

RESOLUTION NO. 2025-102

RESOLUTION OF THE TOWNSHIP OF LITTLE EGG HARBOR, COUNTY OF OCEAN, STATE OF NEW JERSEY AUTHORIZING THE PURCHASE AND INSTALLATION OF LICENSE PLATE SCANNERS, CAMERAS AND EQUIPMENT FOR THE POLICE DEPARTMENT UNDER STATE CONTRACT 17-FLEET-00716 (T0106-LAW ENFORCEMENT FIREARMS, EQUIPMENT AND SUPPLIES)

WHEREAS, the Little Egg Harbor Township Police Department is in need of license plate scanners, cameras and equipment; and

WHEREAS, the Township is able to purchase said license plate scanners, cameras and equipment under State Contract 17-FLEET-00716 (T0106-Law Enforcement Firearms Equipment and Supplies) from Gold Type Business Machines, Inc. (hereinafter "GTBM") without the need for formal bidding; and

WHEREAS, GTBM provided a proposal to the Police Department dated March 7, 2025 for \$100,393.50 to provide license plate scanners, cameras and equipment, as well as installation, under State Contract 17-FLEET-00716 (T0106-Law Enforcement Firearms Equipment and Supplies); and

WHEREAS, it is the desire of the governing body to award a contract for the purchase of license plate scanners, cameras and equipment, as well as installation, under State Contract 17-FLEET-00716 (T0106-Law Enforcement Firearms Equipment and Supplies) to GTBM.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Township of Little Egg Harbor, County of Ocean, State of New Jersey, as follows:

1. That the governing body does hereby award a contract for purchase and installation of license plate scanners, cameras and equipment under State Contract

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Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

98 East Water Street
Toms River, NJ 08753

o: 732.363.0777
f: 732.905.6555

17-FLEET-00716 (T0106-Law Enforcement Firearms Equipment and Supplies) to GTBM in an amount not to exceed \$100,393.50, in accordance with the proposal dated March 7, 2025.

2. That the Mayor is authorized to execute and Municipal Clerk to attest to a contract with GTBM in accordance with said proposal.
3. That a certificate of availability of funds executed by the Chief Financial Officer is annexed hereto. The following are the line item appropriations or ordinances which constitute the availability of funds for this contact
COUNTY LAW ENFORCEMENT GRANT ; ORD 2024-29
4. That a certified copy of this resolution, together with a copy of the contract between the parties, shall be forwarded by the Township Clerk to the Chief Financial Officer, Township Chief of Police and GTBM.

CERTIFICATION

I, **KELLY LETTERA, CMC, RMC**, Township Clerk of the Township of Little Egg Harbor, do hereby certify that the foregoing resolution was duly adopted by the Township of Little Egg Harbor Township Committee at a meeting held on the 13th day of **March, 2025**.



KELLY LETTERA, CMC, RMC
Township Clerk
Little Egg Harbor Township

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CERTIFICATE OF AVAILABILITY OF FUNDS

I, **RODNEY HAINES**, Chief Financial Officer for the Township of Little Egg Harbor do hereby certify that adequate funds are available for a contract with GTBM for purchase and installation of license plate scanners, cameras and equipment, pursuant to State Contract 17-FLEET-00716 (T0106-Law Enforcement Firearms Equipment and Supplies), at an amount not to exceed \$100,393.50 in accordance with the proposal dated March 7, 2025.

The funds which are available for this contract are found in the following line item appropriations or ordinances:

COUNTY LAW ENFORCEMENT GRANT ? OKD 2021-29



RODNEY HAINES, Chief Financial Officer
Township of Little Egg Harbor

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Rothstein, Mandell, Strohm,
Halm & Cipriani, P.A.
ATTORNEYS AT LAW

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Toms River, NJ 08753

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AGREEMENT

THIS AGREEMENT made this _____ day of _____, **2025**,
by and between the **TOWNSHIP OF LITTLE EGG HARBOR**, a municipal corporation of
the State of New Jersey, with its principal offices located at 665 Radio Road, Little Egg Harbor,
New Jersey 08087, hereinafter referred to as "Township," and **GOLD TYPE BUSINESS
MACHINES (GTBM)**, having its principal offices located at 351 Paterson Avenue, East
Rutherford, New Jersey 07073, hereinafter referred to as "Contractor."

W I T N E S S E T H:

That and for and in consideration of the sum of **ONE HUNDRED THOUSAND
THREE HUNDRED NINETY-THREE AND 50/100 (\$100,393.50) DOLLARS**, Contractor
agrees to furnish to the Township for the Township of Little Egg Harbor Police Department,
license plate scanners, cameras and equipment in accordance with the contract documents
hereinafter set forth.

That for and in consideration of the amount payable under this agreement by the
Township, the Contractor agrees, at its own proper cost and expense, and with due skill and
diligence, that it will supply the license plate scanners, cameras and equipment, as well as
installation, for the Township Police Department, in accordance with the proposal dated March
7, 2025 and in compliance with this agreement.

The Contractor agrees to receive as full compensation the amount stated herein,
namely, \$100,393.50, for the furnishing of the license plate scanners, cameras and equipment
and installation of same for the Township Police Department. The Contractor shall be
responsible for all loss or damage arising out of the furnishing of the license plate scanners,
cameras and equipment for the Township Police Department or from any action of the elements;

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or from any unforeseen obstruction or difficulties which may be encountered of every description connected with the furnishing of the license plate scanners, cameras and equipment for the Township Police Department until the same has been accepted by the Township.

To prevent all disputes and litigation, it is agreed by and between the parties to this agreement that the Township shall in all cases determine the quantity and/or quality of goods and/or services delivered, rendered and paid for under this agreement.

The Contractor represents to the Township that it has an existing and valid State Contract Number 17-FLEET-00716 (T0106-Law Enforcement Firearms Equipment and Supplies) for the purchase and appurtenant installation of the license plate scanners, cameras and equipment for the Township Police Department.

The parties to this agreement agree to incorporate into this agreement the mandatory language of subsection 3.4(a) of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the Contractor or subcontractor agrees to comply fully with the terms, provisions and obligations of said subsection 3.4(a).

The parties to this agreement further agree to incorporate into this agreement the mandatory language of section 3.6 of the Regulations promulgated by the Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time, and the Contractor or subcontractor agrees to comply fully with the terms, provisions and obligations of said section 3.6.

The Contractor shall execute the Affirmative Action Agreement, Exhibit A attached hereto, which shall be incorporated herein by reference.

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The Contractor shall submit a copy of the Certificate of Employee Information Report, or a copy of letter of Federal approval, or Form AA-302 (Initial Employee Information Report) prior to the execution of this agreement.

The Contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the Contractor.

Before final payment on the contract is made by the Township, the Contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the Contractor and each of its affiliates, and a subcontractor and each of its affiliates, [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to Section 1 of P.L. 2001, c. 134 (C.52:32-44 *et al.*) or Subsection e. or f. of Section 92 P.L. 1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.

This agreement, together with the contract documents and March 7, 2025 proposal, forms the contract and they are as fully a part of this agreement as if hereto attached or herein repeated.

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Halm & Cipriani, P.A.
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The Township and the Contractor for themselves, their heirs, executors, administrators, successors or assigns, hereby agree to the full performance of the covenants herein contained.

IN WITNESS WHEREOF, the parties hereto have executed this agreement.

