

INTER OFFICE MEMORANDUM

TO: Marc Dashield
City Administrator

FROM: Craig Smith, Department of Administration, Finance,
Health and Social Service, Purchasing Division

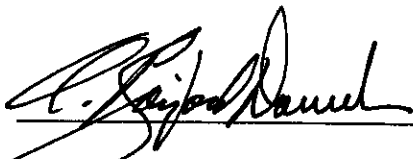
DATE: November 5, 2007

SUBJECT: **AN ITEM FOR THE AGENDA FIXING SESSION-TO BE HELD
November 19, 2007**

Please accept the following item from the Purchasing Division of Administration, Finance, Health and Social Services:

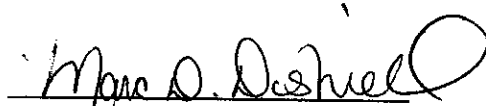
1. A resolution to authorize a state contract purchase of an Avaya telephone system from Office Solutions, Inc. in an amount not to exceed \$527,000.00

Approved as to Form



A. Raiford Daniels
Dir. Admin, Finance
Health and Social Services

Approved for Council Agenda



Marc D. Dashield
City Administrator

RESOLUTION AUTHORIZING PURCHASE OF AVAYA TELEPHONE
SYSTEM, ON STATE CONTRACT # A42285

WHEREAS, the City of Plainfield requires the purchase of an Avaya
Telephone System; and

WHEREAS, this can be purchased from an authorized vendor under the State
of New Jersey Purchasing Program, under State Contract #A42285; and

WHEREAS, Office Solutions, Inc. is an authorized State Contract Distributor
for Avaya, Inc. and

WHEREAS, the purchase of goods and services from State Contract vendors
without competitive bidding is authorized by the Local Public Contracts Law,
N.J.S.A. 40A:11-12; and

WHEREAS the maximum amount of the purchase is \$527,000.00 and funding
for this purchase is available in the Technology Infrastructure line item,
C-04-55-832-001-901- \$390,180.00 and Network and Cabling Enhancement Grant,
G-02-41-718-207-432- \$136,820.00 as evidenced by the City's Finance Officer's
certificate attached hereto;

NOW, THEREFORE, BE IT RESOLVED, that the Purchasing Agent is
authorized to approve and forward a purchase requisition to Office Solutions Inc. 217
Mount Horeb Road Warren, N.J. 07059 for the purchase of an Avaya Telephone
System, in the amount not to exceed \$527,000.00

BE IT FURTHER RESOLVED, that a duly executed copy of the resolution
will be filed in the office of the City Clerk.

Adopted by the City Council

November 21, 2007

Approved as to form of resolution

Laddie Wyatt, City Clerk

Daniel Williamson, Corporation Counsel



CITY OF PLAINFIELD

DEPARTMENT OF ADMINISTRATION & FINANCE
OFFICE OF THE COMPTROLLER
515 WATCHUNG AVENUE
PLAINFIELD, NEW JERSEY 07060
(908) 753-3206 - FAX (908) 753-3500



CERTIFICATION AS TO AVAILABLE FUNDING

I, Peter P. Sepelya, Jr., Chief Financial Officer of the City of Plainfield, do hereby certify that funds are available from the City of Plainfield Network and Cabling Enhancement Grant account number G-02-41-718-207-432 in an amount of \$136,820.00 and Capital Bond Ordinance number 1242 account number C-04-55-832-001-901 in an amount of \$390,180.00.

Date: 11-5-07

Certified: 

AUTHORIZED DEALER/DISTRIBUTERS INDEX NO: T1316
FOR THE FOLLOWING CONTRACT VENDORS PAGE NO:

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CONTRACT: 42285 - TELECOMMUNICATIONS EQUIPMENT - WIRED
ALTURA COMMUNICATIONS SOLUTION AT&T CORP
1460 RT 9 NORTH/STE 302 1 AT&T WAY
WOODBIDGE NJ 07095 BEDMINSTER NJ 07921
CONTACT: CATHY GUARINO CONTACT: MICHAEL ANGARONE
PHONE : 732 791 9455 0000 PHONE : 609 396 9676 0000

CONSULTEGE INC CROSS TELECOM
120 BROADWAY 8132 OSWEGO RD/STE B
NEW YORK NY 10271 LIVERPOOL NY 13090
CONTACT: NEAL STANTON CONTACT: DOUGLAS M GRAHAM
PHONE : 212 618 0358 0000 PHONE : 315 622 1614 0000

E COMM TECHNOLOGIES INC EMPIRE TECHNOLOGIES
SUITE 8 3 INDUSTRIAL COURT
EAST HANOVER NJ 07936 FREEHOLD NJ 07728
CONTACT: SUSAN KOLSBY CONTACT: CORDELL TOSON
PHONE : 973 503 5808 0000 PHONE : 732 625 3200 0000

EXPANETS MCM COMMUNICATIONS INC
SUITE 320 1600 COTTONTAIL LANE
MT LAUREL NJ 08054 SOMERSET NJ 08873
CONTACT: JOE PERC CONTACT: CYNTHIA A MARTIN
PHONE : 856 273 4678 0000 PHONE : 732 805 3400 0000

OFFICE SOLUTIONS INC PHONEXTRA INC
217 MOUNT HOREB ROAD 15 GARDNER RD
WARREN NJ 07059 FAIRFIELD NJ 07004 2207
CONTACT: JOAN MILLER CONTACT: SOFIA RABAGLIA
PHONE : 732 356 0200 0000 PHONE : 973 985 5265 0000

STRATEGIC PRODUCTS & SVS
3 WING DR
CEDAR KNOLLS NJ 07927

CONTACT: JOHN DOOLE
PHONE : 973 540 0600 0000

T1316 AUTHORIZED DEALER/DISTRIBUTERS INDEX NO:
FOR THE FOLLOWING CONTRACT VENDORS PAGE NO:

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CONTRACT: 42289 - TELECOMMUNICATIONS EQUIPMENT - WIRED
INTER COM INC
SUITE 200
WEST CALDWELL NJ 07006