

R-10-98

RESOLUTION AUTHORIZING A CONTRACT WITH CAROUSEL INDUSTRIES OF NORTH AMERICA UNDER NEW JERSEY STATE CONTRACT NUMBER A42285 IN AN AMOUNT NOT TO EXCEED \$198,766.28 FOR A PHONE SYSTEM AND DATA SWITCHES FOR THE NEW MUNICIPAL COMPLEX

WHEREAS, the Township of Livingston ("Township") has a need to purchase a phone system and data switches for the new Municipal Complex; and

WHEREAS, the firm of Carousel Industries of North America was identified as the lowest responsive and responsible bidder under New Jersey State Contract Number A42285 whose bid meets all of the requirements of the bid specifications, complies with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.S.A. 17:27 et seq., is responsive and responsible, and is the most advantageous to the Township; and

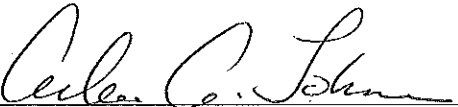
WHEREAS, the Information Technology Manager has evaluated the proposal for qualifications, experience, and cost reasonableness, and recommends the award of a contract to Carousel Industries of North America; and


WHEREAS, the Township Manager is recommending the award of a contract to Carousel Industries of North America in an amount not to exceed \$110,502.44 for the phone system; and

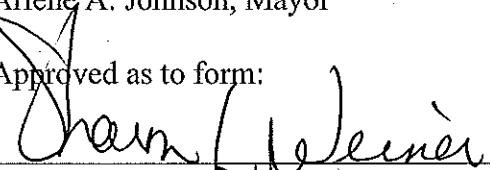
WHEREAS, the Township Manager is recommending the award of a contract to Carousel Industries of North America in an amount not to exceed \$88,263.84 for the data switches; and

WHEREAS, the Chief Financial Officer has certified that funding is available in the 2010 capital budget, under account C-04-55-007-026-001 (Construction Municipal Complex).

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Livingston, in the County of Essex, State of New Jersey, that it authorizes the Township Manager to enter into a contract with Carousel Industries of North America under New Jersey State Contract Number A42285 in an amount not to exceed \$198,766.28.


Arlene A. Johnson, Mayor


Glenn R. Turteltaub, Township Clerk

Approved as to form:

Sharon L. Weiner, Township Attorney

Adopted: March 1, 2010

Certification of Availability of Funds

This is to certify to the . of the TOWNSHIP OF LIVINGSTON that funds for the following resolutions are available.

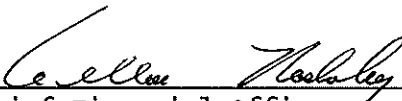
Resolution Date: 03/01/10
Resolution Number: R-10-98

Vendor: CAROUS CAROUSEL INDUSTRIES

Contract: C1000009 PHONE SYSTEM AND DATA
SWITCHES FOR NEW MUNICIPAL
COMPLEX

Account Number	Amount	Account Description
C-04-55-007-026-001	198,766.28	CONSTRUCTION MUNICIPAL COMPLEX
Total	198,766.28	

Only amounts for the 2010 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer