

RESOLUTION 2025-218

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 \$27,902.00 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 a Packetalk PTZ IR camera box Model # PTZ-3180-HD-1800, and fibar demac equipment, as specifically set forth in quote No. PQWC896, which is attached hereto as Exhibit A, pursuant to ESCNJ Contract AEPA-22G in an amount not to exceed Twenty-Seven Thousand Nine Hundred Two Dollars (\$27,902.00) (collectively referred to as the “Camera Box Equipment”); 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 Camera Box Equipment in a total amount not to exceed Twenty-Seven Thousand Nine Hundred Two Dollars (\$27,902.00).

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:

By 
Michael Choi, Mayor

Gregory J. LaConte, Clerk

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
PQWC896	10/29/2025	PACKETALK PTZ IR ALPR ETC	10297770	\$27,902.00

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
PACKETALK ALPR CAMERA PT12000-ALPR4 Mfg. Part#: PT12000-ALPR4 Packetalk PTZ IR camera box Model # PTZ-3180-HD180 Model # PT-12000-ALPR4 setup includes 2 Stationary ALPR bullet cameras and and 1 x 180 degrees Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	1	8291673	\$22,854.00	\$22,854.00
PACKETALK FIBAR DEMAC EQUIP ENCL Mfg. Part#: PT-FDE Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	1	8556485	\$1,331.00	\$1,331.00
PACKETALK INSTALALTION+SETUP SVC Mfg. Part#: PT-SETUP Electronic distribution - NO MEDIA Contract: Educational Services Commission of New Jersey (ESCNJ/AEPA-22G)	1	8208335	\$3,717.00	\$3,717.00

SUBTOTAL	\$27,902.00
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$27,902.00

PURCHASER BILLING INFO	DELIVER TO
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Billing Address:
TOWNSHIP OF CHATHAM
ACCTS PAYABLE
58 MEYERSVILLE RD
CHATHAM, NJ 07928-1199
Phone: (973) 635-4600

Payment Terms: Net 30 Days-Govt State/Local

Shipping Address:
TOWNSHIP OF CHATHAM
CHIEF THOMAS MILLER
58 MEYERSVILLE RD
CHATHAM, NJ 07928-1199
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

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.

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