

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-187

Council Meeting Date: 05-12-2014

Date Adopted: 05-12-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER FOR MOTOROLA SOLUTIONS, INC. IN AN AMOUNT NOT TO EXCEED \$3,251.10, FOR POLICE EQUIPMENT, STATE CONTRACT NO. 83909

Councilperson Kapner submitted the following resolution, which was duly seconded by Councilperson Muñoz.

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
- Capital - 15—263-961-3-40030
- Amount - \$3,251.10

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 12th day of May, 2014.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO			X	
GENNARO	X			
KAPNER	X			
MADDEN			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 12th day of May, 2014.

Wendi B. Barry, Borough Clerk



Police Department New Providence, New Jersey



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

April 29, 2014

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 radio communication equipment:

Description:

(3) Astro Digital XTS 1500 UHF R2 Portable Radios with carry case and remote speaker microphones.

Total: \$ 3215.10

These radios will replace old radios which have become defective over years and are in need of replacement.

Vendor: AllComm Technologies, Inc.
State Contract #: 83909

Respectfully Requested,


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-2350	April 30, 2014	MOTORO MOTOROLA SOLUTIONS, INC. C/O ALLCOMM TECHNOLOGIES 5105 ROUTE 34 FARMINGDALE, NJ 07727	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--263-961-3-40030	ASTRO DIGITAL XTS 1500 UHF R2 Model 1.5 1-5W 96 Channel Display	3.0000	562.5000	1,687.50
2	15--263-961-3-40030	ENH: Software P25 Conventional 110v SUC smart charger	3.0000	258.0000	774.00
3	15--263-961-3-40030	110v SUC smart charger	3.0000	132.0000	396.00
4	15--263-961-3-40030	Carry case with 2.5" swivel belt loop	3.0000	60.0000	180.00
5	15--263-961-3-40030	Remote speaker Mic, RX-Jack	3.0000	71.2000	213.60
6	15--263-961-3-40030	State Contract # 83909	0.0000	0.0000	0.00
Total:					\$3,251.10



MOTOROLA SOLUTIONS

Quote Number: QU0000274088

Effective: 29 APR 2014

Effective To: 28 JUN 2014

Bill-To:

NEW PROVIDENCE, BOROUGH OF
360 ELKWOOD AVE
NEW PROVIDENCE, NJ 07974
United States

Ultimate Destination:

NEW PROVIDENCE, BOROUGH OF
360 ELKWOOD AVE
NEW PROVIDENCE, NJ 07974
United States

Attention:

Name: Wayne
Phone: 1

Sales Contact:

Name: Jason Kahane MR
Email: jason.kahane@allcommnj.com
Phone: 7329191144

Contract Number: 83909
Freight terms: FOB Destination
Payment terms: Net 30 Due

Item	Quantity	Nomenclature	Description	List price	Your price	Extended Price
1	1	H66SDD9PW5BN	ASTRO DIGITAL XTS1500 UHF R2 MODEL 1.5 1-5W 96 CHANNEL (DISPLAY)	\$750.00	\$562.50	\$562.50
1a	1	Q811BJ	ENH: SOFTWARE P25 CONVENTIONAL	\$344.00	\$258.00	\$258.00
2	1	WPLN4111AR	110V SUC SMART CHARGER	\$165.00	\$132.00	\$132.00
3	1	NNTN4116A	CARRY CASE WITH 2.5" SWIVEL BELT LOOP	\$60.00	\$48.00	\$48.00
4	1	PMMN4051B	REMOTE SPEAKER MIC, RX-JACK	\$89.00	\$71.20	\$71.20

Total Quote in USD

\$1,071.70

*State contract #
83909*

THIS QUOTE IS BASED ON THE FOLLOWING:

1 This quotation is provided to you for information purposes only and is not intended to be an offer or a binding proposal.

If you wish to purchase the quoted products, Motorola Solutions, Inc. ("Motorola") will be pleased to provide you with our standard terms and conditions of sale (which will include the capitalized provisions below), or alternatively, receive your purchase order which will be acknowledged.

Thank you for your consideration of Motorola products.

2 Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.

3 Purchaser will be responsible for shipping costs, which will be added to the invoice.

4 Prices quoted are valid for thirty(30) days from the date of this quote.

5 Unless otherwise stated, payment will be due within thirty days after invoice. Invoicing will occur concurrently with shipping.

MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.