

TOWNSHIP OF JEFFERSON  
 COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #18-142

"RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED  
 NEW JERSEY STATE & MORRIS COUNTY COOPRATIVE PRICING COUNCIL CONTRACT VENDORS FOR  
 CONTRACTING UNITS – ATLANTIC COMMUNICATIONS"

WHEREAS, the Township of Jefferson may, by resolution and without advertising for bids in accordance with N.J.S.A. 40A:11-12a and N.J.A.C.5:34-7.29 (c), purchase goods and services State of New Jersey Cooperative Purchasing Program for any state contracts entered into on behalf of the State of the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Jefferson may also, by resolution and without advertising for bids, in accordance with N.J.S.A. 40A:11-11 of the Local Public Contracts Law, purchase goods or services under the Morris County Cooperative Pricing Council (MCCPC) contracts entered into on behalf of the Township of Randolph; and

WHEREAS, the Township of Jefferson has the need on a timely basis to purchase goods or services utilizing State & County contracts; and

WHEREAS, State Contracts #T-0106-A81334, T-0109, A83917, A83927 & MCCPC Contract #41, were awarded to Atlantic Communications, 654 Route 15 South, Lake Hopatcong, New Jersey, 07849 for radio communications equipment, repairs and installation and Vehicle Emergency sounds & lighting; and


WHEREAS, the Township of Jefferson desires to purchase radio communications equipment, repairs and installation and Vehicle Emergency sounds & lighting, which supports all police, fire and first aid agencies in an amount not to exceed \$300,000.00 through this resolution and properly executed contract, which shall be subject to all the conditions applicable to the current New Jersey State Cooperative Purchasing Program & Morris County Cooperative Pricing Council contracts; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.5 (b) a certificate showing availability of funds has been provided to the Township by the Chief Financial Officer of the Township, certifying that funds for said contract are available and are designated to a line item appropriations designated below and totaling \$300,000.00.

- 8-01-25-250-250-200
- C-04-55-916-004-913
- C-04-55-918-008-906
- C-04-55-918-008-907
- C-04-55-918-008-910
- C-04-55-918-008-911

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey that the Township Administrator is authorized to purchase radio communications equipment, repairs and installation and Vehicle Emergency sounds & lighting in an amount not to exceed \$300,000.00 from Atlantic Communications, 654 Route 15 South, Lake Hopatcong, New Jersey, 07849.

ATTEST:  
  
 MICHELE REILLY, TOWNSHIP CLERK  
 Dated: June 13, 2018

COUNCIL OF THE TOWNSHIP OF JEFFERSON:  
  
 DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township Council at a meeting held on June 13, 2018.

  
 Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Finnegan			X			
Smith	X		X			
Dunham		X	X			
Merz			X			

CMFO'S Certification of Availability of Funds

I, William J. Eagen, hereby certify that sufficient funds are available with the adoption of the 2018 Budget, Communications OE and the 2018 Capital Budget, , for the purpose stated herein, all in accordance with requirements of the Local Budget Law NJSA 40A: 4-1, et.seq.

Purpose: Radio & Communication Equipment and Repair

Vendor: Atlantic Communications (ATLANT48)

Line Item No.: 8-01-25-250-250-200  
C-04-55-916-004-913  
C-04-55-918-008-906  
C-04-55-918-008-907  
C-04-55-918-008-910  
C-04-55-918-008-911

Amount Certified: \$150,000.00

Total Certified: \$150,000.00

Certified this 13th day of June, 2018  
For 6/13/18 meeting

  
\_\_\_\_\_  
William J. Eagen  
Chief Financial Officer

cc: File

TOWNSHIP OF JEFFERSON  
COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #17-199

"RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED  
NJ STATE COOPERATIVE PRICING COUNCIL CONTRACT VENDOR FOR CONTRACTING UNITS  
- ATLANTIC COMMUNICATIONS"

WHEREAS, the Township of Jefferson, may by resolution and without advertising for bids, in accordance with N.J.S.A. 40A:11 et seq of the Local Public Contracts Law, purchase goods or services under the State of New Jersey Cooperative Purchasing Program for any state contracts entered into on behalf of the State of the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Jefferson has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, State Contracts #T-0106 (A81334), T-0109 (A83917, A83927) were awarded to Atlantic Communications, 664 Route 15 South, Lake Hopatcong, New Jersey 07849 for radio communications equipment, repairs and installation and vehicle emergency sounds & lighting; and


