

BOROUGH OF WOODCLIFF LAKE MAYOR AND COUNCIL AGENDA OCTOBER 7, 2019 7:30 PM

CALL TO ORDER

Notice of this meeting, in accordance with the "Open Public Meetings Law, 1975, C. "231", has been posted and two newspapers, <u>The Record</u> and <u>The Ridgewood News</u>, have been notified.

ROLL CALL

Mayor Carlos Rendo Councilman Corrado Belgiovine Council President Jacqueline Gadaleta Councilwoman Nancy Gross Councilwoman Angela Hayes Councilman Brian Singleton Councilman Ian Spelling

PLEDGE OF ALLEGIANCE

CLOSED SESSION

Resolution No. 19-

A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-12

APPROVAL OF MINUTES

September 23, 2019

PRESENTATIONS

Proclamation – Phelan-McDermid Syndrome Day – October 22, 2019 Woodcliff Middle School Stem Students Lauren Barbelet, Superintendent

MAYOR'S REPORT

ADMINISTRATOR'S REPORT

REPORT ON NOTICE OF SALE OF BONDS – Led by Administrator Tomas Padilla

ENGINEER'S REPORT

COUNCIL MEMBERS' REPORTS/COMMENTS

ORDINANCE

Introduction

Ordinance No. 19-11

An Amendment to Amend Chapter 349 Entitled "Towing and Storage of Vehicles" of the Borough Code of the Borough of Woodcliff Lake, State of New Jersey

PUBLIC COMMENT

(limited to 5 minutes per speaker)

CONSENT AGENDA

Resolution No. 19-225	Resolution Authorizing Payroll and Payment of Claims
Resolution No. 19-226	Resolution Approving Stipend for Harold Laufeld, Chief Financial Officer
Resolution No. 19-227	Resolution Hiring in the Department of Public Works
Resolution No. 19-228	Resolution Authorizing Alcoholic Beverage Person-To-Person and Place-To-Place
	Transfer of Plenary Retail Consumption License from Blue Moon to Sol Restaurant
Resolution No. 19-229	Resolution Approving Rapid Pump & Meter Service Co. Proposal for Installation
	of New Pump Station at Maria Road
Resolution No. 19-230	Resolution Approving Rapid Pump & Meter Service Co. Proposal for Installation
	of New Pump at Glen Road
Resolution No. 19-231	Resolution Authorizing the Appointment of Attorney for Insurance Coverage
	Issue for Consolidated Cases in the Borough of Woodcliff Lake
Resolution No. 19-232	Resolution Authorizing Contract for Software Equipment and Services in the
	Borough of Woodcliff Lake

ADJOURNMENT

****Disclaimer****

Subject to Additions and/or Deletions

Council Member	Motion	Second	Yea	Nay	Abstain	Absent
Belgiovine						
Gross						
Hayes				3		
Singleton						
Spelling						
Gadaleta						
Mayor Rendo						

RESOLUTION AUTHORIZING PAYMENT OF PAYROLL & PAYMENT OF CLAIMS

RESOLUTION NO. 19-225 OCTOBER 7, 2019

BE IT RESOLVED, that the following Payroll Disbursements made by the Treasurer since the last meeting are proper and hereby ratified and approved:

Payroll Released 9/30/2019 \$197,258.76

BE IT FURTHER RESOLVED that the following current claims against the Borough for materials and services have been considered and are proper and hereby are approved for payment:

Current Fund:	\$ 1	,133,711.95
Trust/Other Funds:	\$	6,395.58
Open Space Trust:	\$	105,791.00
Affordable Housing:	\$	2,440.00
General Capital:	\$	43,677.61
Escrow:	\$	2,653.96

CERTIFICATION OF FUNDS

I, Harold Laufeld, Chief Financial Officer of the Borough of Woodcliff Lake, hereby duly certif
that fund(s) are available for Payroll Disbursements and Payment of Claims.

Harold Laufeld Chief Financial Officer

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake in the County of Bergen and the State of New Jersey do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Mayor and Council at the meeting of October 7, 2019.

Council Member	Motion	Second	Yea	Nay	Abstain	Absent
Belgiovine						
Gross						
Hayes						
Singleton						
Spelling						
Gadaleta						
Mayor Rendo						

RESOLUTION AUTHORIZING STIPEND FOR HAROLD LAUFELD, CHIEF FINANCIAL OFFICER

RESOLUTION NO. 19-226 OCTOBER 7, 2019

WHEREAS, the Woodcliff Governing Body desires to grant a stipend to Harold Laufeld, Chief Financial Officer for extra work performed in connection with the 2019 budget; and

WHEREAS, the Finance Committee agrees with this stipend.

