

RESOLUTION 2025-217

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 \$18,937 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 six (6) stationary ALPR cameras, as specifically set forth in quote No. **PRFL147** from CDW, which is attached hereto as Exhibit A, pursuant to ESCNJ Contract AEPA-22G in an amount not to exceed Eighteen Thousand Nine Hundred Thirty-Seven Dollars (\$16,512.00) (collectively referred to as the “**ALPR Cameras**”); 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 ALPR Cameras in a total amount not to exceed Sixteen Thousand Five Hundred Twelve Dollars (\$16,512.00).

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: November 10, 2025

TOWNSHIP OF CHATHAM IN
THE COUNTY OF MORRIS

Attest:



Gregory J. LaConte, Clerk

By 

Michael Choi, Mayor

CERTIFICATION OF THE AVAILABILITY OF FUNDS

I hereby certify that as of November 10, 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
PRFL147	11/10/2025	CUTOVER	10297770	\$16,512.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PACKETALK MODEM TO FIBER CUTOVER	6	8571700	\$2,752.00	\$16,512.00

Mfg. Part#: PT-MTF
 Modem to fiber cutover - Packetalk
 OCR based device
 contract AEPANJ022SLGH
 Educational Services Commission of
 New Jersey
 Contract: MARKET

SUBTOTAL	\$16,512.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$16,512.00

PURCHASER BILLING INFO	DELIVER TO
Billing Address: TOWNSHIP OF CHATHAM ACCTS PAYABLE 58 MEYERSVILLE RD ** VOUCHER CHATHAM, NJ 07928-1199 Phone: (973) 635-4600 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: TOWNSHIP OF CHATHAM 401 SOUTHERN BLVD POLICE DEPARTMENT CHATHAM, NJ 07928-1488 Phone: (973) 635-4600 Shipping Method: DROP SHIP-GROUND
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Matt Zrallack | (866) 773-7442 | mattzra@cdwg.com

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdw.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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