

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-223

Council Meeting Date: 08-13-2018

Date Adopted: 08-13-2018

TITLE: RESOLUTION APPROVING PURCHASES FOR EMERGENCY RADIO COMMUNICATION SYSTEM UPGRADES FOR NEW PROVIDENCE PUBLIC SAFETY ORGANIZATIONS, REQUISITIONS R1801626 AND R1801627 IN THE AMOUNT OF \$532,000.

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

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-04-55-976-240-303825
- Amount - \$532,000.00

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 13th day of August, 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 13th day of August, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1801627	Status: PO: 18-01590	Vendor: MOTOR005	Entered By: JS
P.O. Number: 18-01590		MOTOROLA SOLUTIONS, INC.	1st Aprv By: WENDI B 08/08/18
Requested Date: 08/08/18		123 TICE BLVD	2nd Aprv By: DMARVIN 08/08/18
Due Date:		WOODCLIFF LAKE, NJ 07677	3rd Aprv By: WENDI B 08/15/18
Description: PROCUREMENT PROPOSAL			4th Aprv By: KH 08/15/18
Req Total: 525,000.00	State Contract: 83909		

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
	Line Item Description					Description		
	Line Item Notes							
1		1.0000		525,000.0000	525,000.00	B C-04-55-977-252-303825		
	PROCUREMENT PROPOSAL					RADIO UPGRADES FOR POLICE/FIRE/EMS		
	STATE OF NEW JERSEY CONTRACT NUMBER							
	83909							
	MOTOROLA PROCUREMENT PROPOSAL							
	RES 2018-223							
					525,000.00			

Budget Account	Description	Requested Balance
C-04-55-977-252-300000	#2018-04 EMERGENCY MGMNT-DIRECT EXP	33,142.00
C-04-55-977-252-303825	RADIO UPGRADES FOR POLICE/FIRE/EMS	18,000.00

Requisition No: R1801626	Status: PO: 18-01589	Vendor: NPSME005	Entered By: JS
P. O. Number: 18-01589	Requested Date: 08/08/18	NPSM EMERGENCY SERVICES DISPATCH 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974	1st Aprv By: WENDI B 08/08/18
Due Date:	Description: software bundle radios		2nd Aprv By: DMARVIN 08/08/18
Req Total: 7,000.00	State Contract:		3rd Aprv By: WENDI B 08/15/18
			4th Aprv By: KH 08/15/18

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Description								
Line Item Notes								
1		1.0000		7,000.0000	7,000.00	B C-04-55-977-252-303825		
software bundle radios		RADIO UPGRADES FOR POLICE/FIRE/EMS						
GENSAC SOFTWARE BUNDLE FOR NEW RADIOS								
					7,000.00			

Budget Account	Description	Requested Balance
C-04-55-977-252-300000	#2018-04 EMERGENCY MGMNT-DIRECT EXP	33,142.00
C-04-55-977-252-303825	RADIO UPGRADES FOR POLICE/FIRE/EMS	18,000.00