

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DP18-0424-10**

Date of Adoption **APRIL 24, 2018**

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

Legislative Research Officer

PRESENTED BY COUNCIL MEMBER **LYONS**

SECONDED BY **BURGESS**

RESOLUTION AUTHORIZING A CONTRACT WITH STATE CONTRACT VENDOR GOLD TYPE BUSINESS MACHINES FOR E-TICKETING FOR THE POLICE DEPARTMENT

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 Police Department wishes to renew the e-ticketing program with Gold Type Business Machines of PO Box 305, East Rutherford, NJ 07073; and

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

WHEREAS, under New Jersey state contract number 81342, the total cost for this service for calendar year 2018 will not exceed \$132,000.00; and

NOW, THEREFORE, BE IT RESOLVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to enter into a contract with Gold Type Business Machines of PO Box 305, East Rutherford, NJ 07073 for calendar year 2018 for an amount not to exceed \$132,000.00 under the New Jersey State Contract number 81342; and

BE IT FURTHER RESOLVED, that the required certification of availability of funds C8-0030 for the first quarter payment of \$32,921.71 has been obtained from the Chief Financial Officer, charged to account number 8-01-25-240-240-118 and the remaining balance of \$99,078.29 will be certified when the 2018 budget is approved by the Municipal Council; 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 *Lyons* MUNICIPAL CLERK *John C. Man* DATE **APRIL 24, 2018**

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 *John C. Man*

DATE **APR 24 2018**

ADMINISTRATOR ☒ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☒ HEALTH ☐ HOUSING ☐ INIC ☐
JUDGE ☐ LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCPD ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☒ DIR ☒ PUBLIC WORKS ☐ PURCHASING ☒
REC~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: 04/06/18
Resolution Number: C8-00303

Vendor: GOLDTY01 GOLD TYPE BUSINESS MACHINES
PO BOX 305
EAST RUTHERFORD, NJ 07073

Contract: C8-00303 E-TICKET BILLING JAN - MAR
2018

Account Number	Amount	Department Description
8-01-25-240-240-118	32,921.71	DEPARTMENT OF POLICE
Total	32,921.71	

Only amounts for the 2018 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer