

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-351

Council Meeting Date: 09-28-2015

Date Adopted: 09-28-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #52017 FOR ESSEX SECURITY IN AN AMOUNT NOT TO EXCEED \$11,000.00 TO ADD DOORS TO THE KERI SECURITY SYSTEM IN THE MUNICIPAL CENTER.

Councilperson Galluccio 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 - 52017
- Capital - 15-262-960-3-40040
15-263-961-3-40030
15-263-960-3-40040
- Amount - \$4,897.00
4,508.39
1,594,61

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 September, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			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 September, 2015.

Wendi B. Barry, Borough Clerk



PO Box 1065
 Sparta New Jersey 07871-1065
 (973) 675-6990 Fax (973) 300-0920

Proposal

Submitted To: **Borough of New Providence** Date: **09/09/15**
 Tel # **908 665 1400**
 Fax# **908 665 9272**

Job Location: **360 Elkwood Ave.**

Quantity	Job Description	Amount	Price
	<u>Add 5 doors to the existing Keri Access control system</u>		
	Lobby Door		
	Back door		
	Main entrance door		
	Police lot (gravel lot)		
	Lincoln Conference room		
3	Keri PXL 500P Controllers	\$992.00	\$2,976.00
2	Keri SB593 Satellite boards	\$483.98	\$967.96
5	Keri MS5000X Prox Readers	\$231.98	\$1,159.90
1	Keri 11 Amp Power Supply		\$841.98
2	Rolls of composite access cable	\$169.00	\$338.00
	Labor to install all equipment and tie into existing locking hardware and program into system. Upgrade Doors 32 software to latest version 5.20		\$2,720.00
		Total	
		Tax	
		Grand Total	\$9,003.84

Payment is to be made as follows :

50% Deposit required upon signature of contract

50% Balance due upon completion of project

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contiguity upon strikes, accidents or delays beyond our control Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmans Compensation Insurance. This Proposal becomes a valid contract upon signature.

Authorized Signature

Date

Signature of Acceptance

Date



275 Lincoln Blvd., Suite 2 • Middlesex, NJ 08846
 dpsfireandsecurity.com
 p: 732-805-3000 • f: 732-805-3004

Proposal

Number DPSQ1240

Date Sep 18, 2015

Sold To

Borough of New Providence
 Douglas R. Marvin
 360 Elkwood Avenue
 New Providence, NJ 07974

Phone 908-665-1400
 Fax

Ship To

Borough of New Providence
 Douglas R. Marvin
 360 Elkwood Avenue
 New Providence, NJ 07974

Phone 908-665-1400
 Fax

Salesperson	P.O. Number	Ship Via	Terms
Gary Ascolese			Net 30 Days
Qty	Description	Unit Price	Ext. Price

We hereby submit estimates for labor and material necessary to install and interconnect to existing Access Control System, the following equipment:

- 3 Keri PXL 500 Controllers
- 2 Keri 593 Expansion Boards
- 3 Keri power supplies
- 1 Keri 520 LAN Interconnection Board which will eliminate the need to connect controllers directly to a com port and will allow the system to operate over your LAN

We will update software to the latest compatible version

LINCOLN CONFERENCE ROOM:

- 1 Card Reader
- 1 Door Strike

FRONT ENTRANCE:

- 1 Card Reader
- 1 Interconnection to Mag Lock

POLICE LOBBY DOOR:

- 1 Card Reader
- 1 Interconnection to existing door strike

POLICE REAR PARKING LOT DOOR:

- 1 Card Reader

Signature: _____ **Date:** _____

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOR FOR HARDWARE ONLY UNLESS OTHERWISE SPECIFIED - WE SPECIFICALLY DISCLAIM ANY LIABILITY FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS, NOR FOR INCIDENTAL OR CONSEQUENTIAL MERCHANTABILITY OR FITNESS OF PURPOSE, DAMAGES RELATED TO THIS AGREEMENT - SIGNATURE OF THIS DOCUMENT IS ACKNOWLEDGEMENT AND CONSENT OF SERVICES AND/OR EQUIPMENT TO BE RENDERED AND IS NOT A SERVICE OR MONITORING CONTRACT. SERVICE AND/OR MONITORING CONTRACTS SHALL BE REQUIRED PRIOR TO THE COMMENCEMENT OF SERVICES COVERED UNDER THIS PROPOSAL - A 15% RESTOCKING FEE WITH ORIGINAL PACKAGING. THIS PROPOSAL CAN BE WITHDRAWN BY PROTECTION PLUS AT ANY TIME.

Qty	Description	Unit Price	Ext. Price
1	Interconnection to existing door strike		
	GRAVEL PARKING LOT DOOR:		
1	Card Reader		
1	Interconnection to existing door strike		
	TOTAL	\$13,950.00	\$13,950.00

Price does not include repair or replacement of any other parts.

WARRANTY:

One year on all parts and labor supplied by DPS. A service contract is available after the first year.

SubTotal	\$13,950.00
Tax	\$0.00
Total	\$13,950.00

NOTE:

1. Broadband Internet/Phone lines and 120 Volt power to be supplied by customer if required.
2. Price does not include permits and or application fees if required.
3. Any drawings that need to be sealed by an Architect or Engineer are not included in our proposal price.
4. Work to be performed during our normal business hours, which are Monday through Friday, 8:00am to 4:30pm.

TERMS: 1/2 Upon Approval; Balance upon completion

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Equipment remains the property of DPS until all of the installation charges are paid in full. Payment will be made as outlined above.

Thank you.

Signature: _____ **Date:** _____

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Haig Service Corporation



Card Access System

New Providence Police Department

360 Elkwood Ave

New Providence, NJ 07974

7/30/2015 10:38:15 AM

Full Installation of devices listed below.

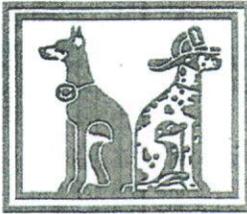
Description	Quantity
Provide & Install	
Access Control Main Panels	2
Door Strikes	5
Access Control Readers	5
Power supplies	2
Access Cards	50
All Wiring & Installation	included
Programming	included
Use existing Push Bar to Exit	
This includes all wiring, connectors, misc. parts etc.	

* Installation of Base System.....\$13,826.00
To be billed in full upon completion

Scope of Work:

Installation of the above devices listed.

- This proposal includes all Labor , Installation, Programming & Testing



Haig Service Corporation



Disclosures

1. Haig Service Corporation to provide a Full 1 Year warranty on all parts, equipment & labor.
2. Price Valid for 30 days.
3. In addition to this signed proposal Customer to issue a Purchase Order for billing purposes.
4. Installation to be performed during normal working hours.
5. Customer to provide necessary 110 Volt AC Power if required.
6. If additional work is required a separate proposal will be submitted

We appreciate the opportunity to be of service and we look forward to supporting you with this project. If you have any questions kindly feel free to contact us.

Thank you,

Jim O'Neill
President

Haig Service Corporation / CHQ

211A US Hwy 22 East
Green Brook, NJ 08812
(800) 871-4244
(F) 775-878-7668
Cell: 908- 425-8400

5601 N. Powerline Rd
Ft. Lauderdale, FL 33309
(954) 474-3789
(F) 954-474-3540

13191 56th Court
Clearwater, FL 33760
(813) 882-3966
(F) 813-936-4444

Your Security & Fire Alarm Company"



joneill@haigservice.com
www.HaigService.com

New Providence Borough

X _____
By: _____

Haig Service Corporation:

By: Jim O'Neill
7-30-2015

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52017

360 ELKWOOD AVE

ADMIN-16

ESSEX

NEW PROVIDENCE, NJ 07974-1838

DATE	9/24/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
ESSEX SECURITY PO BOX 1065 SPARTA, NJ 07871-1065	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Installation of Door security strikes in municipal center & PD 15--262-960-3-40040	1	4,897.00	4,897.00
2	Per proposal dated 9/9/2015 15--263-961-3-40030	1	4,106.84	4,106.84
TOTAL →				9,003.84



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

CERTIFICATION OF AVAILABLE FUNDS <i>Wendi B. Barry</i> PURCHASING AGENT		<i>Kathy Herrigel</i> 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		_____ ADMINISTRATOR	
_____ DATE		_____ 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.
_____ 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)