

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-133

Council Meeting Date: 05-07-2018

Date Adopted: 05-07-2018

TITLE: RESOLUTION APPROVING REQUISITION R1800863 FOR JOHNSTON COMMUNICATIONS VOICE AND DATA, IN A TOTAL AMOUNT NOT TO EXCEED \$15,541.90, FOR ADDITIONAL SECURITY CAMERAS AT OAKWOOD PARK, UNION COUNTY COOP 8-UCCP BID #42-2017

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

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 - C-04-55-976-240-305300
- Amount - \$15,541.94

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 7th day of May, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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 7th day of May, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1800863	Vendor: JOHNS005	Entered By: JS
Status: App1: WENDIB	JOHNSTON COMMUNICATIONS VOICE	1st Aprv By: WENDIB 04/30/18
P.O. Number:	PO BOX 390	2nd Aprv By:
Requested Date: 04/26/18	KEARNY, NJ 07032	3rd Aprv By:
Due Date:		4th Aprv By:
Description: cameras		
Req Total: 15,541.94	State Contract: 8-UCCP #42-2017	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
	Line Item Description					Description		
	Line Item Notes							
1	cameras QUOTE 9168	1.0000		15,541.9400	15,541.94	B C-04-55-976-240-305300 SURVEILLANCE EQUIP-VIDEO FOR PUBLIC SPAC		
	8-UCCP COOP BID#42-2017 TELEPHONE/ASSOCIATED SERVICES SYSTEMS EQUIPMENT, INSTALLATION, MAINTENANCE SERVICES (aAVAYA, CAMERAS, NVRS, DOOR SECURITY, CABLING)				15,541.94			

Budget Account	Description	Requested Balance
C-04-55-976-240-300000	#2017-06 POLICE-DIRECT EXPENSES	74,506.03
C-04-55-976-240-305300	SURVEILLANCE EQUIP-VIDEO FOR PUBLIC SPAC	74,506.03

Johnston Communications Voice & Data

Phone: 800-437-9828
 Fax: 201-428-2019
 P.O. Box 390
 Kearny, NJ 07032

Quote

No.: **9179**
 Date: 4/26/2018

Prepared for:
 Douglas R Marvin
 New Providence Oakwood Park
 1 Rosner Pl
 New Providence, New Jersey 07974

Prepared by: George Sode
 Account No.: 2938
 Phone: (908) 665-1400

Quantity	Item ID	Description	UOM	Sell	Total
8-UCCP Coop Bid # 42-2017 Telephone / Associated Services Systems equipment, installation, maintenance services (Avaya, Cameras, NVR's, Door Security, Cabling)					
1	AL3511003-E6	Ethernet Routing Switch 3510 Single Rack Kit	EA	\$22.00	\$22.00
1	AL3500A14-E6	Switch Rail Kit 3510GT PWR+ NO PC	EA	\$547.25	\$547.25
1	FM1200V-HW	Fluidmesh 1200 VOLO, single MIMO radio device, 1 Mbit/s Ethernet Throughput, 4.9-5.8 GHz with integrated panel antennas. Two (2) Ethernet Ports. Inclu	EA	\$476.00	\$476.00
1.00	FM1200V-UN	Enable UNLIMITED ethernet throughput (100 Mbit/sec) in FM1200V Devices - FLUIDMESH	EA	\$1,479.00	\$1,479.00
4	QNV-7080R	4MP outdoor vandal dome network camera , Triple codec H.265/H.264/MJPEG, Wisestream,2.8 ~ 12.0mm motorized varifocal lens, IR, IP66, IK10, PoE/12VDC,	EA	\$526.15	\$2,104.60
4	SBP-122HM	Cap Adapter - Samsung	EA	\$28.90	\$115.60
4	SBP-300B	Wall Mount Base - Samsung	EA	\$75.65	\$302.60
4	SBP-300WM	Wall Mount - Samsung	EA	\$51.37	\$205.48
5	EVEN-IP-01	Enterprise IP License - Exacq	EA	\$198.51	\$992.55
1	VPM4	Wall Bracket 4 RU Vertical - Mid-Atlantic	EA	\$126.86	\$126.86
1,000	2413-D15-A1000	Cable Cat 6 Plenum Blue - Belden	EA	\$0.53	\$530.00
24.00	UC Labor Cabling	Union County Co-op 41-2017, Cable Installation (5), Patch Panel & Rack Installation.	HR	\$135.00	\$3,240.00
40.00	UC Labor Cabling	Union County Co-op 41-2017, Configure, Mount & Focus Camera, Configure & Mount Fluid Mesh	HR	\$135.00	\$5,400.00

Your Price: \$15,541.94

Total: \$15,541.94

Prices are firm until 5/26/2018 Terms: Net 30

Prepared by: George Sode, georges@johnstoncom.com

Date: 4/26/2018

Quote

No.: **9179**

Date: 4/26/2018

Accepted by: _____ **Date:** _____

Disclaimer

All prices quoted are valid for 30 business days. Please fax signed quote to 201-428-2015 or email to sales@johnstoncom.com, or your Sales Representative, so that your order can be placed. Thank you for your business.