

**A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK  
AUTHORIZING THE PURCHASE OF REPLACEMENT  
MOBILE DATA TERMINAL UNITS FOR POLICE VEHICLES  
UNDER THE DEPARTMENT OF PUBLIC SAFETY**

**WHEREAS**, Hurricane Ida impacted New Jersey on Wednesday, September 1, 2021, bringing severe weather conditions including strong winds, reports of tornadoes, and heavy and sustained rainfall which caused severe damage to North Brunswick’s municipal facilities, infrastructure and equipment; and

**WHEREAS**, under the Department of Public Safety, several vehicles and equipment within the vehicles were affected by flooding at the Municipal Complex parking lot during the storm; and

**WHEREAS**, maintaining the Department of Public Safety is a vital service and the immediate replacement said vehicles was determined necessary by the Police Chief who connected with dealerships to locate replacement vehicles in September and October; and

**WHEREAS**, in addition, the Department has been soliciting proposals for the replacement of items within the vehicles, including Mobile Data Terminal Units (MDT) that were in many of the vehicles damaged; and

**WHEREAS**, Island Tech Services “ITS” (with offices at 46 Fourth Street Somerville, New Jersey 08876) is an approved vendor under New Jersey Department of Purchase and Property, pursuant to NJ State Contract #89980 M0483-Computer, Equipment & Related Services; and

**WHEREAS**, under the NJ State Contract, Island Tech Services has submitted a proposal for twenty (20) Mobile Data Terminal Units “MDT” (Panasonic Toughbook CF-33) at a total cost of \$74,500.00.

**NOW, THEREFORE, BE IT RESOLVED** on this 13<sup>th</sup> day of December 2021, that the Township Council of the Township of North Brunswick does hereby authorize a contract with Island Tech Services in the amount of 74,500.00 for the purchase of twenty (20) Mobile Data Terminal Units (MDT).

**CERTIFICATION**

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, have certified that funds in the amount of \$74,500.00 are available in FY2022 Deferred Charge OE budget account 2-01-46-870-870-192 for reimbursement under the claim filed with the Joint Insurance Fund. Purchase Order #22-01343.

\_\_\_\_\_  
Cavel Gallimore  
Chief Financial Officer

\_\_\_\_\_  
Joseph A. Battaglia  
Police Chief

\_\_\_\_\_  
Justine Progebin  
Business Administrator

\_\_\_\_\_  
Ronald Gordon, Esq.  
Township Attorney  
Approved as to legal form

**RECORDED VOTE:**

<b>COUNCIL MEMBER</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>NOTES</b>
MEHTA				
LOPEZ				
GUADAGNINO				
ANDREWS				
DAVIS				
SOCIO				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on December 13, 2021.

\_\_\_\_\_  
Lisa Russo  
Township Clerk

HW\_CF33\_Q20

Quote #ITS049573NJ  
v2



Prepared by:

**New Jersey Office**

Robert Gronenthal  
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Somerville, NJ 08876

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E:  
Robert@islandtechservices.com

Bill to:

**North Brunswick Police Department**

Erik Jacobsen  
710 Hermann Road  
North Brunswick, NJ 08902

P: 7322470922327  
E:  
ejacob@northbrunswicknj.gov

Ship to:

**North Brunswick Police Department**

Erik Jacobsen  
710 Hermann Road  
North Brunswick, NJ 08902

P: 7322470922327  
E:  
ejacob@northbrunswicknj.gov

Date Issued:

**10.05.2021**

Expires:

**01.02.2022**

Contract #:

**NJ: 89980**

Products	Price	Qty	Ext. Price
<b>** NJ STATE CONTRACT - 89980 **</b>			
CF-33RZ-0CVM <b>TOUGHBOOK CF-33</b> PANASONIC : PUBLIC SECTOR SPECIFIC,WIN10 PRO,I5-10310U 1.7GHZ (4.4GHZ),VPRO,12IN QHD Touch +DIGITIZER,16GB,512GB OPAL SSD,INTEL WI-FI 6,BT,4G LTE BAND 14 (EM7511),DUAL PASS (CH1:WWAN/CH2:WWAN-GPS),INFRARED WEBCAM,8MP REAR CAMERA	\$3,725.00	20	\$74,500.00
Subtotal:			<b>\$74,500.00</b>

ITS Shipping	Price	Qty	Ext. Price
Shipping <b>Shipping</b>	\$0.00	1	\$0.00
Subtotal:			<b>\$0.00</b>

Quote Summary	Amount
Products	\$74,500.00
Total:	<b>\$74,500.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT. MINIMUM 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. PANASONIC & GETAC PRODUCTS ARE BUILT TO ORDER AND NOT RETURNABLE.

A 3% PROCESSING FEE WILL BE ADDED TO ALL INVOICES PAID BY CREDIT CARD.

Acceptance	
<p><b>New Jersey Office</b></p> <p><i>Robert Gronenthal</i></p> <p>Robert Gronenthal</p> <hr/> <p>Signature / Name</p> <p>11/08/2021</p> <hr/> <p>Date</p>	<p><b>North Brunswick Police Department</b></p> <p>_____ Signature / Name</p> <p>_____ Date</p> <p style="text-align: right;">Initials</p>