BOROUGH OF KINNELON
MORRIS COUNTY, NEW JERSEY
RESOLUTION NO. 10.13.2026

RESOLUTION AUTHORIZING THE PURCHASE AND INSTALLATION OF EMERGENCY EQUIPMENT FOR A NEW POLICE VEHICLE FROM NORTHEAST COMMUNICATIONS, INC. THROUGH NEW JERSEY STATE CONTRACTS

WHEREAS, the Borough of Kinnelon (the "Borough") has previously authorized the purchase of a new police vehicle for use by the Kinnelon Police Department; and

WHEREAS, the Police Department has identified the need to purchase and install emergency lighting, siren equipment, communications-related equipment, console components, and other necessary accessories to properly equip the vehicle for law enforcement operations; and

WHEREAS, Northeast Communications, Inc., located at 244 East Union Turnpike, Wharton, New Jersey 07885, has submitted Quotation No. 8559, dated October 1, 2026, for the necessary equipment and installation services in the total amount of $20,828.54; and

WHEREAS, the quotation identifies New Jersey State Contracts Nos. 17-FLEET-00749 and 17-FLEET-00762 for the purchase and installation of the specified equipment; and

WHEREAS, the Borough desires to authorize the purchase and installation of said equipment through the applicable New Jersey State contracts, pursuant to N.J.S.A. 40A:11-12, subject to verification of contract eligibility and applicable pricing.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Kinnelon, County of Morris, State of New Jersey, as follows:

1. Authorization. The Mayor and Council hereby authorize the purchase and installation of emergency vehicle equipment from Northeast Communications, Inc., located at 244 East Union Turnpike, Wharton, New Jersey 07885, in accordance with Quotation No. 8559, dated October 1, 2026, in an amount not to exceed $20,828.54.

2. Scope of Purchase. The authorized purchase shall include emergency lighting, siren equipment, console components, communications-related equipment, accessories, custom fabrication, and associated labor necessary to outfit the newly acquired police vehicle, as specified in the vendor's quotation.

3. Procurement. The purchase shall be made pursuant to N.J.S.A. 40A:11-12 through applicable New Jersey State Contracts Nos. 17-FLEET-00749 and 17-FLEET-00762.

4. Funding. The total authorized expenditure shall not exceed $20,828.54 and shall be charged to Borough budget accounts C-04-55-857-905 and 6-01-25-240-057, subject to the availability and certification of funds by the Chief Financial Officer.

5. Implementation. The Mayor, Borough Administrator, Chief Financial Officer, Qualified Purchasing Agent, Chief of Police, Municipal Clerk, and other appropriate Borough officials

are hereby authorized to execute any necessary documents and take all reasonable actions required to effectuate this purchase.

6. Effective Date. This Resolution shall take effect immediately upon adoption.

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Jennifer L. Stillman, Chief Financial Officer of the Borough of Kinnelon, hereby certify that funds are available for the purchase authorized herein in an amount not to exceed $20,828.54, chargeable to the following accounts:

Account Nos.: C-04-55-857-905 and 6-01-25-240-057

Total Amount: $20,828.54

Jennifer Stillman, Chief Financial Officer — Date: 10/15/26

CERTIFICATION

I, Karen M. Iuele, Municipal Clerk of the Borough of Kinnelon, hereby certify that the foregoing is a true copy of a resolution duly adopted by the Mayor and Council at a meeting held on 10-15, 2026.

Karen M. Iuele, RMC, Municipal Clerk — Date: 10-15-2026

Adopted 10/15/2026 on roll call vote as follows:

	Introduced	Seconded	AYES	NAYES	ABSENT	ABSTAIN
Mabey	x		x			
Chirdo		x	x			
Frank			x			
Lewis			x			
Reckler			x			
Harriz			x			