

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

DA16-0421-15

No. _____

Date of Adoption APRIL 21, 2016

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

[Signature]
Legislative Research Officer
HUDLEY

PRESENTED BY COUNCIL MEMBER **COX**

SECONDED BY _____

RESOLUTION AUTHORIZING TELECOMMUNICATION AND DATA SERVICE CONTRACT WITH STATE CONTRACT VENDOR BROADVIEW NETWORKS INC.,

WHEREAS, the Township of Irvington, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the Township wishes to purchase telecommunication and data service from Broadview Network Inc, State of New Jersey Contract number 85017; and

WHEREAS, the Township of Irvington intends to enter into contracts with Broadview Communication and Data Services through this resolution and properly executed purchase orders, starting on April 09, 2016 until September 30, 2018 and

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON hereby authorizes a service contract with Broadview Network Inc of 800 Westchester Ave, Rye Brook, NY 10573 starting on April 09, 2016 until September 30, 2018 and;

BE IT FURTHER RESOLVED, that the Township Attorney is directed to prepare the appropriate contract for such goods and services and the Mayor and Municipal Clerk is authorized to sign the same; 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.

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 APRIL 21, 2016

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 APR 21 2016

ADMINISTRATOR ASSESSOR BLDG CFO COLLECTOR COURT ENGINEER FIRE HEALTH HOUSING INIC JUDGE LEGAL LIBR LICEN MAYOR OCDP PARKS PAYROLL PUBLIC SAFETY ~ DIR PUBLIC WORKS PURCHASING SEC ~ PB/ZBA TRAFFIC ZONING ~ OFF DLGS GNCD OTHER(S): _____

Commodity Code:	915-77
Set-Aside:	NONE

CONDITIONS AND METHODS OF OPERATION

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination
 B. Method of Operation - State Agencies Only:
Issue an agency purchase order to the appropriate contract vendor(s).

***IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator
 PO Box 230
 Trenton, NJ 08625
 (609) 984-7047

In the event of an emergency, contact the following in the order listed:		
GREGORY BUDDIE	PROCUREMENT SPECIALIST	609-984-6237
PENI MACMEEKIN	PROCUREMENT SPECIALIST SUPERVISOR	609-292-8677
KEVIN MOORE	ASSISTANT DIRECTOR	609-984-0756
	PUB DATE:	01/28/16

VENDOR INFORMATION	
Vendor Name & Address:	AT&T CORP 1 AT&T WAY RM 4A252A BEDMINSTER, NJ 07921
Contact Person:	PAUL SEIFRIED
Contact Phone:	908-234-3475
Order Fax:	908-234-5317
Contract#:	85016
Expiration Date:	09/30/18
Terms:	NONE
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO
Women Business Enterprise:	NO
Cooperative Purchasing *:	YES

*** WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?**

Vendor Name & Address:	BROADVIEW NETWORKS 800 WESTCHESTER AVENUE RYE BROOK, NY 10573
Contact Person:	JOY BLAIR
Contact Phone:	212-404-5302
Order Fax:	914-922-9377
Contract#:	85017
Expiration Date:	09/30/18
Terms:	2% 20 NET 30
Delivery:	SPECIFIED ELSEWHERE
Small Business Enterprise:	NO
Minority Business Enterprise:	NO

Women Business Enterprise:	NO
Cooperative Purchasing *:	YES
* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?	

CONTRACT ITEMS/SERVICES BY VENDOR

Vendor: AT&T CORP **Contract Number: 85016**

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 915-77-083262 [COMMUNICATIONS AND MEDIA RELATED...] ITEM DESCRIPTION: BUSINESS LINES SEE SCHEDULE A FOR PRICING 02	1.000	LOT	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00003	COMM CODE: 915-77-085078 [COMMUNICATIONS AND MEDIA RELATED...] ITEM DESCRIPTION: BUSINESS TRUNKS SEE SCHEDULE C FOR PRICING	1.000	LOT	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00006	COMM CODE: 915-77-085081 [COMMUNICATIONS AND MEDIA RELATED...] ITEM DESCRIPTION: OUTBOUND TOLL CALLING SEE SCHEDULE F FOR PRICING	1.000	LOT	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00007	COMM CODE: 915-77-085082 [COMMUNICATIONS AND MEDIA RELATED...] ITEM DESCRIPTION: TOLL-FREE CALLING SEE SCHEDULE G FOR PRICING	1.000	LOT	NET	N/A

Vendor: BROADVIEW NETWORKS **Contract Number: 85017**

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00001	COMM CODE: 915-77-083262 [COMMUNICATIONS AND MEDIA RELATED...] ITEM DESCRIPTION: BUSINESS LINES SEE SCHEDULE A FOR PRICING	1.000	LOT	NET	N/A

LINE#	DESCRIPTION/MFGR/BRAND	EST QUANTITY	UNIT	% DISCOUNT	UNIT PRICE
00003	COMM CODE: 915-77-085078 [COMMUNICATIONS AND MEDIA RELATED...] ITEM DESCRIPTION: BUSINESS TRUNKS SEE SCHEDULE C FOR PRICING	1.000	LOT	NET	N/A

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(Please utilize scroll bar on right side of box if necessary to view all documents)

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