

County of Passaic
Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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Date: Dec 09, 2025 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS GOODS AND SERVICES
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.

Official Resolution#	
Meeting Date	12/9/2025
Introduced Date	12/4/2025
Adopted Date	
Agenda Item	73.
CAF#	G-01-41-872-023-223; G-01-
Purchase Req. #	
Result	

Law and Public Safety

COMMITTEE NAME

RESOLUTION AUTHORIZING THE PURCHASE OF VARIOUS GOODS AND SERVICES 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, from time to time State Contract and Cooperative Contract members change due to renewals or addition of essentially similar products; and

WHEREAS, funds are available in the account numbers set forth 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 2025, or subsequent years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the November 12, 2025 meeting of the Law and Public Safety Committee, and is being recommended to the Board for approval; 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 or services in accordance with the terms of the applicable State Contract and Cooperative Purchasing Agreements:

- Description: Mutualink Network Access Maintenance Agreement

Using Agency: Passaic County Working Group

Purchase Price: \$16,966.21

Accounts: G-01-41-872-023-223, G-01-41-872-024-223

Vendor: Mutualink, Inc.

Authority: NJ State Contract

Master P.O.: 83894 (T0109- Radio Communication Equipment and Accessories)
- Description: Genetec Advantage 3-year Maintenance Agreement

Using Agency: Passaic County Working Group/OEM

Purchase Price: \$8,378.42

Accounts: G-01-41-872-023-223

Vendor: Millennium Communication Group

Authority: NJ Cooperative Purchasing Alliance (Bergen County Co-op)

Contract No.: CK04 24-38
- Description: Six (6) VHF/UHF700-800mhz 4KY Full 3W BLK Digital Mobile Radios and
Accompanying Accessories

Using Agency: Passaic County Working Group

Purchase Price: \$29,736.00

Accounts: G-01-41-872-023-223

Vendor: PMC Associates

Authority: NJ State Contract

Master P.O.: 83900 (T0109- Radio Communication Equipment and Accessories)

Description: Tetrus iLink Annual Subscription (period June 1, 2026-May 31, 2027)

Using Agency: Passaic County Working Group

Purchase Price: \$67,053.44

Accounts: G-01-41-872-023-223, G-01-41-872-024-223

Vendor: SHI International Corp.

Authority: NJ Cooperative Purchasing Alliance (Bergen County Co-op)

Contract No.: CK04 24-38

Description: One (1) portable APX 8000 All Band Model 2.5 Digital Radio and
Accompanying Accessories

Using Agency: Passaic County Working Group

Purchase Price: \$10,262.15

Accounts: G-01-41-872-023-223

Vendor: Motorola Solutions

Authority: NJ State Contract

Master P.O.: 83909 (T0109- Radio Communication Equipment and Accessories)

LET IT BE FURTHER RESOLVED, that the above awards to Mutualink, Inc. and SHI International Corp. are contingent upon Mutualink, Inc. and SHI International Corp. being awarded new contracts pursuant to N.J.S.A. 40A:11-12 and N.J.S.A. 40A:11-10, respectively, in the year 2026-2027.

LET IT BE FURTHER RESOLVED, that Resolution No. R-25-1124 dated November 17, 2025 shall be and hereby is repealed.

LET IT BE FURTHER RESOLVED, that the Purchasing Agent, Clerk to the Board, and Director of the Board 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

KJB

December 9, 2025