

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-261

Council Meeting Date: 07-25-2016

Date Adopted: 07-25-2016

TITLE: RESOLUTION AMENDING RESOLUTION 2016-189 "RESOLUTION APPROVING PURCHASE ORDERS FOR JOHNSTON COMMUNICATIONS VOICE AND DATA, IN A TOTAL AMOUNT NOT TO EXCEED \$92,000.00, FOR SECURITY CAMERAS, NJ STATE CONTRACT T-1316, CONTRACT 80802", ADOPTED JUNE 13, 2016

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

WHEREAS, Resolution 2016-189 approved purchase order for Johnston Communications Voice and Data, for security cameras in an amount not to exceed \$92,000.00; and

WHEREAS, it was determined that two additional wireless cameras should be installed for parking lot coverage for an additional cost of \$11,369.66.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of New Providence, in the County of Union and State of New Jersey that they do hereby amend Resolution 2016-189 to include the cost of the purchase and installation of two wireless security cameras, for an additional cost of \$11,369.66.

BE IT FURTHER RESOLVED Purchase Order 54025 in the amount of \$98,221.19 is approved and made a part of this document.

BE IT FURTHER RESOLVED Funds for said purchase are certified as available from account 15—274-961-3-C4001 of the Municipal Budget, in an amount not to exceed \$99,000.00.

APPROVED, this 25th day of July, 2016.

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 25th day of July, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54025

360 ELKWOOD AVE

Police-2926

JOHNSC

NEW PROVIDENCE, NJ 07974-1838

DATE	7/19/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
JOHNSTON COMMUNICATIONS VOICE & DATA PO BOX 390 KEARNY, NJ 07032	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 0097362

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Quote 5954, Surveillance security camera system for Municipal Center Building. NJ State Contract T-1316 #80802 15--274-961-3-C4001	1	61,952.78	61,952.78
2	Quote 6148, Surveillance security camera system for J.C Park / basketball courts. NJ State Contract T-1316 #80802 15--274-961-3-C4001	1	36,268.41	36,268.41
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	98,221.19



BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel 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

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)

**Johnston Communications Voice
& Data**

Phone: 800-437-9828
 Fax: 201-428-2019
 P.O. Box 390
 Kearny, NJ 07032

Quote

No.: **5954**
 Date: 5/12/2016

Prepared for:

 New Providence Police Department
 360 Elkwood Avenue
 New Providence, NJ 07974

Prepared by: George Sode
 Account No.: 2087

Quantity	Item ID	Description	UOM	Sell	Total
New Jersey State Contract T-1316 Contract 80802					
1	IP04-18T-R2A-E	IP 2U recorder with 4 IP cameras licenses (64 max). exacqVision Professional client, server, web/mobile software pre-installed with 3 years software u	EA	\$6,656.25	\$6,656.25
1	5000-40373	CSA Upgrade - A series - Required to host Certified Software Applications. i7 CPU, 12GB additional RAM (16GB total) and 120GB mSATA with Win7 Pro. Ava	EA	\$1,830.00	\$1,830.00
1	5000-20050	Rack Mount Kit - Exacq	EA	\$93.00	\$93.00
30	EVEN-IP-01	Enterprise IP License - Exacq	EA	\$200.18	\$6,005.40
1	K242HL	Monitor 24" LED - Acer	EA	\$172.48	\$172.48
1	AL3500E16-E6	Switch 3549GTS-PWR+ NA PC	EA	\$2,181.20	\$2,181.20
20	SND-L5083R	Samsung Inside IR Dome	EA	\$235.58	\$4,711.60
10	SNV-L6083R	Samsung IR Exterior Dome	EA	\$323.34	\$3,233.40
10	SBP-300WM1	Wall Mount Accessory - Samsung	EA	\$59.97	\$599.70
10	SBP-300HM6	Aluminum Medium Cap Adapter - Samsung - Samsung	EA	\$31.56	\$315.60
10	SBP-300B	Wall Mount Base - Samsung	EA	\$60.08	\$600.80
32	PC568BC6BL-003	Patch Cord Cat6 Blue 3'	EA	\$5.75	\$184.00
1	OR-PHD66U48	Patch Panel 48 Port Cat6 - Ortronics	EA	\$532.50	\$532.50
1	SMART2200RM2U	Battery Backup 2200VA Rack Mount 2U UPS - Tripp-Lite	EA	\$1,361.85	\$1,361.85
32	Single Cable Run Cat 6 200ft 11 or more	Furnish & Install Cable Run, Mount Camera	EA	\$500.00	\$16,000.00
1.00	Misc Equip	Misc Mounting Equipment, Cable Supports, Etc.	EA	\$600.00	\$600.00
125.00	NJ State Contract Labor	Configure & Install NVR. Configure, Mount & Focus Cameras, Training	HR	\$135.00	\$16,875.00

