TOWN OF SECAUCUS MAYOR AND COUNCIL MEETING - SEPTEMBER 27, 2022 MEETING TO COMMENCE 7:00 PM

The town does not provide agenda for Council Meetings; however, below is a list of matters scheduled to be discussed which is intended to be a worksheet or reference sheet only for the Mayor and Council Members. No person shall rely on this sheet because scheduled items may be deleted and new items may be added, and Council Members may raise issues during the meeting and take action with respect to the same which are not listed herein.

PLEDGE OF ALLEGIANCE

OPEN PUBLIC MEETINGS ACT

ROLL CALL

ORDINANCES FOR INTRODUCTION

Ordinance No. 2022-24: An ordinance amending Chapter 127-58B of the Code of the Town of Secaucus entitled "Designation of Locations at or Near Private Residences" (For the addition of a handicapped parking space on Fourth Street and the deletion of a handicapped parking spot on Centre Avenue)

Ordinance No. 2022-25: An ordinance amending Chapter 64 of the Code of the Town of Secaucus entitled to update fees for after hour inspections

Ordinance No. 2022-26: An ordinance amending Chapter 127 of the Code of the Town of Secaucus entitled "Vehicles and Traffic" to update the speed limit on Riverside Station Boulevard

RESOLUTIONS (CONSENT AGENDA)

PAYMENT OF CLAIMS

BINGO/RAFFLE APPLICATIONS

1) Application for Calendar Monthly Raffles to be held from February 1, 2023 to January 1, 2024

COMMUNICATIONS REQUIRING ACTION BY MAYOR AND COUNCIL

- 1) Request by LaLiga Academy, NY to use Shetik Field on November 19 for a League Soccer Game
- 2) Request by Indian Caucus of Secaucus to use the Koelle Blvd Recreation Center on October 15 for a Dandiya Event.

COMMITTEE REPORTS

UNFINISHED BUSINESS

NEW BUSINESS

REMARKS OF CITIZENS

ADJOURNMENT

<u>Town of Secaucus</u> CONSENT AGENDA – 9/27/22

THIS AGENDA IS FOR DISCUSSION PURPOSES AND IS SUBJECT TO CHANGE.

ITEMS MAY BE ADDED OR REMOVED AS DETERMINED BY THE TOWN COUNCIL.

- 1. A resolution approving a contract for the purchase of a 2023 Nissan Leaf from Hudson County Motors under a New Jersey State Contract
- 2. A resolution on behalf of the Town of Secaucus awarding the Collection Services Contract to Penn Credit Corporation
- 3. A resolution authorizing the purchase of Panasonic Toughbooks for the Secaucus Police Department from SHI International Corp.
- 4. A resolution on behalf of the Town of Secaucus for approval of the use of contracts authorized under the State of New Jersey Cooperative Purchasing Program
- 5. A resolution authorizing for a subscription for Cradlepoint Netcloud Essentials for the Secaucus Police Department from SHI International Corp.
- 6. A resolution on behalf of the Town of Secaucus authorizing the award of a Non-Fair and Open Contract to the Terre Co. of New Jersey, Inc. for Horticultural Supplies
- 7. A resolution authorizing a contract for an upgrade to the Fire and Police Department Communication Systems with Motorola Solutions
- 8. A resolution authorizing the award of Change Order #1 to a contract with Sherwin Williams for painting supplies through the Educational Services Commission of New Jersey
- 9. A resolution authorizing the award of a Non-Fair and Open Contract for the provision of various door repair services to NJ Door Works, Inc.
- 10. Resolution appointing and reappointing Carmen Palacios and Sofia Soler as Regular Part-Time Counselors for the 2022/2023 school year at the Before and After Care Programs, each at the hourly rate of \$13.00
- 11. Resolution transferring Sahil Nagpal to the Regular Part-Time Custodian position, effective retroactive to September 7, 2022, at the hourly rate of \$15.00
- 12. Resolution appointing Regular Part-Time Lifeguards and a New Lifeguard at the Recreation Center, effective retroactive to September 20, 2022, each at the hourly rate of \$14.00
- 13. Resolution promoting Jeffrey Voss to the Regular Full-Time Position of Senior Systems Administrator in the Information Technology Department, effective September 28, 2022 at the annual salary of \$77,500.00
- 14. Resolution reappointing Crossing Guards for the 2022/2023 School Year

- 15. Resolution reappointing Thomas Conroy to the Regular Part-Time Position of Park Attendant, retroactive to September 25, 2022, at the hourly rate of \$14.85
- 16. Resolution reappointing and transferring various regular and seasonal part-time positions at the Ice Rink, effective October 1, 2022.
- 17. Resolution appointing Lisette Lombardo to the part time Clerk position in the Municipal Court Department at an hourly rate of \$14.00.
- 18. Resolution appointing Peter Antonacci to the Regular Part-Time Driver position in the Social Services Department, effective September 30, 2022, at the hourly rate of \$13.00
- 19. Resolution appointing Saikiranmai Kasivajhala to the Regular Part-Time Position of Counselor in the EPOS Department, effective October 3, 2022, at the hourly rate of \$13.00

AN ORDINANCE OF THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-24

AN ORDINANCE AMENDING SECTION 127-58B OF THE CODE OF THE TOWN OF SECAUCUS ENTITLED "DESIGNATION OF LOCATIONS AT OR NEAR PRIVATE RESIDENCES"

SECTION 1

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Town of Secaucus that Section 127-58B - "Designation of Locations at or Near Private Residences" shall be amended by <u>adding</u> the following location:

NAME OF STREET	SIDE	LOCATION
Fourth Street	East	On the east side of Fourth Street, beginning at a point 330 feet north of the northeast corner of Pandolfi Avenue and Fourth Street continuing north for a distance of 20 feet in front of 702 Fourth Street

That the parking space designated for 702 Fourth Street adopted by Ordinance is to be personalized for Placard Number P2375132

BE IT FURTHER ORDAINED, by the Mayor and Council of the Town of Secaucus that Section 127-58B - "Designation of Locations at or Near Private Residences" shall be amended by <u>deleting</u> the following location:

NAME OF STREET	SIDE	LOCATION
Centre Avenue	North	On the north side of Centre Avenue directly in front of 132 Centre Avenue for a distance of 22 feet

SECTION 2

SEVERABILITY

BE IT FURTHER ORDAINED, that the provisions of this ordinance are separable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid, or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality, or inapplicability shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words, or parts of the regulation or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this ordinance would have been adopted if such illegal, invalid, or unconstitutional provision, clause, sentence, subsection, word or part had not been included therein, and if such persons or circumstances, to which the ordinance or part thereof is held inapplicable, had been specifically exempted therefrom.

SECTION 3

REPEALER

BE IT FURTHER ORDAINED, that all other ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed, to the extent of such inconsistency.

SECTION 4

EFFECTIVE DATE

BE IT FURTHER ORDAINED, that this ordinance shall take effect upon passage and publication as provided by law.

AN ORDINANCE OF THE TOWN OF SECAUCUS, COUNTY OF HUDSON, NEW JERSEY

ORDINANCE NO. 2022-25

AN ORDINANCE AMENDING CHAPTER 64 OF THE CODE OF THE TOWN OF SECAUCUS TO UPDATE FEES FOR AFTER HOUR INSPECTIONS

WHEREAS, the Mayor and Council recognize that the safety of all residents and the protection of human life, buildings and structures is of great concern and addresses inspections and Certificates of Continued Occupancy through the Town of Secaucus' Construction Department in the Municipal Code, Chapter 64; and

WHEREAS, the Town of Secaucus' Construction Department conducts Building Code and Certificate of Occupancy inspections in multi-family dwellings in conformance with the state standards in the public interest; and

WHEREAS, the Town of Secaucus' Construction Department performs said inspections after regular business hours as needed and the fees for said inspections are recommended to be updated to cover said costs.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey that the following updates be made to the provisions of §64-3 based upon the recommendation by the Town of Secaucus Construction Department:

1. Chapter 64 of Code of the Town of Secaucus, entitled "Construction Code, Uniform," §64-3 "Fees." is hereby amended and supplemented to read as follows: (deletions are indicated by erossouts; additions are indicated in **bold**):

§ 64-3. Fees.

D.

Fees for After Regular Business Hour Inspections- and Per Diem Construction Code Inspectors. The fees for After Hours Building Code Inspections and Habitability Certificate of Occupancy Inspections conducted after regular business hours, of dwellings consisting of four or more dwelling units—and the rate for per diem Construction Code Inspectors shall be \$37 \$50 per hour, or part thereof.

- 2. There are no other changes to this Chapter of the Code of the Town of Secaucus.
- 3. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.

4.	If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed to be valid and effective.
5.	This Ordinance shall take effect immediately upon passage and publication in accordance with law.
Tov	IT IS FURTHER ORDAINED, that the remainder of this Chapter 64 of the Code of the wn of Secaucus shall remain in full force and effect.
Sec the and and	Michael Marra, Town Clerk of the Town of aucus, County of Hudson, do hereby certify that above is a true copy of an Ordinance introduced passed on first reading on, 2022 finally adopted by the Mayor and Council on, 2022.
Tov	wn Clerk

Mayor

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on September 27, 2022 and finally adopted by the Mayor and Council on October 25, 2022.

Town Clerk	Mayor

Introduction 9-27-22

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

Adoption 10-25-22

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

AN ORDINANCE OF THE TOWN OF SECAUCUS, NEW JERSEY

ORDINANCE NO. 2022-26

AN ORDINANCE AMENDING CHAPTER 127 OF THE CODE OF THE TOWN OF SECAUCUS ENTITLED "VEHICLES AND TRAFFIC" TO UPDATE THE SPEED LIMIT ON RIVERSIDE STATION BOULEVARD

WHEREAS, the Mayor and Council recognize that the safety of all motorists, passengers, pedestrians, children, residents and visitors is of utmost importance; and

WHEREAS, the Town enacted §127-1 et seq. to assist in alleviating dangerous situations on the Town's streets, promote safe passage, address traffic flow, and specify penalties for violations; and

WHEREAS, upon the review and recommendation of the Secaucus Police Department's Traffic Division, modification of the speed limit on Riverside Station Boulevard Drive to 15 mph is recommended in the interest of public safety in light of the roadway's purpose, use and traffic volume.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, as follows:

1. The following addition shall be made to §127-43(A) "Schedule X: Speed Limits," "Limits established" of the Code of the Town of Secaucus. Chapter 127 be, and is hereby amended and supplemented to read as follows: (additions are indicated in **bold**):

A.

Street	Speed Limit (mph)	Location	
***		- 10000	\$14.60°C
Riverside Station Boulevard	15	Entire length	

- 2. There are no other changes to this Chapter of the Code of the Town of Secaucus.
- 3. All Ordinances and parts of Ordinances inconsistent herewith are hereby repealed.
- 4. If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall apply only to that section, subdivision, clause or

provision so adjudged and the remainder of this Ordinance shall be deemed to be valid and effective.

5. This Ordinance shall take effect immediately upon passage and publication in accordance with law.

IT IS FURTHER ORDAINED that the remainder of this Chapter 127 of the Code of the Town of Secaucus shall remain in full force and effect.

I, Michael Marra, Town Clerk of the Tow	n of
Secaucus, County of Hudson, do hereby certify	/ that
the above is a true copy of an Ordinance introd	luced
and passed on first reading on,	2022
and finally adopted by the Mayor and Counc	
, 2022.	
Town Clerk	
Mayor	

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of an ordinance introduced and passed on first reading on September 27, 2022 and finally adopted by the Mayor and Council on October 25, 2022.

Town Clerk	Mayor

Introduction 9-27-22

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

Adoption 10-25-22

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

Reso	lution	No.					

A RESOLUTION APPROVING A CONTRACT FOR THE PURCHASE OF A 2023 NISSAN LEAF FROM HUDSON COUNTY MOTORS UNDER A NEW JERSEY STATE CONTRACT

WHEREAS, the Town of Secaucus Recreation Department has the need to purchase a plug-in electric vehicle for the Secaucus Park Patrol to service Secaucus residents; and

WHEREAS, the Town of Secaucus Recreation Department has obtained a quote from Hudson County Motors located in Jersey City, NJ for the provision of a 2023 Nissan Leaf in the amount of Twenty-Two Thousand One Hundred Eighty-One Dollars and 00/100 (\$22,181.00); and

WHEREAS, the 2022 EV Nissan Leaf as set forth in the quote submitted by Hudson County Motors will be procured through their awarded New Jersey State Contract #19-FLEET-00956; and

WHEREAS, the Town of Secaucus is authorized to utilize this State Contract under Resolution 2022-81; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 10-2150-55-70613-001

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the Contract for the provision of a 2023 EV Nissan Leaf from Hudson County Motors at an amount not to exceed Twenty-Two Thousand One Hundred Eighty-One Dollars and 00/100 (\$22,181.00); and

BE IT FURTHER RESOLVED, that Hudson County Motors shall provide any and all compliance information requested by the Town of Secaucus Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract, or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: September 27, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk	N	/layor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

1. Account Number:

1. Amount \$ 22,187.00 Date 9.2712 2

| Philip Description | Date 9.2712 2
| Sheetal Nagpal

Smith

more, and appearance of 9.27

¿t:

Jennifer Schneider

Tuesday, September 13, 2022 3:01 PM

Tuesday, Septer Christine Smith

Subject:

FW: Town of Secaucus - Nissan Leaf

Attachments: PO 79684.pdf

Hi Christine,

Gary and Mike Pero gave approval to proceed with purchasing another EV Nissan Leaf for Park Patrol. Vendor #13253 shared in the below email that the price is \$22,181.00 for a 2023 Nissan Leaf on the <u>State Contract</u>.

Gary allocated \$25,000 for a new Park Patrol Electric Vehicle through Capital. Would this suffice for a quote to proceed with a Purchase Order, or do you need a formal estimate?

Thank you, Jenny

Jennifer Schneider Environmental Director Secaucus Environmental Department 201-86-GREEN (47336)



From: Himmelman, John < J Himmelman@penskeautomotive.com>

Sent: Monday, September 12, 2022 2:41 PM
To: Jennifer Schneider < jschneider@secaucus.net>

Cc: Arie Tehrani < Ari@GoMotopia.com >; Velez, Gabriela < Gabriela. Velez@penskeautomotive.com >

Subject: RE: Town of Secaucus - Nissan Leaf

Jennifer – 2023 Nissan Leaf is now on contract: with initial units scheduled arrive in late November. Contract price is 22181.00. As for any service needs Hudson Nissan handles most immediate towns

John Himmelman
Director of Fleet Operations
Hudson Toyota/Nissan/CJD

585 Route 440 South Jersey City, NJ 07305 Tel: 732-216-7094 Fax: 201-432-6781

Resolution No.	•

A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS AWARDING THE COLLECTION SERVICES CONTRACT TO PENN CREDIT CORPORATION

WHEREAS, the Secaucus Municipal Court has determined the continued need for Collection Services; and

WHEREAS, Penn Credit Corporation was awarded the contract for this service in previous years; and

WHEREAS, in accordance with N.J.S.A. 40A:11-1, when the price of any contract does not exceed in a contract year the total sum of \$17,500, the contract may be awarded without public advertising for bids; and

WHEREAS, Penn Credit Corporation, located in Harrisburg, PA, is State of New Jersey approved under the Small Business Set Aside Act

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the contract for Collection Services to Penn Credit Corporation as detailed above for a one (1) year term beginning September 26, 2022; and

BE IT FURTHER RESOLVED, that the Resolution shall constitute the requisite contract in this matter and be kept on file with the Town Clerk; and

BE IT FURTHER RESOLVED, that Penn Credit Corporation shall provide any and all updated compliance information requested by the Town of Secaucus' Office of Purchasing, which may include but is not limited to, proof of continued insurance coverage; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract, or take any action necessary to effectuate the spirit and purpose of this resolution.

DATE: September 27, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

own Clerk	٨	1ayor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				<u> </u>
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

Resolution	No
RESULUTION	130.

A RESOLUTION AUTHORIZING THE PURCHASE OF PANASONIC TOUGHBOOKS FOR THE SECAUCUS POLICE DEPARTMENT FROM SHI INTERNATIONAL CORP.

WHEREAS, the Town of Secaucus' Police Department has the need to purchase Panasonic Toughbooks to service Town residents; and

WHEREAS, the Town of Secaucus' Police Department has obtained Quote # 22445377 from SHI International Corp. located in Somerset, NJ in the amount of Twenty-Eight Thousand Dollars and 00/100 (\$28,000.00); and

WHEREAS, the Panasonic Toughbooks as set forth in the quote submitted by SHI International Corp. will be procured through their awarded New Jersey State Contract No. 89980 M0483 - Computer Equipment, Peripherals & Related Services; and

WHEREAS, the Town of Secaucus is authorized to utilize this State Contract under Resolution 2022-14; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item $\underline{10-2150-55-70613-001}$ @ \$25,200.00 and $\underline{01-2010-00-21312-028}$ @ \$2,800.00.

- **NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, award the contract for the purchase of Panasonic Toughbooks from SHI International Corp. at an amount not to exceed Twenty-Eight Thousand Dollars 00/100 and (\$28,000.00); and
- **BE IT FURTHER RESOLVED,** that SHI International Corp. shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and
- **BE IT FURTHER RESOLVED,** that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: September 27, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

own Clerk	Ν	1ayor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy		<u> </u>		
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

i, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

Amount \$ 28,000 00 Date \$ 127/22
Sheetal Nagpal

10-2150-55-70613-001 \$2520000 01-2010-00-21312-028 \$ 280000 28,00000



V10150

Pricing Proposal Quotation #: 22445377 Created On: Aug-30-2022 Valid Until: Aug-31-2022

NJ-City of Secaucus Police Department

Jeff Voss

Phone: (201) 330-2000 ext. 3123

Fax:

Email: Jvoss@secaucus.net

70613-001

Inside Account Executive

Mark Price

290 Davidson Avenue Somerset, NJ 08873 Phone: 732-584-4472 Fax: 732-564-8224 Email: Mark_Price@shl.com

\$24,000.00

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Panasonic Toughbook 55 - Win10 Pro (Win11 DG), Intel Core i5-1145G7 vPro (up to 4.4GHz), AMT, 14.0" FHD 1000 nit Gloved Multi Touch, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), Dual Pass (Ch1:WWAN-GPS/Ch2:WWAN) Panasonic - Part#: FZ-55FZ-12KM Contract Name: NASPO Computer Equipment Contract #: MNWNC-124 Subcontract #: 89980 Note: Infrared Webcam, NO USB-C, Standard Battery, TPM 2.0, Emissive Backlit Keyboard, Flat, CF-SVC512SSD3Y - 3 Year No Return of Defective Drive, CF-SVCADDPRM12B - 1 Year Absolute Resilience Panasonic Warranty Bundle SKU Only, CF-SVCLTNF3YR - 3 Year Protection Plus Warranty, CF-SVCPDEP3Y - 3 Year Premier Deployment	6	\$3,380.00	\$20,280.00
2	Panasonic Public Sector Service Package - Extended service agreement - parts and labor - 2 years (4th/5th year) - must be purchased in conjunction with PS bundle base unit Panasonic - Part#: CF-SVCPSY5 Contract Name: NASPO Computer Equipment Contract #: MNWNC-124 Subcontract #: 89980	6	\$620,00	\$3,720.00

Additional Comments

Please Note: Panasonic has a zero returns policy for their Toughbooks and Toughpads

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS FOR APPROVAL OF THE USE OF CONTRACTS AUTHORIZED UNDER THE STATE OF NEW JERSEY COOPERATIVE PURCHASING PROGRAM

WHEREAS, the Town of Secaucus wishes to purchase the commodities of a varitey of vendors listed below from authorized vendors under the State of New Jersey Cooperative Purchasing Program N.J.S.A. 40A:11-12a; and;

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contracts Law, N.J.A.C 5:34-7.29 (c); and;

WHEREAS, the Town of Secaucus authorized the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditionals of the individual State contracts; and:

WHEREAS, that the duration of the contracts between the Town of Secaucus and the referenced State Contract Vendors shall be from January 2, 2022 to December 31, 2022

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Town of Secaucus, County of Hudson, in the State of New Jersey, approve the use of contracts with authorized vendors under the State of New Jersey Cooperative Purchasing Program.

Date: September 27, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk	N	layor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

2022 New Jersey State Vendor Contracts

Addendum #1

Vendor#	<u>Vendor</u>	Expiration
V13419	Nielson Fleet, Inc. of East Hanover, NJ / Auth. Dealer of Whelen	
	T0106 - Law Enforcement Firearms Equipment and Supplies	
	Contract # 17-FLEET-00761	5/14/2023
V507	W.E. Timmerman Co. of Whitehouse, NJ	
	T2188 - PARTS & REPAIRS FOR ROAD MAINTENANCE EQUIPMENT	
	Contract # 85857	11/29/2022

Resolution	No.	

A RESOLUTION AUTHORIZING THE FOR A SUBSCRIPTION FOR CRADLEPOINT NETCLOUD ESSENTIALS FOR THE SECAUCUS POLICE DEPARTMENT FROM SHI INTERNATIONAL CORP.

WHEREAS, the Town of Secaucus Police Department has the need to purchase a Subscription for Cradlepoint NetCloud Essentials; and

WHEREAS, the Town of Secaucus Police Department has obtained quote # 22529172 from SHI International Corp. located in Somerset, NJ in the amount of Thirty-Three Thousand Eight Hundred Dollars and 00/100 (\$33,800.00); and

WHEREAS, the Subscription to Cradlepoint NetCloud Essentials as set forth in the quote submitted by SHI International Corp. will be procured through their awarded New Jersey State Contract No. 21-TELE-01443 Data Communications Product and Services

WHEREAS, the Town of Secaucus is authorized to utilize this State Contract under Resolution 2022-14; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item 10-2150-55-70613-001

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the contract for the Subscription for Cradlepoint NetCloud Essentials from SHI International Corp. at an amount not to exceed Thirty-Three Thousand Eight Hundred Dollars and 00/100 (\$33,800.00); and

BE IT FURTHER RESOLVED, that SHI International Corp. shall provide any and all compliance information requested by the Town of Secaucus Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract, or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: September 27, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

own Clerk	٨	/layor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpai, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

10 210-55 70612-001

Amount \$ 33,800.00 Date 9.2722

Sheetal Nagpai



Pricing Proposal Quotation #: 22529172 Created On: Sep-20-2022

Valid Until: Sep-30-2022

NJ-City of Secaucus Police Department

Jeff Voss

Phone: (201) 330-2000 ext. 3123

Fax:

Email: Jvoss@secaucus.net

Inside Account Executive

Mark Price

290 Davidson Avenue Somerset, NJ 08873 Phone: 732-584-4472

Fax: 732-564-8224 Email: Mark_Price@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Cradlepoint NetCloud Essentials for Mobile Routers LTE Advanced Pro - Subscription license (3 years) + 24x7 Support - North America - with IBR900-B-NPS router (1200Mbps modem), no AC power supply or antennas Cradlepoint - Part#: MA3-0900120B-NNA Contract Name: NASPO Data Communications Contract #: AR3189 Subcontract #: 21-TELE-01443	26	\$1,050.00	\$27,300.00
2	LOW PROFILE SHARKFIN, 5 IN 1 ANTENNA: MIMO 2G/3G/4G LTE, MIM Panorama Antennas - Part#: SH-IN2440 Contract Name: NASPO Data Communications Contract #: AR3189 Subcontract #: 21-TELE-01443	26	\$250.00	\$6,500.00
		_	Total	\$33,800.00

Additional Comments

Cradlepoint DOES NOT accept returns. Customers need to work with Cradlepoint directly for any exchanges: RMA@Cradlepoint.com"

Please Note: Panasonic has a zero returns policy for their Toughbooks and Toughpads

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

R	esoli	ution	No	
-K(eson	шиоп	INO.	

A RESOLUTION ON BEHALF OF THE TOWN OF SECAUCUS AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO THE TERRE CO. OF NEW JERSEY, INC. FOR HORTICULTURAL SUPPLIES

WHEREAS, the Town of Secaucus' Department of Public Works has determined the need to purchase Horticultural Supplies to service the Town; and

WHEREAS, The Terre Co. of New Jersey, Inc. is a supplier of Horticultural Supplies; and

WHEREAS, the total annual cost of these purchases exceeds the threshold requiring a non-fair and open contract pursuant to the provision of N.J.S.A. 19:44A-20.5; and

WHEREAS, the total annual cost shall not exceed Forty Thousand Dollars and 00/100 (\$40,000.00); and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item <u>01-2010-00-51802-036</u>.

- **NOW, THEREFORE, BE IT RESOLVED,** that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, authorize the award a Non-Fair and Open contract to The Terre Co. of New Jersey, Inc. for Horticultural Supplies for an amount not to exceed Forty Thousand Dollars and 00/100 (\$40,000.00) for the 2022 calendar year; and
- **BE IT FURTHER RESOLVED,** that The Terre Co. of New Jersey, Inc. has submitted a Pay to Play disclosure form which certifies that The Terre Co. of New Jersey, Inc. has not made any reportable contributions to a political or candidate committee in the Town of Secaucus in the previous year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, in compliance with necessary regulations and measure of the State of New Jersey under N.J.S.A. 19-44A-20.27; and
- **BE IT FURTHER RESOLVED,** that The Terre Co. of New Jersey, Inc. shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and
- **BE IT FURTHER RESOLVED,** that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: September 27, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

own Clerk	٨	/layor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in with the Local Bulger Lan.

Account Number:

OI -2010- OC -51802-036

Amount \$ 40000000 Date 9 17/22

Sheetal Nagpal

Resolution	No.
TECOUTAINO	110

A RESOLUTION AUTHORIZING A CONTRACT FOR AN UPGRADE TO THE FIRE AND POLICE DEPARTMENT COMMUNICATION SYSTEMS WITH MOTOROLA SOLUTIONS

WHEREAS, the Town of Secaucus has the need for an Upgrade to the Fire and Police Departments Communication System; and

WHEREAS, the Town has obtained a quote from Motorola Solutions located in Woodcliff Lake, NJ in the amount of Eight Hundred Twenty-Nine Thousand Eight Hundred Thirty-Three Dollars and 80/100 (\$829,833.80); and

WHEREAS; the quote submitted by Motorola Solutions falls under their awarded New Jersey State Contract #83909, previously authorized for use under Resolution 2022-14; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line items $\underline{10-2150-55-70613-006}$ @ \$452,634.67 and $\underline{10-2150-55-70609-010}$ @ \$377,199.13; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey award the contract for the Upgrade Services to the Fire and Police Communications System to Motorola Solutions at an amount not to exceed Eight Hundred Twenty-Nine Thousand Eight Hundred Thirty-Three Dollars and 80/100 (\$829,833.80); and

BE IT FURTHER RESOLVED, that Motorola Solutions shall provide any and all compliance information requested by the Town of Secaucus Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract, or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: September 27, 2022

l, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

own Clerk	N	/layor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpai, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

Amount \$ 829,833.80 Date 9 17,22
Sheetal Nagpal

10-2150-55-70609-010- \$ 377,199¹³
-70613-006 \$ 452,634⁶⁷
829,833.80



STATE OF NEW JERSEY CONTRACT #83909 MOTOROLA PROCUREMENT PROPOSAL

DATE: September 22, 2021

SHIP TO: Town Of Secaucus 1203 Paterson Plank Road Secaucus New Jersey 07094

ATTENTION: Administrator Gary Jeffas Lt Wayne Bruton

VENDOR: MOTOROLA SOLUTIONS, INC. c/o REGIONAL COMMUNICATIONS 123 TICE BOULEVARD WOODCLIFF LAKE NJ 07677 ATTENTION: JIM ZWOLINSKI PHONE: 201-261-6600

ITEM	LINE NO	COMMODITY CODE	APC	Site	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	EXTENDED PRICE
т		····		NIC.	ON DE EQUIDATE	T, SIMULCAST EQUIP, 5.7GHz PTP EQUIPMEN	TEOD	TUIC DOO IE	``			
				NI.	W KP EQUIPMEN	1, SIMULGAST EQUIP, 3.7GHZ PTP EQUIPMEN	TOR	INIS PROJE	<i>,</i> i			
						EQUIPMENT AT THE NEW HIGH TECH SITE	 					
		·				TRAK Simulcast Equipment	 					
1	00001	725-78-081934	906	UICUTECU	DSTRAK91009E	REMOTE SITE REDUNDANT MODULAR FREQU	 	\$ 34,130,00	\$ 34,130,00	20%	\$ 27,304.00	\$ 27,304.00
2	00001	725-78-081934	906		DSTRAK91061	FOUR PORT DDM	2	\$ 868,00		20%	\$ 694.40	
3	00001	725-78-081934	351		DSACC014J50	1/4" ULTRA FLEXIBLE, 50 OHM, CORRUG	50		\$ 137.50		\$ 2.20	
4	00001	725-78-081934	351		DSNMA01450	N MALE FOR 1/4" ACC SERIES CABLE	4	\$ 23,50	\$ 94.00		\$ 18,80	
5	00001	725-78-081934	147	HIGHTECH		2930F 24-PORT SWITCH	1	\$ 2,500,00	\$ 2,500,00		\$ 2,000,00	
6	00001	725-78-081934	147	HIGHTECH		2930F 24-PORT SWITCH	1 1	\$ 2,500.00	\$ 2,500,00		\$ 2,000.00	
7	00001	725-78-081934	147	HIGHTECH		SITE ROUTER & FIREWALL- AC	1 2	\$ 875.00			\$ 700,00	
7a	00001	725-78-081934	147	HIGHTECH		ADD: MISSION CRITICAL HARDENING	1 2		\$ 6,600,00		\$ 2,640.00	
7b	00001	725-78-081934	147	HIGHTECH		ADD: STATEFUL FIREWALL	1 2	\$ 1,000,00	\$ 2,000.00	20%		\$ 1,600,00
		120 10 00 100 1		100111mo11	,		 		<u> </u>			Ψ 2,000,00
						THREE GTR 8000 Base Radios						***************************************
8	00001	725-78-081934	112	HIGHTECH	T7039	GTR 8000 Base Radio	1	\$ -	s -	20%	s -	\$ -
8a	00001	725-78-081934	112		CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1	1 1	S -	\$ -	20%	\$ -	\$ -
8b	00001	725-78-081934	112	HIGHTECH		ADD: UHF R2 (435-524 MHZ)	1 1	\$ 6,300.00	\$ 6,300.00	20%	\$ 5,040.00	\$ 5,040,00
8c	00001	725-78-081934	112		CA01948AA	ADD: DIGITAL CONVENTIONAL SOFTWARE	1	\$ 14,600,00	\$ 14,600,00		\$ 11,680.00	
8d	00001	725-78-081934	112	HIGHTECH		ADD: ASTRO 25 CONVENTIONAL SIMULCAS	1	\$ 1,000,00	\$ 1,000,00		\$ 800,00	
8e	00001	725-78-081934	112	HIGHTECH		ADD: BR PRESELECTOR 380-512 MHZ	1	\$ 500.00	\$ 500,00	20%	\$ 400,00	
8f	00001	725-78-081934	112	HIGHTECH		ADD: UHF EXTERNAL DUAL CIRCULATOR (1	\$ 1,500.00	\$ 1,500.00	20%	\$ 1,200,00	\$ 1,200.00
8g	00001	725-78-081934	112	HIGHTECH		ADD: DUPLEXER, UHF	1	\$ 1,380.00	\$ 1,380,00	20%	\$ 1,104,00	\$ 1,104.00
8h	00001	725-78-081934	112	HIGHTECH		ADD: RACK MOUNT HARDWARE	1	\$ 50.00		20%	\$ 40,00	
8i	00001	725-78-081934	112	HIGHTECH		ADD: POWER CABLE, DC	1	\$ -	\$ -	20%	\$ -	\$ -
···-T-							-		****			
9	00001	725-78-081934	112	HIGHTECH	T7039	GTR 8000 Base Radio	1	\$ -	\$ -	20%	\$ -	\$ -
9a	00001	725-78-081934	112	HIGHTECH	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1	1	\$ -	\$ -	20%	3 -	\$ -
9b	00001	725-78-081934	112	HIGHTECH		ADD: UHF R2 (435-524 MHZ)	1	\$ 6,300.00	\$ 6,300.00	20%	\$ 5,040,00	\$ 5,040,00
9c	00001	725-78-081934	112	HIGHTECH		ADD: DIGITAL CONVENTIONAL SOFTWARE	1 1	\$ 14,600,00		20%	\$ 11,680.00	\$ 11,680,00
9d	00001	725-78-081934	112	HIGHTECH		ADD: ASTRO 25 CONVENTIONAL SIMULCAS	1	\$ 1,000.00	\$ 1,000,00	20%	\$ 800.00	
9e	00001	725-78-081934	112	HIGHTECH		ADD: BR PRESELECTOR 380-512 MHZ	1		\$ 500.00	20%	\$ 400.00	
9f	00001	725-78-081934	112	HIGHTECH		ADD: UHF EXTERNAL DUAL CIRCULATOR (1 1	\$ 1,500,00	\$ 1,500.00	20%	\$ 1,200.00	
9g	00001	725-78-081934	112		X182BZ	ADD: DUPLEXER, UHF	1 1	\$ 1,380,00		20%	\$ 1,104.00	
9h	00001	725-78-081934	112		X153AW	ADD: RACK MOUNT HARDWARE	1	\$ 50.00		20%	\$ 40,00	\$ 40.00
- 91	00001	725-78-081934	112		CA01400AA	ADD: POWER CABLE, DC	1	\$ -	\$ -	20%	\$ -	\$ -
				1	1	, , , , , , , , , , , , , , , , , , ,	1				-1	
10	00001	725-78-081934	112	HIGHTECH	17039	GTR 8000 Base Radio	1 1	s -				
10a	00001	725-78-081934	112	HIGHTECH		ADD: ASTRO SYSTEM RELEASE 2021.1	† †	\$ -	\$ -	. 20%	\$ -	\$ -
10b	00001	725-78-081934	112		X530BG	ADD: VHF (136-174 MHZ)	1		\$ 6,300,00	20%	\$ 5,040.00	
10c	00001	725-78-081934	112	HIGHTECH		ADD: ANALOG CONV IP VOTING/SIMUL	1		\$ 11,200,00	20%	\$ 8,960,00	

ITEM	LINE NO	COMMODITY CODE	APC	Site	MODEL	DESCRIPTION	QTY	L	JST UNIT	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT		ENDED
10d	00001	725-78-081934	112		X182CB	ADD: DUPLEXER, 144-160 MHZ), THEN T	1	\$	1,380.00		20%	\$ 1,104.00		1,104.00
10e	00001	725-78-081934	112		X265AM	BR PRESELCTOR, 150-174 MHZ	1	\$	500.00		20%	\$ 400.00		400.00
10f	00001	725-78-081934	112		X676BI	ADD: EXT DUAL CIRCULATOR, 144-160 M	1	\$	1,500.00		20%	\$ 1,200.00		1,200,00
10g	00001	725-78-081934	112	HIGHTECH	X153AW	ADD: RACK MOUNT HARDWARE	1	\$		\$ 50.00	20%	\$ 40.00		40.00
								Т						
						High Tech UPS - PTP Equipment and Misc.								
11	00001	725-78-081934	207	HIGHTECH		SPD, SHIELDED RJ-45 JACK, SINGLE LI	5	\$	140.00		20%	\$ 112,00	\$	560,00
12	00001	725-78-081934	207	HIGHTECH		RACK MOUNT GROUND BAR, 19 IN FOR TS	1	\$	85,00		20%	\$ 68.00		68,00
13	00001	725-78-081934	207	HIGHTECH		SPD, TYPE 3, 120V RACK MOUNT, 15A P	4	\$	258,00		20%	\$ 206,40		825.60
14	00018	725-78-081934	207		DSGXTR18001020	UPS, GXT RACKMOUNT 2KVA/1.8KW, 120/	2	\$	2,982.00		10%	\$ 2,683.80		5,367.60
15	00009	726-16-085634	351	HIGHTECH		SIDE MOUNTED EXPOSED DIPOLE, 0DBD.	. 1	\$	678.00		20%	\$ 542.40		542.40
16	00001	725-78-081934	351		DSAT012J50	AT012J50, 1/2" TRANSMISSION LINE,50	450	\$	2.00		20%	\$ 1.60		720.00
17	00001	725-78-081934	351		DSGKS12AC	GK-S12AC, STD GROUND KIT FOR 1/2" A	6	\$	49.00		20%	\$ 39,20		235.20
18	00001	725-78-081934	351		DSNMA01250B	N MALE FOR 1/2 CABLE (USE WITH CT01	6	\$	35,25		20%	\$ 28.20		169.20
19	00001	725-78-081934	207		DSISB50HNC2 DSAC012J50	RF SPD, 125-1000MHZ DC BLOCK BULKHE	3	\$	96.00		20%		\$	230.40
20	00001 00001	725-78-081934	351 351		DSNMP01250	1/2 IN-CONDUIT, 50 OHM, CORRUGATED, NMP01250, N MALE, PLENUM FOR 1/2" C	130 14	\$	2,65 30,25		20%	\$ 2.12		275.60
21 22		725-78-081934 725-78-081934	907		DSC050067H002A	PTP 670 CONNECTORIZED END WITH AC+D	2	\$	3,589,00		20%	\$ 24.20		338,80
23	00005 00001	725-78-081934	907	HIGHTECH		1000 FT REEL OUTDOOR COPPER CLAD CA	1	\$	1,782,00		10% 20%	\$ 3,320.10		6,640,20
24	00005	725-78-081934	907		DSC000065L007A	PTP 650 LPU AND GROUNDING KIT (1 KI	2	\$	528.00		10%		\$	1,425.60
25	00005	726-16-085634	907		DSRDH4508B	2-FT.(0.6M), HIGH PERFORMANCE DUAL	2	5	1,551.00		10%			950,40 2,791,80
26	00005	725-78-081934	907		DS01010419001	RF MICROWAVE.CABLE GROUNDING KITS F	4	\$	34,00		10%		\$	122.40
27	00001	725-78-081934	454	HIGHTECH		RACK 7' OPEN	2	\$	470,00		20%		\$	752.00
28	00001	725-78-081934	454		0784469Y02	BRKT, CBL SUPPORT	6	\$	110.00		20%		\$ ·	528.00
29	00005	725-78-081934	547	HIGHTECH		GROUNDING BUS BAR	2	\$	97,50		20%	\$ 78.00	\$	156.00
30	00005	725-78-081934	454		0310909C91	SCR LCK M6X1X13 STARPAN STL	2	\$	22.00		20%		\$	35,20
31	00001	725-78-081934	687	HIGHTECH	2983724Y01	LUG, 2-HOLE RACK GND BAR	2	\$	26.00		20%	\$ 20,80	\$	41.60
32	00001	725-78-081934	112	HIGHTECH	Q3B5855Y01	SCREW 12-24 TRD FORM	2	\$	12.75	\$ 25.50	20%	\$ 10.20	\$	20.40
33	00001	725-78-081934	454	HIGHTECH	4371043H01	POST, CABLE TIE	30	\$	20,00		20%		\$	480.00
34	00001	725-78-081934	708		DSMW3HE114738F	MOTOROLA 7705 SAR-A BUNDLE - SIMPLE	1	\$	4,000.00		20%			3,200.00
35	00001	725-78-081934	708		DSMW3HE06972AB	ROUTER,PSE CERTIFIED 100W HIGH VOLT	2	5	525,00		20%	\$ 420.00	\$	840.00
36	00001	725-78-081934	708		DSMW3HE10040AA	ROUTER,AC POWER CABLE, LOCKING, 6FT	2	\$	193.00		20%		\$	308,80
37	00001	725-78-081934	708	HIGHTECH	DSMW3HE09095AA	7705 SAR-A/AX REAR ATTACHABLE TRAY	1	\$	525.00	\$ 525,00	20%	\$ 420.00	\$	420.00
			L			CALIFORNIA DE SE SE SE SE SE CONTROL CONTROL	ļ	4						
					T'PA	EQUIPMENT AT THE MUNICIPAL SITE	ļ	+						
38	22224			***************************************		C Simulcast Equip-GTR software upgrade-GRV Comp		-	04 400 00	A 0440000	20%	Ø 07.004.00		70700
39	00001	725-78-081934	906		DSTRAK91009E	REMOTE SITE REDUNDANT MODULAR FREQU FOUR PORT DDM	3	\$	34,130.00 868,00		20%			7,304.00 2,083.20
40	00001	725-78-081934 725-78-081934	906 351		DSTRAK91061 DSACC014J50	1/4" ULTRA FLEXIBLE, 50 OHM, CORRUG	50	\$	2.75		20%		\$	110.00
41	00001	725-78-081934	351		DSNMA01450	N MALE FOR 1/4" ACC SERIES CABLE	4	\$	23.50		20%	\$ 18,80		75,20
43	00001	725-78-081934	112	MUNICIPAL		G-SERIES SOFTWARE UPGRADE	1	\$		\$ 54.00	20%	\$ 10,80	S S	75,20
43a	00001	725-78-081934	112		CA02213AA	ADD: CONVENTIONAL COMPARATOR VOTING	1	\$	1,000.00		20%		\$	800.00
43b	00001	725-78-081934	112	MUNICIPAL		ADD: DIGITAL CONVENTIONAL BR VOTING	1	\$	700.00		20%	\$ 560.00		560,00
43c	00001	725-78-081934	112	MUNICIPAL		ADD: FALL BACK IN SIMULCAST CABINET	1	\$	600.00		20%		\$	480.00
44	00001	725-78-081934	112	MUNICIPAL		G-SERIES SOFTWARE UPGRADE	i	\$		\$ -	20%	\$ -	\$	
44a	00001	725-78-081934	112			ADD: CONVENTIONAL COMPARATOR VOTING	1	\$	1,000,00		20%		\$	800,00
44b	00001	725-78-081934	112			ADD; DIGITAL CONVENTIONAL BR VOTING	1	\$		\$ 700,00	20%	\$ 560,00		560.00
44c	00001	725-78-081934	112		CA01503AA	ADD: FALL BACK IN SIMULCAST CABINET	1	\$	600,00		20%	\$ 480.00		480.00
45	00001	725-78-081934	112		T7140	G-SERIES SOFTWARE UPGRADE	1	\$	-					
45a	00001	725-78-081934	112		CA03175AA	ADD: ANALOG ONLY TO ANALOG IP VOTI	1	\$	3,500.00	\$ 3,500.00	20%	\$ 2,800.00	\$	2,800.00
46	00001	725-78-081934	112	MUNICIPAL		GRV 8000 COMPARATOR	1	\$	3,000.00		20%	\$ 2,400.00		2,400.00
46a	00001	725-78-081934	112	MUNICIPAL	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1	1	\$		\$	20%	\$ -	\$	
46b	00001	725-78-081934	112	MUNICIPAL	CA03084AA	ADD: COMPARATOR	1	\$		\$ 2,500.00	20%			2,000.00
46c	00001	725-78-081934	112	MUNICIPAL		ADD: ANALOG CONV ONLY SW	1_	\$		\$ 4,500.00	20%	\$ 3,600.00		3,600.00
46d	00001	725-78-081934	112	MUNICIPAL	[CA01952AC	ADD: ANALOG CONV SIMULCAST SW	1	\$	3,000,00	\$ 3,000.00	20%	\$ 2,400.00	\$	2,400.00

Motorola Solutions Confidential Restricted

ITEM	LINE NO	COMMODITY CODE	APC	Site	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	EXTENDED PRICE
46e	00001	725-78-081934	112	MUNICIPAL	X153AW	ADD: RACK MOUNT HARDWARE	1	\$ 50,00	\$ 50.00	20%	\$ 40.00	\$ 40,00
47	00001	725-78-081934	708		DSMW3HE11473BE	MOTOROLA 7705 SAR-A BUNDLE - REDUND	1	\$ 7,990.00		20%	\$ 6,392,00	
48	00001	725-78-081934	708	MUNICIPAL	DSMW3HE06972AB	ROUTER, PSE CERTIFIED 100W HIGH VOLT	4	\$ 525.00	\$ 2,100.00	20%	\$ 420.00	\$ 1,680,00
49	00001	725-78-081934	708	MUNICIPAL	DSMW3HE10040AA	ROUTER,AC POWER CABLE, LOCKING, 6FT	4	\$ 193.00	\$ 772.00	20%	\$ 154.40	\$ 617,60
50	00001	725-78-081934	708	MUNICIPAL	DSMW3HE09095AA	7705 SAR-A/AX REAR ATTACHABLE TRAY	2	\$ 525.00	\$ 1,050.00	20%	\$ 420.00	\$ 840.00
51	00001	725-78-081934	708	MUNICIPAL	DSMW3HE00062CB	SFP - GIGE BASE-T RJ45 R6/6 DDM -40	2	\$ 280.00	\$ 560,00	20%	\$ 224.00	\$ 448,00
						EQUIPMENT AT THE SENIORS SITE			~ <u></u>			
52						RAK Simulcast Equip-GTR software upgrade-GTR Ba	*******				<u> </u>	
53	00001	725-78-081934	905	SENIORS	DSTRAK91009E	REMOTE SITE REDUNDANT MODULAR FREQU	1_1_		\$ 34,130.00	20%	\$ 27,304.00	
54	00001	725-78-081934	906	SENIORS	DSTRAK91061	FOUR PORT DDM	2	\$ 868,00		20%	\$ 694.40	\$ 1,388,80
55	00001	725-78-081934	351	SENIORS	DSACC014J50	1/4" ULTRA FLEXIBLE, 50 OHM, CORRUG	50	\$ 2.75		20%	\$ 2.20	\$ 110,00
56	00001	725-78-081934	351	SENIORS	DSNMA01450	N MALE FOR 1/4" ACC SERIES CABLE	4	\$ 23.50		20%	\$ 18.80	\$ 75.20
57	00001	725-78-081934	112	SENIORS	T7140	G-SERIES SOFTWARE UPGRADE	1 1	\$ -	\$	20%	\$ -	\$ -
57a	00001	725-78-081934	112	SENIORS	CA02208AA	ADD: DIGITAL CONVENTIONAL BR VOTING	1	\$ 700.00		20%	\$ 560.00	\$ 560,00
58	00001	725-78-081934	112		T7140	G-SERIES SOFTWARE UPGRADE	_1_	\$	\$	20%	\$ -	\$ -
58a	00001	725-78-081934	112	SENIORS	CA02208AA-	ADD: DIGITAL CONVENTIONAL BR VOTING	1	\$ 700.00		20%	\$ 560.00	
59	00001	725-78-081934	112	SENIORS	17039	GTR 8000 Base Radio	1 1	\$ - \$ -	<u> </u>	20% 20%	\$ -	\$ -
59a	00001	725-78-081934	112	SENIORS	CA03678AA	ADD: ASTRO SYSTEM RELEASE 2021.1	1				\$ -	\$ -
59b	00001	725-78-081934	112	SENIORS	X530BG	ADD: VHF (136-174 MHZ) ADD: ANALOG CONV IP VOTING/SIMUL	1	\$ 6,300,00 \$ 11,200,00	\$ 6,300,00 \$ 11,200,00	20%		\$ 5,040,00 \$ 8,960,00
59c	00001	725-78-081934	112	SENIORS	CA03089AA		1	\$ 1,380.00		20%	\$ 8,960.00 \$ 1,104,00	
59d	00001	725-78-081934	112	SENIORS SENIORS	X182CB X265AM	ADD: DUPLEXER, 144-160 MHZ), THEN T BR PRESELCTOR, 150-174 MHZ	1	\$ 500.00		20%	\$ 400.00	
59e	00001	725-78-081934	112	SENIORS	X676BI	ADD: EXT DUAL CIRCULATOR, 144-180 M	1	\$ 1,500,00		20%	\$ 1,200.00	
<u>59f</u>	00001	725-78-081934			CA02447AA	IADD: G-SERIES INDOOR CABINET 24 Rac	1 1	\$ 1,600.00		20%	\$ 1,280.00	
59g	00001	725-78-081934	112 112	SENIORS	X153AW	ADD: RACK MOUNT HARDWARE	1	\$ 50.00		20%	\$ 40.00	
59h	00001	725-78-081934	351	SENIORS	DSSMD2041	SIDE MOUNTED EXPOSED DIPOLE, ODBD,	1	\$ 678,00		20%	\$ 542,40	
60	00009	726-16-085634 725-78-081934	351	SENIORS	DSAT012J50	AT012J50, 1/2" TRANSMISSION LINE,50	150	5 2,00		20%	\$ 1.60	
62	00001	725-78-081934	351	SENIORS	DSNMA01250B	N MALE FOR 1/2 CABLE (USE WITH CT01	2	\$ 35.25		20%	\$ 28,20	
63	00001	725-78-081934	207	SENIORS	DSISB50HNC2	RF SPD, 125-1000MHZ DC BLOCK BULKHE	1	\$ 96.00		20%	\$ 76.80	
64	00001	725-78-081934	351	SENIORS	DSAC012J50	1/2 IN-CONDUIT, 50 OHM, CORRUGATED,	50	\$ 2,65		20%	\$ 2.12	
65	00001	725-78-081934	351		DSNMP01250	NMP01250, N MALE, PLENUM FOR 1/2" C	6	\$ 30,25		20%	\$ 24,20	
66	00001	725-78-081934	351	SENIORS	DSGK\$12AC	GK-S12AC, STD GROUND KIT FOR 1/2" A	2	\$ 49.00		20%	\$ 39.20	\$ 78,40
67	00001	725-78-081934	207	SENIORS	DS1101990	SPD, SHIELDED RJ-45 JACK, SINGLE LI	1 1	\$ 140,00		20%	\$ 112.00	\$ 112.00
68	00001	725-78-081934	207	SENIORS	DSTSJADP	RACK MOUNT GROUND BAR, 19 IN FOR TS	1	\$ 85.00		20%	\$ 68.00	\$ 68,00
69	00005	725-78-081934	907	SENIORS	DSC050067H002A	PTP 670 CONNECTORIZED END WITH AC+D	1	\$ 3,689.00		10%	\$ 3,320,10	\$ 3,320,10
70	00005	725-78-081934	907	SENIORS	DSWB3175A	1000 FT REEL OUTDOOR COPPER CLAD CA	1	\$ 1,782,00		10%	\$ 1,603.80	
71	00005	725-78-081934	907	SENIORS	DSC000065L007A	PTP 650 LPU AND GROUNDING KIT (1 KI	1	\$ 528.00	\$ 528.00	10%	\$ 475.20	\$ 475.20
72	00005	725-78-081934	907	SENIORS	DS01010419001	RF MICROWAVE, CABLE GROUNDING KITS F	2	\$ 34.00		10%	\$ 30,60	
73	00001	725-78-081934	708	SENIORS	DSMW3HE11473BF	MOTOROLA 7705 SAR-A BUNDLE - SIMPLE	1	\$ 4,000.00	\$ 4,000.00	20%	\$ 3,200.00	\$ 3,200,00
74	00001	725-78-081934	708	SENIORS	DSMW3HE06972AB	ROUTER, PSE CERTIFIED 100W HIGH VOLT	2	\$ 525.00	\$ 1,050.00	20%	\$ 420.00	\$ 840.00
75	00001	725-78-081934	708	SENIORS	DSMW3HE10040AA	ROUTER,AC POWER CABLE, LOCKING, 6FT	2	\$ 193,00	\$ 386,00	20%	\$ 154.40	\$ 308,80
76	00001	725-78-081934	708	SENIORS	DSMW3HE09095AA	7705 SAR-A/AX REAR ATTACHABLE TRAY	1	\$ 525.00	\$ 525.00	20%	\$ 420.00	\$ 420,00
77	00001	725-78-081934	708	SENIORS	DSMW3HE00062CB	SFP - GIGE BASE-T RJ45 R6/6 DDM -40	2	\$ 280.00	\$ 560.00	20%	\$ 224.00	\$ 448.00
				1								
				l		EQUIPMENT AT THE HARMON TOWERS SITE						
78		·		T		GTR software upgrade-Pt to Pt Equip						
79	00001	725-78-081934	207	HARMON	DS1101990	SPD, SHIELDED RJ-45 JACK, SINGLE LI	1	\$ 140.00	\$ 140.00	20%	\$ 112,00	\$ 112.00
80	00001	725-78-081934	207	HARMON	DSTSJADP	RACK MOUNT GROUND BAR, 19 IN FOR TS	1	\$ 85,00	\$ 85.00	20%	\$ 68.00	\$ 68,00
81	00001	725-78-081934	112	HARMON	T7140	G-SERIES SOFTWARE UPGRADE	1	\$ -	\$ -	20%	\$ -	\$
81a	00001	725-78-081934	112	HARMON	CA03176AA	ADD: RX ANALOG TO ANALOG IP VOTING	1	\$ 1,500.00	\$ 1,500.00	20%	\$ 1,200.00	\$ 1,200.00
82	00001	725-78-081934	907	HARMON	DSC050067H002A	PTP 670 CONNECTORIZED END WITH AC+D	1	\$ 3,689,00	\$ 3,689.00	20%	\$ 2,951.20	
83	00001	725-78-081934	351	HARMON	DSAC012J50	1/2 IN-CONDUIT, 50 OHM, CORRUGATED,	20	\$ 2.65		20%	\$ 2.12	
84	00001	725-78-081934	351	HARMON	DSNMP01250	NMP01250, N MALE, PLENUM FOR 1/2" C	4	\$ 30.25		20%	\$ 24.20	
		725-78-081934	907	HARMON	DSWB3175A	1000 FT REEL OUTDOOR COPPER CLAD CA	1	\$ 1,782,00	\$ 1,782.00	10%	\$ 1,503.80	\$ 1,603.B0

Motorola Solutions Confidential Restricted

ITEM	LINE NO	COMMODITY CODE	APC	Site	MODEL	DESCRIPTION	QTY		ST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT		UNIT		CTENDED PRICE
86	00005	725-78-081934	907	HARMON	DSC000065L007A	PTP 650 LPU AND GROUNDING KIT (1 KI	1	\$	528.00	\$ 528.00	10%	\$.	475,20	\$	475,20
87	00005	725-78-081934	907	HARMON	DS01010419001	RF MICROWAVE, CABLE GROUNDING KITS F	2	\$	34.00	\$ 68.00	10%	\$	30.60	\$	61,20
88	00001	725-78-081934	708	HARMON	DSMW3HE11473BF	MOTOROLA 7705 SAR-A BUNDLE - SIMPLE	1	\$	4,000.00	\$ 4,000.00	20%	\$ 3,	200.00	\$	3,200,00
89	00001	725-78-081934	708	HARMON	DSMW3HE06972AB	ROUTER,PSE CERTIFIED 100W HIGH VOLT	2	\$	525.00		20%		420.00		840.00
90	00001	725-78-081934	708	HARMON	DSMW3HE10040AA	ROUTER,AC POWER CABLE, LOCKING, 6FT	2	\$	193.00	\$ 386,00	20%	\$	154.40	\$	308,80
91	00001	725-78-081934	708	HARMON	DSMW3HE09095AA	7705 SAR-A/AX REAR ATTACHABLE TRAY	1_1_	\$	525,00		20%		420.00	\$	420,00
92	00001	725-78-081934	708	HARMON	DSMW3HE00062CB	SFP - GIGE BASE-T RJ45 R6/6 DDM -40	2	\$	280.00	\$ 560,00	20%	\$:	224.00	\$	448.00
93				F1 171	1	G-SERIES SOFTWARE UPGRADE	1	\$			0%				
94	00013	726-90-085643 726-90-085643	112	PLAZA PLAZA	T7140 CA03176AA	ADD: RX ANALOG TO ANALOG IP VOTING	++	3	1,500,00	\$ 1,500.00	0%	\$ 1	500,00	S	1,500,00
94a 95	00013	/20-90-000040	112	FLAZA	2KREERFEEREFEE	MATERIAL TO ANALOG IF TO THE	 	+	1,000,00	4 1,500.00	470	1,	000.00	Ψ	1,000,00
96	00013	726-90-085643	112	RESCUE1	T7140	G-SERIES SOFTWARE UPGRADE	1	\$	-	3 -	0%	\$	-	\$	
96a	00013	726-90-085643	112	RESCUE1	CA03176AA	ADD: RX ANALOG TO ANALOG IP VOTING	1	\$	1,500.00	\$ 1,500,00	0%	\$ 1,	500,00	\$	1,500.00
-	000.0	120 00 000 10													
				,		EQUIPMENT AT THE MUNICIPAL SITE		1							
97						MISC & Pt to Pt Equip									
100	00001	725-78-081934	147	MUNICIPAL		2930F 24-PORT SWITCH	1_1	\$	2,500.00		. 20%		000.00		2,000.00
101	00001	725-78-081934	147	MUNICIPAL	DSMW3HE11473BF	FRU: 1M DAC CABLE MOTOROLA 7705 SAR-A BUNDLE - SIMPLE	+ 1	\$	200.00 4,000.00		20% 20%		160,00 200.00	\$	160,00 3,200.00
102	00001	725-78-081934	708		T		-								
103	00001	725-78-081934	708	MUNICIPAL	DSMW3HE06972AB	ROUTER,PSE CERTIFIED 100W HIGH VOLT	1_1_	\$	525.00	\$ 525,00	20%	\$	420.00	\$	420.00
104	00001	725-78-081934	708	MUNICIPAL	DSMW3HE00062CB	SFP - GIGE BASE-T RJ45 R6/6 DDM -40	1	\$	280.00	\$ 280.00	20%	\$	224.00	\$	224.00
105	00001	725-78-081934	147	MUNICIPAL	T8492	SITE ROUTER & FIREWALL- AC	1	\$	875.00	\$ 875.00	20%	\$	700,00	\$	700,00
105a	00001	725-78-081934	147	MUNICIPAL	CA03445AA	ADD: MISSION CRITICAL HARDENING	1	\$	3,300,00	\$ 3,300,00	20%	\$ 2,	640.00	\$	2,640.00
105b	00001	725-78-081934	147	MUNICIPAL	CA03448AA	ADD: STATEFUL FIREWALL	1	3	1,000,00	\$ 1,000.00	20%	3	800,00	\$	800.00
106	00001	725-78-081934	147	MUNICIPAL	T8493	EDGE & HUB ROUTER & FIREWALL - AC	1	s	10.900.00	\$ 10,900,00	20%	3 B.	720.00	s	8,720.00
106a	00001	725-78-081934	147	MUNICIPAL	CA03445AA	ADD: MISSION CRITICAL HARDENING	1	\$	3,300.00		20%		640,00	\$	2,640,00
106b	00001	725-78-081934	147	MUNICIPAL	CA03448AA	ADD: STATEFUL FIREWALL	1	s	1,000,00	\$ 1,000.00	20%	s	800.00	S	800,00
							1	1	3,689,00		10%	s 3.	320.10		3,320,10
107	00005	725-78-081934	907	MUNICIPAL	DSC050067H002A	PTP 670 CONNECTORIZED END WITH AC+D		+							* * * * * * * * * * * * * * * * * * * *
108	00001	725-78-081934	351	MUNICIPAL	DSCT01250AIO2	CT01250AIO-2, PREP TOOL FOR 1/2" CA	1 1	\$	476.00 189.00		20%		380,80 151,20	\$	380.80 151.20
109	00001 00001	725-78-081934 725-78-081934	351 351	MUNICIPAL MUNICIPAL	IDSPCT012	PCT012, POWER PLENUM STRIP TOOL	1	3	486.00		20%		388.80		388.80
	00001	720-70-001804	33,	MONION AL	*******	********		1						-	
111								 				 			
112	00001	725-78-081934	147	MUNICIPAL	T8493	EDGE & HUB ROUTER & FIREWALL - AC	2	\$	10,900,00	\$ 21,800,00	20%	\$ 8,	720.00	\$	17,440.00
112a	00001	725-78-081934	147	MUNICIPAL	CA03445AA	ADD: MISSION CRITICAL HARDENING	2	\$	3,300,00	\$ 6,600.00	20%	\$ 2,	640,00	\$	5,280,00
			147	MUNICIPAL	CA03448AA	ADD: STATEFUL FIREWALL	2	Ts .			20%			\$	1,600,00
112b	00001	725-78-081934 725-78-081934	147	MUNICIPAL		SITE ROUTER & FIREWALL- AC	8.	\$	875,00		20%	_	700,00		5,600.00
113a	00001	.725-78-081934	147		CA03445AA	ADD: MISSION CRITICAL HARDENING	8	\$	3,300.00	\$ 26,400.00	20%	\$ 2,	640.00	\$	21,120.00
113b	00001	725-78-081934	147	MUNICIPAL	CA03448AA	ADD: STATEFUL FIREWALL	8	\$	1,000,00	\$ 8,000.00	20%	\$	800.00	\$	6,400.00
114	00001	725-78-081934	229	MUNICIPAL		MCN SERVER 8000 & CLIENT SOFTWARE M	1	3	4,990,00	\$ 4,990,00	20%	s 3.	992.00	s	3,992,00
114	00001	120-10-001004	223			NTRACT 83909 NEW EQUIPMENT & FLASHES TO D	HCITAL				<u> </u>	Γ		\$	345,873.80
-			 	N N	ENA DELOCI SINIE OC	ATTION TO THE PARTY OF MANY OF MANUES TO D	1	7				 		-Y	
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Motorola Solutions Confidential Restricted

TEM	LINE NO	COMMODITY CODE	APC	Site	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISCOUNT	DISC UNIT PRICE	EXTEND PRICE	
		Ct		15	1		<u></u>	L			<u> </u>		
34-	~~~~	System Integration S	ervices	Engineering	, Staging of Equipment	Installation, Optimization, Acceptance Testing, PM,		entation,)					
115	00027	925-36-085646	127	Services	SVC209	SYSTEM DEPLOYMENT SERVICES	193	\$ 1,635.00	\$ 315,555,00	0%	\$ 1,635.00	\$ 315,55	55.00
	ļ		<u> </u>		ļ	SYSTEM STAGING AT REGIONAL COMM PARAMUS	i <u> </u>	<u> </u>		<u> </u>			
			 _		 	TOTAL SYSTEM INSTALLATION, OPTIMIZATION, PR	OGRA	AMING of ALL NE	W EQUIPMEN	T			
						FLASH UPGRADE OF ALL NEEDED EQUIPMENT	<u> </u>	<u> </u>	<u> </u>				
_						INCLUDES PROJECT MANAGEMENT SUPPORT UN	LIF COL	APLETION SIGN	OFF		<u> </u>		
					ļ	INCLUDES SYSTEM ENGINEER DURING POST SALI FINAL HARDWARE SYSTEM ACCEPTANCE TEST PI				}			
			 		<u> </u>	WARRANTY WRAP FIRST YEAR FOR ALL THE NEW							
_			_		 	WARRANTE WAR FIRST TEAR FOR ALL THE NEW	EQUIP	WENI 1					
			_		 		-				<u> </u>		
-	·				 		 		<u> </u>				
			l		.,,				-				—-
		, <u> </u>	FX	ISTING SE	CALICUS SYSTEM	UPGRADE FROM RELEASE 7.15 TO A	2022	V INCLUDE	ALL DELC	3386			
			h/	O THE OL		workstations will be replaced	-ZUZZ	X INCLUDE:	ALL DELL	744			
						n all components below will be upgraded to Release	7.0000	<u> </u>	····				
			-		(Carinoprina Drolast)	n an components below will be upgraded to Release Management, Staging of Equipment, Installation, Opti	7.2022	X		<u> </u>			
		····			itendineening, Frojecti	ilanagement, staying of Equipment, installation, Opti	mizatic	n, Acceptance	esting, Docum	entation,)			
16	00027	925-36-085646	107	Services	SVC209	EXISTING SYSTEM UPGRADE SECTION	103	0 400000	# 40D 4DE 00				
10	00021	320-30-000640	121	GELAICES	OVCZUS	UPGRADE WILL INVOLVE THE FOLLOWING EXIST			\$ 168,405.00	0%	\$ 1,635.00	\$ 168,40	5.0
	-				 	QTY 5 GTR8000s	NG EU	JIPWENI					
-					<u> </u>	QTY 9 GPW8000s							
					 	QTY 2 Site Controllers							
					 	Qtv 2 GCM8000 Comparators							
					<u></u>	Qty 2 CCGWs							—
					···	Qty 1 SDM3000	·						
				· · · · · · · · · · · · · · · · · · ·		Qty 1 CAM/CM Server				 			
						Qty 3 MCC Console PCs and VPNs							
					1	MCN8000 voter display						-	
					· · · · · · · · · · · · · · · · · · ·								
		***************************************				SYSTEM DEPLOYMENT SERVICES	 		·······				
						UPGRADE TEAM WILL BE ON SITE 1-2 WEEKS							
						FLASH UPGRADE ALL SYSTEM EQUIP SOFTWARE	TO REI	EASE A 2022 x					
				////////		REPLACE ALL SERVER AND CONSOLE WORKSTAT							
						INCLUDES UO PROJECT MANAGEMENT SUPPORT			GNOFF				
\neg				······		UO SYSTEM ENGINEER DURING FULL DEPLOYMEN					·		
						TOTAL SYSTEM INSTALLATION, OPTIMIZATION,	i i						_
				***************************************		FINAL HARDWARE SYSTEM ACCEPTANCE TEST AT	COME	LETION					_
						NEW JERSEY STATE CONTRACT 83909 SYSTEM TO	OTAL P	OR ALL ABOVE	SECAUCUS P	ROJECT:		\$ 829,83	3.80
												4 020,00	
		PAYMENT TERMS:-		101-7									
		NEW EQUIPMENT D											
						o field shop for inventory	<u> </u>						
		25% DUE NET 30 DAY	S UPC	N FINAL ACC	EPTANCE of NEW EQU	IPMENT AND SERVICES							
		SYSTEM UPGRADE	IND SE	RVICES:			l						
		50% DUE NET 30 DAY	S UPC	N SYSTEM U	GRADE SHIPMENT TO	FIELD	 						
_					GRADE COMPLETION								
-													

Resolution	No.	
* # AD OTHER FIGURE	7 100	

A RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR THE PROVISION OF VARIOUS DOOR REPAIR SERVICES TO NJ DOOR WORKS, INC.

WHEREAS, the Town of Secaucus' Buildings and Grounds Department has the need for Door Repairs for various mechanical and stationary doors located within Town owned buildings on an as needed basis; and

WHEREAS, the Town of Secaucus obtains quotes for these services on a case-by-case basis; and

WHEREAS, NJ Door Works, Inc. of Hillside, NJ provides these services; and

WHEREAS, the total value of these services has not exceeded the bidding threshold of \$44,000.00 in past years; and

WHEREAS, the Chief Financial Officer has determined that sufficient funds to award this contract are available under line item <u>01-2010-00-11092-069</u>.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council for the Town of Secaucus, County of Hudson, State of New Jersey, authorize the award a Non-Fair and Open contract for the provision of Various Door Repair Services to NJ Door Works, Inc. for an amount not to exceed Forty-Thousand Dollars and (\$40,000.00); and

BE IT FURTHER RESOLVED, that NJ Door Works, Inc. has submitted a Pay to Play disclosure form which certifies that NJ Door Works, Inc. has not made any reportable contributions to a political or candidate committee in the Town of Secaucus in the previous year, and that the contract will prohibit them from making any reportable contributions through the term of the contract, in compliance with necessary regulations and measure of the State of New Jersey under N.J.S.A. 19-44A-20.27; and

BE IT FURTHER RESOLVED, that NJ Door Works, Inc. shall provide any and all compliance information requested by the Town of Secaucus' Office of Purchasing; and

BE IT FURTHER RESOLVED, that the Mayor, Town Administrator, or their designee are hereby authorized to execute any documents regarding the awarding of this contract or take any action necessary to effectuate the spirit and purpose of this resolution.

Adopted: September 27, 2022

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of as of September 27, 2022.

own Clerk	Ν	/layor		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

I, Sheetal Nagpal, Treasurer of the Town of Secaucus, do hereby certify that funds are available in accordance with the Local Budget Law NJSA 40A:4-1 in Account Number:

O1 - 2010. vo - 11092 - 069

Amount \$ 40,000 - 00 Date 9137122

Sheetal Nagpal

RESOLUTION:	
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BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, that pursuant to the recommendation of the Superintendent of Recreation Programs for the Town of Secaucus, the below persons are hereby reappointed and appointed to the **regular** part time Counselors positions for the 2022/2023 school year at the Before and After Care Programs Department #81082 as follows:

Counselors	Hourly Rate
Palacios, Carmen (#5614)	\$13.00
Soler, Sofia	\$13.00

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilwoman Tringali				
Councilman Dehnert				
Councilman Gerbasio		<u>.</u>		
Mayor Gonnelli				

RESOLU	TION:	

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Raymond Cieciuch Assistant Superintendent Buildings & Grounds the below person is hereby transferred to a regular part time Custodian position in the Buildings & Grounds Department (#19000) effective retroactive to September 07, 2022 as follows:

Sahil Nagpal #4996

\$15.00 / Hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk		Mayo		
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLU '	TION:	
KESULU	HON:	

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Michael Pero Superintendent of Recreation that the following staff below are hereby hired and/or transferred to **Regular Part-Time** Lifeguard positions at the Rec Center Department (#85000), effective retroactive, September 20, 2022, as follows:

Lifeguards	
DIMASE, MICHAEL	\$14.00
DIMASE, CATHERINE	\$14.00
CORONEL, ALEJANDRA	\$14.00
CORONEL, STEVE	\$14.00
HARDY, TENARA	\$14.00
INTINDOLA, PAYTON	\$14.00
PIMENTAL, CAMILLA	\$14.00
MCSWEENEY, NICOLE	\$14.00
New Lifeguards	
WOFSY, MEGAN	\$14.00

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of as of September 27, 2022.

Town Clerk	Mayor			
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION:	
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BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Town Administrator and the Personnel Committee the below person is hereby promoted to the regular full-time position of Senior Systems Administrator in the Information Technology Department (#18000) effective September 28, 2022 as follows:

Voss, Jeffrey

\$77,500.00/ annum*

BE IT FURTHER RESOLVED, the above noted position is salaried and shall not be eligible for overtime.

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk		Mayor			
Motion:	Yes	No	Abstain	Absent	
Second:					
Councilman Costantino					
Councilman McKeever					
Councilman Clancy					
Councilman Dehnert					
Councilman Gerbasio					
Councilwoman Tringali					
Mayor Gonnelli					

RESOI	UTION:	
NESUL		

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, and State of New Jersey, pursuant to the recommendation of Police Lieutenant that pending the successful completion of physical examinations the below persons are hereby re- appointed to the regular part time positions of Crossing Guards in the Traffic Department (#34000), for the school year 2022/ 2023 as follows:

Crossing Guards(returning)	Hourly Rate
Aboushaca, Sonia C	\$28.58
Badi, Elissa F	\$21.86
Bliss, Kathleen	\$20.60
Dececco, Jennifer L	\$28.58
Echeverry, Sandra M	\$28.58
Estrada, Bigseida	\$22.52
Flaig, Dawn	\$28.58
Gonzalez, Derrick	\$22.52
Gonzalez, Ginger S.	\$28.58
Gonzalez-Sanchez, Jeannette	\$21.86
Gulino, Vincent M	\$28.58
Hector, Jean E	\$28.58
Janulis, Deanna M	\$22.52
Johnson, Cheri l	\$20.00
Kalena, Linda F	\$22.52
Kot, Mary Ann	\$28.58
Kovarik, Ludmila	\$22.52
Marquez, Vaneza	\$28.58
Mastropietro, John T	\$28.58
O'Hare, William C	\$20.60
Pagnano, James M	\$21.22
Przychodzki, Donna	\$28.58
Rivera, Inocencia C.	\$28.58
Stathopoulos, Angeliki	\$28.58
Supel, Karen	\$28.58
Teal, Pamela	\$20.60
Valerio, Sara	\$20.60
Vega, Candice	22.52
Warth, Patti G.	\$28.58
Witrock, Sheila C	\$21.22
Zarzuela, Emma	\$20.60

BE IT FURTHER RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, and State of New Jersey, pursuant to the recommendation of Police Lieutenant, that pending the successful completion of a background check, finger printing and physical examination the below persons are hereby newly appointed to the positions of regular part time Relief Crossing Guards in the Traffic Department (#34000), for the school year 2022/ 2023 as follows:

Crossing Guards (new hires)

Hourly Rate

Ezzaher, Bouchra

\$20.00

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk		Mayo	or	
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION:	

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Michael Pero Superintendent Recreation that the below employee is hereby reappointed to the regular part time position of Park Attendant in the Park Patrol Department (#81014) effective retroactive to September 25, 2022, as follows:

Conroy, Thomas (#4347)

\$14.85 / hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk	Mayor			
Motion:	Yes No Absta		Abstain	Absent
Second:				
Councilman Costantino				·····
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnellî				

RESOLUTION:	

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Michael Pero Superintendent of Recreation that the following below staff are hereby reappointed and transferred to the various regular and seasonal part-time positions at the Ice Rink (#83000), effective October 1, 2022, as follows:

Assistant Manager (RPT)	HOURLY
Ducusin, Michael	\$16.00
Ferrara, Joseph	\$16.48
Mastropietro, John	\$16.00
Maintenance (SNL)	
Petrone, Frank	\$13.00
Rocco, Julian	\$13.00
Cipriano, Giacomo	\$13.00
Tabasco, Brandon	\$13.00
Pein, Connor	\$13.00
Custodian (SNL)	
Costantino Dean	\$11.90
Orlando, Zander	\$11.90
Woltmann, Kyle	\$11.90

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of as of September 27, 2022.

Town Clerk	Mayor			
Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio				
Councilwoman Tringali				
Mayor Gonnelli				ļ

RESOI	UTION:	

BE IT RESOLVED, by the Mayor and Town Council of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Judge Karen Boylan, and the Personnel Committee that the below person is hereby appointed to the regular part time Clerk position in the Municipal Court Department (#17000), pending the successful completion of a drug screening and background check, effective September 27, 2022 as follows:

Lombardo, Lisette

\$14.00 / hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022

own Clerk	Mayor			Absent	
Motion:	Yes No		Abstain		
Second:					
Councilman Costantino			ļ		
Councilman McKeever					
Councilman Clancy					
Councilman Dehnert					
Councilman Gerbasio					
Councilwoman Tringali					
Mayor Gonnelli					

RESOLUTION:
TOWN OF SECULICIES

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of Lisa Snedeker, Director of Social & Senior Services the following person is hereby appointed to a regular part time driver position in the Social Services Department (#**74000**), pending the successful completion of a drug screening and background check, effective September 30, 2022 as follows:

Antonacci, Peter

\$13.00/Hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

Town Clerk Mayor

Motion:	Yes	No	Abstain	Absent
Second:				
Councilman Costantino				<u>.</u>
Councilman McKeever				
Councilman Clancy				
Councilman Dehnert				
Councilman Gerbasio	<u> </u>			
Councilwoman Tringali				
Mayor Gonnelli				

RESOLUTION:	

BE IT RESOLVED, by the Mayor and Council of the Town of Secaucus, County of Hudson, State of New Jersey, pursuant to the recommendation of the Superintendent of Recreation the below person is hereby appointed to the regular part-time Counselor position in the EPOS Department (#074081), pending a successful completion of a drug screening and background check, effective October 3, 2022 as follows:

Kasivajhala, Saikiranmai

\$13.00 / Hour

I, Michael Marra, Town Clerk of the Town of Secaucus, County of Hudson, do hereby certify that the above is a true copy of a resolution approved by the Mayor and Council on September 27, 2022.

own Clerk	Ν	layor			
Motion:	Yes	No	Abstain	Absent	
Second:					
Councilman Costantino					
Councilman McKeever					
Councilman Clancy					
Councilman Dehnert				<u>.</u>	
Councilman Gerbasio				<u> </u>	
Councilwoman Tringali					
Mayor Gonnelli					
I.			1	1	