

# County of Passaic

## Board of County Commissioners



### OFFICE OF COUNTY COMMISSIONERS

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Administrator  
Nadege D. Allwaters, Esq.  
County Counsel  
Louis E. Imhof, RMC  
Clerk Of The Board

Date: Feb 27, 2024 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING PURCHASE OF VARIOUS ITEMS BY THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-10, ET SEQ. AND N.J.S.A. 40A:11-12 ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:  
PROSECUTOR'S OFFICE

REVIEWED BY:

Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.

<b>Official Resolution#</b>	
Meeting Date	2/27/2024
Introduced Date	2/21/2024
Adopted Date	
Agenda Item	39.
CAF#	G-01-41-860-024-223; G-01-
Purchase Req. #	R4-09365; R4-09504; R4-09
Result	

Law and Public Safety

COMMITTEE NAME

**RESOLUTION AUTHORIZING PURCHASE OF VARIOUS ITEMS BY THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-10, ET SEQ. AND N.J.S.A. 40A:11-12 ET SEQ.**

**WHEREAS**, the County of Passaic (hereafter "County") is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

**WHEREAS**, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter "Board") is vested with managing the property, finances, and affairs of the County; and

**WHEREAS**, the Passaic County Prosecutor's Office (hereafter "PCPO") has requested the purchase of various goods and services from qualified vendors for use in furtherance of its administrative objectives; and

**WHEREAS**, said goods and services are being procured through State Contract and Cooperative Purchasing Agreements in which the County of Passaic is a member, as permitted by N.J.S.A. 40A:11-10 et seq. and N.J.S.A. 40A:11-12 et seq. and as specified below; and

**WHEREAS**, the Board is desirous of approving said purchases in accordance with the terms of the applicable contracts and authorizing the Purchasing Agent to issue the appropriate Purchase Orders; and

**WHEREAS**, this matter was discussed by the Law and Public Safety Committee and is being recommended to the Board for approval; and

**WHEREAS**, funds are available in the accounts outlined below, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2024 and/or subsequent years' County budget(s), which is attached to and made part of this Resolution; and

**NOW, THEREFORE, LET IT BE RESOLVED**, pursuant to N.J.S.A. 40A:11-10 et seq. and N.J.S.A. 40A:11-12 et seq., that the Board of County Commissioners of the County of Passaic hereby authorizes the purchase of the following goods and/or services in accordance with the terms of the applicable State Contract and Cooperative Purchasing Agreements:

Description: SDFI Telemedicine camera system for forensic evaluations  
Using Agency: PCPO  
Purchase Price: \$27,720.21  
Vendor: SHI International  
Authority: Bergen County Cooperative Purchasing System - NJ Cooperative Purchasing Alliance  
Contract No.: CK-04/22-24  
Account(s): G-01-41-860-024-223

Description: SDFI Telemedicine camera system for forensic evaluations  
Using Agency: PCPO  
Purchase Price: \$27,720.21  
Vendor: SHI International  
Authority: Bergen County Cooperative Purchasing System - NJ Cooperative Purchasing Alliance  
Contract No.: CK-04/22-24  
Account(s): G-01-41-866-024-223

Description: Office furnishings for the Domestic Violence Unit  
Using Agency: PCPO  
Purchase Price: \$23,311.00  
Vendor: Danker, LLC  
Authority: State Contract

Master P.O.: A1628  
Account(s): G-01-41-859-012-223

Description: Office furnishings  
Using Agency: PCPO  
Purchase Price: \$16,956.00  
Vendor: Danker, LLC  
Authority: State Contract  
Master P.O.: A1628  
Account(s): G-01-41-866-024-223

Description: Ricoh/Savin IM8000 copier  
Using Agency: PCPO  
Purchase Price: \$17,922.00  
Vendor: Atlantic Tomorrows Office  
Authority: State Contract  
Master P.O.: M2075-52426  
Account(s): G-01-41-866-024-223

**LET IT BE FURTHER RESOLVED,** that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of appropriate Purchase Orders.

LSP

February 27, 2024