

## RESOLUTION 2025-201

### RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CHATHAM AUTHORIZING THE PURCHASE OF CERTAIN EQUIPMENT AND SERVICES FROM CDW GOVERNMENT, INC. IN A TOTAL AMOUNT NOT TO EXCEED \$47,220 PURSUANT TO EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT AEPA-22G, WHICH ARE NECESSARY TO COMPLETE THE FEDERAL FIBER GRANT PROJECT

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a cooperative pricing system and to enter into cooperative pricing agreements with other contracting units as defined under N.J.S.A. 40A:11-2(1) for its procurement of goods and services; and

**WHEREAS**, the Township of Chatham (the “**Township**”), as a local government contracting unit, is a member of the Educational Services Commission of New Jersey (the “**ESCNJ**”); and

**WHEREAS**, the Township may, without advertising for bids, purchase any materials, supplies, services, or equipment under an approved cooperative contract, whereby the contracting unit, ESCNJ, serving as the lead agent, has complied with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1, *et seq.*) (the “**LPCL**”); and

**WHEREAS**, the ESCNJ awarded Contract AEPA-22G to CDW Government, Inc., 75 Remittance Drive, Suite 1515, Chicago, Illinois 60675-1515 (“**CDW**”), for the purchase of hardware, software and services; and

**WHEREAS**, the Township needs to purchase (i) a netgear 10g dual NIC core network switch as specifically set forth in quote No. PQVN411 from CDW, which is attached hereto as Exhibit A, pursuant to ESCNJ Contract AEPA-22G in an amount not to exceed Ten Thousand Two Hundred Ninety Dollars (\$10,290.00); and (ii) a CDW PTZ IR camera box model as specifically set forth in quote No. PQVN596, which is attached hereto as Exhibit B, pursuant to ESCNJ Contract AEPA-22G in an amount not to exceed Thirty-Six Thousand Nine Hundred Thirty Dollars (\$36,930.00) (collectively referred to as the “**Core Network Fiber Equipment**”); and

**WHEREAS**, the total purchase price for the purchase of the Core Network Fiber Equipment from CDW shall be an amount not to exceed Forty-Seven Thousand Two Hundred Twenty Dollars (\$47,220.00); and

**WHEREAS**, the Chief Financial Officer of the Township has certified that adequate funds for such a purchase are available.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Committee of the Township of Chatham, County of Morris, State of New Jersey, that:

1. The forgoing recitals are hereby incorporated herein by reference as if set forth at length.
2. The Township hereby authorizes the purchase of the Core Network Fiber Equipment in a total amount not to exceed Forty-Seven Thousand Two Hundred Twenty Dollars (\$47,220.00).
3. A certified copy of this Resolution shall be provided by the Township Clerk to each of the following:
  - i. Township Purchasing Agent
  - ii. Township Chief Financial Officer
  - iii. CDW.
4. This Resolution shall take effect immediately.

Adopted: October 28, 2025

TOWNSHIP OF CHATHAM IN  
THE COUNTY OF MORRIS

Attest:

  
\_\_\_\_\_  
Gregory J. LaSante, Clerk

By   
\_\_\_\_\_  
Michael Choi, Mayor

#### **CERTIFICATION OF THE AVAILABILITY OF FUNDS**

I hereby certify that as of October 28, 2025, sufficient funds are available to carry out the purpose of this Resolution in account G-01-60-054-023.

\_\_\_\_\_  
Debra A. King  
Chief Financial Officer

**Exhibit A**  
**Quote**



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

CHIEF THOMAS MILLER,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PQVN596	10/28/2025	PACKETALK PTZ	10297770	\$36,930.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">PACKETALK 1X PTZ IR CAMERA BOX MODEL</a> Mfg. Part#: PTZ-4160-HD36 Setup per intersection Includes: 1x Packetalk PTZ IR camera box Model #PTZ-4160-HD36 1x Model # PT-12000-ALPR4 1x Setup includes 1 Stationary ALPR bullet cameras and and 1 x PTZ cameras 1x Fibar Demac equipment Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	1	8556176	\$27,193.00	\$27,193.00
<a href="#">PACKETALK INSTALALTION+SETUP SVC</a> Mfg. Part#: PT-SETUP Packetalk Installation and setup Electronic distribution - NO MEDIA Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	1	8208335	\$9,737.00	\$9,737.00

SUBTOTAL	\$36,930.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	<b>\$36,930.00</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> TOWNSHIP OF CHATHAM ACCTS PAYABLE 58 MEYERSVILLE RD CHATHAM, NJ 07928-1199 <b>Phone:</b> (973) 635-4600 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>Shipping Address:</b> TOWNSHIP OF CHATHAM CHIEF THOMAS MILLER 58 MEYERSVILLE RD CHATHAM, NJ 07928-1199 <b>Phone:</b> (973) 635-4600 <b>Shipping Method:</b> DROP SHIP-GROUND
<b>Please remit payments to:</b>	



## Sales Contact Info

**Matt Zrallack** | (866) 773-7442 | [mattzra@cdwg.com](mailto:mattzra@cdwg.com)

### Need Help?



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Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

**Exhibit B**  
**Quote**



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

## QUOTE CONFIRMATION

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Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

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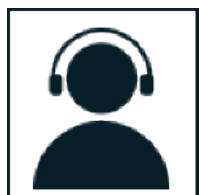
**Convert Quote to Order**

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PQVN411	10/28/2025	PACKETALK FIB SWITCH	10297770	\$10,290.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">PACKETALK 10GIG DUAL NIC NTWK SWITCH</a>	1	8556165	\$10,290.00	\$10,290.00
Mfg. Part#: PT-APS550W PD core network fiber switch Packetalk Netgear 10giga dual nic core network switche All (4) 10G ports are independent & 1G backward compatible for progressive transition to 10G speeds Hot swap APS550W power supplies deliver 480W redundant PoE+ budget across 48 ports, or 720W in share mode With 176Gbps non-blocking fabric, M4300-52G-PoE+ delivers L2/L3/L4 and IPv4/IPv6 rich services for wireless access layer, IP video & unified communications Virtual Chassis stacking provides non-stop forwarding (NSF) & hitless failover for highest availability (HA) 1 Gigabit models such as M4300-52G-PoE+ can stack with 10 Gigabit models enabling linerate spine and leaf topologies Running Packetalk Nagios auto monitoring software Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)				

SUBTOTAL	\$10,290.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	<b>\$10,290.00</b>

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<b>Please remit payments to:</b>	
CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	



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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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