



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