WHEREAS, the Township of Jefferson desires to purchase, a new Police Department Dispatch Center which supports all police, fire and first aid agencies in an amount not to exceed \$222,000.00 through this resolution and properly executed contract, which shall be subject to all the conditions applicable to the current New Jersey State Cooperative Purchasing Program; and

WHEREAS, pursuant to N.J.A.C. 5:30-5.3 through 5:30-5.5 (b) a certificate showing availability of funds has been provided to the Township by the Chief Financial Officer of the Township, certifying that the funds for said contract are available.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey, that the Township Administrator is authorized to purchase a new Police Department Dispatch Center which supports all police, fire and first aid agencies in an amount not to exceed \$222,000.00 from Atlantic Communications, 664 Route 15 South, Lake Hopatcong, New Jersey 07849.

ATTEST:

  
MICHELE REILLY, TOWNSHIP CLERK

COUNCIL OF THE TOWNSHIP OF JEFFERSON:  
  
DEBI MERZ, COUNCIL PRESIDENT

Dated: August 16, 2017

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township Council at a meeting held on August 16, 2017.

  
Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	MAY	ABSENT	ABSTAIN
Birmingham					X	
Finnegan			X			
Smith		X	X			
Dunham	X		X			
Merz			X			

Certification Of Availability of Funds

This is to certify to the TOWNSHIP COUNCIL of the TOWNSHIP OF JEFFERSON that funds for the following resolutions are available.

Contract Amount: 222,000.00  
Resolution Date: 08/16/17  
Resolution Number: 08-16-2017

Vendor: ATLANT48 ATLANTIC COMMUNICATIONS INC  
664 ROUTE 15 SOUTH  
LAKE HOPATCONG, NJ 07849

Contract: C7-00039 Police Dispatch Center  
OEM Grant Project

Account Number	Amount	Account Description
C-04-55-917-010-903	222,000.00	OEM GRANT - COMMUNICATION CENTER UPGRADE
Total	222,000.00	

Only amounts for the 2017 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_  
Chief Financial Officer

**CONSENT AGENDA RESOLUTION**  
**AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE AND COUNTY**  
**CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a and**  
**N.J.S.A. 40A:11-11**

Whereas, the Township of Jefferson, pursuant to N.J.S.A. 40A:11-12a, N.J.A.C. 5:34-7.29 (c), and N.J.S.A. 40A:11-11 may by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program entered into on behalf of the State of the Division of Purchase and Property in the Department of the Treasury and the Morris County Cooperative Programs entered into on behalf of the Township of Randolph; and

Whereas, the Township of Jefferson has the need on a timely basis to purchase goods or services utilizing State and County contracts; and

Whereas, the Township of Jefferson intends to enter into contracts in an expected amount of \$150,000.00 for radio communications equipment, repairs and installations with Atlantic Communications under State Contracts T-0109-A83917, A83927, T-0106-A81334 and Morris County Co-op Contract #41 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State and County contracts;

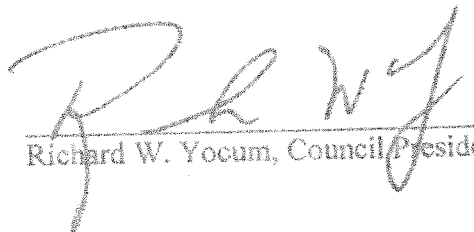
Now, Therefore, **Be It Resolved**, that the Township of Jefferson authorizes the Township Administrator to purchase various radio and communication equipment, repairs and installations from the approved New Jersey State and County Contract Vendors and;

**BE IT FURTHER RESOLVED** that the governing body of the Township of Jefferson pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall certify the full maximum amount against the budget at the time the contract is awarded and a certification of availability of funds is made by the Chief Financial Officer.

ATTESTED:

  
\_\_\_\_\_  
Lori Harvin, Township Clerk

APPROVED:

  
\_\_\_\_\_  
Richard W. Yocum, Council President

Dated: March 18, 2015

I, Lori Harvin, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Township Council on March 18, 2015.

  
\_\_\_\_\_  
Lori Harvin, Township Clerk

CMFO'S Certification of Availability of Funds

I, William J. Eagen, hereby certify that sufficient funds will be available with the adoption of the 2015 Budget, Communications OE and the 2015 Capital Budget, , for the purpose stated herein, all in accordance with requirements of the Local Budget Law NJSA 40A: 4-1, et.seq.

Purpose: Radio & Communication Equipment and Repair

Vendor: Atlantic Communications (ATLANT48)

Line Item No.: 5-01-25-250-250-200  
C-04-55-914-006-910  
2015 Fire Department Capital  
2015 Communications Capital

Amount Certified: \$150,000.00

Total Certified: \$150,000.00

Certified this 18th day of March, 2015  
For 03/18/15 meeting

  
\_\_\_\_\_  
William J. Eagen  
Chief Financial Officer

cc: File

**CONSENT AGENDA RESOLUTION**  
**AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE AND COUNTY**  
**CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a and**  
**N.J.S.A. 40A:11-11**

**Whereas**, the Township of Jefferson, pursuant to N.J.S.A. 40A:11-12a, N.J.A.C. 5:34-7.29 (c), and N.J.S.A. 40A:11-11 may by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program entered into on behalf of the State of the Division of Purchase and Property in the Department of the Treasury and the Morris County Cooperative Programs entered into on behalf of the Township of Randolph; and

**Whereas**, the Township of Jefferson has the need on a timely basis to purchase goods or services utilizing State and County contracts; and

**Whereas**, the Township of Jefferson intends to enter into contracts in an expected amount of \$100,000.00 for radio communications equipment, repairs and installations with Atlantic Communications under State Contracts T-0109-A83917, A83927, T-0106-A81334 and Morris County Co-op Contract #41 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State and County contracts;

**Now, Therefore, Be It Resolved**, that the Township of Jefferson authorizes the Township Administrator to purchase various radio and communication equipment, repairs and installations from the approved New Jersey State and County Contract Vendors and;

**BE IT FURTHER RESOLVED** that the governing body of the Township of Jefferson pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall certify the full maximum amount against the budget at the time the contract is awarded and a certification of availability of funds is made by the Chief Financial Officer.

Attest:


  
\_\_\_\_\_  
Lori Harvin, Clerk

Approved:

  
\_\_\_\_\_  
Robert Birmingham, Council Vice President

Dated: March 19, 2014

I, LORI HARVIN, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a Resolution adopted by the Jefferson Township Council at a meeting held on March 19, 2014.

  
\_\_\_\_\_  
Lori Harvin, Clerk

CMFO'S Certification of Availability of Funds

I, William J. Eagen, hereby certify that sufficient funds will be available with the adoption of the 2014 Budget, Communications OE, the 2013 Capital Budget and the 2014 Capital Budget, for the purpose stated herein, all in accordance with requirements of the Local Budget Law NJSA 40A: 4-1, et.seq.

Purpose: Radio & Communication Equipment and Repair

Vendor: Atlantic Communications (ATLANT48)

Line Item No.: 4-01-25-250-250-260  
C-04-55-913-006-906  
2014 Fire Department Capital  
2014 Communications Capital

Amount Certified: \$100,000.00

Total Certified: \$100,000.00

Certified this 19th day of March, 2014  
For 3/19/14 meeting

  
\_\_\_\_\_  
William J. Eagen  
Chief Financial Officer

cc: File

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE AND COUNTY CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a and N.J.S.A. 40A:11-11**

Whereas, the Township of Jefferson, pursuant to N.J.S.A. 40A:11-12a, N.J.A.C. 5:34-7.29 (c), and N.J.S.A. 40A:11-11 may by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program entered into on behalf of the State of the Division of Purchase and Property in the Department of the Treasury and the Morris County Cooperative Programs entered into on behalf of the Township of Randolph; and

Whereas, the Township of Jefferson has the need on a timely basis to purchase goods or services utilizing State and County contracts; and

Whereas, the Township of Jefferson intends to enter into contracts in an expected amount of \$100,000.00 for radio communications equipment, repairs and installations with Atlantic Communications under State Contracts T-0109-A53764, A53769, A53824 and Morris County Co-op Contract #41 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State and County contracts;

Now, Therefore, **Be It Resolved**, that the Township of Jefferson authorizes the Township Administrator to purchase various radio and communication equipment from the approved New Jersey State and County Contract Vendors and;

**BE IT FURTHER RESOLVED** that the governing body of the Township of Jefferson pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall certify the full maximum amount against the budget at the time the contract is awarded and a certification of availability of funds is made by the Chief Financial Officer.

Dated: February 27, 2013


Attested:

  
\_\_\_\_\_  
Lori Harvin, Township Clerk

Approved:

  
\_\_\_\_\_  
Richard W. Yocum, Council President

I, Lori Harvin, Township Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Township Council on February 27, 2013.

  
\_\_\_\_\_

CMFO'S Certification of Availability of Funds

I, William J. Eagen, hereby certify that sufficient funds are available with the adoption of the 2013 Budget, Communications OE, the 2012 Capital Budget and the 2013 Capital Budget, for the purpose stated herein, all in accordance with requirements of the Local Budget Law NJSA 40A: 4-1, et.seq.

Purpose: Radio & Communication Equipment and Repair

Vendor: Atlantic Communications (ATLANT48)

Line Item No.: 2-01-25-250-250-260  
C-04-55-912-015-917  
2013 Fire Department Capital  
2013 Communications Capital

Amount Certified: \$100,000.00

Total Certified: \$100,000.00

Certified this 27<sup>th</sup> day of February, 2013  
For 2/27/13 meeting

  
\_\_\_\_\_  
William J. Eagen  
Chief Financial Officer

cc: File

**CONSENT AGENDA RESOLUTION**  
**AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE AND COUNTY**  
**CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12a and**  
**N.J.S.A. 40A:11-11**

Whereas, the Township of Jefferson, pursuant to N.J.S.A. 40A:11-12a, N.J.A.C. 5:34-7.29 (c), and N.J.S.A. 40A:11-11 may by resolution and without advertising for bids, purchase goods or services under the State of New Jersey Cooperative Purchasing Program entered into on behalf of the State of the Division of Purchase and Property in the Department of the Treasury and the Morris County Cooperative Programs entered into on behalf of the Township of Randolph; and

Whereas, the Township of Jefferson has the need on a timely basis to purchase goods or services utilizing State and County contracts; and

Whereas, the Township of Jefferson intends to enter into contracts in an expected amount of \$60,000.00 with Atlantic Communications under State Contracts T-0109-A53764, A53824 and Morris County Co-op Contract #41 through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State and County contracts;

Now, Therefore, **Be It Resolved**, that the Township of Jefferson authorizes the Township Administrator to purchase various radio and communication equipment from the approved New Jersey State and County Contract Vendors and;

**BE IT FURTHER RESOLVED** that the governing body of the Township of Jefferson pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall certify the full maximum amount against the budget at the time the contract is awarded and a certification of availability of funds is made by the Chief Financial Officer.

Attested:

  
\_\_\_\_\_  
Lori Harvin, Township Clerk

Approved:

  
\_\_\_\_\_  
Richard W. Yocum, Council President

I, Lori Harvin, Township Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Township Council on August 15, 2012.

  
\_\_\_\_\_  
Lori Harvin, Township Clerk

CMFO'S Certification of Availability of Funds

I, William J. Eagen, hereby certify that sufficient funds are available with the adoption of the 2012 Budget, Communications OE, for the purpose stated herein, all in accordance with requirements of the Local Budget Law NJSA 40A: 4-1, et.seq.

Purpose: Radio & Communication Equipment and Repair

Vendor: Atlantic Communications (ATLANT48)

Line Item No.: 2-01-25-250-250-260  
C-04-55-912-015-917

Amount Certified: \$60,000.00

Total Certified: \$60,000.00

Certified this 15<sup>th</sup> day of August, 2012  
For 8/15/12 meeting

  
\_\_\_\_\_  
William J. Eagen  
Chief Financial Officer

cc: File