

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2012-74

Council Meeting Date: 02-13-2012

Date Adopted: 02-13-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43171 FOR L-3 COMMUNICATIONS, IN THE AMOUNT OF \$5,573.20, MORRIS COUNT CONTRACT #41

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

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 Number - 43171
- Capital - 15—255-961-3-40030
- Amount - \$5,573.20

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 13<sup>th</sup> day of February, 2012.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
ROBINSON	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 13<sup>th</sup> day of February, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43171

360 ELKWOOD AVE

Police-1834

MOBILV

NEW PROVIDENCE, NJ 07974-1838

DATE	2/6/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

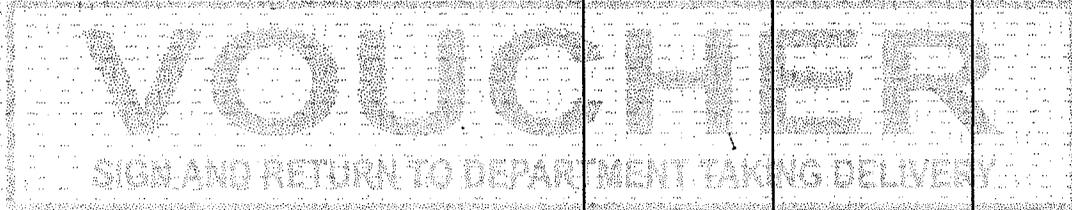
**SIGN & RETURN TO ADDRESS ABOVE**

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	Flashback 2 In- Car Video System + Installation per Quote AAAQ5569 / pricing per Morris County Co-Op 15--255-961-3-40030	1	5,573.20	5,573.20
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>5,573.20</b>



_____ PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS  _____ FINANCE DEPARTMENT
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**DEPARTMENT HEAD CERTIFICATION**

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

_____ AUTHORIZED SIGNATURE	_____ DATE
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**APPROVAL FOR PAYMENT**

_____ COUNCIL MEMBER	_____ DATE	_____ ADMINISTRATOR	_____ DATE
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**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.



# Police Department New Providence, New Jersey



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

February 1, 2012

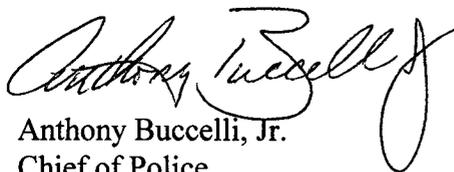
Mayor and Council  
Borough of New Providence  
360 Elkwood Avenue  
New Providence, NJ 07974

Dear Mayor and Council,

I hereby respectfully request to purchase a digital download patrol car camera valued at \$5,573.20. This camera will be installed in the new detective vehicle (Chevy Tahoe) that will also be used by the officers in patrol during inclement weather.

The Mobile Vision Camera will be the eighth camera added to our fleet that allows for digital download of the video, doing away with the use of VCR tapes. Mobil Vision is a sole source provider in that the camera is compatible with our Mobile Vision Server (Digital Download).

Sincerely,

A handwritten signature in cursive script that reads "Anthony Buccelli, Jr." with a large, stylized flourish at the end.

Anthony Buccelli, Jr.  
Chief of Police

Cc. Douglas Marvin, Administrator  
Wendi Barry, Borough Clerk

***" In Partnership with the Community since 1932 "***  
360 Elkwood Avenue ■ New Providence ■ New Jersey ■ 07974  
908-665-1111 ■ 908-665-9873 (FAX)

Requisition

Requisition No	Date	Vendor	Ship To
Police-1834	February 01, 2012	MOBILV L-3 COMMUNICATIONS MOBILE-VISION, INC 90 FANNY ROAD BOONTON, N.J. 07005-1065	POLICE DEPARTMENT Attn: CHIEF ANTHONY BUCCELLI 360 ELKWOOD AVE.  NEW PROVIDENCE, N.J. 07974

**Special Instructions**

Item #	Account	Description	Quantity	Unit Price	Amount
1	15--255-961-3-40030	Flashback 2 In- Car Video System + Installation per Quote AAAQ5569 / pricing per Morris County Co-Op	1.0000	5573.2000	5,573.20
<b>Total:</b>					<b>\$5,573.20</b>



**Mobile-Vision, Inc.**

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

# QUOTE

**Number** AAAQ5569  
**Date** Feb 1, 2012

**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

<b>Salesperson</b>		<b>P.O. Number</b>	<b>Ship Via</b>	<b>Terms</b>	
OXLEY			UPS GROUND	NET 30	
<b>Line</b>	<b>Qty</b>	<b>SKU</b>	<b>Description</b>	<b>Unit Price</b>	<b>Ext. Price</b>
1			<b>Note: Pricing is per the Morris Co. Co-Op</b>		
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	INSTALLATION	Installation - Flashback in car (New Car - Charger)	\$324.50	\$324.50
4	1	MVD-IR-CAM	Option, Flashback IR Camera w/cables	\$274.35	\$274.35

<b>SubTotal</b>	\$5,523.20
<b>Tax</b>	TBD
<b>S&amp;H</b>	\$50.00
<b>Total</b>	<b>\$5,573.20</b>

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: \_\_\_\_\_

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.