



Joseph C. Bodek, RMC, RPPO
City Clerk

City of Linden
UNION COUNTY, NEW JERSEY

OFFICE OF CITY CLERK
City Hall – 301 North Wood Avenue
(908) 474-8452

Jennifer Honan
Deputy City Clerk

April 15, 2021

Mr. Jay Reynolds
Opra-request-19033-c0268c51@requests.opramachine.com

File Number: 2020-991

Re: OPRA Request – Records

Dear Mr. Joe Reynolds:

The City of Linden received your Open Public Records Act (OPRA) request on December 15, 2020. The official Records Custodian, Joseph C. Bodek, received your OPRA request on December 15, 2020.

You requested the following: See Attached

The rest of the records are now being provided to you as per your request, this request is now completed.

Generally, a custodian is required to allow for inspection or copying of government records “during regular business hour.” N.J.S.A. 47:1A-5(a). Moreover, OPRA provides that a custodian must respond to an OPRA request “no later than seven days after receiving the request.” Enacted on March 20, 2020, P.L. 2020, c.10 amended N.J.S.A. 47:1A-5(a) that OPRA’s statutory deadlines do not apply for the duration of a Governor-declared state of emergency pursuant to a public health emergency under the Emergency Health Powers Act (N.J.S.A. 26:13-1 et seq.)

Sincerely,

Joseph C. Bodek
Custodian of Records
City of Linden

An Equal Opportunity Employer

New Jersey Government Records Council ("GRC")



What to do if your request for a record has been denied

The New Jersey Open Public Records Act (N.J.S.A. 47:1A-1 et seq.) permits a person who believes that he or she has been unlawfully denied access to a public record either to file a complaint with the GRC or to file suit in Superior Court to challenge the decision and compel disclosure. This poster describes the procedures for taking such actions.

To file a complaint with the GRC:

- Visit the GRC's website at www.nj.gov/grc for information and to register your complaint. In the alternative, you may contact the GRC by telephone at 1-866-850-0511 or by e-mail at government.records@dca.nj.gov.
- When you file the written complaint, the GRC will offer both you and the public agency non-adversarial, impartial mediation. If mediation is not accepted or is not successful, the GRC will investigate the complaint.
- In some cases, the GRC can award attorney's fees to a complainant or impose a fine against a records custodian.
- There is no fee to file a complaint with the GRC.

To file a complaint in Superior Court:

- A requestor may start a summary (expedited) lawsuit in the Superior Court. A written complaint and order to show cause must be filed with the court.
- The court requires a filing fee, and you must serve the lawsuit papers on the appropriate parties.
- The court will schedule a hearing to resolve the dispute.
- If you disagree with the court's decision, you may appeal the decision to the Appellate Division of the Superior Court.
- If you are successful, you may be entitled to reasonable attorney's fees.
- You may wish to consult with an attorney to learn about initiating and pursuing a summary lawsuit in the Superior Court.
- Filing suit in Superior Court may result in a faster resolution, because the courts adjudicate cases every day, whereas the GRC only meets once a month.

Government Records Council, P.O. Box 819, Trenton, New Jersey 08625-0819

Talia Pena-Marin

2020-991

From: Joe Bodek
Sent: Tuesday, December 15, 2020 8:41 AM
To: Talia Pena-Marin
Cc: Jennifer Honan
Subject: FW: OPRA request - Request for information on various vendors

-----Original Message-----

From: Joe Reynolds <opra+request-19033-c0268c51@requests.opramachine.com>
Sent: Monday, December 14, 2020 7:54 PM
To: Joe Bodek <jbodek@linden-nj.org>
Subject: OPRA request - Request for information on various vendors

Dear Linden City,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:

Juliens Army & Navy
Ditto Copy Systems
RKC
Alphadog Solutions
Teliapp

Financial system report for each of these vendors listed above for years 2015 through 2020

Copies of the RFQ submissions for each of the vendors listed above for year 2015 2016 2019 and 2020

Copies of letter of intent for all vendors listed above for years 2015 through 2020

Copies of awarding purchase order for Juliens (store located on wood avenue) with copies of attached quotes and invoices for 2015 2016 and 2017

Copies of resolutions for all vendors listed above for 2015 through 2020

Copies of all contracts for all vendors listed above for 2015 through 2020

Financial system report for WB Mason and Staples from 2009 to present

Yours faithfully,

Joe Reynolds

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:

RESOLUTION AMENDING A CONTRACT WITH DITTO COPY SYSTEMS, INC. FOR THE
PURCHASE OF AN ADDITIONAL COPIER MACHINE FOR THE CITY OF LINDEN

WHEREAS, the City Council of the City of Linden passed a resolution on October 16, 2012 approving an award of a contract to Ditto Copy Systems, Inc. for the leasing of three (3) photocopier machines and service for the City of Linden; and

WHEREAS, a change order in the amount of \$499.00 is required for the purchase of a remanufactured Copystar 4030 copier system; and

WHEREAS, the Chief Financial Officer has certified to the availability of funds for this purpose, to be charged to Account No. 2-01-113-249;

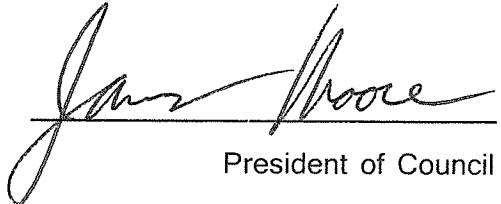
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN that they do hereby approve the additional amount of \$499.00 for services rendered by Ditto Copy Systems, Inc. for the aforesaid copier machine; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract documents between Ditto Copy Systems, Inc. and the City of Linden; and

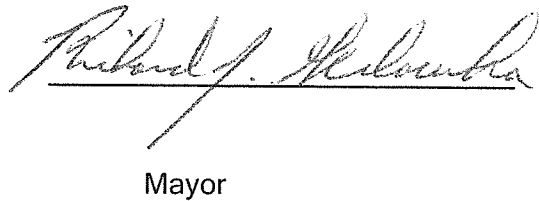
BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute an amendatory agreement consistent with the above; and

BE IT FURTHER RESOLVED that a notice of this action shall be published in accordance with applicable law.