NOW, THEREFORE BE IT RESOLVED, that the Woodcliff Lake Governing Body approves the \$4,000.00 stipend for Harold Laufeld, Chief Financial Officer.

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake, in the County of Bergen and the State of New Jersey, do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Mayor and Council at the meeting of October 7, 2019.

Council Member	Motion	Second	Yea	Nay	Abstain	Absent
Belgiovine						
Gross						
Hayes						
Singleton						
Spelling						
Gadaleta						
Mayor Rendo						

RESOLUTION AUTHORIZING HIRING IN THE DEPARTMENT OF PUBLIC WORKS

RESOLUTION NO. 19-227 OCTOBER 7, 2019

WHEREAS, the Borough has been authorized to hire one Laborer effective October 21, 2019; and

WHEREAS, Brian DeHaas has submitted a resume and possesses the qualifications and experience necessary for the position; and

WHEREAS, Brian DeHaas's appointment shall be effective October 21, 2019 and shall be paid at Step 1 of the salary guide of the Borough; and

WHEREAS, the Borough Administrator and Department of Public Works Superintendent have reviewed this matter and recommend that Brian DeHaas be hired as a Laborer for the Department of Public Works effective October 21, 2019 at Step 1 of the salary guide.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Woodcliff Lake that Brian DeHaas be and he is hereby hired as a Laborer for the Department of Public Works for the Borough of Woodcliff Lake; and

BE IT FURTHER RESOLVED, that Brian DeHaas be hired at Step 1 of the salary guide effective October 21, 2019; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to Superintendent of the Department of Public Works and Brian DeHaas upon its passage.

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake in the County of Bergen and the State of New Jersey, do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting of October 21, 2019.

Council Member	Motion	Second	Yea	Nay	Abstain	Absent
Belgiovine						
Gross						
Hayes						
Singleton						
Spelling		·				
Gadaleta						
Mayor Rendo						

RESOLUTION AUTHORIZING ALCOHOLIC BEVERAGE PERSON-TO-PERSON AND PLACE-TO- PLACE TRANSFER OF PLENARY RETAIL CONSUMPTION LICENSE FROM BLUE MOON TO SOL RESTAURANT

RESOLUTION No. 19-228 OCTOBER 7, 2019

WHEREAS, an application has been filed for a person-to-person and place-to-place transfer of Plenary Retail Consumption License, 0268-33-003-006, hereto issued to Sol Restaurant, for premises located at 42 Kinderkamack Road, Woodcliff Lake, New Jersey; and

WHEREAS, the submitted application for is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED, that the Woodcliff Lake Governing Body does hereby approve transfer of the aforesaid Plenary Retail Consumption License to Sol Restaurant, 42 Kinderkamack Road, Woodcliff Lake, New Jersey, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Sol Restaurant."

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake in the County of Bergen and the State of New Jersey do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Mayor and Council at the meeting of October 7, 2019.

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Gadaleta						
Gross						
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Singleton						
Spelling						
Mayor Rendo						

RESOLUTION APPROVING RAPID PUMP & METER SERVICE CO., INC. PROPOSAL FOR INSTALLATION OF NEW PUMP STATION AT MARIA ROAD

RESOLUTION NO. 19-229 OCTOBER 7, 2019

WHEREAS, the Borough of Woodcliff Lake is in receipt of a proposal from Rapid Pump & Meter Service Co., Inc. dated February 7, 2019 for the installation of a new pump station at Maria Road in the amount of \$67,980.00; and

WHEREAS, Rapid Pump Meter & Service is an authorized vendor of the North Jersey Wastewater Cooperative Pricing System ("NJWCPS"); and

WHEREAS, the Borough is a member of the NJWCPS; and

WHEREAS, pursuant to N.J.S.A. 40A:11- 1 et seq. and N.J.A.C. 5:34, this matter is exempt from public bidding; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works has reviewed the proposal submitted by Rapid Pump Meter Service Co., Inc., a copy of which is attached hereto and incorporated herein by reference, in the amount of \$67,980.00 and recommends the approval of same.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of Woodcliff Lake, County of Bergen and State of New Jersey, that the proposal submitted by Rapid Pump & Meter Service Co., Inc. dated February 7, 2019 for the installation of a new pump station at Maria Road in the amount of \$67,980.00 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized and directed to execute the proposal between the Borough and Rapid Pump & Meter Service Co. Inc. on behalf of the Borough, a copy of which is attached hereto and incorporated herein by reference; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution together with the signed proposal to Rapid Pump & Meter Service Co. Inc. upon its passage.