Your Price: \$61,952.78

Total: \$61,952.78

Prices are firm until 6/30/2016

Terms: Net 30

Quote

No.: **5954**

Date: 5/12/2016

Prepared by: George Sode, georges@johnstoncom.com

Date: 5/12/2016

Accepted by: _____

Date: _____

Disclaimer

All prices quoted are valid for 30 business days. Please fax signed quote to 201-428-2015 or email to sales@johnstoncom.com, or your Sales Representative, so that your order can be placed. Thank you for your business.

**Johnston Communications Voice
& Data**

Phone: 800-437-9828
 Fax: 201-428-2019
 P.O. Box 390
 Kearny, NJ 07032

Quote

No.: **6148**
 Date: 7/12/2016

Prepared for:
 Anthony Bucelli
 New Providence Police Department
 360 Elkwood Avenue
 New Providence, NJ 07974

Prepared by: George Sode
 Account No.: 2087

Quantity	Item ID	Description	UOM	Sell	Total
New Jersey State Contract T-1316 Contract 80802					
1	FM3200B-HW	FM3200 Base MIMO Power Supply	EA	\$2,490.35	\$2,490.35
1	FM3200-UN	Enable UNLIMITED ethernet throughput (up to 150 Mbit/sec) in FM3200 Devices	EA	\$1,297.06	\$1,297.06
5	FM1200V-HW	Fluidmesh 1200 VOLO, single MIMO radio device, 1 Mbit/s Ethernet Throughput, 4.9-5.8 GHz with integrated panel antennas. Two (2) Ethernet Ports. Inclu	EA	\$548.80	\$2,744.00
5.00	FM1200V-30	Enable 30 Mbps Ethernet Throughput - FLUIDMESH	EA	\$1,079.15	\$5,395.75
1	AL3500E14-E6	ERS 3510GT PWR+ NA PC	EA	\$557.20	\$557.20
1	SMART1500RM2U	Tripplite 1500VA Rack Mount 2U battery UPS	EA	\$770.00	\$770.00
1	IP04-04T-DT	IP Desktop Recorder with 4 IP Cameras Licenses (64 max). ExacqVision Professional Client, Server, Web/Mobile Software Pre-installed	EA	\$2,989.41	\$2,989.41
2	EVIP-01	1 License F / Camera 1 Year - Eqacq	EA	\$141.33	\$282.66
6	SNV-8081R	Network IR Vandal Dome Camera, 5MP 30fps, H.265/H.264/MJPEG, f3.9-9.4mm Motorized Lens W/ heater	EA	\$975.93	\$5,855.58
6	SBP-300HM6	Samsung Aluminum Medium Cap Adapter	EA	\$29.46	\$176.76
6	SBP-300WM1	Wall Mount Accessory - SAMSUNG	EA	\$55.97	\$335.82
6	PC568BC6BL-003	Blue CAT6 3 Feet patch cords	EA	\$5.17	\$31.02
1.00	Misc Equip	Misc Mounting Equipment	EA	\$280.00	\$280.00
500	10139885	CAT6 Outdoor Cable for all buildings. (Wireless, Cameras & Paging Speakers)	EA	\$0.45	\$222.80
1.00	Subcontractor	Electrical Connection at Cameras	EA	\$4,200.00	\$4,200.00
64.00	NJ State Contract Labor	Configure & Install Wireless Lan, Server, Cameras, Etc.	HR	\$135.00	\$8,640.00
				Your Price:	\$36,268.41
				Total:	\$36,268.41

Quote

No.: **6148**

Date: 7/12/2016

Prices are firm until 8/11/2016

Terms: Net 30

Prepared by: George Sode, georges@johnstoncom.com

Date: 7/12/2016

Accepted by: _____

Date: _____

Disclaimer

All prices quoted are valid for 30 business days. Please fax signed quote to 201-428-2015 or email to sales@johnstoncom.com, or your Sales Representative, so that your order can be placed. Thank you for your business.