

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-332

Council Meeting Date: 12-12-2011

Date Adopted: 12-12-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDERS NO. 42750  
FOR L-3 COMMUNICATIONS, IN THE AMOUNT NOT TO  
EXCEED \$5,619.65 MORRIS COUNTY CO-OPT CONTRACT #41

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

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 #	-	42750
Capital	-	15—255-961-3-04030
Amount Not to Exceed	-	\$5,619.65

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 Current Budgeted Appropriations.

APPROVED, this 12<sup>th</sup> day of December, 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 12<sup>th</sup> day of December, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42750

360 ELKWOOD AVE

Police-1793

MOBILV

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	12/8/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

<b>VENDOR</b>	<b>SHIP TO</b>
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	Pricing per Morris Co. Co-Op Contract / Flashback 2 In - Car Video System See attached Quote AAAQ5017 15--255-961-3-40030	1	5,295.15	5,295.15
2	Installation See attached quote number 100934 15--255-961-3-40030	1	324.50	324.50
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>5,619.65</b>

**VOID**  
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
DEPARTMENT HEAD CERTIFICATION		VENDOR CERTIFICATION AND DECLARATION	
I certify that the materials and supplies have been received or the services rendered.		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.	
AUTHORIZED SIGNATURE	DATE		
APPROVAL FOR PAYMENT		VENDOR SIGN HERE	
COUNCIL MEMBER	DATE	TITLE	DATE
ADMINISTRATOR	DATE	VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

**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)**



**L3 communications**

**Mobile-Vision, Inc.**

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

Quote

Quote

QUOTATION NUMBER: 0100934  
QUOTATION DATE: 12/5/2011

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

**Confirm To:**

Capt. Wayne Maurer

Bill-To Phone: (908) 665-1111

Page: 1

Customer P.O.	Ship VIA	F.O.B.	Terms	
	UPS GROUND	BOONTON, NJ	Net 30 Days	
Item Number	Unit	Ordered	Unit Price	Amount
/INSTALLATION Sales - Installation	EACH	1.00	324.50	324.50

Installation of Complete Flashback Digital In Car Video System by Royal Communications

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

Subtotal:	324.50
Shipping and Handling:	0.00
Sales Tax:	0.00
<b>Order Total:</b>	<b>324.50</b>



**Mobile-Vision, Inc.**

# QUOTE

90 Fanny Rd, Boonton, NJ 07005  
T. 800-336-8475 F. 973-257-3024

**Number** AAAQ5017  
**Date** Dec 5, 2011

**Sold To**

**New Providence Police Department**

Wayne Maurer  
360 Elkwood Avenue  
New Providence, NJ 07974  
USA

**Phone** 9086651117  
**Fax** 9086659873

**Ship To**

**New Providence Police Department**

Wayne Maurer  
360 Elkwood Avenue  
New Providence, NJ 07974  
USA

**Phone** 9086651117  
**Fax** 9086659873

Salesperson	P.O. Number	Ship Via	Terms		
OXLEY		UPS GROUND	NET 30		
Line	Qty	SKU	Description	Unit Price	Ext. Price

1

**Pricing is per the Morris Co. Co-Op Contract**

2

1 MVD-FB2DVS-2

Flashback 2 In-Car Video System Assembly, Includes, Flashback 2 Digital Video Recorder w/8GB CF Card VoiceLink Plus 2 Wireless Microphone Assembly w/transmitter Docking Station, Office Charging Base, Belt Clip and Lapel Microphones GPS/WLAN Antenna Nite-Watch Color Camera (12x optical & 144x Digital Zoom) Monitor Console (3.5" color LCD display) All mounts, cables and hardware 1-year Parts and labor warranty (Installation not included unless quoted)

\$4,924.35

\$4,924.35

3

1 MVD-IR-CAM

Option, Flashback IR Camera w/cables

\$274.35

\$274.35

4

1 MVD-USB-EXT-TM

Option, TM DVR USB Ext, with MTG Bracket, 22FT

\$46.45

\$46.45

5

**Note: Installation is not included - See separate quotation for Installation Pricing**

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

L-3 Shipping Terms are FOB Boonton, NJ. By Signing below you agree to waive your shipping terms and ship this order FOB Boonton, NJ.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

<b>SubTotal</b>	\$5,245.15
<b>Tax</b>	TBD
<b>S&amp;H</b>	\$50.00
<b>Total</b>	<b>\$5,295.15</b>

Credit Terms: Net 30 Days. State/Local Fee and Taxes are not included

Quotation is valid for 60 days from date issued. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to US law is prohibited.