

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 hardware and 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, archiving and replacement parts; 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(d), 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, hardware, and software, 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 \$20,000.00.

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 January 14, 2016

On motion of: Glenn Corbett

Second by: Michael Guadagno

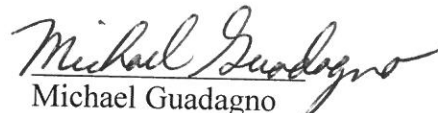
And a roll call vote as follows:

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

Nays: (0) None

Abstain: (1) Vincitore

Absent: (0) None


Michael Guadagno
Board Secretary



Mission Communications, LLC

3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

QUOTE

Quote Date

12/23/2015

Quote Number

40033225

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		SERVICE ONLY	1/22/2016
	SALES REP ID	SHIP DATE	PAYMENT TERMS
	PCSNE	12/23/2015	Net 30

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	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11874	W-2	1/1/2016	12/31/2016	563.40	563.40
1	581R	Service Package - Expansion Board - 1 year, Renewal (One per option board purchased) (NON-SHIP)	12MIS11874	W-2	1/1/2016	12/31/2016	60.00	60.00
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11875	RT-1	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11876	RT-7	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11877	RT-2	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11878	PT Bldg	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	12MIS11879	RT-6	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12349	R-3	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12350	R-1	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12351	RT-4	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12352	RT-5	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12353	DV	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12354	BT-2	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12355	B	1/1/2016	12/31/2016	563.40	563.40

Please make checks payable to Mission Communications, LLC

If you have any questions concerning this invoice please contact our accounting department, 877-993-1911 option 5, accounting@123mc.com

Quoted Total



Mission Communications, LLC

3060 C Business Park Dr
Norcross GA 30071-5400

Phone: 678-969-0021

Fax: 678-969-0541

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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	13MIS12356	DV-2	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	13MIS12357	VG	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS1118	STP	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS4040	RT-3A	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7025	D-1	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7026	RB-1	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7027	W-1	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS7028	BT-1	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8699	Morris Avenue Pu...	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8700	P-1	1/1/2016	12/31/2016	563.40	563.40
1	580R	Service Package - M800 Series - 1 year, NON-SHIP, Renewal	689MIS8701	Monroe Street Pu...	1/1/2016	12/31/2016	563.40	563.40
7	580R	Service Package - M800 Series - 7 months	15MIS16190	RT-3B	06/01/2016	12/31/2016	46.95	328.65

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Quoted Total *****