

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DA 17-0215-12**

Date of Adoption **FEBRUARY 15, 2017**

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

Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

BURGESS

SECONDED BY

COX

AUTHORIZING A CONTRACT WITH A STATE CONTRACT VENDOR PITNEY BOWES FOR MAILING EQUIPMENT

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 Municipal Court wishes to lease a mailing equipment from Pitney Bowes, Inc., of 27 Water view Drive, Mail Station MSC 27-1C, Shelton, CT 06484

WHEREAS, in compliance with NJSA 19:44A-20.13 ET Seq., this lease agreement will exceed the Pay to Play threshold of \$17,500.00; and

WHEREAS, vendor has provided the Township with a quote to lease the equipment for the total amount of \$655.52 for sixty months [\$306.50 for software package and \$349.02 for rental agreement] under New Jersey state contract number 41258; and

WHEREAS, the Township of Irvington intends to enter into lease agreement with Pitney Bowes, Inc. through this resolution and properly executed lease agreement and resolution for five years starting on February 14, 2017 until February 14, 2022;

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 Pitney Bowes, Inc., of 27 Water view Drive, Mail Station MSC 27-1C, Shelton, CT 06484 for five years starting on February 14, 2017 until February 14, 2022 for an amount not to exceed \$39,331.20 under the New Jersey State Contract number 41258; and

BE IT FURTHER RESOLVED, that the required certification of availability of funds C6-00255 in the amount of \$18,390.00 from account number 6-01-43-490-490-118 for the purchase of the rental agreement and \$3,694.12 from account number 7-01-43-490-118 for one year software package has been obtained from the Chief Financial Officer for the remaining payments for the software package will be obtained from the Chief Financial Officer in the 2018, 2019, 2020, 2021 and 2022 when the Municipal Budgets is adopted; and

BE IT FURTHER RESOLVED, that the Township Attorney is hereby authorized and directed to prepare the necessary contract and the Mayor and the Township Clerk are authorized and directed to sign the same.

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				INMAN				X
COX	X				JONES, 2ND VICEPRESIDENT	X			
FREDERIC	X				LYONS, PRESIDENT	X			
DR. HUDLEY				X					

PRESIDENT OF COUNCIL

MUNICIPAL CLERK

DATE **FEBRUARY 15, 2017**

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

DATE

FEB 15 2017

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

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Resolution Date: 12/13/16
Resolution Number: C6-00255

Vendor: PITNEY02 PITNEY BOWES CREDIT CORP
27 WATERVIEW DRIVE
SHELTON, CT 064845107

Contract: C6-00255 Quarterly lease on new mail
machine

Account Number	Amount	Department Description
6-01-43-490-490-118	18,390.00	MUNICIPAL COURT
Total	18,390.00	

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



Chief Financial Officer

Certification of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Resolution Date: 01/25/17
Resolution Number: C7-00174

Vendor: PITNEY02 PITNEY BOWES CREDIT CORP
27 WATERVIEW DRIVE
SHELTON, CT 064845107

Contract: C7-00174 CERTIFIED MAIL PROGRAM/
SOFTWARE

Account Number	Amount	Department Description
7-01-43-490-490-118	3,694.12	MUNICIPAL COURT
Total	3,694.12	

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



Chief Financial Officer