

**RESOLUTION AUTHORIZING THE EXECUTION OF A  
CONTRACT WITH MISSION COMMUNICATIONS LLC, FOR  
THE PROCUREMENT OF COMPUTER SERVICES RELEVANT  
TO DATA COMMUNICATIONS TECHNOLOGY**

**WHEREAS**, the Rockaway Valley Regional Sewerage Authority ("RVRSA") requires computer software, which provides data communication technology including remote monitoring of RVRSA equipment at the RVRSA Meter Chambers, monitors specific equipment to monitor performance remotely, and also to provide remote data storage and archiving; and

**WHEREAS**, the web based system provided by Mission Communications LLC allows for custom access to RVRSA reports and data downloading, as well as, real time streaming of Meter Chamber and other equipment performance. Data can be accessed both at the RVRSA facility and remotely when alarms sound. Further, alarms are phoned/texted to various RVRSA personnel for high flow/low flow conditions and power failures, as well as, when alarms detect elevated hazardous gas levels within the PT building; and

**WHEREAS**, Mission Communications LLC, having a business address of 3060-C Business Park Drive, Nocross, Georgia, has provided the attached voucher for annual services to ensure continued operation of the RVRSA Mission System; and

**WHEREAS**, under the Local Public Contracts Law, N.J.S.A. 40A:11-5(dd), a contract may be awarded without public advertising for bids and bidding for proprietary computer hardware and software; and

**WHEREAS**, funds are available therefore in 01-507-020

**NOW, THEREFORE, BE IT RESOLVED** by the Rockaway Valley Regional Sewerage Authority, as follows:

1. The Executive Director is authorized and directed to procure computer services, and enter into a contract with Mission Communications LLC having a business address of 3060-C Business Park Drive, Nocross, Georgia, for the provision of such services, in an amount not to exceed \$14,085.00.

2. This Resolution shall take effect as provided by law.

I hereby certify that this Resolution was adopted at a meeting of the Rockaway Valley Regional Sewerage Authority on July 09, 2015

On motion of Glenn Corbett

Second by Michael Guadagno


And a roll call vote as follows:

Yeas: (9) Andes, Cegelka, Corbett, Guadagno, Lowell, Recchia, Schorno Secco, Vincitore

Nays: (0) None

Abstain: (0) None

Absent: (1) Schaefer

  
Michael Guadagno  
Board Secretary

**ROCKAWAY VALLEY REGIONAL SEWERAGE AUTHORITY**

R.D. #1, 99 GREENBANK ROAD  
BOONTON, N.J. 07005-9602  
(973) 263-1555 Fax: (973) 263-9068

**PURCHASE ORDER**

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
PACKING LISTS, CORRESPONDENCE, ETC.

No. 15-00247

Pg 1

SHIP TO

RVRS  
RD 1, 99 GREENBANK RD  
BOONTON NJ 07005  
ATTN: S. Trimmer

**RECEIVED**

MAY 13 2015

**R.V.R.S.A.**

VENDOR

MISSION COMMUNICATIONS, LLC.  
3060-C BUSINESS PARK DR.  
NOCROSS, GA 30071

VENDOR #: MISSI005

ORDER DATE: 04/29/15  
REQUISITION NO: R5-00211  
DELIVERY DATE:  
STATE CONTRACT:  
F.O.B. TERMS:

**PAYMENT RECORD**

CHECK DATE	CHECK NO.	AMOUNT
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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Mission yearly service	01-507-020 PROFESSIONAL SERVICES	14,085.0000	14,085.00
TOTAL				14,085.00

Inv# 40028041

**CLAIMANT'S CERTIFICATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**EXAMINED AND APPROVED BY DEPARTMENT HEAD**

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SIGNATURE [Signature] DATE 5/14/15

**INSTRUCTIONS FOR VENDORS**

- Purchase order number must appear on all invoices and packages.
- Make a separate invoice for each purchase order and enclose with our invoice voucher.
- The attached invoice voucher must be signed and returned before payment is made.

**CERTIFICATION OF FUNDS**

[Signature]  
FO/TREASURER SIGNATURE

DATE

**FINAL APPROVAL**

FINANCE COMMITTEE

DATE

FINANCE COMMITTEE

DATE

EXECUTIVE DIRECTOR

DATE

FOR PAYMENT

[Signature]  
VENDOR SIGN HERE

38-2526470  
TAX ID NO. OR SOC SEC NO.

INCORPORATED? ☒ YES ☐ NO

VOUCHER COPY - SIGN AT X AND RETURN VOUCHER COPY WITH INVOICE FOR PAYMENT - SEE REVERSE SIDE

**Mission Communications, LLC**3060 C Business Park Dr.  
Norcross, GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

**INVOICE**

Invoice Date

**12/8/2014**

Invoice Number

**40028041**

S.O. No.

**Bill To**Rockaway Valley Regional Sewerage Auth.  
Accounts Payable  
99 Greenbank Rd  
Boonton, NJ 07005-9640  
USA**Ship To**

CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
Annual Service							1/7/2015	
			SALES REP ID	TERRITORY	SHIP DATE		Net 30	
			PCSNE	NE	12/8/2014		PAYMENT TERMS	
QTY	Item	Description	Serial No	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11873	R-2	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11874	W-2	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11875	RT-1	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11876	RT-7	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11877	RT-2	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11878	PT Bldg	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11879	RT-6	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12349	R-3	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12350	R-1	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12351	RT-4	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12352	RT-5	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12353	DV	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12354	BT-2	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12355	B	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12356	13MIS12356	1/1/2015	12/31/2015	563.40	563.40

Please make checks payable to Mission Communications, LLC

Payment Received

For your convenience Mission accepts credit cards. However, card information must be received within (7) days of the invoice date to avoid a 3% credit card processing fee.

Subtotal

Sales Tax

If you have any questions concerning this invoice please contact Diane Muncher, 877-993-1911 x1002, dianem@123mc.com

**Balance Due**

Page 1

Mission provides this service according to the published provisions under Mission's customer service agreement and terms of use.



**Mission Communications, LLC**

3060 C Business Park Dr.  
Norcross, GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

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CUSTOMER PO			END USER		SHIPPING METHOD		DUE DATE	
Annual Service							1/7/2015	
			SALES REP ID	TERRITORY	SHIP DATE		Net 30	
			PCSNE	NE	12/8/2014		PAYMENT TERMS	
QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12357	VG	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS1118	STP	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS4040	RT-3	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7025	D-1	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7026	RB-1	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7027	W-1	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7028	BT-1	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8699	Morris Avenue Pump	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8700	P-1	1/1/2015	12/31/2015	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8701	Monroe Street Pump	1/1/2015	12/31/2015	563.40	563.40

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Payment Received

Subtotal \$14,085.00

Sales Tax

**Balance Due** \$14,085.00

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BOONTON NJ 07005  
ATTN: S. Trimmer

15-00247

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STATE CONTRACT:  
F.O.B. TERMS:

VENDOR #: MISSI005

MISSION COMMUNICATIONS, LLC.  
3060-C BUSINESS PARK DR.  
NOCROSS, GA 30071

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Mission Yearly Service	01-507-020	14,085.0000	14,085.00
1.00		PROFESSIONAL SERVICES		
		01-507-020	0.0000	0.00
		PROFESSIONAL SERVICES		
		TOTAL		14,085.00

Inv. # 40028041

ak to pay \$14,085.00

