



Legislation Details

File #: 18-0081 **Version:** 1 **Name:** NASPO VALUEPOINT COMPUTER

Type: Resolution **Status:** Adopted

File created: 1/19/2018 **In control:** Administration

On agenda: 1/30/2018 **Final action:** 1/30/2018

Title: Dept/Agency: Administration/Division of Central Purchasing
 Action: Ratifying Authorizing Amending
 Type of Service: Use of State Contract(s) M-0483 and all applicable vendors and dealers
 Purpose: Increase the amount to be spent on NASPO ValuePoint Computer Equipment, by \$69,480.57 and add the Department of Water and Sewer Utilities, as a user agency, for an amended total not to exceed \$569,480.57 for all authorized dealers, specifically, Let's Think Wireless, LLC.
 Entity Name(s)/Entity Address: Panasonic Corporation of North America, Three Panasonic Way 7F-3, Secaucus, New Jersey 07094-2997 and authorized dealers and distributors for Panasonic specifically, Let's Think Wireless, LLC., 26 Chapin Road, Suite 1112, PO Box 628, Pine Brook, New Jersey 07058
 Contract Amount: Amount not to exceed \$569,480.57
 Funding Source: 2015 Budget/Department of Water and Sewer Utilities/ Business unit NW051, Department ID G15, Division W15C0, Account B2015
 Contract Period: Upon approval by Municipal Council through March 31, 2018
 Contract Basis: Bid State Vendor Prof. Ser. EUS
 Fair & Open No Reportable Contributions RFP RFQ
 Private Sale Grant Sub-recipient n/a
 Additional Information:
 Original Resolution 7R1-o adopted on June 21, 2017 in an amount not to exceed \$500,000.00.
 Amending the resolution to increase the contract amount by \$69,480.57

Sponsors: Council of the Whole

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
1/30/2018	1	Municipal Council	Adopt	Pass