

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DA 15-0623-23

Date of Adoption JUNE 23, 2015

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

COX

SECONDED BY

JONES

A RESOLUTION AMENDING RESOLUTION DA 15-0527-19 WHICH AUTHORIZED THE TOWNSHIP TO ENTER INTO A LEASE AGREEMENT WITH A STATE CONTRACT OVER THE BID THRESHOLD

WHEREAS, the Administration Department is in need of multipurpose C70EX printing machine; and

WHEREAS, said lease agreement, in the aggregate for five years will exceed the bid threshold; and

WHEREAS, the Township has obtained two quotes for this service from two State contract vendors; and

WHEREAS, Complete Document Solutions LLC has provided a revised lowest quote of \$915.53 per monthly for the lease agreement pursuant to State Contract number 68053, totaling \$54,931.80 for five years; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to enter into a lease agreement with Complete Document Solutions LLC of 19 Gloria Lane, Fairfield, NJ 07004 above the bid threshold of \$36,000.00; and

BE IT FURTHER RESOLVED by the Township Council that, pursuant to the N.J.A.C. 5:30-5.5(b), the certification of available funds and resolutions shall be certified at such time as the goods or services are called for prior to placing the order for good or service in excess of \$36,000.00, and a certification of availability of funds is made by the Chief Financial Officer via an authorized purchase order; and

BE IT FURTHER RESOLVED that lease agreement will take effect immediately and will remain valid for sixty months.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				JONES, 2ND VICEPRESIDENT	X			
COX	X				LYONS	X			
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X								

PRESIDENT OF COUNCIL *[Signature]*

MUNICIPAL CLERK *[Signature]*

DATE JUNE 23, 2015

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK *[Signature]*

DATE

JUN 23 2015

BA BLDG CFO COURT DHS DHW DPW ENG FIRE INIC JUDGE LIBR LICEN LEGAL MAYOR OCDP~DIR OCDP~AD P&R PAYROLL POL~DIR POL~CF PURCH SEC~PB/BA TA TAX~AS TAX~COL TRAFFIC UEZ ZONING~OFF DLGS GNCD OTHER(S): _____

Lease Agreement



Customer: IRVINGTON, TOWN OF

Bill To: TOWNSHIP OF
IRVINGTON
1 CIVIC SQ
IRVINGTON, NJ 07111-2412

Install: TOWNSHIP OF
IRVINGTON
1 CIVIC SQ
IRVINGTON, NJ 07111-2412

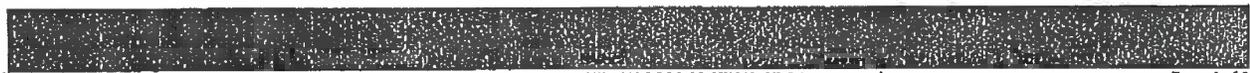
Tax ID#:

Negotiated Contract : 072610900

Solution			
Item	Product Description	Agreement Information	Requested Install Date
1. XC70 (XC C70 PRINTER)	<ul style="list-style-type: none"> - C60/70 D5 Book Fjn - C60/70 Interface Mod - C60/70 Sgl Tray Ohcf - X700 Gbc Punch 	Lease Term: 60 months Purchase Option: FMV	3/27/2015
2. C70EX (EXC70 PRO80-1V)	<ul style="list-style-type: none"> - FacI Furniture - Cps4.5 Es2000 Spectr - Efi Impose 560/570 - Customer Ed - Analyst Services 	Lease Term: 60 months Purchase Option: FMV	3/27/2015

Monthly Pricing					
Item	Lease Minimum Payment	Print Charges			Maintenance Plan Features
		Meter	Volume Band	Per Print Rate	
1. XC70	\$564.86	1: Color 2: Black	All Prints All Prints	\$0.0390 \$0.0076	<ul style="list-style-type: none"> - Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C70EX	\$350.67	N/A	N/A	N/A	<ul style="list-style-type: none"> - Full Service Maintenance Included - Pricing Fixed for Term
Total	\$915.53	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page. Signer: <u>Musa Malik, BA</u> Phone: <u>973-399-6706</u> Signature: <u>[Signature]</u> Date: <u>6/4/15</u>	Thank You for your business! This Agreement is proudly presented by Xerox and Complete Document (873)812-4400 For information on your Xerox Account, go to www.xerox.com/AccountManagement



Lease Agreement



Customer: IRVINGTON, TOWN OF

Bill To: TOWNSHIP OF IRVINGTON
1 CIVIC SQ
IRVINGTON, NJ 07111-2412

Install: TOWNSHIP OF IRVINGTON
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Monthly Pricing					
Item	Lease Minimum Payment	Meter	Print Charges Volume Band	Per Print Rate	Maintenance Plan Features
1. XC70	\$516.15	1: Color 2: Black	All Prints All Prints	\$0.0390 \$0.0076	- Consumable Supplies Included for all prints - Pricing Fixed for Term
2. C70EX	\$350.67	N/A	N/A	N/A	- Full Service Maintenance Included - Pricing Fixed for Term
Total	\$866.82	Minimum Payments (Excluding Applicable Taxes)			

Authorized Signature	
Customer acknowledges receipt of the terms of this agreement which consists of 2 pages including this face page. Signer: _____ Phone: _____ Signature: _____ Date: _____	Thank You for your business! This Agreement is proudly presented by Xerox and Complete Document (973)812-4400 For information on your Xerox Account, go to www.xerox.com/AccountManagement