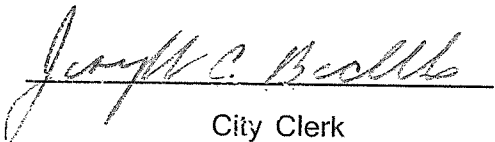
PASSED: November 20, 2012


President of Council

APPROVED: November 21, 2012


Mayor

ATTEST:


City Clerk

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that the Department of Purchasing has funds provided in the Current respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u>	<u>FUNDS AVAILABLE</u>
Purchasing	2-01-113-249	\$499.00	\$3,842.53

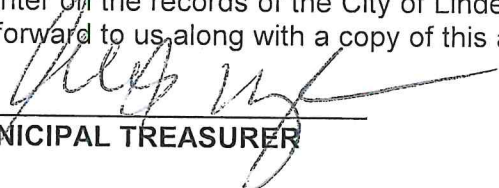
VENDOR: Ditto Copy Systems, Inc.

PURPOSE: Purchase of an additional copier machine

TOTAL CONTRACT: \$499.00

Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respective resolution or ordinance which the City Clerk will forward to us along with a copy of this availability letter.

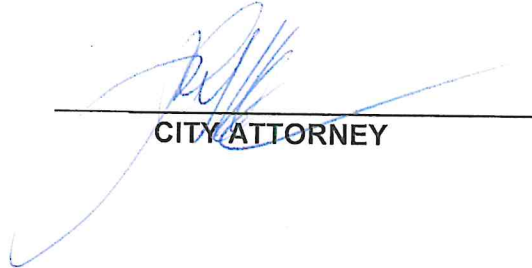
DATED:11/16/12



MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the within purpose.

DATED:



CITY ATTORNEY

CC: Council President
Finance Committee

RESOLUTION APPROVING AN AWARD OF A CONTRACT TO DITTO COPY SYSTEMS, INC. FOR THE LEASING OF THREE PHOTOCOPIER MACHINES AND SERVICE FOR THE CITY OF LINDEN

WHEREAS, sealed bids were received by the Purchasing Agent on September 11, 2012 for the leasing of three (3) photocopier machines for City of Linden; and

WHEREAS, a notice to bidders for said purpose was properly and legally advertised in the official publication(s); and

WHEREAS, the Chief Financial Officer or his designee has certified as to the availability of funds for this purpose, as attached hereto, which will be charged to account/line item No. 2-01-113-249; and

WHEREAS, Ditto Copy Systems, Inc. was the lowest bidder at their bid of \$20,625.00 for 36 months (\$572.92 per month); and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that Council pass a Resolution authorizing the award of contracts;

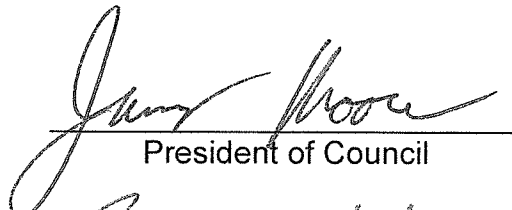
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN as follows:

1. A contract is awarded to Ditto Copy Systems, Inc. at their bid of \$20,625.00 for 36 months.
2. This Resolution is expressly contingent upon the negotiation and execution of the necessary contract documents between Ditto Copy Systems, Inc., and the City of Linden.
3. The Mayor and City Clerk are hereby authorized to execute all documents to effectuate the purposes herein above expressed.

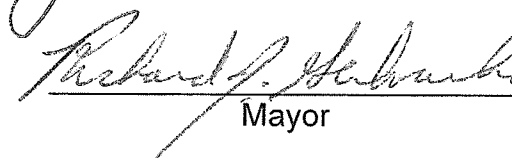
PASSED: October 16, 2012

APPROVED: October 17, 2012

ATTEST:



President of Council



Mayor



City Clerk

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that Department of Purchasing have funds provided in the Current respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u>	<u>FUNDS AVAILABLE</u>
Purchasing	2-01-113-249	\$572.92 per month	\$7,270.37

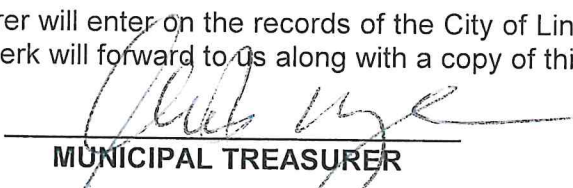
VENDOR: Ditto Copy Systems, Inc.

PURPOSE: Leasing of three photocopier machines

TOTAL CONTRACT: \$6,875.04 per year

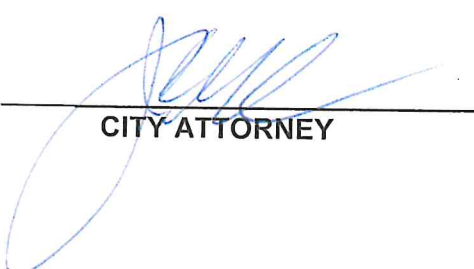
Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respective resolution or ordinance which the City Clerk will forward to us along with a copy of this availability letter.

DATED: 10/12/12



MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the within purpose.



CITY ATTORNEY

CC: Council President
Finance Committee

RESOLUTION:2012-308

RESOLUTION APPROVING THE EXTENTION OF AN AWARD OF A CONTRACT TO DITTO COPY SYSTEMS, INC. FOR THE LEASING OF SIX PHOTOCOPIER MACHINES AND SERVICE FOR THE CITY OF LINDEN

WHEREAS, on March 11, 2010, the City of Linden entered into an agreement with Ditto Copy Systems for the leasing of six photocopier machines and service for the City of Linden; and

WHEREAS, said contract is due to expire in September 2012, however gives allowance for an additional 24 month extension; and

WHEREAS, the City of Linden is desirous of extending said contract for an additional 24 months; and

WHEREAS, the Chief Financial Officer or his designee has certified as to the availability of funds for this purpose, as attached hereto, which will be charged to account/line item No. 2-01-113-249; and

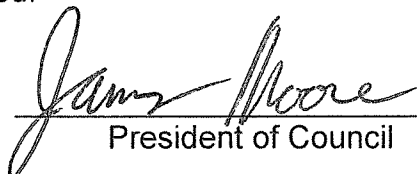
WHEREAS, Ditto Copy Systems, Inc. will continue said service for an additional 24 month lease at a cost not to exceed \$26,457.99 per year, for a total of \$52,915.98; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that Council pass a Resolution authorizing the award of contracts;

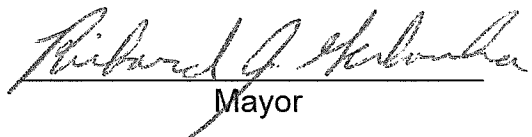
NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN as follows:

1. An extension for said contract is awarded to Ditto Copy Systems, Inc. at a total cost of \$52,915.98, for a 24 month lease.
2. This Resolution is expressly contingent upon the negotiation and execution of the necessary contract documents between Ditto Copy Systems, Inc. and the City of Linden.
3. The Mayor and City Clerk are hereby authorized to execute all documents to effectuate the purposes herein above expressed.