WITNESS & ATTEST:

**TOWNSHIP OF LITTLE EGG
HARBOR**

KELLY LETTERA, CMC, RMC
Township Clerk
(Seal)

By _____
DAN MAXWELL, Mayor

**GOLD TYPE BUSINESS MACHINES
(GTBM)**

Secretary
(Seal)

By _____
President

rm|sh|c

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Haim & Cipriani, P.A.
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Contract 17-FLEET-00716

Header Information

Purchase Order Number: 17-FLEET-00716
 Status: 3PS - Sent
 Release Number: 0
 Purchaser: Haley Billings
 Short Description: T0106 - Law Enforcement Firearms Equipment and Supplies
 Receipt Method: Quantity
 Fiscal Year: 2019
 PO Type: Contract
 Minor Status:
 Organization: Division of Purchase and Property
 Department: DPP - Division of Purchase and Property
 Location: FLEET - Commodities Fleet
 Type Code: RFP
 Alternate ID:
 Entered Date: 04/16/2019 04:21:44 PM
 Days ARO: 0
 Retainage %: 0.00%
 Discount %: 0.00%
 Release Type: Direct Release
 Contact Instructions: Actual Cost: \$750.00
 Print Format: PO Print
 T Number: T0106
 NJ Cooperative Purchasing: Yes
 Green Blanket PO: No
 Emergency Blanket PO: No
 Set Aside Category: None
 NJ Vendor Certification Category:

Performance Bond No

Required:

PO_Contact_Email:

Agency Attachments: [Executed amendment to participate in NJSTART Marketplace All Spend Program T0106 17DPP00046 Bid Amendment 1~39.docx](#)
[T0106 17DPP00046 Bid Amendment 2~39.docx](#)
[T0106 17DPP00046 Bid Amendment 3~41.docx](#)
[T0106 17DPP00046 Final Bid Solicitation~41.pdf](#)
[T0106 17DPP00046 Countersigned Offer and Acceptance Page~39.pdf](#)
[T0106 17DPP00046 Award Summary Revised May 2023~13.xlsx](#)
[T0106 Price Line 192 - 2022 Motorola Solutions Price List rev 6.23.xlsx](#)
[T0106 Contract Amendment 1 - Brand Name Change and Contract Brand Assignment 12.22.22.pdf](#)
[T0106 Contract Amendment Extension 5.12.23](#)
[T0106 Category 16 - 2025 Motorola Solutions Price List.xlsx](#)
[T0106 Contract Extension Amendment 5.10.24~3.docx](#)

Vendor Attachments:

Primary Vendor Information & PO Terms

Vendor:	<u>V00000081 - Gold Type Business Machines Inc</u>	Payment Terms:	Not Applicable	Shipping Method:	
		Shipping Terms:	F.O.B., Destination	Freight Terms:	
PO Acknowledgements:	Document	Notifications		Acknowledged Date/Time	
	Purchase Order	Emailed to vcronen@gtbm.com at 05/14/2019 08:02:46 AM		06/10/2019 11:41:57 AM	
	Change Order 1	Emailed to vcronen@gtbm.com at 07/20/2020 05:09:14 PM		07/22/2020 04:21:32 PM	
	Change Order 2	Emailed to vcronen@gtbm.com at 04/14/2021 01:00:07 PM		04/22/2021 11:35:33 AM	

Document	Notifications	Acknowledged Date/Time
Change Order 6	Emailed to vcronen@gtbm.com at 06/30/2023 02:13:44 PM	08/14/2023 10:35:43 AM
Change Order 7	Emailed to vcronen@gtbm.com at 08/29/2023 01:10:33 PM	
Change Order 8	Emailed to vcronen@gtbm.com at 09/09/2023 08:12:27 AM	11/20/2023 10:46:37 AM
Change Order 9	Emailed to vcronen@gtbm.com at 02/23/2024 09:35:27 AM	
Change Order 10	Emailed to vcronen@gtbm.com at 05/10/2024 12:25:07 PM	
Change Order 11	Emailed to vcronen@gtbm.com at 05/11/2024 05:06:21 PM	07/02/2024 11:09:22 AM
Change Order 12	Emailed to vcronen@gtbm.com at 01/15/2025 12:20:42 PM	02/19/2025 11:26:19 AM

Contract Vendor Distributor List

<u>Vendor ID</u>	<u>Vendor Name</u>	<u>Preferred Delivery Method</u>	<u>Vendor Distributor Status</u>
Y00000081	Gold Type Business Machines Inc	Email	Active

Contract Controls

Contract Begin Date: 05/15/2019 Contract End Date: 05/13/2025
 Cooperative Purchasing Allowed: Yes

