

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-211

Council Meeting Date: 06-27-2016

Date Adopted: 06-27-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER FOR OFFICE SOLUTIONS, INC., IN A TOTAL AMOUNT NOT TO EXCEED \$50,000.00, FOR TELEPHONE SYSTEM, NJ STATE CONTRACT T-1316, CONTRACT 80802

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Muñoz.

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that they do hereby approve purchase as follows:

- Capital - 15—271-903-3-40042
- Amount - \$50,000.00

Said purchase order is made and approved in the form as attached hereto and made a part thereof. Funds for said purchase order are certified available from Current Budgeted Appropriations.

APPROVED, this 27th day of June, 2016.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27th day of June, 2016.

Wendi B. Barry, Borough Clerk

Office Solutions, Inc.

Phone: 732-356-0200
 Fax: 732-356-2626
 217 Mount Horeb Rd
 Warren, NJ 07059-5628

**Quote**

No.: **32646**
 Date: **6/21/2016**

Prepared for:
 Doug Marvin
 New Providence Borough
 360 Elkwood Ave
 New Providence, NJ 07974

Prepared by: Bill Corley
 Account No.: 16951
 Phone: (908) 665-1400
 Job: New Providence CM Additional and LSP

Quantity	Item ID	Description	UOM	Sell	Total
1	185446-SC	AVAYA COMMUNICATIONS SOLUTION	EA	\$0.00	\$0.00
1	185840-SC	CM MODEL ADDITIONS	EA	\$0.00	\$0.00
65	225170-SC	AVAYA AURATM ENT ED R6 1-100 ADD LIC	EA	\$179.20	\$11,648.00
65	269367-SC	ENT ED R6 SM SIP CONN R6 LIC /E	EA	\$0.00	\$0.00
65	269407-SC	ENT ED R6 PS R6 LIC /E	EA	\$0.00	\$0.00
65	270054-SC	ENT ED R6 CMM R6 LIC /E	EA	\$0.00	\$0.00
65	269901-SC	ENT ED R6 ONE-X COMM R6 LIC /E	EA	\$0.00	\$0.00
65	269902-SC	ENT ED R6 AES UNFD DSK R6 LIC /E	EA	\$0.00	\$0.00
65	269904-SC	ENT ED R6 EC500 SM R9 LIC /E	EA	\$0.00	\$0.00
65	269906-SC	ENT ED R6 ONE-X CES R6 LIC /E	EA	\$0.00	\$0.00
2	700466626-SC	MM711 ANLG MEDIA MODULE - NON GSA	EA	\$896.00	\$1,792.00
1	700466634-SC	MM710B E1/T1 MEDIA MODULE - NON GSA	EA	\$1,680.00	\$1,680.00
18	229160-SC	ONE-XC VIDEO R6.X PLDS NEW ONE LIC	EA	\$36.55	\$657.90
65	700383326-SC	96XX RPLCMNT LINE CORD	EA	\$5.95	\$386.75
1	700395445-SC	120A CSU CABLE 50FT RHS	EA	\$42.00	\$42.00
1	700505424-SC	IP PHONE 9608G GRY	EA	\$204.40	\$204.40
16	700510905-SC	IP PHONE 9608G GRY GLOBAL 4 PK	EA	\$828.80	\$13,260.80
68.00	721620001	TECHNICIAN HOURLY RATE	EA	\$175.00	\$11,900.00
1	271489-SC	AVAYA AURATM PRESENCE SRVCS R6 VE VAPPLIANCE SYSTEM LIC:DS,SR	EA	\$0.00	\$0.00
1	272801-SC	AVAYA WEBLM LICENSE MANAGER VE VAPPLICATION SYS LIC:DS, SR	EA	\$0.00	\$0.00
1	700510825-SC	ENGAGE DEV PLTFM R3 SERVER MEDIA DVD OVA	EA	\$80.00	\$80.00

Your Price: \$41,651.85

***Total: \$41,651.85**

*Applicable sales tax and freight to be added to invoice

Prices are firm until 7/21/2016

Terms: NET 30

Prepared by: Bill Corley, BCorley@osi-technology.com

Date: 6/21/2016

Payment Terms: All projects require a 50% deposit payment prior to ordering equipment and/or scheduling of professional services. A 40% progress payment is due at the time of the initial equipment/services delivery. The remaining 10% balance is due upon completion of the project.

Accepted by: _____

Date: _____

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