

# County of Passaic

## Board of County Commissioners



*OFFICE OF COUNTY COMMISSIONERS*

Director Pasquale "Pat" Lepore  
 Deputy Director Cassandra "Sandi" Lazzara  
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Matthew P. Jordan, Esq.  
 Administrator  
 Nadege D. Allwaters, Esq.  
 County Counsel  
 Louis E. Imhof  
 Clerk Of The Board

Date: Oct 28, 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.

<b>Official Resolution#</b>	
Meeting Date	10/28/2025
Introduced Date	10/23/2025
Adopted Date	
Agenda Item	55.
CAF#	G-01-41-866-026-908; G-01-
Purchase Req. #	R5-12943; R5-12971; R5-12
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**, 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 October 21, 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: Purchase and Installation of carpeting at Totowa Office  
Using Agency: PCPO  
Purchase Price: \$55,105.06  
Accounts: G-01-41-866-026-908  
Vendor: RFS Commercial, Inc.  
Authority: NJ State Contract  
Master P.O.: 23-FOOD-47764

Description: Contract Painting Services for Totowa Office  
Using Agency: PCPO  
Purchase Price: \$39,737.04  
Accounts: G-01-41-866-026-908  
Vendor: Murray Paving and Concrete, LLC  
Authority: ESCNJ #65MCESCCPS  
Contract No.: 23/24-28

Description: Three (3) Inseyets Online Pro Subscriptions (Cellebrite Forensic Software)  
Using Agency: PCPO  
Purchase Price: \$41,131.77  
Accounts: G-01-41-866-026-PE1  
Vendor: SHI International  
Authority: NJ Cooperative Purchasing Alliance (Bergen County Co-op)  
Contract No.: CK04 24-38

Description: Two (2) Ricoh IMC6510 copiers  
Using Agency: PCPO

Purchase Price: \$33,190.00  
Accounts: 5-01-20-109-001-223  
Vendor: Atlantic Tomorrow's Office  
Authority: NJ State Contract  
Master P.O.: 25-COMG-99562

Description: Fifty (50) Dell Pro 14 Plus Laptop Computers and Accessories  
Using Agency: PCPO  
Purchase Price: \$111,994.50  
Accounts: 5-01-20-109-001-223  
Vendor: SHI International  
Authority: NJ State Contract  
Master P.O.: 24-TELE-71883

Description: Tactical Gear  
Using Agency: PCPO (to be used by West Milford Police Department)  
Purchase Price: \$17,921.84  
Accounts: T-22-56-850-029-801  
Vendor: MES Service Company  
Authority: NJ State Contract  
Master P.O.: 26-FLEET-00754

**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

October 28, 2025