Resolution 17-156

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, Pump Stations, 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, Pump Stations 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, equipment malfunction 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 3170 Reps Miller Road, Suite 190, Norcross, Georgia, has provided the attached voucher, dated December 7, 2017, attached hereto and made a part of, for FY 2018 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 3170 Reps Miller Road, Suite 190, Norcross, 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 <u>December 14, 2017</u>

On motion of: Glenn Corbett

Second by: Michael Guadagno

And a roll call vote as follows:

Yeas: (8) Andes, Cegelka, Corbett, Guadagno, Lowell, Recchia, Rossi, Schorno

Nays: (0) None

Abstain: (1) Vincitore

Absent: (0) None

Michael Guadagno

Michael Guadagno

Board Secretary

Quote Date 12/7/2017

Quote Number

1012430

S.O. No.

Mission Communications, LLC

3170 Reps Miller Rd Suite 190

Phone:

678-969-0021

Fax:

678-969-0541

Bill To

Ship To

Rockaway Valley Regional Sewerage Auth. Accounts Payable R.D. #1, 99 Greenbank Rd Boonton, NJ 07005-9602 USA

	PCSNE	12/7/2017	Net 30	
	SALES REP ID	SHIP DATE	PAYMENT TERM	
Annual Service		SERVICE ONLY	1/6/2018	
	END USER	SHIPPING METHOD	DUE DATE	
CUSTOMER PO	ENDLIGED			

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	12MIS11873	R-2	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series With Option Board - 1 year, NON-SHIP, Renewal.	12MIS11874	W-2	1/1/2018	12/31/2018	623.40	623.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	12MIS11875	RT-1	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	12MIS11876	RT-7	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	12MIS11877	RT-2	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	12MIS11878	PT Bldg	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	12MIS11879	RT-6	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12349	R-3	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12350	R-1	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12351	RT-4	1/1/2018	12/31/2018	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

Quote Date 12/7/2017

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QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12352	RT-5	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12353	DV	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12354	BT-2	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12355	В	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12356	DV-2	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	13MIS12357	VG	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	15MIS16190	RT-3B	1/1/2018	12/31/2018	563.40	563.40
0.25	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	15MIS17318	MH - 1	10/1/2018	12/31/2018	563.40	140.85
0.25	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	15MIS17319	MH - 3	10/1/2018	12/31/2018	563.40	140.85
0.25	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	15MIS17320	MH - 4	10/1/2018	12/31/2018	563.40	140.85

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QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
0.25	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	15MIS17321	MH - 2	10/1/2018	12/31/2018	563.40	140.85
0.8333	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	16MIS19657	Harrison PS	3/1/2018	12/31/2018	563.40	469.48
0.6667	SP800-1	Service Package - M800 Series With Option Board - 1 year, NON-SHIP, Renewal	17MIS20222	RVRSA weather	5/1/2018	12/31/2018	623.40	415.62
0.5833	SP800-1	Service Package - M800 Series With Option Board - 1 year, NON-SHIP, Renewal	17MIS20321	Monroe PS	6/1/2018	12/31/2018	623.40	363.63
0.25	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	17MIS20324	Pond View MC	10/1/2018	12/31/2018	563.40	140.85
0.5	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	17MIS20669	17MIS20669	7/1/2018	12/31/2018	563.40	281.70
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MIS1118	STP	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MI\$4040	RT-3A	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MI\$7025	D-1	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MIS7026	RB-1	1/1/2018	12/31/2018	563.40	563.40

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CUSTOMER PO	END USER	SHIPPING METHOD	DUE DATE

QTY	Item	Description	Serial No.	Unit Name	Svc. Start	Svc. End	Unit Price	Extension
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MIS7027	W-1	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MIS7028	BT-1	1/1/2018	12/31/2018	563,40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MIS8699	Morris Avenue	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MIS8700	P-1	1/1/2018	12/31/2018	563.40	563.40
1	SP800-1	Service Package - M800 Series - 1 year, NON-SHIP	689MIS8701	Monroe Street	1/1/2018	12/31/2018	563.40	563.40

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Quoted Total

USD 16,943.08