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake in the County of Bergen and the State of New Jersey, do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting of October 7, 2019.

Council Member	Motion	Second	Yea	Nay	Abstain	Absent
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Gross						
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Gadaleta						
Mayor Rendo						

RESOLUTION APPROVING RAPID PUMP & METER SERVICE CO., INC. PROPOSAL FOR INSTALLATION OF NEW PUMP STATION AT GLEN ROAD

RESOLUTION NO. 19-230 OCTOBER 7, 2019

WHEREAS, the Borough of Woodcliff Lake is in receipt of a proposal from Rapid Pump & Meter Service Co., Inc. dated May 21, 2019 for the installation of a new pump station at Glen Road in the amount of \$69,230.00; and

WHEREAS, Rapid Pump Meter & Service is an authorized vendor of the North Jersey Wastewater Cooperative Pricing System ("NJWCPS"); and

WHEREAS, the Borough is a member of the NJWCPS; and

WHEREAS, pursuant to N.J.S.A. 40A:11- 1 et seq. and N.J.A.C. 5:34, this matter is exempt from public bidding; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works has reviewed the proposal submitted by Rapid Pump Meter Service Co., Inc., a copy of which is attached hereto and incorporated herein by reference, in the amount of \$69,230.00 and recommends the approval of same.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of Woodcliff Lake, County of Bergen and State of New Jersey, that the proposal submitted by Rapid Pump & Meter Service Co., Inc. dated May 21, 2019 for the installation of a new pump station at Glen Road in the amount of \$69,230.00 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and is hereby authorized and directed to execute the proposal between the Borough and Rapid Pump & Meter Service Co. Inc. on behalf of the Borough, a copy of which is attached hereto and incorporated herein by reference; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution together with the signed proposal to Rapid Pump & Meter Service Co. Inc. upon its passage.

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake in the County of Bergen and the State of New Jersey, do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting of October 7, 2019.

Council Member	Motion	Second	Yea	Nay	Abstain	Absent
Belgiovine						
Gross						
Hayes						
Singleton						
Spelling						
Gadaleta						
Mayor Rendo						

RESOLUTION AUTHORIZING THE APPOINTMENT OF ATTORNEY FOR INSURANCE COVERAGE ISSUES FOR CONSOLIDATED CASES IN THE BOROUGH OF WOODCLIFF LAKE

RESOLUTION NO. 19-231 OCTOBER 7, 2019

WHEREAS, the Borough desires to appoint an attorney to render legal services with regard to insurance coverage issues related to the consolidated matters known as <u>Valley Chabad</u>, <u>Inc. v. Borough of Woodcliff Lake</u> and <u>United States of America v.</u> <u>Borough of Woodcliff Lake</u>; and

WHEREAS, the Mayor and Council seek to appoint Jeffrey S. Lipkin, Esq. to render said legal services with regard to the insurance coverage issues related to the within referenced consolidated cases; and

WHEREAS, Jeffrey S. Lipkin, Esq. shall be paid an hourly rate of \$325.00 per hour until his completion on the substantive matters in accord with his proposal attached hereto and incorporated herein by reference and not to exceed \$5,000.00; and

WHEREAS, the Borough Administrator has reviewed this matter and the proposal attached hereto and incorporated herein by reference, and recommends the approval of same.

WHEREAS, this contract for professional services is awarded without public bidding as provided for in N.J.S.A. 40A:11-5(1)(a)(i); 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 "Professional Services" without competitive bidding must be publicly advertised.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Woodcliff Lake that Jeffrey S. Lipkin, Esq. be and is hereby appointed to represent the Borough with regard to insurance coverage issues related to the consolidated matters known as <u>Valley Chabad, Inc.</u> <u>v. Borough of Woodcliff Lake</u> and <u>United States of America v. Borough of Woodcliff Lake</u>; and

BE IT FURTHER RESOLVED, that Jeffrey S. Lipkin, Esq. shall be paid \$325.00 per hour until his completion on the substantive matters as set forth on the proposal attached hereto and incorporated herein by reference and not to exceed \$5,000.00; and

BE IT FURTHER RESOLVED, that the Mayor be and he is hereby authorized and directed to execute the attached proposal on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution together with the signed proposal to Jeffrey S. Lipkin, Esq. upon its passage.

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake in the County of Bergen and the State of New Jersey, do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting of October 7, 2019.

Council Member	Motion	Second	Yea	Nay	Abstain	Absent
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Gross						
Hayes						
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Spelling						
Gadaleta						
Mayor Rendo						

RESOLUTION AUTHORIZING CONTRACT FOR SOFTWARE EQUIPMENT AND SERVICES IN THE BOROUGH OF WOODCLIFF LAKE

RESOLUTION NO. 19-232 OCTOBER 7, 2019

WHEREAS, the Borough of Woodcliff Lake is in need of implementing new software equipment/services for the Borough; and

WHEREAS, SHI is an authorized vendor for Spatial Data Logic (SDL), a sole source provider and manufacturer for the software equipment/services; and

WHEREAS, SHI, a State contractor, has submitted a proposal for the software equipment/services for the Borough in the amount of \$84,900.00, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Chief Financial Officer has certified that the funds are available in the amount of \$84,900.00 for said purpose in Account No. C-04-55-932-009; and

WHEREAS, the Borough Administrator has reviewed the proposal submitted by SHI in the amount of \$84,900.00 for the software/equipment services, a copy of which is attached hereto and incorporated herein by reference, and recommends the approval of same.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Woodcliff Lake that the proposal submitted by SHI, as an authorized vendor for Spatial Data Logic, for new software equipment/services for the Borough in the amount of \$84,900.00 be and is hereby approved; and

BE IT FURTHER RESOLVED that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to SHI upon its passage.

CERTIFICATION

I, Deborah Dakin, Municipal Clerk of the Borough of Woodcliff Lake in the County of Bergen and the State of New Jersey, do hereby certify that the foregoing resolution is a true copy of the original resolution duly passed and adopted by the Governing Body at the meeting of October 7, 2019.

LAW OFFICE OF

JEFFREY S. LIPKIN

1000 C LAKE STREET RAMSEY, NEW JERSEY 07446

(201) 962-3876

FAX (201) 962-3877

JEFF@JEFFLIPKINLAW.COM

October 4, 2019

VIA ELECTRONIC MAIL

Mayor Carlos Rendo Borough of Woodcliff Lake 188 Pascack Road Woodcliff Lake, New Jersey 07677

Re:

Insurance Coverage Advice Re:

Valley Chabad, Inc. v. Borough of Woodcliff Lake, et al.

Case No. 2:16-cv-08087-KSH-JAD

United States of America v. Borough of Woodcliff Lake, et al.

Case No. 2:18-cv-10511-KSH-JAD

Dear Mayor Rendo:

I am pleased that you have asked me to represent the Borough of Woodcliff Lake (the "Borough"). The purpose of this letter is to confirm the terms of our engagement.

- 1. <u>Scope of Representation</u>. I will provide legal services to the Borough regarding insurance coverage issues related to the above-referenced consolidated cases. The Borough may limit or expand the scope of my representation from time to time, provided that any significant expansion of such representation must be agreed to by us.
- 2. <u>Charges for My Services</u>. I will perform services required in connection with the engagement described above on an hourly fee basis. My current hourly rate is \$325. I will bill my time in increments of one-tenth of an hour (i.e. six minutes).
- 3. <u>Expenses</u>. The Borough will be responsible for paying any out of pocket expenses incurred in connection with my representation of the Borough, including but not limited to the following: filing fees, court reporters, legal research, courier and overnight delivery services, photocopying, mileage, tolls and parking. If an expense is insignificant, I will front such costs and include them on my next monthly invoice. Otherwise, I will forward the invoice for such expense and ask that payment be submitted directly to the vendor.

Mayor Carlos Rendo October 4, 2019 Page 2

- 4. <u>Billing Procedures</u>. I will bill the Borough on a monthly basis. Unless otherwise advised, my statements will be sent to the Borough electronically. Upon preparation of each monthly invoice, I will pay the invoice by issuing a check from the retainer held in my attorney trust account to my business account in the amount of such invoice, which payment will be reflected on the invoice. I would appreciate it if the Borough would raise any questions concerning an invoice within ten (10) days of receipt.
- 5. Retainer. To initiate a client relationship at the hourly rate set forth above, the Borough will send me a \$5,000 retainer. I will hold this retainer, as well as any subsequent replenishment of same, in my attorney trust account for payment of my monthly invoices. If, after payment of an invoice, the balance of the retainer falls below \$2,500, the Borough will promptly replenish the retainer such that the balance held in my attorney trust account returns to \$5,000. In the event that coverage litigation is filed, then (i) the Borough will increase the amount of the retainer to \$10,000, and (ii) if, after payment of an invoice, the balance of the retainer falls below \$5,000, the Borough will promptly replenish the retainer such that the balance held in my attorney trust account returns to \$10,000. I will, of course, return to the Borough at the end of the engagement any portion of the retainer which has not been used to pay my monthly invoices. I will not pay any interest on any retainer.
- 6. Term of Engagement. Unless our engagement is previously terminated by either of us, my engagement will continue until completion of my work on the substantive matters for which I was engaged. The Borough may terminate this engagement at any time for any reason upon written notice. I may terminate the engagement at any time for (a) non-payment of my fees and expenses on a timely basis, and (b) for any other reason permitted under the applicable Rules of Professional Conduct. If the engagement is terminated, the Borough will be responsible for paying my fees and expenses through both the date of termination and during the additional period while I am making other reasonable arrangements that the Borough specifies, such as transferring the matter to successor counsel.
- 7. <u>Conflicts</u>. It is my ethical obligation to advise the Borough in the event that I become involved in an engagement which is directly adverse to the Borough' interests. I have conducted an internal review and have not identified any apparent conflict of interest. However, conflicts are at times extremely difficult to identify and can sometimes arise as a result of client activities or other developments of which I may be unaware. I will make every effort to identify and resolve those conflict situations and will establish appropriate mechanisms to safeguard the Borough' interests.
- 8. <u>Subsequent Representation</u>. Any subsequent representation of the Borough shall be governed by the terms hereof unless superseded by a standalone or replacement engagement letter.

Mayor Carlos Rendo October 4, 2019 Page 3

If the foregoing terms are satisfactory, please acknowledge by signing a copy of this letter and returning a copy to me along with the \$5,000.00 retainer check made payable to "Law Office of Jeffrey S. Lipkin Attorney Trust Account." If you have any questions about the terms of our engagement or anything else discussed in this letter, please do not hesitate to contact me.

I look forward to working with you.

Very truly yours,

Jeffrey S. Lipkin

Jeffrey S. Lipkin

JSL:tim

Accepted and agreed to:

BOROUGH OF WOODCLIFF LAKE

By: _____ Carlos Rendo, Mayor

Dated: October , 2019



Pricing Proposal

Quotation #: 17198236 Created On: 5/28/2019 Valid Until: 10/31/2019

BOROUGH OF WOODCLIFF LAKE

Inside Account Executive - SLE

Tomas Padilla

188 PASCACK ROAD ATTN: A/P Woodcliff Lake, NJ 07677 United States Phone: (201)391-4977, ext 216

Fax:

Email: tpadilla@wclnj.com

Nicholas Vasile

300 Davidson Ave. Somerset, NJ 08873 Phone: 732-564-8540

Fax: 732-564-8224

Email: Nicholas_Vasile@SHI.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Small Town Enterprise License - up to 10 computer seats or named users, support, and portal for 5 years. Includes 10 training credits per year., 0.97 Spatial Data Logic - Part#: SL3001-5 Note: Contract Name Software Reseller Contract Number ITS58 Subcontract Number 89851	1	\$62,000.00	\$62,000.00
2	Data Integration - for known vendor databases - per database - Mod IV, Road Runner, ESP, FRA MACS, 0.97 Spatial Data Logic - Part#: DI1000 Note: Contract Name Software Reseller Contract Number ITS58 Subcontract Number 89851	1	\$12,000.00	\$12,000.00
3	Software Installation - Small Town, 0.97 Spatial Data Logic - Part#: SI1002 Note: Contract Name Software Reseller Contract Number ITS58 Subcontract Number 89851	1	\$2,400.00	\$2,400.00
4	Training - On site or at Training Center - 1 Department - Building, 0.97 Spatial Data Logic - Part#: TR1001 Note: Contract Name Software Reseller Contract Number ITS58 Subcontract Number 89851	1	\$3,500.00	\$3,500.00
5	Training - On site or at Training Center - Additional Department - Clerk/Pet, Fire Prevention, 0.97 Spatial Data Logic - Part#: TR1002 Note: Contract Name Software Reseller Contract Number ITS58 Subcontract Number 89851	1	\$5,000.00	\$5,000.00
			Total	\$84,900.00

Additional Comments

above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order.

SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

The Products offered under this proposal are resold in accordance with the <u>SHI Online Customer Resale Terms and Conditions</u>, unless a separate resale agreement exists between SHI and the Customer.