,198.69; and

**WHEREAS**, funds in an amount not to exceed \$366,198.69 for Annual Maintenance for Citywide Radio System have been certified to be available in the following account number: 5-01--50-5010-290. This contract shall be awarded from the date of award until April 30, 2026.

**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 a purchase order to Motorola Solutions, Inc., 123 Tice Boulevard, Suite 202, Woodcliff Lake, NJ 07677 in an amount not to exceed \$366,198.69 to provide Annual Maintenance for Citywide Radio System for the City of Trenton.
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: <u>Harrison</u>					SECOND: <u>Williams</u>									
	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

NOV 06 2025President of Council Yagmay MoralesCity Clerk [Signature]

**AGREEMENT  
CITY OF TRENTON, NEW JERSEY**

**STATE CONTRACT #T0109#83909  
TO PROVIDE ANNUAL MAINTENANCE FOR CITYWIDE RADIO SYSTEM FOR THE DEPARTMENT OF  
POLICE AWARDED TO MOTOROLA SOLUTIONS, INC.  
RES. NO. 25-405**

This Agreement, entered into this 7<sup>TH</sup> Day of NOVEMBER 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 **MOTOROLA SOLUTIONS, INC., 123 TICE BOULEVARD, SUITE 202, WOODCLIFF LAKE, NJ 07677** ("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 \$366,198.69 FROM THE DATE OF AWARD UNTIL APRIL 30, 2026.**

**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 MOTOROLA SOLUTIONS, INC. TO  
PROVIDE ANNUAL MAINTENANCE FOR CITYWIDE RADIO SYSTEM FOR THE CITY OF TRENTON  
AWARDED THROUGH NEW JERSEY STATE CONTRACT #T0109#83909 FROM THE DATE OF AWARD  
UNTIL APRIL 30, 2026 IN AN AMOUNT NOT TO EXCEED \$366,198.69**

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 Gusciora, Mayor

Date

12/2/25

Date

11.26.25

and

**MOTOROLA SOLUTIONS, INC., 123 TICE BOULEVARD, SUITE 202, WOODCLIFF LAKE, NJ 07677**

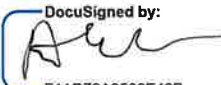
Attest:

Secretary

President

11/20/2025

Date

DocuSigned by:  
  
F1AD73A3568E42B...

RSM

**MOTOROLA SOLUTIONS**

**STATE OF NEW JERSEY CONTRACT 83909**  
**MOTOROLA PROCUREMENT PROPOSAL**

DATE: JULY 1, 2025

SHIP TO: CITY OF TRENTON  
POLICE DEPARTMENT  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

**VENDOR:** MOTOROLA SOLUTIONS, INC.  
123 TICE BLVD - SUITE 202  
WOODCLIFF LAKE, NJ 07677

ATTENTION: CAPTAIN JAMES SLACK  
609-989-4055

## SERVICE AGREEMENT

ATTENTION: DENIS SULLIVAN  
PHONE: 201 788-8486

NJ STATE CONTRACT INFO						LIST UNIT	EXT UNIT	NJ STATE	DISC UNIT	DISC
ITEM	LINE NO	COMMODITY CODE	MODEL	DESCRIPTION	QTY	PRICE	PRICE	DISCOUNT	PRICE	EXTENDED PRICE
				<b>SERVICE AGREEMENT</b>						
1	00025	920-37-085644	LSV01S01107A	ASTRO SYSTEM ESSENTIAL PLUS PACKAGE	9	\$17,396.36	\$156,353.60	0%	\$17,396.36	\$156,353.60
2	00025	920-37-085644	LSV01S02973A	ACTIVE-EYE MANAGED DETECTION AND RESPONSE	9	\$3,121.55	\$28,055.60	0%	\$3,121.55	\$28,055.60
3	00025	920-37-085644	SVC02SVC0127A	NICE GOLD PACKAGE	9	\$10,710.11	\$96,259.49	0%	\$10,710.11	\$96,259.49
4	00025	920-37-085644	LSV00Q00572A	LOCAL DEVICE SUPPORT	9	\$9,516.31	\$85,530.00	0%	\$9,516.31	\$85,530.00
	Notes:	1. Terms and Prices are quoted from the NJ State Contract - 83909 Expires 09/30/25							TOTAL PRICE	\$366,198.69
		2. Quotation By: Denis Sullivan - Senior Account Manager - Motorola Solutions, Inc.								



# 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*

ELIZABETH MAHER MUOIO  
*State Treasurer*

TAHESHA L. WAY  
*Lt. Governor*

AMY F. DAVIS ESQ.  
*Acting Director*

**CHANGE ORDER #16**  
**T0109**  
**SOLICITATION #13-X-22183**  
**Contract #83909**

**TO:** Statewide Agencies and Cooperative Purchasing Partners  
**DATE:** 4/11/2025  
**FROM:** Laura Molano, Analyst Trainee  
**SUBJECT:** Contract Extension

<b>Contract Period:</b>	May 1, 2013 to April 30, 2018
<b>First Extension:</b>	May 1, 2018 to April 30, 2019
<b>Second Extension:</b>	May 1, 2019 to April 30, 2020
<b>Third Extension:</b>	May 1, 2020 to April 30, 2021
<b>Fourth Extension:</b>	May 1, 2021 to April 30, 2022
<b>Fifth Extension:</b>	May 1, 2022 to April 30, 2023
<b>Sixth Extension:</b>	May 1, 2023 to April 30, 2024
<b>Transition Period:</b>	May 1, 2024 to July 30, 2024
<b>Amended Transition Period:</b>	May 1, 2024 to April 30, 2025
<b>Eighth Extension:</b>	May 1, 2025 to April 30, 2026

Please be advised that State Contract #83909, awarded to Motorola Solutions, has been extended one (1) year beyond the expiration date of this Contract.

All other terms and conditions and pricing remain the same.

Please retain a copy of this Change Order for your records.



## Contract 83909

### Header Information

<b>Purchase Order Number:</b>	83909	<b>Release Number:</b>	0	<b>Short Description:</b>	T0109 - RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES
<b>Status:</b>	3PS - Sent	<b>Purchaser:</b>	Laura Molano	<b>Receipt Method:</b>	Quantity
<b>Fiscal Year:</b>	2019	<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>	TELE - Technology and Telecommunications	<b>Type Code:</b>	RFP/NJCOOP
<b>Alternate ID:</b>		<b>Entered Date:</b>	05/17/2017 06:23:12 PM		
<b>Days ARO:</b>	30	<b>Retainage %:</b>	0.00%	<b>Discount %:</b>	0.00%
<b>Release Type:</b>	Direct Release				
<b>Contact Instructions:</b>		<b>Actual Cost:</b>	\$0.00		
<b>Print Format:</b>	PO Print				
<b>T Number:</b>	T0109				
<b>NJ Cooperative Purchasing:</b>	Yes				
<b>Green Blanket PO:</b>	No				
<b>Emergency Blanket PO:</b>	No				
<b>Set Aside Category:</b>	None				
<b>NJ Vendor Certification Category:</b>	None				



**Performance Bond  
Required:**

No

**PO\_Contact\_Email:**

**Agency Attachments:** Executed amendment to participate in NJSTART Marketplace All Spend Program

13-x-22183RFP

13-X-22183Pricesheet

T0109MethodofOperation

T0109VendorInformationChange1

T0109VendorInformationChange2

T0109ContractAssignment3

T0109VendorInformationChange4

NJStandardTermsandConditionsV3

CooperativePurchase

SourceDisclosureCertificateV2

BiddersDataPacketV3

StandardDocumentsV8

13-x-22183BidSpecificForms-1

13-x-22183RevisedBidOpeningDate-1

13-x-22183RevisedBidOpeningDate&AdditionalBidInformation-2

T0109VendorInformationChange5

T0109ContractExtension1

T0109 Amendment 7 Ext 042319~27.docx

Change Order 2 04282020 - Extension to 04302021~12.docx

T0109 Change Order Ext to 043022~30.docx

Change Order #5 4/29/22 - Extension to 4/30/23

Change Order #8 4/26/2023- Extension to 4/30/2024

Change Order #9 5/24/2023: Amendment #7

Change Order #12 4/22/2024 - Contract Transition to 7/30/2024

Change Order #14 7/24/2024 - Amendment #8 (REVISED 1/6/2025)

Change Order #16 4/11/2025 - Extension to 4/30/2026

**Vendor Attachments:**

## Primary Vendor Information & PO Terms

**Vendor:****V00001813 -  
Motorola  
Solutions****Payment  
Terms:  
  
Shipping  
Terms:**

Net 60

**Shipping  
Method:  
  
Freight  
Terms:****PO****Acknowledgements:**

Document

Notifications

Acknowledged Date/Time

Change Order 2	Paper Copy Mailed	11/04/2020 02:54:14 PM
Purchase Order	Paper Copy Mailed	01/03/2019 12:37:08 PM
Change Order 1	Paper Copy Mailed	04/25/2019 11:27:13 AM
Change Order 2	Paper Copy Mailed	04/30/2020 08:46:54 PM
Change Order 3	Paper Copy Mailed	04/19/2021 11:25:58 AM
Change Order 4	Paper Copy Mailed	07/19/2021 08:19:28 AM
Change Order 5	Paper Copy Mailed	04/29/2022 04:43:40 PM
Change Order 6	Paper Copy Mailed	05/26/2022 08:06:34 AM
Change Order 7	Paper Copy Mailed	12/03/2022 09:50:56 AM
Change Order 8	Paper Copy Mailed	04/28/2023 03:00:58 PM
Change Order 9	Paper Copy Mailed	05/24/2023 03:31:52 PM
Change Order 10	Paper Copy Mailed	06/20/2023 07:51:26 AM
Change Order 14	Paper Copy Mailed	07/24/2024 03:18:08 PM
Change Order 15	Paper Copy Mailed	02/10/2025 10:44:57 AM
Change Order 16	Paper Copy Mailed	04/14/2025 11:16:06 AM
Change Order 10	Paper Copy Mailed	08/28/2023 09:26:15 AM
Change Order 12	Paper Copy Mailed	06/04/2024 11:56:57 AM
Change Order 7	Paper Copy Mailed	01/30/2023 11:05:59 AM

**Contract Vendor Distributor List**

<b><u>Vendor ID</u></b>	<b><u>Vendor Name</u></b>	<b><u>Preferred Delivery Method</u></b>	<b><u>Vendor Distributor Status</u></b>
<b><u>V00000081</u></b>	Gold Type Business Machines Inc	Email	Active
<b><u>V00001121</u></b>	Mid-State Mobile Radio	Email	Active
<b><u>V00001603</u></b>	Regional Communications Inc.	Email	Active
<b><u>V00001813</u></b>	Motorola Solutions	Email	Active
<b><u>V00002082</u></b>	Allcomm Technologies	Email	Active
<b><u>V00003823</u></b>	Goosetown Enterprises Inc.	Email	Active
<b><u>V00008215</u></b>	Wireless Electronics	Email	Active

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
<u>V00036908</u>	M & W Communications, Inc.	Email	Active
<u>V00038453</u>	Electronic Systems Solutions	Email	Active
<u>V00038661</u>	Global Telecom Inc	Email	Active
<u>V00038662</u>	Piercon Solutions LLC	Email	Active
<u>V00038666</u>	Pinnacle Wireless Inc	Email	Active

## Contract Controls

<b>Contract Begin Date:</b>	05/01/2013	<b>Contract End Date:</b>	04/30/2026
<b>Cooperative Purchasing Allowed:</b>	Yes		

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$109,900,104.25	\$0.00
AGENCY - Division of Purchase and Property	DPP - Division of Purchase and Property	\$0.00	\$0.00	\$0.00

## Item Information

1-10 of 25

1 2 3

**Print Sequence # 1.0, Item # 1:** RADIO EQUIPMENT & ACCESSORIES INCLUDES: BASE STATIONS, POINT-TO-POINT, AM & FM BAND AIRCRAFT & MARINE RADIO W/ ACCESSORIES, CONSOLES, RACKS, FURNITURE, UNINTERRUPTABLE POWER SUPPLIES (UPS) SUPPLIES (UNINTERRUPTABLE). 3PS - Sent

NIGP Code: 725-78  
Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station (Audio Transfer) (EFFECTIVE 3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO 726-89)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
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Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00
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Manufacturer:	Brand:	Model:
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Make:	Packaging:
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**Print Sequence # 2.0, Item # 2:** PORTABLE & MOBILE RADIO EQUIPMENT AND ACCESSORIES 3PS - Sent

NIGP Code: 726-88

Two-Way Radio, Portable, Including Vehicle Radio Relay Systems

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:	Brand:	Model:
---------------	--------	--------

Make:	Packaging:
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**Print Sequence # 3.0, Item # 3:** PORTABLE & MOBILE RADIO EQUIPMENT AND ACCESSORIES 3PS - Sent

NIGP Code: 726-88

Two-Way Radio, Portable, Including Vehicle Radio Relay Systems

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:	Brand:	Model:
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Make:	Packaging:
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**Print Sequence # 4.0, Item # 4:** RADIO EQUIPMENT & ACCESSORIES INCLUDES: BASE STATIONS, POINT-TO-POINT, AM & FM BAND AIRCRAFT & MARINE RADIO W/ ACCESSORIES, CONSOLES, RACKS, FURNITURE, UNINTERRUPTABLE POWER SUPPLIES (UPS) SUPPLIES (UNINTERRUPTABLE). 3PS - Sent

NIGP Code: 725-78

Two-Way Radio Receivers, Transmitters, Transceivers; Mobile and Base Station (Audio Transfer) (EFFECTIVE 3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO 726-89)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
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Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00
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Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 5.0, Item # 5:** RADIO EQUIPMENT & ACCESSORIES INCLUDES: BASE STATIONS, POINT-TO-POINT, AM & FM BAND AIRCRAFT & MARINE RADIO W/ ACCESSORIES, CONSOLES, RACKS, FURNITURE, UNINTERRUPTABLE POWER SUPPLIES (UPS) SUPPLIES (UNINTERRUPTABLE). 3PS - Sent

NIGP 725-78

Code: Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station (Audio Transfer) (EFFECTIVE 3-1-07 THIS CLASS-ITEM INACTIVATED FOR NEW USE, REFER TO 726-89)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 7.0, Item # 7:** ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION SYSTEM GATEWAY DEVICES 3PS - Sent

NIGP 726-16

Code: Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 8.0, Item # 8:** ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION SYSTEM GATEWAY DEVICES 3PS - Sent

NIGP 726-16

Code: Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 9.0, Item # 9:** ANTENNAS/ANTENNA SYSTEMS & INTEROPERABLE COMMUNICATION  
SYSTEM GATEWAY DEVICES

3PS -  
SentNIGP 726-16

Code: Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 12.0, Item # 12:** RADIO COMMUNICATIONS & 9-1-1 TESTING AND TEST EQUIPMENT - ALL 3PS - Sent

NIGP 730-72

Code: Radio, Sound, and Telecommunications Testing Equipment: AF Generators, Deviation Meters, Meter Panels, Test Fixtures and Jigs, etc.

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	EA - Each	0.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

**Print Sequence # 13.0, Item # 13:** SPARE PARTS: RADIO COMMUNICATION & 9-1-1 TELECOMMUNICATIONS EQUIPMENT

3PS -  
Sent

NIGP Code: 726-90  
Two-Way Radio Supplies, Parts, and Accessories

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

Exit

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## State of New Jersey

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
PROCUREMENT BUREAU  
PO BOX 230  
TRENTON, NJ 08625-0230

**CHRIS CHRISTIE**  
*Governor*  
**KIM GUADAGNO**  
*Lt. Governor*

**ANDREW P. SIDAMON-ERISTOFF**  
*State Treasurer*  
**JIGNASA DESAI-MCCLEARY**  
*Director*

**T-0109**

### **Radio Communication Equipment and Services SOLICITATION # 13-x-22183**

#### **Award Summary Directions for Use of Contract / Method of Operation**

May 1, 2013

#### **I. COMPLIANCE/APPROVAL REQUIREMENTS**

All compliance and approval instructions may be found in the State's Request for Proposal ("RFP") under Solicitation # 13-x-22183 (T-0109) Section 3.0 SCOPE OF WORK; Section 4.0 BID PROPOSAL PREPARATION AND SUBMISSION; and Section 7.0 CONTRACT AWARD.

The State Contract Manager shall answer any questions or concerns about all aspects of the contract.

#### **II. METHOD OF OPERATION**

A.) NJ State Cooperative Purchasing Partners ("Using Agency") are permitted to obtain quotes from the awarded Contractors and must verify all equipment and price quotes provided by a contract vendor with the State Contract Manager.

B.) Contractors must provide each contract end users / Using Agency with:

1. A written proposal and price quote in an electronically searchable format and include the following information:

- The State Contract Number with corresponding State Contract Commodity Number and Priceline(s) for each item quoted.
- The unique manufacturer identification code assigned to each item (Part Number)
- A clear and concise item description
- The quantity of items quoted
- The manufacturer's list price
- The State's percent discount rate
- The State's discount list price



- Other discounts as appropriate (Large Purchase Order Discount section 3.19.1, Annual Equipment Sales Spend Discount, etc.) must be included.
  - Total Extended Price
2. Contractor Information- Contractor's name, contact person, contact phone number, contract number date of quote, quote number
  3. If requested, an electronic scan or photocopy of the page from the Contractor's original bid proposal detailing the item or service must be provided to the contract end user / Using Agency.
  4. If, in the event that an additional or substitute/replacement item is requested by a Contractor for inclusion in its contract, -and- before providing a quote or offering the subject item for sale under its contract, the Contractor must:
    - Submit a Contractor's letterhead to the Purchase Bureau and the State Contract Manager requesting the addition/substitution along with any attachments specifying the item or items to be added.
    - Secure a Letter of Authorization from the Purchase Bureau confirming the Contract Manager's review and approval of the Contractor's request.
    - Verify and validate its approval of the addition/substitution item to the contract end user / Using Agency by providing a copy of the executed Letter of Authorization from the Purchase Bureau along with the Contractor's letter requesting the addition/substitution and any attachments clearly specifying the item or items to be added.
    - The Contractor must also provide the contract end user / Using Agency with a price quote matching the approved addition/substitution item before offering that item for sale.

### III. PRICE

- The State Contract Manager shall retain all contractor price lists and validate in writing, via e-mail all price quotes provided by the contractor to a Using Agency.
- All contractor prices and price lists shall be net, firm and not subject to increase during the period of the contract and include all transportation charges, FOB Destination, to all NJ Using Agencies. Escalation clauses shall not be accepted.
- All price list discounts shall be firm for the period of the contract.
- In the event of manufacturer's price decrease during the contract period, the State shall receive the full benefit of such price reduction on any undelivered purchase order and on any subsequent order placed during the contract period.
- The Director of the Division of Purchase and Property must be notified in writing of any reduction within five (5) days of the effective date.

#### IV. RADIO COMMUNICATION EQUIPMENT AND SERVICES CATEGORIES

- The following table identifies equipment and service category awards under this contract.

<b>1-Radio Base Station Control Equipment and accessories.</b>	<b>13- Spare Parts</b>
<b>2-Portable Radio Equipment and Accessories</b>	<b>14- Batteries and Chargers</b>
<b>3- Mobile Radio Equipment and Accessories</b>	<b>15- Consoles, Equipment Racks &amp; Operator Furniture</b>
<b>4- Aircraft AM &amp; FM Band Radio &amp; Accessories</b>	<b>16- Uninterruptable Power Supplies (UPS)</b>
<b>5- Marine AM &amp; FM Band Radio &amp; Accessories</b>	<b>17- Call Answering Equipment</b>
<b>6- Amateur Radio Communications Equipment &amp; Accessories</b>	<b>18- Instant Playback Recorder</b>
<b>7- Gateway Devices: Interoperability between dissimilar communications systems</b>	<b>19- Logging Recorder</b>
<b>8- Antennas: Mobile, Portable and Base Station</b>	<b>20- Computer Aided Dispatch System</b>
<b>9- Microwave Equipment, Radio and Antenna &amp; Accessories</b>	<b>21- Computer Aided Dispatch Software</b>
<b>10- Antenna Systems and Bi-Directional Amplifier Equipment</b>	<b>22- Training Simulators and Software</b>
<b>11- Short Range Point to Point Communications Equipment</b>	<b>23- Wireless 9-1-1 Location Accuracy Testing Services</b>
<b>12- Test Equipment</b>	<b>24- Wireless 9-1-1 Location Validation</b>

#### V. RADIO COMMUNICATION EQUIPMENT AND SERVICES CONTRACTOR AWARDS

- The following table lists each contract number, authorized resellers, equipment and service category awards by contractor under NJ State Term Contract #T-0109 (RFP 13-x-22183).
- All contract awards are Brand Specific unless otherwise noted in the following table, i.e., each contractor and its authorized reseller may provide a quote for equipment and services identified under its own brand name.
- All Authorized Resellers must provide a copy of its authorization letter from the contract vendor and/or equipment manufacturer with each quote proposed to a Using Agency.
  - Authorized Resellers are not permitted to provide equipment or services quote to any Using Agency without a Manufacturer's Authorization Letter and State Contract Manager approval.

**Radio Communications and Equipment 13-x-22183 (T0109)**  
**Contractor & Reseller List, Contract # and Category Award**

<b>Contractor</b> (w/ Authorized Resellers)	<b>Contract #</b>	<b>Category Award (Contract Priceline)</b>
<b>AAT Communication Corp</b>	<b>83890</b>	3,19
<b>Aeroflex Wichita</b>	<b>83913</b>	12
<b>Allcomm Technologies Inc</b> David Clark Bee Gaitronics Motorola CTI	<b>83902</b>	1,2,3,4,13 No Award 1 No Award 15
<b>Amcom Software Inc</b>	<b>83912</b>	17,18
<b>Atlantic Communications Inc</b>  Impact Sigtronics	<b>83917</b>	2,3,6 2,3,4
<b>Aviat US Inc</b>	<b>83920</b>	9
<b>Battery Zone Inc</b>	<b>83910</b>	14
<b>Cassidian Communication (Plant Equipment Inc.)</b>	<b>83925</b>	17,18,19,20,21
<b>Communication – Applied Technology</b>	<b>83915</b>	7
<b>D.M. Radio Services Corp</b> Tessco US Alert Power Products Unlimited	<b>83897</b>	1,3,7,8, 2 14
<b>Daniels Electronics Ltd.</b>	<b>83953</b>	1,8
<b>E.F. Johnson Company</b>	<b>83911</b>	1,2,3,8,13
<b>Electronic Service Solutions (ESS)</b>  Microwave Networks Eltek Valare Energysys Telco Systems	<b>83905</b>	9 9 9 9
<b>Emerging Power Inc</b>	<b>83919</b>	14
<b>Ergoflex Systems Inc d/b/a. Xybix Systems Inc</b>	<b>83922</b>	15

<b>Essential Management Solutions</b>	<b>83895</b>	23
<b>Eventide Inc</b>	<b>83891</b>	19
<b>Goosetown Enterprises Inc</b>	<b>83892</b>	1,15
<b>Harris Corporation RF, Communication Division</b>	<b>83932</b>	1,2,3,7,8,9,11,13,15,18,19
<b>Icom America Inc</b>	<b>83923</b>	2,3,4,5,8,13
<b>Intrado Systems Corp</b>	<b>83916</b>	17
<b>Kenwood USA Inc</b>	<b>83927</b>	1,2,3
<b>KML Technology Inc</b>	<b>83903</b>	17
<b>Kova Corp</b>	<b>83906</b>	18,19
<b>Motorola Solutions Inc</b>	<b>83909</b>	1,2,3,4,5,7,8,9,12,13,15,16,18,19,20,21
<b>Mutualink Inc</b>	<b>83894</b>	7
<b>New Jersey Business Systems Inc</b>	<b>83899</b>	9,11
<b>Nice Systems</b>	<b>83921</b>	19
<b>Office Business Systems Holding Inc</b>	<b>83896</b>	19
<b>O-MC Signal Research</b>	<b>83901</b>	1,10,11
<b>Pinnacle Wireless a, Division of Nexlink Global Services Inc</b>	<b>83918</b>	9,10
Mindshare Consoles		15
Watson Furniture		15
Unipower Sabre		16
Nice		18,19

<b>PMC Associates Inc</b> Powertrunk Tait Vertex Standard Bosch Telex Sinclair Technologies Cimmarron Technologies Con-Space Savox Sensear Datron Guardian Pyramid Raytheon Exalt Concept Seating Evans Consoles	<b>83900</b>	10,13 1,2 1,2,3 No Award 1 1,8 1 2 2 2 2,3 3 7 9 15 15
<b>Procomm Systems Inc</b> Midland Wrightline Consoles 911 Direct Eaton PCS VFP Keyscan	<b>83931</b>	1,2,3,11 No Award 15 16 No Award No Award No Award
<b>Queues Enforth Development</b>	<b>83889</b>	21
<b>R.F. Design &amp; Integration Inc</b> Hytera Hutton Impact Omnitronics Otto SiteMinder Spectracom Bird TX-RX Bosch Telex Harris Intraplex Daniels Convex Exalt Rinnicom Axell	<b>83907</b>	10,11 1,2,3 No Award No Award 1 No Award 1 1,9 1,8 No Award 7 No Award 12 9 9 10
<b>Royal Communications Inc</b>	<b>83898</b>	8
<b>Thales Communication</b>	<b>83914</b>	2,8

<b>Value Added Voices Solutions Inc</b>	<b>83908</b>	18,19
<b>Vertex Standard USA Inc</b>	<b>83926</b>	1,2,3
<b>WPCS International</b>	<b>83904</b>	
Sti-Co		8
Bird		12
Wrightline		15
Otto		2,3
Omnitronics		7
Eaton		No Award
<b>Zetron Inc</b>	<b>83924</b>	7,15,17

## VI. RADIO COMMUNICATION EQUIPMENT, SERVICES AND DISCOUNT SCHEDULES AND CONTRACTOR AWARDS

NOTE: ALL SCHEDULE PRICELINES ARE AVAILABLE TO EACH CONTRACT VENDOR AS APPLICABLE TO THE CONTRACTOR SPECIFIC CATEGORY AWARDED UNDER STATE CONTRACT T0109. CONTRACTORS ARE REQUIRED TO EXTEND EACH SCHEDULE UTILIZED TO ALL STATE COOPERATIVE PURCHASING PARTNERS.

### • SPECIAL/PROMOTIONAL PRICING

If a Contractor receives an award for a specific product and wishes to offer an additional discount above and beyond its original bid, a request shall be submitted in writing to the Division, as follows:

1. The Request shall be submitted, in writing, or via email to the buyer assigned at the Purchase Bureau, 33 West State Street, P.O. Box 230, Trenton, NJ 08625-0230. An original and two exact copies shall be submitted.
2. The Division will approve all product updates in writing, which may include email notification, before any updates are offered to any agency. Contractors shall not offer "special pricing" to any State Agency or Cooperative Partner before it has been submitted to and approved by the Division. No requests will be considered within 60 days of contract expiration.

Note: Any product offered at an additional discount over the original discount bid or any special pricing shall be held firm for a minimum of 30-days and be offered to all State of New Jersey Agencies and members of Cooperative Purchasing.

### • ADDITIONAL DISCOUNTS

#### 1.) LARGE PURCHASE ORDER DISCOUNT

The State is seeking a discount for large purchases, as listed in the column labeled *Purchase Order Value*, in the Table 1 below.

A large purchase order discount is in addition to the standard discounted pricing applied to a Contractor's contract. Contractor's invoice shall reflect the appropriate discount.

Table 1

Purchase Order Value	Discount %
Less than or equal to \$300,000	Standard Discount (X.X)%
Greater than \$300,000 and less than or equal to \$750,000	%
Greater than \$750,000 and less than or equal to \$2.0 Mil	%
Greater than \$2.0 Mil and less than or equal to \$5.0 Mil	%
Greater than \$5.0 Mil and less than or equal to \$10.0 Mil	%
Greater than \$10.0 Mil	%

**\*Discounts shall be expressed as a percentage (%) and fractional percentages shall be express to no more than tenths (x.x%) of a percent.**

See Schedule R to provide large purchase order discounts.

## **2.) ANNUAL EQUIPMENT SALES VOLUME / SPEND DISCOUNT**

A.) Under a contract resulting from this RFP, the State is seeking a business level discount improvement based on all equipment sales sold by Contractor under its State contract during the previous year. The Contractor shall provide in its equipment sales / spend report to the State, a Tier-level volume discount for all of its awarded products.

- a. Tier-Level Volume Discounts offered by the Contractor must clearly indicate the Sales Volume required to achieve each new discount level.

B.) All awarded Contractors are required to report their sales quarterly (see Section 5.24 Contract Activity Report.)

C.) Contractor(s) shall provide, on a calendar quarter basis, to the Purchase Bureau buyer assigned, a record of all purchases made under their contract award resulting from this Request for Proposal.

- a. The quarterly report shall list: Customer Name, Quote Number, Brief Description of Product/Service, Catalog/Part Number/Model, Discount %, Sale Price and total applicable sales and year to date total.

D.) Quarterly Tracking reports shall be forwarded to the State Contract Manager and Buyer by the Contractor within 10 business days of the end of each Quarter based on applicable sales revenue booked.

E.) All sales shall be aggregated quarterly by the Contractor to establish the statewide spend amount.

- a. Sales revenue reporting for the Annual Equipment Sales Spend Discount percent begins the first day of the contract and shall be reset to \$0 each subsequent January 1<sup>st</sup> with exception to the first partial calendar year.
- b. During the first partial calendar year beginning on the contract effective date the Annual Equipment Sales Spend Discount percent for calendar year 2 shall be calculated by prorating the year to date (YTD) spend amount from the contract effective date through the end of the calendar year.

**Reporting Example: If the contract effective date is July 1 and the YTD equipment spend through 182 Days was \$500,000 the calculation is \$500,000 divided by 182 (days) times 365 = prorated spend of \$1,002,747.**

F.) A confirming letter shall be sent to the Contractor by the Purchase Bureau Buyer approving the *Annual Equipment Sales Spend Discount percent and effective date*.

G.) Beginning the annual effective date provided in the confirmation letter all invoices shall be based on Contractor quotations and shall reflect the new *Annual Equipment Sales Spend Discount*.

See **Schedule S** to provide Annual Equipment Sales Spend Discount percent.

### **3.) TRADE IN PROGRAM**

Contractor shall provide a description of its Trade In program detailing its proposed method of operation, equipment eligible under its program and credit schedule.

See Schedule U to provide program description and pricing.

## **VII. CONTRACTOR REQUESTED CHANGES AND BI-ANNUAL CONTRACT UPDATES:**

A.) RADIO COMMUNICATION EQUIPMENT; PRODUCT, SERVICE AND AUTHORIZED RESELLER / DISTRIBUTOR / SUBCONTRACTOR ADDITIONS, DELETIONS OR MODIFICATIONS INCLUDING ALL BUSINESS RELATED UPDATES.

- Contractor requested changes must be submitted in writing on company letterhead, signed by an authorized representative of the firm, and addressed to both the Procurement Specialist assigned to the Purchase Bureau Division of Purchase and Property, Treasury, and the State Contract Manager.
- The contractor's request must detail each product, service and/or business related update requested along with any attachments specifying the item(s) to be updated or added.
- The written request may be sent via electronic scan / email and include a machine searchable pricelist for all products added. Request will be reviewed by the Division of Purchase and Property, the State Contract Manager and OIT.



B.) IMPORTANT NOTE: ALL CONTRACTOR REQUESTED ADDITIONS, DELETIONS AND BUSINESS RELATED UPDATES TO T-0109 WILL BE MADE ON A BI-ANNUAL SCHEDULE.

C.) CONTRACTORS MUST SUBMIT ALL REQUESTED CHANGES NO LESS THAN THIRTY (30) DAYS IN ADVANCE OF A SCHEDULED CONTRACT UPDATE.

D.) STATE CONTRACT UPDATES (T0109) WILL BE MADE ON THE FOLLOWING SCHEDULE:

- JULY 1, 2013 – ANY INITIAL CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII WHICH ARE NECESSARY TO ONGOING BUSINESS INTEREST OF THE STATE AND ITS COOPERATIVE PURCHASING PARTNERS WILL BE REVIEWED BY THE STATE CONTRACT MANAGER FOR APPROVAL.
  - ALL STATE-APPROVED CONTRACTOR REQUESTS WILL BE INCLUDED IN THIS INITIAL UPDATE PERIOD AS PERMITTED UNDER THE STATE TERM CONTRACT
- JANUARY 1, 2014 – FIRST BI-ANNUAL UPDATE TO T0109 FOR CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII.
- JUNE 1, 2014 – SECOND BI-ANNUAL UPDATE TO T0109 FOR CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES AS SPECIFIED WITHIN SECTION VII.
- ALL ADDITIONAL BI-ANNUAL CONTRACTOR REQUESTED PRODUCT OR BUSINESS UPDATES WILL BE MADE ON OR ABOUT EACH SIX (6) MONTH CONTRACT AWARD ANNIVERSARY DATE THROUGH THE REMAINING TERM OF STATE CONTRACT #T0109.

## **1.) NEW TECHNOLOGY**

Contractors are encouraged to suggest innovative new services, systems and products to keep pace with technology and changes in the telecommunications industry. Contractors may propose any new service, system or product, which has come into standard production after contract award; have the same functional purpose and a demonstrable nexus to the services, systems and products offered under this contract. If the new product, system or services satisfies the aforementioned criterion the new service, system or product will be considered for addition to and/or replacement of the service, system or product offered under the contract.

The Contractor must make a written request to the Purchase Bureau for the new service, system or product to be added to the contract. Such written request must include the specifications for the new service, system or product evidencing that the new system, service or product serves the same functional purpose and has a direct nexus to the service under contract.

All proposed additions or replacements are subject to a review and written acceptance by the Director, Division of Purchase and Property. The sale of the new service, system or product accepted in writing by the Director shall be governed by the terms of the contract, including price.

The aggregate price of all new services, systems or products must be equal to or less than the existing contracted service or have a demonstrable cost savings of other resources within one (1) year of use. No product, system or service will be added to this contract if the new functionality offered by a Contractor is available or more appropriately provided under any other existing State contract.

Upon approval from the Purchase Bureau of any new technology additions to the contract, the Contractor shall provide two (2) new dated CD ROM copies of the contract with the additions included.

## **2.) ADDITIONS, SUBSTITUTIONS, DELETIONS**

The Contractor may substitute or add products during the term of the contract provided that they are the same brands as originally awarded and serve the same comparable functions as the product they replace.

If an additional or substitute / replacement item is requested by a Contractor for inclusion in its contract after the contract award and before providing a quote or offering the subject item for sale under its contract; additions, substitutions and/or deletions may be allowed under the following conditions:

- A written request is submitted by the Contractor on company letterhead, and signed by an authorized representative of the firm addressed to both the Procurement Specialist assigned to the Purchase Bureau Division of Purchase and Property, Treasury, and the State Contract Manager detailing each product and/or service requested along with any attachments specifying the item or items to be added.
- The written request may be sent via electronic scan / email and will be reviewed by the Division of Purchase and Property, the State Contract Manager and OIT.
- The written submission requesting additions or substitutions must include a detailed description of the product and/or service with the page and line item number identified in the original contract for which the product/service will be substituted.
- The submission must also include the product description, manufacturer's part number, manufacturer's list price, the appropriate percent discount and the State's price. The Contractor is required to identify the items being added and deleted.
- All additional and substitute items must be approved, in writing, or via email by the Director of Purchase and Property.
- The Contractor is not permitted to offer any additional or substitute products or services to any Agency or members of the Cooperative Purchasing Program without written or email approval from the Director. In addition, if a manufacturer is adding or removing dealers from their authorized list, the manufacturer must submit the request in writing as detailed above.
- All accepted additions, substitutions and new technology shall be added as "Addendums" to the contract on a periodic basis, and numbered sequentially in the order that they were presented during the life of the contract.
- All addendums must also be submitted electronically as PDF, Word® or Excel® documents in order to allow electronic scanning of items and verification of prices.
- Addendums shall only contain the equipment considered to be additions, substitutions, and new technology items. Submissions of entire manufacturers' pricelists that include equipment and services not specifically referred to in the Addendum will not be accepted.

Upon approval from the Purchase Bureau of any additions, substitutions, deletions and/or changes to the contract, the Contractor shall provide two (2) new dated CD ROM copies with the changes. The data on these CD-ROM shall be categorized in separate files for additions, substitutions, deletions or changes.

In order to offer an additional product or service, substitution or replacement item to the contract end user / Using Agency, the Contractor must:

- Secure a Letter of Approval / Authorization from the Purchase Bureau confirming the Contract Manager's review and approval of the Contractor's request.
- Verify and validate its approval of the addition/substitution item to the contract end user / Using Agency by providing a copy of the executed Letter of Approval / Authorization from the Purchase Bureau along with the Contractor's letter requesting the addition / substitution and any attachments clearly specifying the item or items to be added.
- The Contractor must also provide the contract end user / Using Agency with a price quote matching the approved addition/substitution item before offering that item for sale.

### **3.) PRODUCT END-OF-LIFE NOTIFICATION**

The Contractor shall notify the State as described above when it intends to list Manufacturer Discontinued ("MD") (a.k.a. End-of-life) products on its contract.

- The Contractor shall also notify all contract customers, end users, and Using Agencies who purchased the MD product.
  - Notification shall describe its product support plan.
  - Notification shall include the product end of support date and the notification shall be at least six (6) months in advance of that date.
  - The Contractor must obtain confirmation of receipt of its notification to all contract users of the MD product.
  - The Contractor must provide an alternative solution to replace the MD product.
  - The Contractor must continue to provide support for the MD product for a minimum of 2 years after the product has been MD'ed.
-

**MOTOROLA**

DATE: NOVEMBER 10, 2021

BILL TO: CITY OF TRENTON  
POLICE DEPARTMENT  
ACCOUNTS PAYABLE  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPELY  
PHONE: 609-989-4055

Quote #: TRENTPD11021-01

State of New Jersey Contract - T-0109  
RADIO COMMUNICATIONS EQUIPMENT &  
ACCESSORIES

SHIP TO: CITY OF TRENTON  
POLICE DEPARTMENT  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPELY  
PHONE: 609-989-4055

**City of Trenton**

CUSTOMER ID: 1011960227

VENDOR ID #: 361115800 08

VENDOR: MOTOROLA INC.

P.O. BOX 305  
BORDENTOWN, NJ 08505

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City of Trenton  
Interoperable P25  
700/800 MHz Network  
Dispatch Consoles &  
911 Telephone System

