

**CONTRACT
CITY OF VINELAND
DEPARTMENT OF PURCHASING
640 WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08360-0978**

Telephone (856) 794-4040

Fax (856) 794-4327

yl

DATE 1/11/12	DEPT. POLICE	DATE WANTED Jan. 1, 2012 to Dec. 31, 2012 w/option for Jan. 1, 2013 to Dec. 31, 2013	ACCOUNT NUMBER
-------------------------------	-------------------------------	---	-----------------------

TO:

ComTec Systems, Inc.
2658 N. West Blvd.
Vineland, NJ 08360

CONTRACT NUMBER RES11-525
--

Unless otherwise specified, transportation charges FOB Destination & freight prepaid				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		For the furnishing of CCTV AND ALPR MAINTENANCE for the City of Vineland Police Department, as below specified, in accordance with the attached Notice to Bidders, Instructions to Bidders, Specifications, and your proposal submitted at public bidding on, November 22, 2011 , and by Resolution No. 2011-525 awarding contract:		
		(23) Panasonic WV-NW964 PTZ Cameras	57.79	16,502.04
		(3) Panasonic WV-LW1900 Video Monitors	7.06	254.16
		(1) Panasonic WJ-ND400 Video Network Disc Recorder	159.53	1,914.36
		(1) Panasonic WV-CU950 Video System Controller	37.53	450.36
		Panasonic WV-ASM100 Video System Software	23.00	276.00
		(1) American Fibertek MXRC-1 Fiber Rack and Power Supply	12.63	151.56
		(Cont'd)		

FOR THE CITY OF VINELAND

Purchasing Agent

18585 _____
Comptroller

**CONTRACT
CITY OF VINELAND
DEPARTMENT OF PURCHASING
640 WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08360-0978**

Telephone (856) 794-4040

Fax (856) 794-4327

DATE	DEPT.	DATE WANTED	ACCOUNT NUMBER
------	-------	-------------	----------------

TO:

ComTec Systems, Inc.

CONTRACT NUMBER

RES11-525 (Page 2)

(Cont'd)

Unless otherwise specified, transportation charges FOB Destination & freight prepaid				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		(6) American Fibertek MXR4-100TX Rack Transceiver Card 4 Port SM	2.47	177.84
		(1) Dell Video System Viewing Station PC	23.83	285.96
		(1) Azalea NIMS1000 Wireless Network Management System 50 Lic	59.02	708.24
		(1) Cisco 24 Port Network Switch	62.73	752.76
		(15) Azalea MSR2000 Multifunction Wireless Mesh Routers	40.63	7,313.40
		(8) Azalea MSR4000 Multifunction Wireless Mesh Routers	56.88	5,460.48
		Azalea Networks MST200 Multi-service Terminal Device	120.84	1,450.08
		(7) PIPS P372 Automatic License Plate Reader (ALPR) Cameras	125.57	10,547.88
		PIPS Back Office Server System (BOSS) ALPR Database	172.76	<u>2,073.12</u>
		TOTAL AMOUNT OF CONTRACT <i>(One-Year)</i>		\$48,318.24

FOR THE CITY OF VINELAND

Purchasing Agent

18586 _____
Comptroller

**CONTRACT
CITY OF VINELAND
DEPARTMENT OF PURCHASING
640 WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08360-0978**

Telephone (856) 794-4040

Fax (856) 794-4327

DATE	DEPT.	DATE WANTED	ACCOUNT NUMBER
------	-------	-------------	----------------

TO:

ComTec Systems, Inc.

CONTRACT NUMBER

RES11-525 (Page 3)

(Cont'd)

Unless otherwise specified, transportation charges FOB Destination & freight prepaid				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>Hourly Rate for service not covered by contract: <u>\$126.00</u></p> <p>The documents as referred to herein and attached hereto are made a part of this contract with the same force and effect as if the same had been recited herein in full.</p> <p>Funding has been certified for this award.</p> <p>The City of Vineland will not honor any invoices submitted for work done other than that stipulated under this contract unless previously authorized in accordance with State of New Jersey Administrative Code 5:34-4 through the Business Administrator's Office.</p> <p>A performance bond, in the amount of \$48,318.24 must be filed with the City of Vineland Purchasing Agent, City Hall, 640 E. Wood Street, Box 1508, Vineland, NJ within 10 days from date of receipt of contract.</p> <p>A purchase order for this contract will be issued under separate cover. All invoices submitted for payment must indicate the purchase order number.</p> <p style="text-align:right">(Cont'd)</p>		

FOR THE CITY OF VINELAND

Purchasing Agent

18587 _____
Comptroller

**CONTRACT
CITY OF VINELAND
DEPARTMENT OF PURCHASING
640 WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08360-0978**

Telephone (856) 794-4040

Fax (856) 794-4327

DATE	DEPT.	DATE WANTED	ACCOUNT NUMBER
------	-------	-------------	----------------

TO:

ComTec Systems, Inc.

(Cont'd)

CONTRACT NUMBER

RES11-525 (Page 4)

Unless otherwise specified, transportation charges FOB Destination & freight prepaid				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		<p>Please contact, Sgt. Christopher Fulcher, for any information concerning this contract.</p> <p>This contract is submitted to you in triplicate. Please sign and return the two stamped copies to the Purchasing Department. Receipt of these copies will be considered your acceptance and will constitute contract under the terms of our specifications and your proposal.</p> <p><u>CONTRACT PERIOD</u></p> <p>Initial Contract Period. The contract shall be for a period of one year beginning January 1, 2012.</p> <p>Automatic Renewal. The contract shall automatically renew in its entirety for an additional year, January 1, 2013 to December 31, 2013. The parties to this contract acknowledge that this is a material term of the contract, relied upon by both parties.</p> <p style="text-align:right">(Cont'd)</p>		

FOR THE CITY OF VINELAND

Purchasing Agent

18588 _____
Comptroller

**CONTRACT
CITY OF VINELAND
DEPARTMENT OF PURCHASING
640 WOOD STREET
P.O. BOX 1508
VINELAND, NJ 08360-0978**

Telephone (856) 794-4040

Fax (856) 794-4327

DATE	DEPT.	DATE WANTED	ACCOUNT NUMBER
------	-------	-------------	----------------

TO:

ComTec Systems, Inc.

CONTRACT NUMBER

RES11-525 (Page 5)

(Cont'd)

Unless otherwise specified, transportation charges FOB Destination & freight prepaid				
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		Termination of Automatic Renewal. Either party shall have the right to terminate this contract on the Initial Contract Period PROVIDED such party so terminating the contract notifies the other party in writing by certified mail within ninety (90) days prior to the expiration of the Initial Contract Period. Should notice not be provided pursuant to this subsection, each party shall rely on the Automatic Renewal under the same terms conditions, pricing level, specifications, etc., of the Initial Contract Period, with a bond renewal for the additional year.		

FOR THE CITY OF VINELAND

Purchasing Agent

Comptroller

18589