Organization	Department	Dollar Limit	Dollars Spent to Date	Minimum Order Amount
AGENCY - Division of Purchase and Property	AGY - Agency Umbrella Master Control	\$1.00	\$0.00	\$0.00
ALL ORG - Organization Umbrella Master Control	AGY - Agency Umbrella Master Control	\$0.00	\$7,576,439.79	\$0.00

Item Information

1-10 of 12
 1 2

Print Sequence # 1.0, Item # 1: ***Not Orderable***Category 16 Automatic License Plate Recognition Surveillance Solution Price Line 3PS - Sent
 189 from the Bid Solicitation State-Supplied Price Sheet Brand: 3M Primary Vendor {Contractor}
 Delivery Days After Receipt of Order: 30 Days Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser)

Bid # / Bid Item #: 17DPP00046 / 1 Quote # / Quote Item #: 00000970 / 1

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$0.00	LOT - Lot	16.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 2.0, Item # 2: ***Not Orderable***Category 16A In-Car Installation Hourly Rate Price Line 193 from the Bid 3PS - Solicitation State-Supplied Price Sheet Brand: 3M Primary Vendor {Contractor} Sent

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$150.00	HOUR - Hour	0.00	\$0.00	\$150.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 3.0, Item # 3: ***Not Orderable***Category 16A Consulting Services Hourly Rate Price Line 193 from the Bid 3PS - Solicitation State-Supplied Price Sheet Brand: 3M Primary Vendor {Contractor} Sent

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
Quantity	1.0	\$150.00	HOUR - Hour	0.00	\$0.00	\$150.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 4.0, Item # 4: ***Not Orderable***Category 16A Hardware/Software Configuration Hourly Rate Price Line 193 from 3PS -
the Bid Solicitation State-Supplied Price Sheet Brand: 3M Primary Vendor {Contractor} Sent

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped
w/Cameras and Lidar Equipment (Laser)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
	1.0	\$150.00	HOUR - Hour	0.00	\$0.00	\$150.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 5.0, Item # 5: ***Not Orderable***Category 16A Training Hourly Rate Price Line 193 from the Bid Solicitation 3PS -
State-Supplied Price Sheet Brand: 3M Primary Vendor {Contractor} Sent

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped
w/Cameras and Lidar Equipment (Laser)

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
	1.0	\$175.00	HOUR - Hour	0.00	\$0.00	\$175.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 6.0, Item # 6: ***Not Orderable***Category 16A Repair Services Hourly Rate Price Line 193 from the Bid 3PS -
Solicitation State-Supplied Price Sheet Brand: 3M Primary Vendor {Contractor} Sent

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser))

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
	1.0	\$125.00	HOUR - Hour	0.00	\$0.00	\$125.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 7.0, Item # 7: Category 16 Automatic License Plate Recognition Surveillance Solution Price Line 192 from the Bid Solicitation State-Supplied Price Sheet Brand: Motorola Solutions Inc. Primary Vendor {Contractor} 3PS - Sent
Delivery Days After Receipt of Order: 30 Days Please refer to the manufacturers price list located in the Blanket P.O. Attachments tab for pricing.

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser))

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
	0.0	\$0.00	LOT - Lot	10.00	\$0.00	\$0.00

Manufacturer:

Brand:

Model:

Make:

Packaging:

Print Sequence # 8.0, Item # 8: Category 16A In-Car Installation Hourly Rate Price Line 196 from the Bid Solicitation State-Supplied Price Sheet Brand: Motorola Solutions Inc. Primary Vendor {Contractor} 3PS - Sent

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser))

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Total Cost
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Quantity 0.0 \$120.00 HOUR - Hour 0.00 \$0.00 \$0.00

Manufacturer: Brand: Model:

Make: Packaging:

Print Sequence # 9.0, Item # 9: Category 16A Consulting Services Hourly Rate Price Line 196 from the Bid Solicitation State-Supplied 3PS - Sent
Price Sheet Brand: Motorola Solutions Inc. Primary Vendor {Contractor}

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser)

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Total Cost
Quantity 0.0 \$150.00 HOUR - Hour 0.00 \$0.00 \$0.00

Manufacturer: Brand: Model:

Make: Packaging:

Print Sequence # 10.0, Item # 10: Category 16A Hardware/Software Configuration Hourly Rate Price Line 196 from the Bid 3PS - Sent
Solicitation State-Supplied Price Sheet Brand: Motorola Solutions Inc. Primary Vendor {Contractor}

NIGP 680-77

Code: Radar Instruments, Traffic Enforcement Type (Including Laser Speed Measuring, Ranging Devices, Radar Instruments Equipped w/Cameras and Lidar Equipment (Laser)

Receipt Method Qty Unit Cost UOM Discount % Total Discount Amt. Total Cost
Quantity 0.0 \$150.00 HOUR - Hour 0.00 \$0.00 \$0.00

Manufacturer: Brand: Model:

Make: Packaging:

[Exit](#)

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GTBM

Better Solutions Every Day

Gold Type Business Machines

351 Paterson Avenue
 East Rutherford, NJ 07073
 Phone: 201-935-5090
 Fax: 201-935-7022

Quoted By
 Salesperson

Richie Picolli
 Richie Picolli

Quote

Created Date 3/7/2025
 Quote Number 00001706
 Account Little Egg Harbor Police Department
 116 Paris Avenue
 Northvale, NJ 07647
 Contact Thomas Thornton

Contract Name	Description
17-FLEET-00716	Master Purchase Order 17-FLEET-00716 Vendor ID V00000081

Part Number	Description	Quantity	MSRP	Discount	Total
VSF-025-L5F L5F 25MM FIX CAM KIT W SUNSHIELD AND CBL	VSF-025-L5F L5F 25MM FIX CAM KIT W SUNSHIELD AND CBL	3	\$6,495.00	10%	\$17,536.50
VSF-035-L5F L5F 35MM FIX CAM KIT W SUNSHIELD AND CBL	VSF-035-L5F L5F 35MM FIX CAM KIT W SUNSHIELD AND CBL	4	\$6,495.00	10%	\$23,382.00
VSF-050-L5F L5F 50MM FIX CAM KIT W SUNSHIELD AND CBL	VSF-050-L5F L5F 50MM FIX CAM KIT W SUNSHIELD AND CBL	3	\$6,495.00	10%	\$17,536.50
VSM-48881	UNIVERSAL POLE OR WALL	10	\$350.00	10%	\$3,150.00
VS-DLF-01-NJS	DEVICE LICENSE FEE ALPR SPECIAL NJSNAP NJ LE ONLY	10	\$315.00	10%	\$2,835.00
BCAV1F2-C600	Vigilant Fixed Camera Communications Box	4	\$3,295.00	10%	\$11,862.00
SSUPSYS-COM	Vigilant System Start Up & Commissioning of 'In Field' LPR system	10	\$1,106.00	10%	\$9,954.00
FTRVL-ADDTLDAY	One Day Of Travel	5	\$575.00	10%	\$2,587.50
Labor	Install and configure 10 Vigilant ALPR and 4 Vigilant Communications Box. This will include 1 photocell adaptor and installation.	1	\$11,550.00		\$11,550.00

Grand Total: \$100,393.50

Additional Details: **GTBM's scope of work:**

- Installation of cameras and communication boxes.
- Configuring & alignment of all cameras.

Electrician's scope of work:

- Provide all electrical work (power direct to cameras communication box).

Customer's scope of work:

- Provide sim cards for the Cradlepoint modems for each "Comms box."

- Provide Traffic control and safety during camera installation.
- Obtain permits or any necessary paperwork to mount on desired poles. (If applicable)
- Provide all electrical work (if City/County Electrician can't perform the work.

Customer agrees and acknowledges to remit payment upon delivery and installment of the above or, if Customer delays the installation after delivery of the above by more than ten (10) days, Customer will remit payment.