Line	CONTRACT	No.	LINE No.	COMM CODE	SysSeg	MODEL	APC	DESCRIPTION	QTY	LIST UNIT PRICE	LIST EXTENDED PRICE	T-0109 DISCOUNT	T-0109 UNIT PRICE	T-0109 EXTENDED PRICE	Site
Dispatch Console - 12 Operator Positions															
1	00001		725-78-081934	CORE		SQM01SUM0237	405	SINGLE ZONE CONV NON-RED CORE	1	\$24,950.00	\$24,950.00	20.00%	\$19,960.00	\$19,960.00	K-SERIES C
2	00001		725-78-081934	CORE		CA01063AB	405	ADD: RACK	1	\$495.00	\$495.00	20.00%	\$396.00	\$396.00	K-SERIES C
3	00001		725-78-081934	CORE		TT3903A	708	Z2 GS MINI WORKSTATION NON RETURNAB	1	\$2,500.00	\$2,500.00	20.00%	\$2,000.00	\$2,000.00	K-SERIES C
4	00001		725-78-081934	CORE		DSTG191B	708	TECH GLOBAL EVOLUTION SERIES 19INCH	1	\$1,398.00	\$1,398.00	20.00%	\$1,118.40	\$1,118.40	K-SERIES C
5	00001		725-78-081934	CORE		TT2177	708	INTOUCH RUNTIME 60K TAG W/O-JO, V1	1	\$8,700.00	\$8,700.00	20.00%	\$6,960.00	\$6,960.00	K-SERIES C
6	00001		725-78-081934	CORE		TT2286	708	HYPERACCESS VERSION 9.0	1	\$408.00	\$408.00	20.00%	\$326.40	\$326.40	K-SERIES C
7	00001		725-78-081934	CORE		ODN9048	708	SERIAL/ IP 1 PORT SEAT LICENSE	1	\$147.00	\$147.00	20.00%	\$117.60	\$117.60	K-SERIES C
8	00001		725-78-081934	OP_POS		B1948	244	MCC 7500E DISPATCH POSITION LICENSE	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	DISPATCH W
9	00001		725-78-081934	OP_POS		UA00653AA	244	ADD: BASIC CONSOLE OPERATION	16	\$4,000.00	\$64,000.00	20.00%	\$3,200.00	\$51,200.00	DISPATCH W
10	00001		725-78-081934	OP_POS		UA00250AA	244	ADD: 30 RADIO RESOURCES LICENSE	16	\$5,000.00	\$80,000.00	20.00%	\$4,000.00	\$64,000.00	DISPATCH W
11	00001		725-78-081934	OP_POS		UA00881AA	244	ADD: ENHANCED IRR	16	\$3,000.00	\$48,000.00	20.00%	\$2,400.00	\$38,400.00	DISPATCH W
12	00001		725-78-081934	OP_POS		UA00254AA	244	ADD: PRX 7000 PROXY SW LICENSE (1-1	1	\$2,500.00	\$2,500.00	20.00%	\$2,000.00	\$2,000.00	DISPATCH W
13	00001		725-78-081934	OP_POSIT		B1949	244	MCC 7500E SOFTWARE DVD	1	\$250.00	\$250.00	20.00%	\$200.00	\$200.00	DISPATCH W
14	00001		725-78-081934	OP_POSIT		DSTG221B	708	TECH GLOBAL EVOLUTION SERIES 22INCH	12	\$2,498.00	\$29,976.00	20.00%	\$1,998.40	\$23,980.80	DISPATCH W
15	00001		725-78-081934	OP_POSIT		TT3903A	708	Z2 GS MINI WORKSTATION NON RETURNAB	12	\$2,500.00	\$30,000.00	20.00%	\$2,000.00	\$24,000.00	DISPATCH W
16	00001		725-78-081934	OP_POSIT		B1952	244	SPEAKER, DESKTOP, USB	32	\$485.00	\$15,520.00	20.00%	\$388.00	\$12,416.00	DISPATCH W
17	00001		725-78-081934	OP_POSIT		CA03405AA	244	ADD: POWER SUPPLY WITH DC CORD	32	\$75.00	\$2,400.00	20.00%	\$60.00	\$1,920.00	DISPATCH W
18	00001		725-78-081934	OP_POSIT		CA03406AA	244	ADD: AC LINE CORD, NORTH AMERICA	32	\$13.00	\$416.00	20.00%	\$10.40	\$332.80	DISPATCH W
19	00001		725-78-081934	OP_POSIT		CA03413AA	244	ADD: USB CABLE, TYPE A TO TYPE C, 4	32	\$29.00	\$928.00	20.00%	\$23.20	\$742.40	DISPATCH W
20	00001		725-78-081934	OP_POSIT		B1941	443	USB AUDIO INTERFACE MODULE	16	\$1,800.00	\$30,400.00	20.00%	\$1,520.00	\$24,320.00	DISPATCH W
21	00001		725-78-081934	OP_POSIT		B1951	244	MICROPHONE, DESKTOP, USB	16	\$445.00	\$7,120.00	20.00%	\$356.00	\$5,696.00	DISPATCH W
22	00001		725-78-081934	OP_POSIT		CA03413AA	244	ADD: USB CABLE, TYPE A TO TYPE C, 4	16	\$29.00	\$464.00	20.00%	\$23.20	\$371.20	DISPATCH W
23	00001		725-78-081934	OP_POSIT		B1913	443	MCC SERIES HEADSET JACK	32	\$200.00	\$6,400.00	20.00%	\$160.00	\$5,120.00	DISPATCH W
24	00001		725-78-081934	OP_POSIT		DSTW6328A	708	PROVIDES ONE DUAL PEDAL FOOTSWITCH	16	\$273.00	\$4,368.00	20.00%	\$218.40	\$3,494.40	DISPATCH W
25	00001		725-78-081934	OP_POSIT		T8742	708	MCAFFEE FOR WINDOWS CLIENT, A2019.2	16	\$165.00	\$2,640.00	20.00%	\$132.00	\$2,112.00	DISPATCH W
26	00001		725-78-081934	OP_POSIT		DSF2858AA	708	USB EXTERNAL DVD DRIVE	1	\$172.00	\$172.00	20.00%	\$137.60	\$137.60	DISPATCH W
27	00001		725-78-081934	OP_POSIT		DSST7300U3M	708	STARTTECH 7 PORT USB 3.0 HUB	16	\$83.00	\$1,328.00	20.00%	\$66.40	\$1,062.40	DISPATCH W
28	00001		725-78-081934	OP_POSIT		T8808A	877	WINDOWS SUPP TRANS CONFIG, A2020.1/	16	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	DISPATCH W
29	00001		725-78-081934	PROXY		BVN6079	443	PRX 7000 Proxy Application SW DVD	1	\$250.00	\$250.00	20.00%	\$200.00	\$200.00	DISPATCH W
30	00001		725-78-081934	PROXY		TT3903A	708	Z2 GS MINI WORKSTATION NON RETURNAB	1	\$2,500.00	\$2,500.00	20.00%	\$2,000.00	\$2,000.00	DISPATCH W
31	00001		725-78-081934	OP_POSIT		T8639	147	JUNIPER FIREWALL APPLIANCE	1	\$3,200.00	\$3,200.00	20.00%	\$2,560.00	\$2,560.00	DISPATCH W
32	00001		725-78-081934	RACK		DS1101990	207	SPD, SHIELDED RJ-45 JACK, SINGLE LI	1	\$155.00	\$155.00	20.00%	\$124.00	\$124.00	DISPATCH W
33	00001		725-78-081934	RACK		DSTSJADP	207	RACK MOUNT GROUND BAR, 19 IN FOR TS	1	\$88.00	\$88.00	20.00%	\$70.40	\$70.40	DISPATCH W
34	00001		725-78-081934	RACK		TRN7343	509	SEVEN AND A HALF FOOT RACK	1	\$495.00	\$495.00	20.00%	\$396.00	\$396.00	DISPATCH W
35	00001		725-78-081934	CCGW		SQM01SUM0205	147	GGM 8000 GATEWAY	1	\$4,200.00	\$4,200.00	20.00%	\$3,360.00	\$3,360.00	CONVENTION
36	00001		725-78-081934	CCGW		CA01816AA	147	ADD: AC POWER	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	CONVENTION
37	00001		725-78-081934	CCGW		CA02086AA	147	ADD: HIGH DENSITY ENH CONV GATEWAY	1	\$6,000.00	\$6,000.00	20.00%	\$4,800.00	\$4,800.00	CONVENTION
38	00001		725-78-081934	CCGW		SQM01SUM0205	147	GGM 8000 GATEWAY	1	\$4,200.00	\$4,200.00	20.00%	\$3,360.00	\$3,360.00	CONVENTION
39	00001		725-78-081934	CCGW		CA01816AA	147	ADD: AC POWER	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	CONVENTION
40	00001		725-78-081934	CCGW		CA02086AA	147	ADD: HIGH DENSITY ENH CONV GATEWAY	1	\$6,000.00	\$6,000.00	20.00%	\$4,800.00	\$4,800.00	CONVENTION
41	00001		725-78-081934	LAPTOP		TT3904A	708	ZBROOK 15 G7 NON RETURNABLE	4	\$4,000.00	\$16,000.00	20.00%	\$3,200.00	\$12,800.00	MC-EDGE
42	00001		725-78-081934	MOSCAD		F0016	275	MC IOT MAIN MODEL	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	MC-EDGE
43	00001		725-78-081934	MOSCAD		VA00009	275	ADD: AC POWER SUPPLY UNIT 12V / 5A	1	\$225.00	\$225.00	20.00%	\$180.00	\$180.00	MC-EDGE
44	00001		725-78-081934	MOSCAD		VA00149	275	ADD: 800/240 HW ONLY NO LIC	1	\$620.00	\$620.00	20.00%	\$496.00	\$496.00	MC-EDGE
45	00001		725-78-081934	MOSCAD		VA00150	275	ADD: 120V/84 HW ONLY NO LIC	1	\$595.00	\$595.00	20.00%	\$476.00	\$476.00	MC-EDGE
46	00001		725-78-081934	MOSCAD		VA00151	275	ADD: 0 - 5V DUAL	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	MC-EDGE
47	00001		725-78-081934	MOSCAD		VA01370AA	275	ADD: MC-EDGE	1	\$950.00	\$950.00	20.00%	\$760.00	\$760.00	MC-EDGE

## 911 Call Taker Telephone Network - 12 Operator Positions

48	00001		725-78-081934	911 Telephone		870899-0104R7.7U	405	V811 R7.7 DOC/MED UPG	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
49	00001		725-78-081934	911 Telephone		873099-03082U	405	V811 CAD INTF LIC UPGD	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
50	00001		725-78-081934	911 Telephone		853031-DLSVRS-G-2	405	V-DL MED SVR 8NDL SNGL	1	\$28,908.53	\$28,908.53	20.00%	\$23,126.82	\$23,126.82	VESTA
51	00001		725-78-081934	911 Telephone		06500-00201	405	2-POST RELAY RACK MNT KIT	1	\$200.22	\$200.22	20.00%	\$160.18	\$160.18	VESTA
52	00001		725-78-081934	911 Telephone		870890-75001	405	VIRTUAL MEDIA SET R7.0 0150	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
53	00001		725-78-081934	911 Telephone		04000-68009	405	V-SVR BASIC SPT 5YR	1	\$559.30	\$559.30	20.00%	\$447.44	\$447.44	VESTA
54	00001		725-78-081934	911 Telephone		873090-11102	405	V911 LIC EM MOD	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
55	00001		725-78-081934	911 Telephone		03800-03070	405	FIREWALL 80F	1	\$699.36	\$699.36	20.00%	\$559.49	\$559.49	VESTA
56	00001		725-78-081934	911 Telephone		03800-03075	405	WARR FIREWALL 60F 5YR	16	\$724.74	\$11,595.84	20.00%	\$579.79	\$9,276.67	VESTA



**MOTOROLA**

DATE: NOVEMBER 10, 2021

BILL TO: CITY OF TRENTON  
POLICE DEPARTMENT  
ACCOUNTS PAYABLE  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPELY  
PHONE: 609-989-4055

Quote #: TRENTPD111021-01

State of New Jersey Contract - T-0109  
RADIO COMMUNICATIONS EQUIPMENT &  
ACCESSORIES

SHIP TO: CITY OF TRENTON  
POLICE DEPARTMENT  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPELY  
PHONE: 609-989-4055



# City of Trenton

CUSTOMER ID: 1011960227  
VENDOR ID #: 361115800 08

VENDOR: MOTOROLA INC.  
P.O. BOX 305  
BORDENTOWN, NJ 08505

ATTN: MARCIAL MOJENA  
PHONE: 609-324-3653

EMAIL: [mmojena@motorolasolutions.com](mailto:mmojena@motorolasolutions.com)

City of Trenton  
Interoperable P25  
700/800 MHz Network  
Dispatch Consoles &  
911 Telephone System

No.	LINE No.	COMM CODE	SysSeg	MODEL	APC	DESCRIPTION	QTY	PRICE	PRICE	DISCOUNT	UNIT PRICE	EXTENDED PRICE	Site
57	00001	725-78-081934	911 Telephone	809800-00200	405	CFG NTWK DEVICE	16	\$188.00	\$3,008.00	20.00%	\$150.40	\$2,406.40	VESTA
58	00001	725-78-081934	911 Telephone	870891-06301	405	VESTA 9-1-1 SMS LIC	16	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
59	00001	725-78-081934	911 Telephone	809810-00102	405	V911 ADV DATA LVL 1 ANNUAL SUB	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
60	00001	725-78-081934	911 Telephone	809810-00102	405	V911 ADV DATA LVL 1 ANNUAL SUB	12	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
61	00001	725-78-081934	911 Telephone	809810-00102	405	V911 ADV DATA LVL 1 ANNUAL SUB	32	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
62	00001	725-78-081934	911 Telephone	809810-00102	405	V911 ADV DATA LVL 1 ANNUAL SUB	32	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
63	00001	725-78-081934	911 Telephone	809810-00102	405	V911 ADV DATA LVL 1 ANNUAL SUB	32	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
64	00001	725-78-081934	911 Telephone	809810-00103	405	V911 ADV DATA LVL 2 STD ANNUAL SUB	32	\$881.72	\$28,215.04	20.00%	\$705.38	\$22,572.03	VESTA
65	00001	725-78-081934	911 Telephone	809810-00103	405	V911 ADV DATA LVL 2 STD ANNUAL SUB	16	\$881.72	\$14,107.52	20.00%	\$705.38	\$11,286.02	VESTA
66	00001	725-78-081934	911 Telephone	809810-00103	405	V911 ADV DATA LVL 2 STD ANNUAL SUB	16	\$881.72	\$14,107.52	20.00%	\$705.38	\$11,286.02	VESTA
67	00001	725-78-081934	911 Telephone	809810-00103	405	V911 ADV DATA LVL 2 STD ANNUAL SUB	16	\$881.72	\$14,107.52	20.00%	\$705.38	\$11,286.02	VESTA
68	00001	725-78-081934	911 Telephone	809810-00103	405	V911 ADV DATA LVL 2 STD ANNUAL SUB	32	\$881.72	\$28,215.04	20.00%	\$705.38	\$22,572.03	VESTA
69	00001	725-78-081934	911 Telephone	873099-00802	405	V911 ACT VIEW LIC PER ST	16	\$1,057.50	\$16,920.00	20.00%	\$846.00	\$13,536.00	VESTA
70	00001	725-78-081934	911 Telephone	873099-00702	405	V911 ACTV VIEW SYS LIC	16	\$4,935.00	\$78,960.00	20.00%	\$3,948.00	\$63,168.00	VESTA
71	00001	725-78-081934	911 Telephone	809800-35124	405	V911 ACT VIEW SW SPT 5YR	1	\$2,961.00	\$2,961.00	20.00%	\$2,368.80	\$2,368.80	VESTA
72	00001	725-78-081934	911 Telephone	PS-OPR-VSML-M	405	VPRIME MLTP SEAT LIC NFEE	16	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
73	00001	725-78-081934	911 Telephone	PA-0AD-VSSL	405	VADV LIC ADD-ON	16	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	VESTA
74	00001	725-78-081934	911 Telephone	PS-0AC-VSSL-M	405	VESTA COMP REG	1	\$97.76	\$97.76	20.00%	\$78.21	\$78.21	VESTA
75	00001	725-78-081934	911 Telephone	SS-0AD-VSSL-SY	405	SPT VADV 5YR	1	\$6,909.00	\$6,909.00	20.00%	\$5,527.20	\$5,527.20	VESTA
76	00001	725-78-081934	911 Telephone	870899-01601	405	V911 IRR UPGD WHASAP	1	\$576.22	\$576.22	20.00%	\$460.98	\$460.98	VESTA
77	00001	725-78-081934	911 Telephone	809800-35110	405	V911 IRR SW SPT 1YR	1	\$251.92	\$251.92	20.00%	\$201.54	\$201.54	VESTA
78	00001	725-78-081934	911 Telephone	809800-35114	405	V911 IRR SW SPT 5YR	1	\$842.24	\$842.24	20.00%	\$673.79	\$673.79	VESTA
79	00001	725-78-081934	911 Telephone	91000-409616	405	DKTP ELITE MINI 805 G6 W/O OS	1	\$1,131.76	\$1,131.76	20.00%	\$905.41	\$905.41	VESTA
80	00001	725-78-081934	911 Telephone	04000-00441	405	WINDOWS 10 LTSC LIC	1	\$109.04	\$109.04	20.00%	\$87.23	\$87.23	VESTA
81	00001	725-78-081934	911 Telephone	63010-242801	405	MNTR HP 24IN TS	1	\$502.90	\$502.90	20.00%	\$402.32	\$402.32	VESTA
82	00001	725-78-081934	911 Telephone	84007-50022	405	KEYPAD 24-KEY USB CBL 25FT	1	\$144.78	\$144.78	20.00%	\$115.81	\$115.81	VESTA
83	00001	725-78-081934	911 Telephone	04000-01005	405	KVM DVI 4-PORT SWITCH	1	\$283.88	\$283.88	20.00%	\$227.10	\$227.10	VESTA
84	00001	725-78-081934	911 Telephone	65000-13401	405	CBL USB 2.0 A/B 5M	1	\$19.74	\$19.74	20.00%	\$15.79	\$15.79	VESTA
85	00001	725-78-081934	911 Telephone	04000-13362	405	CBL DP MM 15FT BLK	1	\$13.16	\$13.16	20.00%	\$10.53	\$10.53	VESTA
86	00001	725-78-081934	911 Telephone	65000-00197	405	KIT CBL DP/USB 15FT EXT	4	\$25.38	\$101.52	20.00%	\$20.30	\$81.22	VESTA
87	00001	725-78-081934	911 Telephone	853030-00302	405	V911 SAM HDWR KIT	1	\$2,329.32	\$2,329.32	20.00%	\$1,863.46	\$1,863.46	MC-EDGE
88	00001	725-78-081934	911 Telephone	833401-00101G-15	405	CBL SAM JKBX 15FT	1	\$42.30	\$42.30	20.00%	\$33.84	\$33.84	MC-EDGE
89	00001	725-78-081934	911 Telephone	853004-00401	405	SAM EXT SPKR KIT	1	\$235.00	\$235.00	20.00%	\$188.00	\$188.00	MC-EDGE
90	00001	725-78-081934	911 Telephone	65000-00124	405	CBL PATCH 15FT	1	\$15.98	\$15.98	20.00%	\$12.78	\$12.78	MC-EDGE
91	00001	725-78-081934	911 Telephone	02800-20701	405	HDST K 4WIMOD BLK CARBON	1	\$40.42	\$40.42	20.00%	\$32.34	\$32.34	MC-EDGE
92	00001	725-78-081934	911 Telephone	03044-20000	405	HDST CORD 12FT 4W MOD BLK	1	\$4.70	\$4.70	20.00%	\$3.76	\$3.76	MC-EDGE
93	00001	725-78-081934	911 Telephone	809800-35109	405	V911 IWS CFG	1	\$378.00	\$378.00	20.00%	\$300.80	\$300.80	K-SERIES C
94	00001	725-78-081934	911 Telephone	809800-35108	405	V911 IWS STG FEE	1	\$564.00	\$564.00	20.00%	\$451.20	\$451.20	K-SERIES C
95	00001	725-78-081934	911 Telephone	870890-07501	405	CPR/SYS/REP MEDIA IMAGE	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	K-SERIES C
96	00001	725-78-081934	911 Telephone	64040-60019	405	PRNTR USB/ETHERNET COLOR	1	\$210.56	\$210.56	20.00%	\$168.45	\$168.45	K-SERIES C
97	00001	725-78-081934	911 Telephone	65000-13403	405	CBL USB 2.0 A/B 10FT	1	\$4.70	\$4.70	20.00%	\$3.76	\$3.76	K-SERIES C
98	00001	725-78-081934	911 Telephone	03800-03070	405	FIREWALL 60F	1	\$699.36	\$699.36	20.00%	\$559.49	\$559.49	K-SERIES C
99	00001	725-78-081934	911 Telephone	03800-03075	405	WARR FIREWALL 80F 5YR	1	\$724.74	\$724.74	20.00%	\$579.79	\$579.79	K-SERIES C
100	00001	725-78-081934	911 Telephone	809800-00201	405	VPN CFG SVCS	1	\$282.00	\$282.00	20.00%	\$225.60	\$225.60	DISPATCH W
101	00001	725-78-081934	911 Telephone	809800-00200	405	CFG NTWK DEVICE	16	\$188.00	\$3,008.00	20.00%	\$150.40	\$2,406.40	DISPATCH W
102	00001	725-78-081934	911 Telephone	04000-29635-X	405	SWITCH 2960-X+CBL 24-PORT	16	\$2,125.34	\$34,005.44	20.00%	\$1,700.27	\$27,204.35	DISPATCH W
103	00001	725-78-081934	911 Telephone	04000-29880	405	WARR 2960-X 24P NBD 5YR	16	\$1,006.74	\$16,107.84	20.00%	\$805.39	\$12,886.27	DISPATCH W
104	00001	725-78-081934	911 Telephone	04000-00129	405	MED 1000B CHASSIS BNDL	1	\$2,156.36	\$2,156.36	20.00%	\$1,725.09	\$1,725.09	DISPATCH W
105	00001	725-78-081934	911 Telephone	870890-74801	405	V911 M1KB FIRMWARE	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	DISPATCH W
106	00001	725-78-081934	911 Telephone	04000-00186	405	SW SPT M1000 GATEWAY 1YR	12	\$584.00	\$6,768.00	20.00%	\$451.20	\$5,414.40	DISPATCH W
107	00001	725-78-081934	911 Telephone	04000-00190	405	SW SPT M1000 GATEWAY 5YR	12	\$2,820.00	\$33,840.00	20.00%	\$2,256.00	\$27,072.00	DISPATCH W
108	00001	725-78-081934	911 Telephone	04000-00116	405	MED 1000 FXO-L5 BNDL	32	\$407.02	\$13,024.64	20.00%	\$325.62	\$10,417.71	DISPATCH W
109	00001	725-78-081934	911 Telephone	04000-00119	405	MED 1000 FXS-O BNDL	32	\$390.10	\$12,483.20	20.00%	\$312.08	\$9,985.56	DISPATCH W
110	00001	725-78-081934	911 Telephone	04000-00159	405	BLKX TL159A 8-PORT DATACAST	32	\$455.90	\$14,588.80	20.00%	\$364.72	\$11,671.04	DISPATCH W
111	00001	725-78-081934	911 Telephone	65000-00262	405	KIT CBL RJ11 ADPTR DB25	32	\$17.86	\$571.52	20.00%	\$14.29	\$457.22	DISPATCH W
112	00001	725-78-081934	911 Telephone	04000-RS232	405	BLKX TL601A-R2 DATASHARE	16	\$520.76	\$8,332.16	20.00%	\$416.61	\$6,665.73	DISPATCH W
113	00001	725-78-081934	911 Telephone	04000-01014-10	405	CBL SRL DB25M/DB9F 10FT	16	\$14.10	\$225.60	20.00%	\$11.28	\$180.48	DISPATCH W
114	00001	725-78-081934	911 Telephone	00600-20042	405	CABINET 42U 19IN	16	\$3,877.50	\$62,040.00	20.00%	\$3,102.00	\$49,632.00	DISPATCH W
115	00001	725-78-081934	911 Telephone	63009-192803	405	MNTR RACK KYBD KVM 19IN	32	\$1,410.00	\$45,120.00	20.00%	\$1,128.00	\$36,096.00	DISPATCH W



DATE: NOVEMBER 10, 2021

BILL TO: CITY OF TRENTON  
POLICE DEPARTMENT  
ACCOUNTS PAYABLE  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPEY  
PHONE: 609-989-4055  
Quote #: TRENTPD111021-01

State of New Jersey Contract - T-0109  
RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES

SHIP TO: CITY OF TRENTON  
POLICE DEPARTMENT  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPEY  
PHONE: 609-989-4055



City of Trenton

CUSTOMER ID: 1011960227  
VENDOR ID #: 361115800 08  
VENDOR: MOTOROLA INC.  
P.O. BOX 305  
BORDENTOWN, NJ 08505

ATTN: MARCIAL MOJENA  
PHONE: 609-324-3653  
EMAIL: [mmojena@motorolasolutions.com](mailto:mmojena@motorolasolutions.com)

City of Trenton  
Interoperable P25  
700/800 MHz Network  
Dispatch Consoles &  
911 Telephone System

Line No.	CONTRACT No.	LINE No.	COMM CODE	SysSeg	MODEL	APC	DESCRIPTION	QTY	LIST UNIT PRICE	LIST EXTENDED PRICE	T-0109 DISCOUNT	T-0109 UNIT PRICE	T-0109 EXTENDED PRICE	Site
116	00001	725-78-081934	911 Telephone	04000-00707		405	FAN KIT BLK	16	\$246.28	\$3,940.48	20.00%	\$197.02	\$3,152.38	DISPATCH W
117	00001	725-78-081934	911 Telephone	00600-20143		405	CABINET ROOF FAN HOLE	16	\$193.84	\$3,098.24	20.00%	\$154.91	\$2,478.59	DISPATCH W
118	00001	725-78-081934	911 Telephone	04000-50033		405	SEISMIC BRACING KIT	1	\$31.02	\$31.02	20.00%	\$24.82	\$24.82	DISPATCH W
119	00001	725-78-081934	911 Telephone	809800-80044		405	SVR CAB CFG FEE	16	\$1,543.48	\$24,695.68	20.00%	\$1,234.78	\$19,756.54	DISPATCH W
120	00001	725-78-081934	911 Telephone	06200-00850		405	APC BACK-UPS ES 850VA	16	\$178.60	\$2,857.60	20.00%	\$142.88	\$2,286.08	DISPATCH W
121	00001	725-78-081934	911 Telephone	06200-03000		405	APC SMART-UPS X 3000VA RACK 2U	1	\$3,302.22	\$3,302.22	20.00%	\$2,641.78	\$2,641.78	DISPATCH W
122	00001	725-78-081934	911 Telephone	04000-09466		405	NETCLOCK 9463 + 3-PORT	1	\$7,332.00	\$7,332.00	20.00%	\$5,865.60	\$5,865.60	DISPATCH W
123	00001	725-78-081934	911 Telephone	04000-08230		405	GPS/GNSS OUTDOOR ANTENNA	1	\$380.70	\$380.70	20.00%	\$304.56	\$304.56	DISPATCH W
124	00001	725-78-081934	911 Telephone	04000-08231		405	GPS ANTENNA POST MT KIT	1	\$109.00	\$109.00	20.00%	\$87.20	\$87.20	DISPATCH W
125	00001	725-78-081934	911 Telephone	04000-08236		405	GPS PVC POST MNT	1	\$93.06	\$93.06	20.00%	\$74.45	\$74.45	DISPATCH W
126	00001	725-78-081934	911 Telephone	04000-08228		405	GPS ANTENNA SURG PROTECTR	1	\$330.88	\$330.88	20.00%	\$264.70	\$264.70	DISPATCH W
127	00001	725-78-081934	911 Telephone	04000-20501		405	GND KIT FOR 8226	1	\$462.48	\$462.48	20.00%	\$369.98	\$369.98	CONVENTION
128	00001	725-78-081934	911 Telephone	04000-13025		405	CBL GPS ANTENNA 25FT	1	\$185.18	\$185.18	20.00%	\$148.14	\$148.14	CONVENTION
129	00001	725-78-081934	911 Telephone	04000-13100		405	CBL GPS ANTENNA 100FT	1	\$495.38	\$495.38	20.00%	\$396.30	\$396.30	CONVENTION
130	00001	725-78-081934	911 Telephone	873090-11102		405	V911 LIC EIM MOD	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	CONVENTION
131	00001	725-78-081934	911 Telephone	873099-00802		405	V911 ACT VIEW LIC PER 5T	1	\$1,057.50	\$1,057.50	20.00%	\$846.00	\$846.00	CONVENTION
132	00001	725-78-081934	911 Telephone	PS-OPR-VSML		405	VPRIME MLTP PER SEAT LIC	1	\$6,697.50	\$6,697.50	20.00%	\$5,358.00	\$5,358.00	CONVENTION
133	00001	725-78-081934	911 Telephone	PS-OPR-VSML-M		405	VPRIME MLTP SEAT LIC NFEE	4	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	
134	00001	725-78-081934	911 Telephone	PA-0AD-VSSL		405	VADV LIC ADD-ON	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	MC-EDGE
135	00001	725-78-081934	911 Telephone	PS-0AC-VSSL-M		405	VESTA COMP REG	1	\$97.76	\$97.76	20.00%	\$78.21	\$78.21	MC-EDGE
136	00001	725-78-081934	911 Telephone	SS-0AD-VSSL-SY		405	SPT VADV 5YR	1	\$6,909.00	\$6,909.00	20.00%	\$5,527.20	\$5,527.20	MC-EDGE
137	00001	725-78-081934	911 Telephone	873099-00502		405	V911 IRR LIC/DOC/MED	1	\$1,403.42	\$1,403.42	20.00%	\$1,122.74	\$1,122.74	MC-EDGE
138	00001	725-78-081934	911 Telephone	870899-01601		405	V911 IRR UPDG WHASP	1	\$576.22	\$576.22	20.00%	\$460.98	\$460.98	MC-EDGE
139	00001	725-78-081934	911 Telephone	809800-35110		405	V911 IRR SW SPT 1YR	1	\$251.92	\$251.92	20.00%	\$201.54	\$201.54	MC-EDGE
140	00001	725-78-081934	911 Telephone	809800-35114		405	V911 IRR SW SPT 5YR	1	\$842.24	\$842.24	20.00%	\$673.79	\$673.79	K-SERIES C
141	00001	725-78-081934	911 Telephone	01050-0819607		405	LAPTOP ZBOOK POWER G7 W/O OS	1	\$2,029.48	\$2,029.48	20.00%	\$1,623.57	\$1,623.57	K-SERIES C
142	00001	725-78-081934	911 Telephone	04000-00441		405	WINDOWS 10 LTSC LIC	1	\$109.04	\$109.04	20.00%	\$87.23	\$87.23	K-SERIES C
143	00001	725-78-081934	911 Telephone	65000-00263		405	DOCK STATION THUNDERBOLT KIT	1	\$595.02	\$595.02	20.00%	\$476.02	\$476.02	K-SERIES C
144	00001	725-78-081934	911 Telephone	64021-10025		405	KYBOMOUSE BNOL	1	\$51.70	\$51.70	20.00%	\$41.36	\$41.36	K-SERIES C
145	00001	725-78-081934	911 Telephone	65000-00249		405	CBL PATCH BLUE SNAGLESS 50FT	1	\$15.98	\$15.98	20.00%	\$12.78	\$12.78	K-SERIES C
146	00001	725-78-081934	911 Telephone	63010-242801		405	MNTR HP 24IN TS	1	\$502.90	\$502.90	20.00%	\$402.32	\$402.32	K-SERIES C
147	00001	725-78-081934	911 Telephone	64007-50022		405	KEYPAD 24-KEY USB CBL 25FT	1	\$114.76	\$114.76	20.00%	\$91.81	\$91.81	DISPATCH W
148	00001	725-78-081934	911 Telephone	853004-00301		405	CPOST SAM HDWR KIT	16	\$3,216.88	\$51,468.88	20.00%	\$2,573.34	\$41,173.50	DISPATCH W
149	00001	725-78-081934	911 Telephone	853004-00401		405	SAM EXT SPKR KIT	16	\$235.00	\$3,760.00	20.00%	\$188.00	\$3,008.00	DISPATCH W
150	00001	725-78-081934	911 Telephone	65000-00124		405	CBL PATCH 15FT	16	\$15.99	\$255.84	20.00%	\$12.78	\$204.64	DISPATCH W
151	00001	725-78-081934	911 Telephone	833401-00101G-15		405	CBL SAM JKBX 15FT	1	\$42.30	\$42.30	20.00%	\$33.84	\$33.84	DISPATCH W
152	00001	725-78-081934	911 Telephone	609800-35109		405	V911 IWS CFG	1	\$376.00	\$376.00	20.00%	\$300.80	\$300.80	DISPATCH W
153	00001	725-78-081934	911 Telephone	609800-35108		405	V911 IWS STG FEE	12	\$684.00	\$8,208.00	20.00%	\$547.20	\$6,566.40	DISPATCH W
154	00001	725-78-081934	911 Telephone	870899-07501		405	CPRS/SYSPREP MEDIA IMAGE	12	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	DISPATCH W
155	00001	725-78-081934	911 Telephone	PA-MSG-ASSL		405	V-ANLYT STD PER SEAT LIC	32	\$916.50	\$29,328.00	20.00%	\$733.20	\$23,462.40	DISPATCH W
156	00001	725-78-081934	911 Telephone	SA-MSG-ASSL-1Y		405	SPT V-ANLYT STD 1YR	32	\$165.44	\$5,294.08	20.00%	\$132.35	\$4,235.26	DISPATCH W
157	00001	725-78-081934	911 Telephone	SA-MSG-ASSL-SY		405	SPT V-ANLYT STD 5YR	32	\$642.02	\$20,544.64	20.00%	\$513.62	\$16,435.71	DISPATCH W
158	00001	725-78-081934	911 Telephone	873399-00103.5		405	V-ANLYT 3.5 DOC/MED	32	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	DISPATCH W
159	00001	725-78-081934	911 Telephone	873391-00501		405	V-ANLYT STD LIC	16	\$2,620.00	\$41,920.00	20.00%	\$2,096.00	\$33,536.00	DISPATCH W
160	00001	725-78-081934	911 Telephone	873391-00301		405	V-ANLYT USER LIC	16	\$1,057.50	\$16,920.00	20.00%	\$846.00	\$13,536.00	DISPATCH W
161	00001	725-78-081934	911 Telephone	PA-MSG-ASSL		405	V-ANLYT STD PER SEAT LIC	16	\$916.50	\$14,664.00	20.00%	\$733.20	\$11,731.20	DISPATCH W
162	00001	725-78-081934	911 Telephone	SA-MSG-ASSL-SY		405	SPT V-ANLYT STD 5YR	32	\$642.02	\$20,544.64	20.00%	\$513.62	\$16,435.71	DISPATCH W
163	00001	725-78-081934	911 Telephone	809800-14151		405	M&R ACT FEE, MED SITE	16	\$3,243.00	\$51,888.00	20.00%	\$2,594.40	\$41,510.40	DISPATCH W
164	00001	725-78-081934	911 Telephone	04000-00398		405	M&R SVR AGENT LIC	16	\$578.10	\$9,249.60	20.00%	\$462.48	\$7,399.68	DISPATCH W
165	00001	725-78-081934	911 Telephone	809800-16365		405	M&R PM AV SVR SRVC 5YR	1	\$8,245.68	\$8,245.68	20.00%	\$6,596.54	\$6,596.54	DISPATCH W
166	00001	725-78-081934	911 Telephone	04000-00399		405	M&R WKST AGENT LIC	16	\$169.20	\$2,707.20	20.00%	\$135.36	\$2,165.76	DISPATCH W
167	00001	725-78-081934	911 Telephone	809800-16381		405	M&R PM AV WKST SRVC 5YR	16	\$3,400.92	\$54,414.72	20.00%	\$2,720.74	\$43,531.78	DISPATCH W
168	00001	725-78-081934	911 Telephone	04000-00400		405	M&R NETWORK/UP AGENT LIC	1	\$94.00	\$94.00	20.00%	\$75.20	\$75.20	DISPATCH W
169	00001	725-78-081934	911 Telephone	809800-16347		405	M&R IP DEVICE SRVC 5YR	1	\$1,891.28	\$1,891.28	20.00%	\$1,513.02	\$1,513.02	DISPATCH W
170	00001	725-78-081934	911 Telephone	04000-00127-SP		405	MED 1000B CHASSIS SPARE	1	\$2,156.36	\$2,156.36	20.00%	\$1,725.09	\$1,725.09	DISPATCH W
171	00001	725-78-081934	911 Telephone	870890-74901		405	V911 M1KB FIRMWARE	1	\$0.00	\$0.00	20.00%	\$0.00	\$0.00	DISPATCH W
172	00001	725-78-081934	911 Telephone	04000-00116		405	MED 1000 FXO-L3 BNOL	1	\$407.02	\$407.02	20.00%	\$325.62	\$325.62	DISPATCH W
173	00001	725-78-081934	911 Telephone	04000-00119		405	MED 1000 FXS-O BNOL	1	\$390.10	\$390.10	20.00%	\$312.08	\$312.08	DISPATCH W
174	00001	725-78-081934	911 Telephone	04000-00132		405	MED 1000B PWR SPLY BNOL	1	\$417.36	\$417.36	20.00%	\$333.88	\$333.88	CONVENTION



DATE: NOVEMBER 10, 2021

BILL TO: CITY OF TRENTON  
POLICE DEPARTMENT  
ACCOUNTS PAYABLE  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPEY  
PHONE: 609-989-4055  
Quote #: TRENTPD111021-01

State of New Jersey Contract - T-0109  
RADIO COMMUNICATIONS EQUIPMENT &  
ACCESSORIES

SHIP TO: CITY OF TRENTON  
POLICE DEPARTMENT  
225 NORTH CLINTON AVE.  
TRENTON NJ, 08609

ATTN: CAPTAIN JOHN ZAPPEY  
PHONE: 609-989-4055



City of Trenton  
Interoperable P25  
700/800 MHz Network  
Dispatch Consoles &  
911 Telephone System

City of Trenton

CUSTOMER ID: 1011960227

VENDOR ID #: 361115800 08

VENDOR: MOTOROLA INC.

P.O. BOX 305

BORDENTOWN, NJ 08505

ATTN: MARCIAL MOJENA

PHONE: 609-324-3653

EMAIL: [mmojena@motorolasolutions.com](mailto:mmojena@motorolasolutions.com)

Line No.	LINE No.	COMM CODE	SysSeq	MODEL	APC	DESCRIPTION	QTY	LIST UNIT PRICE	LIST EXTENDED PRICE	T-0109 DISCOUNT	T-0109 UNIT PRICE	T-0109 EXTENDED PRICE	Site
175	00001	725-78-081934	911 Telephone	853030-00302	405	V911 SAM HDWR KIT	1	\$2,329.32	\$2,329.32	20.00%	\$1,863.46	\$1,863.46	CONVENTION
176	00001	725-78-081934	911 Telephone	853004-00401	405	SAM EXT SPKR KIT	1	\$235.00	\$235.00	20.00%	\$188.00	\$188.00	CONVENTION
177	00001	725-78-081934	911 Telephone	02600-20701	405	HDST K 4W/MOD BLK CARBON	1	\$40.42	\$40.42	20.00%	\$32.34	\$32.34	CONVENTION
178	00001	725-78-081934	911 Telephone	03044-20000	405	HDST CORD 12FT 4W MOD BLK	1	\$4.70	\$4.70	20.00%	\$3.76	\$3.76	CONVENTION
179	00001	725-78-081934	911 Telephone	64007-50022	405	KEYPAD 24-KEY USB CBL 25FT	1	\$144.76	\$144.76	20.00%	\$115.81	\$115.81	CONVENTION

State Contract Line Item Summary

CONTRACT		LINE ITEM
LINE No.	COMM CODE	PRICE SUMMARY
00001	725-78-081934	\$1,072,484.41
Grand Total		\$1,072,484.41

Notes:

1. Terms are Net 30 days items as shipped or services rendered
2. Terms/conditions and prices are quoted from the New Jersey State Contract - T-0109

Price Summary

Total List Price	\$1,340,605.51
NJ State Contract Discount	(\$268,121.10)
NJ State Contract Price	\$1,072,484.41



DEPT OF TREASURY  
PURCHASE BUREAU  
STATE OF NEW JERSEY  
33 WEST STATE ST 8TH FL  
PO BOX 230  
TRENTON NJ 08625-0230

# Price Sheet

Page 1

## Term Contract - Advertised Bid Proposal

**Solicitation:** 13-X-22183

**Open Date:** Thursday, April 12, 2012

**T-Number:** T0109

**Bidder:** \_\_\_\_\_

<i>Line No</i>	<i>Commodity-Service Description</i>	<i>Quantity</i>	<i>Unit</i>	<i>UNIT PRICE</i>	<i>AMOUNT</i>
00001	Commodity Code: 725-78-081934 [RADIO COMMUNICATION, TELEPHONE, AND...]  ITEM DESCRIPTION: RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES. REF: BID SPECIFIC FORMS AND PRICE SCHEDULES	1	EA		