RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-316

Council Meeting Date: 11-28-2011 Date Adopted: 11-28-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER 42631 FOR MOBILEVISION FOR MAINTENANCE AGREEMENT IN THE AMOUNT OF $3,167.00

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Vyzas.

BE IT RESOLVED by the Mayor and Council of the Borough of New Providence, in the County of Union and State of New Jersey, that they do hereby approve purchase as follows:

Purchase Order	-	42631
Police	-	10-11-001-210-2-09010
Amount	-	$ 3,167.00

Said purchase order is made and approved in the form as attached hereto and made a part thereof. Funds for said purchase order are certified available from Capital Budgeted Appropriations.

APPROVED, this 28th day of November, 2011.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ			X	
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 28th day of November, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER 42631

360 ELKWOOD AVE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

Police-1770 MOBILV

DATE	11/22/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
L-3 COMMUNICATIONS MOBILE-VISION, INC 90 FANNY ROAD BOONTON, N.J. 07005-1065	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 0076356

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Quote# 0100346 / Mobile-Vision in-car video systems extended coverage 6/8/11 to 6/7/12 10-11-001-210-2-09010	1	425.00	425.00
2	Quote# 0100347 / Mobile-Vision in-car video systems extended coverage 11/7/11 to 11/6/12 10-11-001-210-2-09010	1	300.00	300.00
3	Quote# 0100348 / Mobile-Vision in-car video systems extended coverage 11/13/11 to 11/12/12 10-11-001-210-2-09010	2	525.00	1,050.00
4	Quote# 0100349 / Software only coverage 11/13/11 to 11/12/12 10-11-001-210-2-09010	1	1,392.00	1,392.00
	NO ORDER VALID UNLESS SIGNED BELOW	TOTAL →		3,167.00

BOROUGH OF NEW PROVIDENCE
VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER DATE

ADMINISTRATOR DATE

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

TITLE DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT *(SEE CONDITIONS ON REVERSE SIDE)*

Police Department
New Providence, New Jersey

Anthony D. Buccelli, Jr.
Chief of Police
FBI NA Session 166

November 18, 2011

Mayor and Council
Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974

Dear Mayor and Council,

I respectfully request a resolution for the following:

Description: Police Vehicle Mobile Camera and Server extended maintenance agreement for:

(4) Mobile vehicle audio visual systems

Value: 3,167.00

This is a sole source provider in that L3 Communications (Mobilevision) is the equipment we utilize.
It is important to maintain the contract since the continual operation of this equipment is vital to officer safety, public safety, and the reduction of liability.

Sincerely,

Anthony Buccelli, Jr.
Chief of Police

Cc. Douglas Marvin, Administrator
Wendi Barry, Borough Clerk

L3 communications
Mobile-Vision, Inc.

90 Fanny Road
Boonton, NJ 07005
Phone: (800) 336-8475
Fax: (973) 257-3024

Quote

QUOTATION NUMBER: 0100346
QUOTATION DATE: 11/10/2011

SALESPERSON: XX
CUSTOMER NUMBER: NJNEWPR

Sold To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Ship To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Bill-To Phone: (908) 665-1111

Customer P.O.	Ship VIA	F.O.B.	Terms
EMA QUOTE	UPS GROUND	BOONTON, NJ	Net 30 Days

Item Number	Unit	Ordered	Retail Price	Sale Price	Amount
(EMA)	EXTENDED MAINTENANCE AGREEMENT				
FOR YOUR MOBILE-VISION IN-CAR VIDEO SYSTEMS					
/EMA NJ YR 3	EACH	1.00		425.00	425.00
Sales NJ EMA Yr 3					
ECCN No:	HS Tariff No:				
SN FB014699					
Coverage Dates: 6/8/11 - 6/7/12					

Please note: All customers are required to have a valid EMA contract to receive technical support.

Signing below is in lieu of a formal P.O.
Your signature will authorize acceptance of both pricing and product:

Sign:_____ **Date:**_____

**** QUOTATION IS VALID FOR 60 DAYS ****

Subtotal:	425.00
Shipping and Handling:	0.00
Sales Tax:	0.00
Order Total:	**425.00**

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."

L3 communications
Mobile-Vision, Inc.