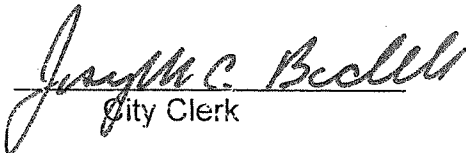
PASSED: August 21, 2012


President of Council

APPROVED: August 22, 2012


Mayor

ATTEST:


City Clerk

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that the Department of Purchasing has funds provided in the Current respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u>	<u>FUNDS AVAILABLE</u>
Purchasing	2-01-113-249	\$8,819.32 (Sept - Dec)	\$14,434.66
	3-01-113-249	\$26,457.99	Subject to the approval of 2013 Budget.

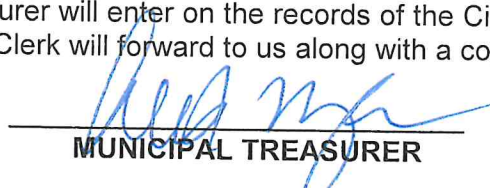
VENDOR: Ditto Copy Systems, Inc.

PURPOSE: Leasing of six photocopier

TOTAL CONTRACT: \$8,819.32

Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respective resolution or ordinance which the City Clerk will forward to us along with a copy of this availability letter.

DATED: 8/8/12



MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the within purpose.

DATED:



CITY ATTORNEY

CC: Council President
Finance Committee

**RESOLUTION APPROVING DITTO COPY SYSTEMS AS A VENDOR UNDER
THE UNION COUNTY CO-OP AGREEMENT TO BE USED BY THE CITY OF
LINDEN.**

WHEREAS, the City of Linden wishes to utilize printer repair services provided by Ditto Copy Systems under the Union County Co-Op Agreement; and

WHEREAS, Ditto Coty Systems, 209 East Elizabeth Avenue, Linden, New Jersey 07036 is an authorized vendor under the Union County Co-Op Agreement with the City of Linden; and

WHEREAS, the Purchasing Agent recommends the utilization of this co-op agreement on the grounds that it represents the best means available to obtain services for the City; and

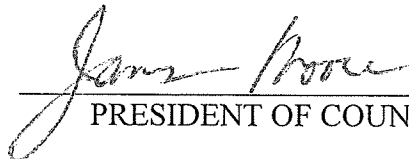
WHEREAS, the amount of the services received is \$35.00 per hour, not to exceed \$1,000.00 per year which is subject to budget approval; and

WHEREAS, the Chief Financial Officer or her designee has certified to the availability of funds for this purpose, to be charged to Account No. 2-01-113-257; and

NOW THEREFORE BE IT RESOLVED by the City of Linden that Ditto Copy Systems be utilized under said Co-Op Agreement; and

BE IT FURTHER RESOLVED, that the Mayor, Council President, City Clerk and/or such other city officials as is necessary and proper be authorized to execute such documents as necessary to implement this resolution.

PASSED: June 19, 2012


PRESIDENT OF COUNCIL

APPROVED: June 20, 2012


MAYOR

ATTEST:


CITY CLERK

rdittouccoopvendor

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that the Department of Purchasing has funds provided in the Current respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT AVAILABLE</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u>	<u>FUNDS</u>
Purchasing	2-01-113-257	\$1,000.00	SUBJECT TO THE APPROVAL OF THE 2012 BUDGET

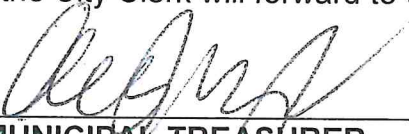
VENDOR: Ditto Copy Systems

PURPOSE: Printer repair services under Union County Co-op

TOTAL CONTRACT: Not to exceed \$1,000.00

Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respective resolution or ordinance which the City Clerk will forward to us along with a copy of this availability letter.

DATED: 6/19/12


MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the within purpose.

DATED:


CITY ATTORNEY

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that Department of Purchasing have funds provided in the Current respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u>	<u>FUNDS AVAILABLE</u>
Purchasing	2-01-113-257	\$35.00	Subject to the approval of 2012 Budget.

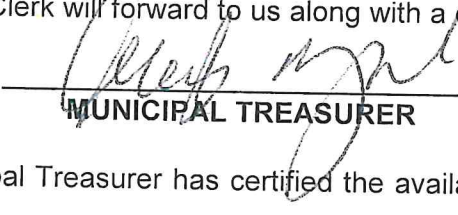
VENDOR: Ditto Copy Systems

PURPOSE: Printer Repair Services

TOTAL CONTRACT: NOT TO EXCEED
\$1,000.00

Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respective resolution or ordinance which the City Clerk will forward to us along with a copy of this availability letter.

DATED: 6/19/12



MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the within purpose.



CITY ATTORNEY

CC: Council President
Finance Committee

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RESOLUTION AWARDING A CONTRACT TO ALPHADOG SOLUTIONS, INC FOR BACK FLOW PROGRAM

WHEREAS, the City Council of the City of Linden has determined that there exists a need for the back flow program; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Extraordinary, Unspecifiable Services" without competitive bids and the contract itself must be available for public inspection; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process, and AlphaDog Solutions, Inc. submitted a qualification to the City and has qualified for the aforesaid services for 2015; and

WHEREAS, the Chief Financial Officer or her designee has certified as to the availability of funds for this purpose will be charged to account/line item No. 5-01-22-295-207-273; and

WHEREAS, the Purchasing Agent has certified that this meets the statute and regulations governing the award of said contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to AlphaDog Solutions, Inc, 335 Union Avenue, Belleville, New Jersey 07109, in accordance with their quote, at a fee of \$36,000.00, for a one year period, for a total not to exceed \$36,000.00; and

BE IT FURTHER RESOLVED that this Resolution expressly contingent upon the negotiation and execution of the necessary contract documents between AlphaDog Solutions, Inc and the City of Linden; and

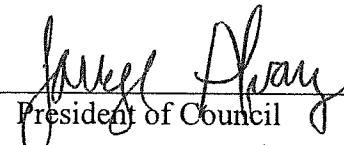
BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby empowered and directed to execute a contract with AlphaDog Solutions, Inc to effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

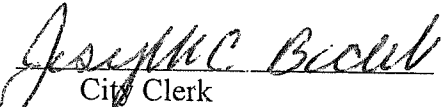
PASSED:

APPROVED:

ATTEST:


President of Council


Mayor


City Clerk

**CERTIFICATION OF EXTRAORDINARY
UNSPECIFIABLE SERVICE**

To: Mayor Derek Armstead
President of Council Jorge Alvarez
Members of Council of the City of Linden, New Jersey

Date: 2/6/15

From: Alexis Zack, Chief Financial Officer

Re: Back Flow Program

This is to request your approval of a resolution pertaining to the following:

Firm: AlphaDog Solutions, Inc.

Cost: \$36,000.00 - Not to exceed \$36,000.00

Period: For a period commencing March 1, 2015 to March 31, 2016

Purpose: To increase business and income.

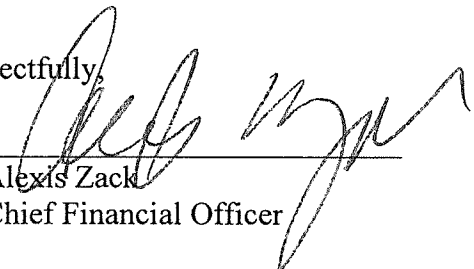
This is requested to be awarded without competitive bids as an Extraordinary, Unspecifiable Service, N.J.S.A. 40A:11-5(1) (a). I do hereby certify as follows:

1. AlphaDog Solutions, Inc has a wide exposure to county and local government offices, as well as corporations of various sizes and industries. It is determined that the requirements for the City of Linden can be met most effectively by awarding a contract to AlphaDog Solutions, Inc

2. The service of AlphaDog Solutions, Inc is of a specific nature. AlphaDog Solutions, Inc will build reputation, business and income with cutting edge graphic and sound designs, advanced websites, dependable and affordable hosting solutions and marketing programs.

3. I have reviewed the rules and regulations of the Division of Local Government Services as contained in the Local Public Contract Guidelines and Regulations (revised) and certify that the proposed contract may be considered as an extraordinary, unspecifiable service in accordance with the requirements thereof.

Respectfully,



Alexis Zack
Chief Financial Officer

**RESOLUTION AWARDING A CONTRACT TO ALPHADOG
SOLUTIONS, INC FOR THE REDESIGN, DEVELOPMENT,
IMPLEMENTATION AND HOSTING OF THE OFFICIAL LINDEN
WEBSITE**

WHEREAS, the City Council of the City of Linden has determined that there exists a need for the redesign, development, implementation and hosting of the official Linden website.

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that the Department of Construction Code has funds provided in the Current respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u> NOT TO EXCEED	<u>FUNDS AVAILABLE</u>
Construction Code	5-01-22-295-207-273	\$36,000.00	\$36,000.00

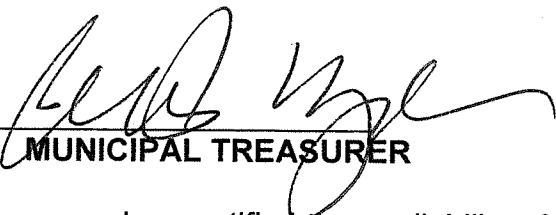
VENDOR: AlphaDog Solutions, Inc.

PURPOSE: Back Flow Program

TOTAL CONTRACT: \$36,000.00

Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respective resolution or ordinance which the City Clerk will forward to us along with a copy of this availability letter.

DATED: 2/13/15



MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the within purpose.

DATED:



CITY ATTORNEY

CC: Council President
Finance Committee

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that the Department of Treasury has funds provided in the Grant respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u> Not to Exceed	<u>FUNDS AVAILABLE</u>
Treasury	G-02-40-370-011-230	\$35,940.00	\$39,823.10

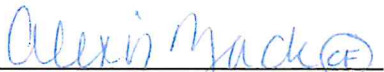
VENDOR: AlphaDog Solutions, Inc., 335 Union Avenue, Belleville, NJ 07109

PURPOSE: Redesign Official Linden Website

TOTAL CONTRACT: \$35,940.00

Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respective resolution or ordinance which the City Clerk will forward to us along with a copy of this availability letter.

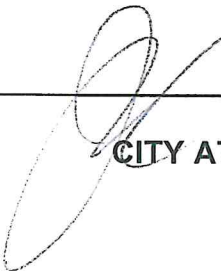
DATED: 3/14/14



MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the within purpose.

DATED:



CITY ATTORNEY

CC: Council President
Finance Committee

**CERTIFICATION OF EXTRAORDINARY
UNSPECIFIABLE SERVICE**

To: Mayor Richard J. Gerbounka
President of Council James Moore
Members of Council of the City of Linden, New Jersey

Date: 3/18/14

From: Alexis Zack, Chief Financial Officer

Re: Redesign, Development, Implementation and Hosting of the Official Website for the
City of Linden

This is to request your approval of a resolution pertaining to the following:

Firm: AlphaDog Solutions, Inc.

Cost: \$2,995.00 per month. - Not to exceed \$35,940.00

Period: For a period commencing April 1, 2014 to March 31, 2015.

Purpose: To increase business and income.

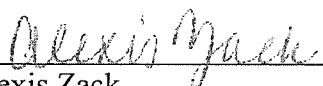
This is requested to be awarded without competitive bids as an Extraordinary,
Unspecifiable Service, N.J.S.A. 40A:11-5(1) (a). I do hereby certify as follows:

1. AlphaDog Solutions, Inc has a wide exposure to county and local government offices, as well as corporations of various sizes and industries. It is determined that the requirements for the City of Linden can be met most effectively by awarding a contract to AlphaDog Solutions, Inc

2. The service of AlphaDog Solutions, Inc is of a specific nature. AlphaDog Solutions, Inc will build reputation, business and income with cutting edge graphic and sound designs, advanced websites, dependable and affordable hosting solutions and marketing programs.

3. I have reviewed the rules and regulations of the Division of Local Government Services as contained in the Local Public Contract Guidelines and Regulations (revised) and certify that the proposed contract may be considered as an extraordinary, unspecifiable service in accordance with the requirements thereof.

Respectfully,



Alexis Zack
Chief Financial Officer

**RESOLUTION APPROVING A CONTRACT
WITH TELIAPP CORPORATION FOR MARKETING SERVICES IN THE CITY
OF LINDEN**

WHEREAS, there exists a need for marketing services in the City of Linden; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

WHEREAS, Teliapp Corporation submitted a qualification to the City and has qualified for the aforesaid services for 2019; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

WHEREAS, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 9-01-20-131-113-244;

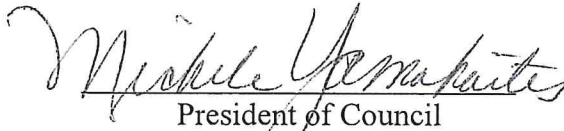
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to Teliapp Corporation at a fee not to exceed \$17,000.00 in accordance with their proposal dated, November 1, 2018; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between Teliapp Corporation and the City of Linden; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Teliapp Corporation effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

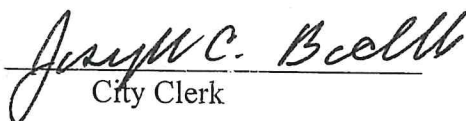
PASSED: February 19, 2019


President of Council

APPROVED: February 20, 2019

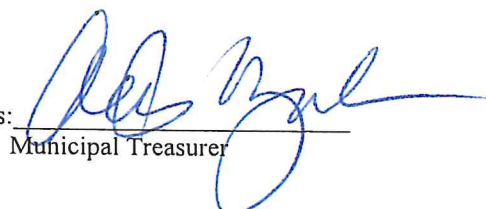

Mayor

ATTEST:


City Clerk

Rmarketing

Approved as to sufficiency of funds:


Municipal Treasurer

RESOLUTION APPROVING AN AWARD OF A CONTRACT TO DITTO COPY SYSTEMS, INC. FOR THE PURCHASE OF FIVE (5) PHOTOCOPIER MACHINES AND SERVICE FOR THE CITY OF LINDEN

WHEREAS, sealed bids were received by the Purchasing Agent on December 2, 2014 for the purchase of five (5) photocopier machines for City of Linden; and

WHEREAS, a notice to bidders for said purpose was properly and legally advertised in the official publication(s); and

WHEREAS, the Chief Financial Officer or his designee has certified as to the availability of funds for this purpose, as attached hereto, which will be charged to account/line item No. 4-01-20-131-113-249; and

WHEREAS, Ditto Copy Systems, Inc. was the only bidder at their bid of \$24,802.00; and

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that Council pass a Resolution authorizing the award of contracts;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LINDEN as follows:

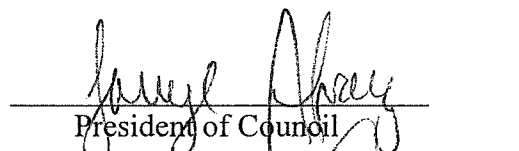
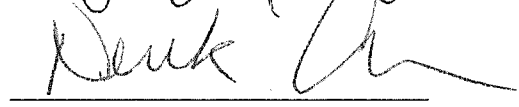
1. A contract is awarded to Ditto Copy Systems, Inc. at their bid of \$24,802.00.
2. This Resolution is expressly contingent upon the negotiation and execution of the necessary contract documents between Ditto Copy Systems, Inc., and the City of Linden.
3. The Mayor and City Clerk are hereby authorized to execute all documents to effectuate the purposes herein above expressed.

PASSED: January 20, 2015

APPROVED: January 21, 2015

ATTEST:


City Clerk


President of Council

Mayor

**MAYOR AND COUNCIL
CITY OF LINDEN**

This is to notify the Governing Body of the City of Linden that, before they shall consider or pass any resolution authorizing the entering into of any contract calling for the expenditures of public funds, that there are available sufficient legally appropriated funds for that purpose. (N.J.S.A. 40-A: 4.57)

Therefore, the Municipal Treasurer verifies the availability or lack thereof of adequate funds for each contract which is pending approval by the Governing Body,

Be it resolved that the Department of Purchasing have funds provided in the Current respective appropriation balance currently posted in the City of Linden records are as follows:

<u>DEPARTMENT</u>	<u>COMPUTER A/C#</u>	<u>AMOUNT</u>	<u>FUNDS AVAILABLE</u>
Purchasing	5-01-20-131-113-249	\$24,802.00	Subject to the 2015 Budget.

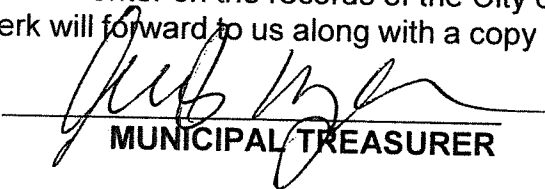
VENDOR: Ditto Copy Systems

PURPOSE: (5) Photocopier Machines and Service

TOTAL CONTRACT: \$24,802.00

Be it resolved that the Municipal Treasurer will enter on the records of the City of Linden the respect resolution or ordinance which the City Clerk will forward to us along with a copy of this availability lett

DATED: 1/16/15


MUNICIPAL TREASURER

I hereby certify that the Municipal Treasurer has certified the availability of funds for the wit purpose.


CITY ATTORNEY

CC: Council President
Finance Committee

**RESOLUTION APPROVING A CONTRACT
WITH TELIAPP CORPORATION FOR MARKETING SERVICES IN THE CITY
OF LINDEN**

WHEREAS, there exists a need for marketing services in the City of Linden; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

WHEREAS, Teliapp Corporation submitted a qualification to the City and has qualified for the aforesaid services for 2020; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

WHEREAS, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 0-01-20-131-113-244;

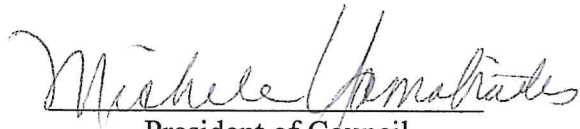
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to Teliapp Corporation, for the period January 1, 2020 to March 31, 2020 at a fee not to exceed \$4,250.00 in accordance with their proposal dated, November 14, 2019; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between Teliapp Corporation and the City of Linden; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Teliapp Corporation effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

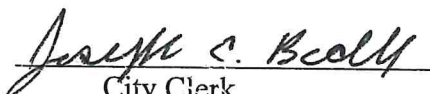
PASSED: January 21, 2020


President of Council

APPROVED: January 22, 2020

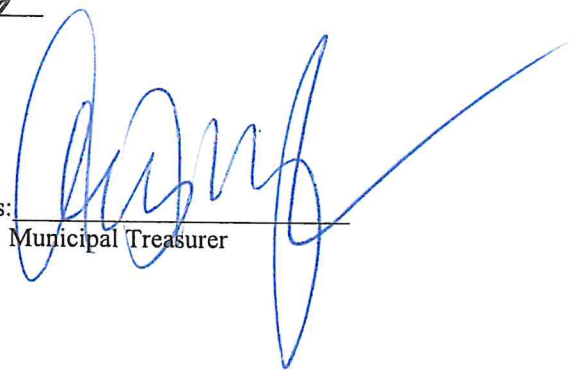

Mayor

ATTEST:


City Clerk

Rmarketing

Approved as to sufficiency of funds:


Municipal Treasurer

**RESOLUTION APPROVING A CONTRACT
WITH TELIAPP CORPORATION FOR MARKETING SERVICES IN THE CITY
OF LINDEN**

WHEREAS, there exists a need for marketing services in the City of Linden; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

WHEREAS, Teliapp Corporation submitted a qualification to the City and has qualified for the aforesaid services for 2020; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

WHEREAS, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 0-01-20-131-113-244;

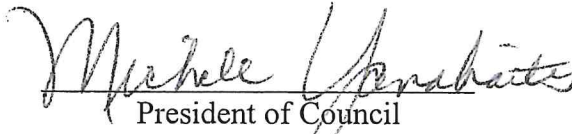
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to Teliapp Corporation, for the period April 1, 2020 to June 30, 2020 at a fee not to exceed \$4,250.00 in accordance with their proposal dated, November 14, 2019; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between Teliapp Corporation and the City of Linden; and

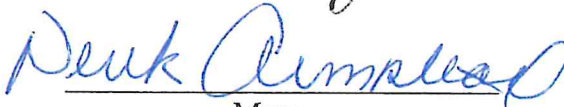
BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Teliapp Corporation effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

PASSED: June 16, 2020


President of Council

APPROVED: June 17, 2020

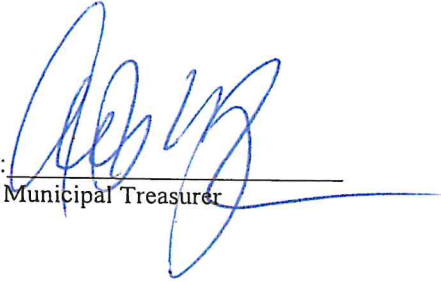

Mayor

ATTEST:


City Clerk

Rmarketing

Approved as to sufficiency of funds:


Municipal Treasurer

**RESOLUTION APPROVING A CONTRACT
WITH TELIAPP CORPORATION FOR MARKETING SERVICES IN THE CITY
OF LINDEN**

WHEREAS, there exists a need for marketing services in the City of Linden; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

WHEREAS, Teliapp Corporation submitted a qualification to the City and has qualified for the aforesaid services for 2020; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

WHEREAS, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 0-01-20-131-113-244;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to Teliapp Corporation, for the period July 1, 2020 to August 31, 2020 at a fee not to exceed \$2,833.34 in accordance with their proposal dated, November 14, 2019; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between Teliapp Corporation and the City of Linden; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Teliapp Corporation effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

PASSED: July 21, 2020


President of Council

APPROVED: July 22, 2020

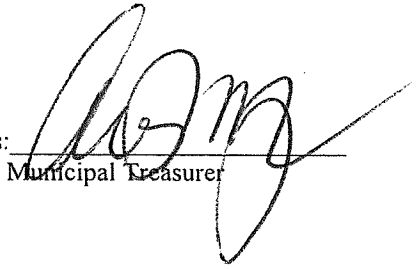

Mayor

ATTEST:


City Clerk

Rmarketing

Approved as to sufficiency of funds:


Municipal Treasurer

**RESOLUTION APPROVING A CONTRACT
WITH TELIAPP CORPORATION FOR MARKETING SERVICES IN THE CITY
OF LINDEN**

WHEREAS, there exists a need for marketing services in the City of Linden; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

WHEREAS, Teliapp Corporation submitted a qualification to the City and has qualified for the aforesaid services for 2020; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

WHEREAS, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 0-01-20-131-113-244;

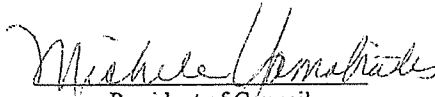
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to Teliapp Corporation, for the period January 1, 2020 to March 31, 2020 at a fee not to exceed \$4,250.00 in accordance with their proposal dated, November 14, 2019; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between Teliapp Corporation and the City of Linden; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Teliapp Corporation effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

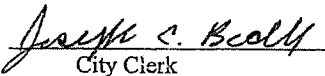
PASSED: January 21, 2020


President of Council

APPROVED: January 22, 2020

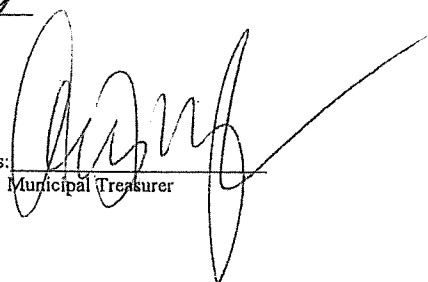

Mayor

ATTEST:


City Clerk

Rmarketing

Approved as to sufficiency of funds:


Municipal Treasurer

AGREEMENT

THIS AGREEMENT, made and entered into this 2nd day of March 2020.

BETWEEN CITY OF LINDEN, a municipal corporation in the County of Union and State of New Jersey, located 301 N. Wood Avenue, Linden, New Jersey 07036, party of the first part;

AND TELIAPP CORPORATION having a place of business at 401 North Wood Ave, Linden, New Jersey 07036, party of the second part, hereinafter called the vendor;

WITNESSETH: That the said party of the second part, for itself and its successors, does hereby covenant, promise and agree to and with the party of the first part that it, the said party of the second part, shall and will in consideration of the mutual agreements hereinafter set forth, well and sufficiently redesign, develop, implement, and host the official City of Linden website, in accordance with this contract, and their proposal dated November 14, 2019, as attached hereto and made part of, within the time limited in the proposal, in a good, workmanlike and satisfactory manner.

And the said City of Linden does hereby promise, covenant and agree to and with the said party of the second part that the City of Linden shall and will in consideration of the covenants and agreements being strictly performed by the Vendor, well and truly pay or cause to be paid unto the said Vendor the price in the manner following:

Upon completion of the contract in the manner required by this agreement and the proposal, for the period January 1, 2020 through March 31, 2020, provided invoices are submitted with the reports as noted in the specifications and shall meet with the approval of the City of Linden, and provided further that payment shall be made upon due presentation at a regular meeting of the Council of a duly verified bill.

IT IS FURTHER SPECIFICALLY UNDERSTOOD AND AGREED by and between the parties hereto as follows:

FIRST: Neither the approval nor the payment to the contractor shall relieve the contractor of his obligation to well and sufficiently supply services as required by this contract.

SECOND: The vendor agrees to comply with all labor laws and laws affecting and applying to and upon the vendor when undertaking the within agreement with a municipal corporation.

THIRD: All contractors and subcontractors must comply with the Affirmative Action Regulations, implementing P.L. 1975 Chapter 127, effective October 10, 1979, as prepared by the State of New Jersey, Department of the Treasury, pursuant to P.L. 1975, Chapter 127 and amendments and supplements. Said regulations are made a part of this contract as if the same were fully set forth herein. The regulations are on file with the City Clerk and the Purchasing Agent of the City of Linden.

FOURTH: The provisions of this agreement are subject to the limitations of the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:2-1 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq.

FIFTH: This agreement shall be governed by the laws of the State of New Jersey without regard to principles of conflict of laws. All contract claims under this agreement shall be subject to and governed by the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq.

IN WITNESS WHEREOF; the said party of the first part has caused its corporate seal to be hereunto affixed and these presents to be signed by its Mayor and attested by its City Clerk, and

the said party of the second part has hereunto set its hand and seal the day and year first above written.

CITY OF LINDEN

By 
Derek Armstead, Mayor

ATTEST:


Joseph C. Bodek, City Clerk

TELIAPP CORPORATION

By 
Joshua Weiss, CEO

ATTEST:

Name:
Title:

**RESOLUTION APPROVING A CONTRACT
WITH TELIAPP CORPORATION FOR WEBSITE SERVICES IN THE CITY OF
LINDEN**

WHEREAS, there exists a need for website services in the City of Linden; and

WHEREAS, in accordance with the provisions of N.J.S.A. 19:44A-20.4, qualifications have been received through a fair and open process; and

WHEREAS, Teliapp Corporation submitted a qualification to the City and has qualified for the aforesaid services for 2020; and

WHEREAS, pursuant to the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.), such services are considered "Professional Services" as within the scope of a licensed and regulated profession, and same may be awarded without competitive bidding; and

WHEREAS, the Chief Financial Officer or his designee has certified to the availability of funds for this purpose, to be charged to Account No. 9-01-20-131-113-244;

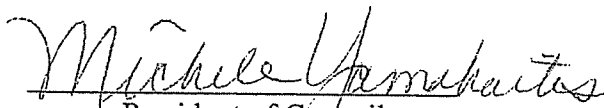
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LINDEN that a contract for Professional Services be and hereby is awarded to Teliapp Corporation at a fee not to exceed \$42,480.00 in accordance with their proposal dated, December 10, 2019 ; and

BE IT FURTHER RESOLVED that this Resolution is expressly contingent upon the negotiation and execution of the necessary contract agreements between Teliapp Corporation and the City of Linden; and

BE IT FURTHER RESOLVED that the Mayor and City Clerk be and hereby are empowered and directed to execute a contract with Teliapp Corporation effectuate the foregoing; and

BE IT FURTHER RESOLVED that a copy of this Resolution be published according to law.

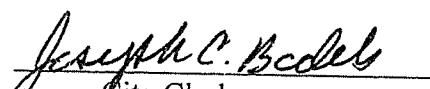
PASSED: February 18, 2020


President of Council

APPROVED: February 19, 2020

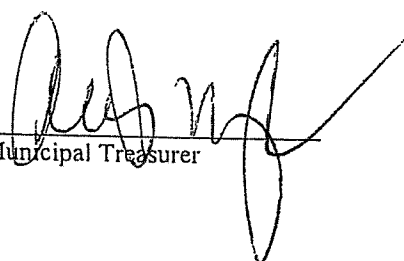

Mayor

ATTEST:


City Clerk

Rwebsite

Approved as to sufficiency of funds:


Municipal Treasurer

AGREEMENT

THIS AGREEMENT, made and entered into this 2nd day of March, 2020.

BETWEEN CITY OF LINDEN, a municipal corporation in the County of Union and State of New Jersey, located at 301 N. Wood Avenue, Linden, New Jersey 07036, party of the first part;

AND TELIAPP CORPORATION, having a place of business at 401 North Wood Ave, Linden, New Jersey 07036, party of the second part, hereinafter called the vendor;

WITNESSETH: That the said party of the second part, for itself and its successors, does hereby covenant, promise and agree to and with the party of the first part that it, the said party of the second part, shall and will in consideration of the mutual agreements hereinafter set forth, well and sufficiently redesign, develop, implement, and host the official City of Linden website, in accordance with this contract, and their proposal dated December 10, 2019, as attached hereto and made part of, within the time limited in the proposal, in a good, workmanlike and satisfactory manner.

And the said City of Linden does hereby promise, covenant and agree to and with the said party of the second part that the City of Linden shall and will in consideration of the covenants and agreements being strictly performed by the Vendor, well and truly pay or cause to be paid unto the said Vendor the price in the manner following:

Upon completion of the contract in the manner required by this agreement and the proposal, for the period February 1, 2020 through December 31, 2020, provided invoices are submitted with the reports as noted in the specifications and shall meet with the approval of the City of Linden, and provided further that payment shall be made upon due presentation at a regular meeting of the Council of a duly verified bill.

IT IS FURTHER SPECIFICALLY UNDERSTOOD AND AGREED by and between the parties hereto as follows:

FIRST: Neither the approval nor the payment to the contractor shall relieve the contractor of his obligation to well and sufficiently supply services as required by this contract.

SECOND: The vendor agrees to comply with all labor laws and laws affecting and applying to and upon the vendor when undertaking the within agreement with a municipal corporation.

THIRD: All contractors and subcontractors must comply with the Affirmative Action Regulations, implementing P.L. 1975 Chapter 127, effective October 10, 1979, as prepared by the State of New Jersey, Department of the Treasury, pursuant to P.L. 1975, Chapter 127 and amendments and supplements. Said regulations are made a part of this contract as if the same were fully set forth herein. The regulations are on file with the City Clerk and the Purchasing Agent of the City of Linden.

FOURTH: The provisions of this agreement are subject to the limitations of the provisions of the New Jersey Tort Claims Act, N.J.S.A. 59:2-1 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq.

FIFTH: This agreement shall be governed by the laws of the State of New Jersey without regard to principles of conflict of laws. All contract claims under this agreement shall be subject to and governed by the provisions of the New Jersey Contractual Liability Act, N.J.S.A. 59:13-1 et seq.

IN WITNESS WHEREOF; the said party of the first part has caused its corporate seal to

be hereunto affixed and these presents to be signed by its Mayor and attested by its City Clerk, and the said party of the second part has hereunto set its hand and seal the day and year first above written.

CITY OF LINDEN

By Derek Armstead
Derek Armstead, Mayor

ATTEST:

Joseph C. Bodek
Joseph C. Bodek, City Clerk

TELIAPP CORPORATION

By Joshua Weiss
Joshua Weiss, CEO

ATTEST:

Name:
Title:

Resolution Authorizing Contracts with Approved State Contract Vendors for Contracting Units Pursuant To N.J.S.A. 40A: 11-12a FOR 2017

WHEREAS, the City of Linden, pursuant to N. J. S. A. 40A: 11-12a and N. J. A. C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the City of Linden has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the City of Linden intends to enter into contracts with any State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the City of Linden authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing body of the City of Linden pursuant to N. J. A. C. 50:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

BE IT FURTHER RESOLVED that the duration of the contracts between the City of Linden and the State Contract Vendors shall be from January 1, 2017 – December 31, 2017

PASSED: January 17, 2017


President of Council

APPROVED: January 18, 2017


Mayor

ATTEST:


City Clerk

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN
APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a**

WHEREAS, the City of Linden, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the City of Linden has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the City of Linden intends to enter into contracts with the following State Contract vendors:

	<u>State Contract Number</u>	<u>T- Number</u>
5.11 Tactical	81360	T-0106
Akron	80964	T-0790
Avaya	42285	T-1316
Absolute Fire Protection	81340	T-0106
	80960	T-0790
BRP/Evinrude	86336	T-0969
Bayer Ford LLC	83013	
Black Diamond Group Inc	80957	T-0790
Cairns	80953	T-0790
Cardiac Science	84960	T-2478
Chase Winner Inc	83012	
Continental Fire & Safety	80956	T-0790
	81365	T-106A
Cutters Edge	80965	T-0790
ED Bullard Company	80952	T-0790
ESI	80967	T-0790
Fire Dex	80946	T-0790
Fire Fighter Equipment	80961	T-0790
	80949	
	80958	
	80953	
	80954	
Firefighter I LLC	81374	T-0106
	81340	
Grace Industries	80965	T-0790
Guard Line Fire Equipment	80951	T-0106
	76361	T-0790
Hertrich Fleet Services	83011	
Infrared Systems Group LLC	80969	T-0790
Junkin	80949	T-0790
Majestic Fire Apparel Inc.	76360	T-0790
Mine Safety Appliances	80953	T-0790
Morning Pride	80948	
Motorola Communications	53804	T-0109
Municipal Emergency Services	80966	
New Jersey Fire Equipment	80961	
	80953	
	80954	
Scott Health & Safety	80961	
Stanfields LTD	80954	
Tempest Technology	80974	
Total Fire Group	80948	T-0790
Turnout Fire and Safety	80947	T-0106
	80948	S-0046
	80953	
	81360	
	81329	
	78923	

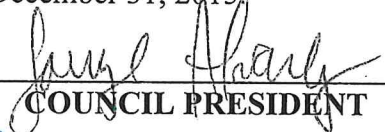
Through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

NOW, THEREFORE, BE IT RESOLVED, that the City of Linden authorizes the Purchasing Agent to purchase certain goods or services from these New Jersey State Contract Vendors, pursuant to all conditions of the individual State contracts; and

BE IT FURTHER RESOLVED, that the governing body of the City of Linden pursuant to N.J.A.C. 50:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer; and

BE IT FURTHER RESOLVED, that the duration of the contracts between the City of Linden and the State Contract Vendors shall be from January 1, 2015 through December 31, 2015.

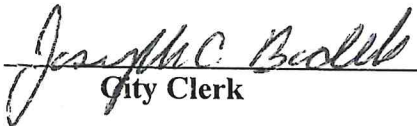
PASSED: April 21, 2015


COUNCIL PRESIDENT

APPROVED: April 22, 2015


MAYOR

ATTEST:


City Clerk