

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-305

Council Meeting Date: 09-26-2016

Date Adopted: 09-26-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDERS #54410 AND 54411 FOR TRIANGLE COMMUNICATIONS, IN AN AMOUNT NOT TO EXCEED \$12,556.56, POLICE EQUIPMENT, STATE CONTRACT NO. 81331, 81335 AND 81343

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

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 - 54410, 54411
- Police Department - 10-16-001-210-2-04010
- Amount - \$10,316.56  
2,240.00

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 26<sup>th</sup> day of September, 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 26<sup>th</sup> day of September, 2016.

Wendi B. Barry, Borough Clerk



# Police Department New Providence, New Jersey



**Anthony D. Buccelli, Jr.**  
*Chief of Police*  
FBI NA Session 194

**Justine Kennedy**  
*Lieutenant Patrol Commander*

**Wayne Maurer**  
*Captain*

**Theresa Gazaway**  
*Administrative Lieutenant*

September 16<sup>th</sup>, 2016

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

Dear Mayor and Council,

Re: Purchase Police Equipment

I am requesting that a resolution be adopted for the purchase of police equipment for the one new police car that was ordered. The police equipment would consist of emergency lighting equipment, computer mounts and other equipment for the new Ford Interceptor SUV. We would be purchasing the equipment from Triangle Communications out of Scotch Plains, NJ. They are an authorized vendor for equipment purchasing under NJ Contract 81331 and 81335. Triangle Communications is going to install the equipment for our new police vehicle. They are authorized to install equipment under NJ Contract 81343. The total cost for the equipment and installation is **\$12,556.56** Attached is a breakdown of the costs associated with this purchase. This purchase will be made within the limits of our 2016 police operating budget.

Sincerely,

Anthony Buccelli, Jr.  
Chief of Police

Cc. Doug Marvin, Borough 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)

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54410

360 ELKWOOD AVE

Police-2978

TRIANG

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	9/20/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TRIANGLE COMMUNICATIONS 2362 Waldheim Avenue  Scotch Plains, NJ 07076	POLICE DEPARTMENT 360 ELKWOOD AVE.  NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

**SPECIAL INSTRUCTIONS**

**BRC: 0087333**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	police equipment for new 2017 police interceptor. quote #8807. nj contract #81331 & 81335. 10-16-001-210-2-04010	1	10,316.56	10,316.56
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>10,316.56</b>



BOROUGH OF  
NEW PROVIDENCE

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

**Wendi B. Barry**  
PURCHASING AGENT

**CERTIFICATION OF AVAILABLE FUNDS**  
**Kathy Herrigel**  
FINANCE DEPARTMENT

**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.

**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

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ADMINISTRATOR

\_\_\_\_\_  
DATE

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54411

360 ELKWOOD AVE

Police-2979

TRIANG

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	9/20/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
<b>TRIANGLE COMMUNICATIONS</b> 2362 Waldheim Avenue  Scotch Plains, NJ 07076	<b>POLICE DEPARTMENT</b> 360 ELKWOOD AVE.  NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

**SPECIAL INSTRUCTIONS**

**BRC: 0087333**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	labor for installation of new equipment for 2017 police interceptor. also removal of L3 from old veh and install of L3 on new. nj state contract 81343 10-16-001-210-2-04010	1	2,240.00	2,240.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>2,240.00</b>



BOROUGH OF  
NEW PROVIDENCE

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

<b>CERTIFICATION OF AVAILABLE FUNDS</b>	
_____ <b>Wendi B. Barry</b> PURCHASING AGENT	_____ <b>Kathy Herrigel</b> FINANCE DEPARTMENT
<b>DEPARTMENT HEAD CERTIFICATION</b>	
I certify that the materials and supplies have been received or the services rendered	
_____	_____
AUTHORIZED SIGNATURE	DATE
<b>APPROVAL FOR PAYMENT</b>	
_____	_____
COUNCIL MEMBER	ADMINISTRATOR
DATE	DATE

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
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)**