90 Fanny Road
Boonton, NJ 07005
Phone: (800) 336-8475
Fax: (973) 257-3024

Quote

QUOTATION NUMBER: 0100347
QUOTATION DATE: 11/10/2011

SALESPERSON: XX
CUSTOMER NUMBER: NJNEWPR

Sold To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Ship To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Bill-To Phone: (908) 665-1111

Customer P.O.	Ship VIA	F.O.B.	Terms
EMA QUOTE	UPS GROUND	BOONTON, NJ	Net 30 Days

Item Number	Unit	Ordered	Retail Price	Sale Price	Amount
(EMA) EXTENDED MAINTENANCE AGREEMENT FOR YOUR MOBILE-VISION IN-CAR VIDEO SYSTEMS					
/EMA NJ YR 1	EACH	1.00		300.00	300.00
Sales NJ EMA Yr 1					
ECCN No:	HS Tariff No:				
SN FB027850					
COVERAGE DATES: 11/7/11 - 11/6/12					

Please note: All customers are required to have a valid EMA contract to receive technical support.

Signing below is in lieu of a formal P.O.
Your signature will authorize acceptance of both pricing and product:

Sign:_____ **Date:**_____

**** QUOTATION IS VALID FOR 60 DAYS ****

Subtotal:	300.00
Shipping and Handling:	0.00
Sales Tax:	0.00
Order Total:	**300.00**

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L3 communications
Mobile-Vision, Inc.

90 Fanny Road
Boonton, NJ 07005
Phone: (800) 336-8475
Fax: (973) 257-3024

Quote

QUOTATION NUMBER: 0100348
QUOTATION DATE: 11/10/2011

SALESPERSON: XX
CUSTOMER NUMBER: NJNEWPR

Sold To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Ship To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Bill-To Phone: (908) 665-1111

Customer P.O.	Ship VIA	F.O.B.	Terms
EMA QUOTE	UPS GROUND	BOONTON, NJ	Net 30 Days

Item Number	Unit	Ordered	Retail Price	Sale Price	Amount
(EMA)	EXTENDED MAINTENANCE AGREEMENT				
FOR YOUR MOBILE-VISION IN CAR VIDEO SYSTEMS					
/EMA NJ YR 4	EACH	2.00		525.00	1,050.00
Sales NJ EMA Yr 4					
ECCN No:	HS Tariff No:				
SN FB011407 & 408	COVERAGE DATES: 11/13/11 - 11/12/12				
NOTE: This is the last year an EMA can be offered on the above mentioned serial numbers					

Please note: All customers are required to have a valid EMA contract to receive technical support.

Signing below is in lieu of a formal P.O.
Your signature will authorize acceptance of both pricing and product:

Sign:_____ **Date:**_____

**** QUOTATION IS VALID FOR 60 DAYS ****

Subtotal:	1,050.00
Shipping and Handling:	0.00
Sales Tax:	0.00
Order Total:	**1,050.00**

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L3 communications
Mobile-Vision, Inc.

90 Fanny Road
Boonton, NJ 07005
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Quote

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QUOTATION DATE: 11/10/2011

SALESPERSON: XX
CUSTOMER NUMBER: NJNEWPR

Sold To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Ship To:
New Providence Police Dept
360 Elkwood Avenue
New Providence, NJ 07974

Bill-To Phone: (908) 665-1111

Customer P.O.	Ship VIA	F.O.B.	Terms
EMA QUOTE	UPS GROUND	BOONTON, NJ	Net 30 Days

Item Number	Unit	Ordered	Retail Price	Sale Price	Amount
(EMA) EXTENDED MAINTENANCE AGREEMENT FOR YOUR MOBILE-VISION BACKEND SOLUTION					
/EMA DET1440 4	EACH	1.00		1,806.25	1,806.25
EMA DET1440 YEAR 4					
ECCN No: HS Tariff No:					
SN GPDFDD1 & 6W81Z81 COVERAGE DATES: 11/13/11 - 7/28/12					
Note: The above has been pro-rated to expire on 7/28/12 because hardware coverage can no longer be offered after 7/28/12. A software only warranty will still be available to purchase.					
/EMA SWRDET		1.00		406.00	406.00
EMA SWR DET/SERVER					
ECCN No: HS Tariff No:					
Software only coverage for MVD-DET1440 SN GPDFDD1 & DVD/BU SN 6W81Z81 COVERAGE DATES: 7/29/12 - 11/12/12 Pro-rated to expire on November 11th					
Note: If above is approved, EMA YR5 for software only coverage will cost $1392.00 wtih coverage dates of 11/13/11 - 11/12/12					
Please note: All customers are required to have a valid EMA contract to receive technical support.					

Signing below is in lieu of a formal P.O.
Your signature will authorize acceptance of both pricing and product:

Sign:_____ **Date:**_____

Subtotal:	2,212.25
Shipping and Handling:	0.00
Sales Tax:	0.00
Order Total:	**2,212.25**

**** QUOTATION IS VALID FOR 60 DAYS ****

"These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited."