# CITY OF CAMDEN - DEPARTMENT OF FINANCE

Rm. 213, City Hall, P.O. Box 95120, Camden, NJ 08101-5120
856-757-7060

Pg 1

**SHIP TO**
DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN:ACHAN

**VENDOR**
VENDOR #: SHI03
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

**PURCHASE ORDER**
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.

**No.** C2204400

ORDER DATE: 10/14/22
REQUISITION NO: C2201615
DELIVERY DATE:
STATE CONTRACT: CK04
F.O.B. TERMS:

**PAYMENT RECORD:** ____________________
CHECK NO. DATE

**RETURN VOUCHER TO:**
Finance Dept. - Acct's Payable
Room 213, City Hall, Camden, NJ 08101

***THE CONDITIONS OF THIS ORDER ARE NOT TO BE MODIFIED BY ANY VERBAL UNDERSTANDING. ALL PRICES ARE F.O.B. DESTINATION, UNLESS NOTED.***

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 6.00 | LIVE VIEW TECHNOLOGIES SUBSCRIPTION AND HARDWARE OF D3 EDGE SECURITY SOFTWARE AND MONIORING SOLUTION WITH LICENSE PLATE RECOGNITION. INCLUDES SETUP FEE AND SHIPPING.<br><br>PART#: NPN-LIVEV-SUB/MOBILE/SETUP<br><br>BERGEN CO-OP CK04/22-24<br><br>QUOTE #22295271<br>ACCT #1035273<br><br>RES #21; 8594<br><br>RES DATE: 9/13/2022 | G-02-41-765-025 | 31,250.0000 | 187,500.00 |
| | | | TOTAL | 187,500.00 |



**CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under penalty 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 with 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 is a reasonable one. I understand no payments will be made for additional work not included on this purchase order.

X ____________________
CLAIMANT

POSITION DATE

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

CHIEF FINANCIAL OFFICER

**APPROVED:**
THIS PURCHASE COMPLIES WITH THE NJ LOCAL PUBLIC CONTRACT LAW N.J.S.A.40A:11-1 ET SEQ.

PURCHASING AGENT

**VENDOR:** **SEE CONDITIONS ON REVERSE SIDE**

NOTICE: **THE CITY OF CAMDEN UNDER N.J. SALES USE TAX ACT, CHAPTER 30, P.L. 1966 (N.J.S.A. 54-32B) IS EXEMPT FROM ALL TAXATION, FED. I.D #21 -6000418.**

VENDOR'S TAX I.D. NO. AND/OR SOCIAL SECURITY NO.

**NOTICE TO VENDORS: NO ADDITIONS ARE TO BE MADE TO THIS PURCHASE ORDER.** Finance Dept. will honor invoices which conform to purchase order as prepared by Purchasing Agent only. Invoices must be rendered and sent promptly to the Finance Dept., Accts. Payable, City Hall-Room 213, Camden, New Jersey 08101, giving order number. All packages must contain packing list. All packages, delivery slips, etc. must contain this order number. All goods or services must be billed at the agreed price, which shall include delivery charges unless otherwise specified.

**PURCHASING COPY**

CAMDEN CITY
520 MARKET STREET
P O BOX 95120
CAMDEN, NJ 08101-5120
TEL (856)757-7000

| REQUISITION |
|---|
| NO. C2201615 |

SHIP TO:
DEPT OF PUBLIC WORKS
101 NEWTON AVENUE
CAMDEN, NJ 08103
ATTN:ACHAN

ORDER DATE: 09/26/22
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

VENDOR: VENDOR #: SHI03
SHI INTERNATIONAL CORP
290 DAVIDSON AVENUE
SOMERSET, NJ 08873

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|---|---|---|---|---|
| 6.00 | LIVE VIEW TECHNOLOGIES SUBSCRIPTION. PART#: NPN-LIVEV-SUB | ~~G-02-41-765-102~~ | 31,250.0000 | 187,500.00 |
| 6.00 | LIVE VIEW TECHNOLOGIES MOBILE UNIT | ~~G-02-41-765-102~~ | 0.0000 | 0.00 |
| 1.00 | SETUP FEE | ~~G-02-41-765-102~~ | 0.0000 | 0.00 |
| 1.00 | SHIPPING | ~~G-02-41-765-102~~ | 0.0000 | 0.00 |
| | | | TOTAL | 187,500.00 |
| | R# 21 18594<br>Res Date 9/13/22 | G-02-41-765-025 | | |

Need Appr #

CITY OF CAMDEN PURCHASING BUREAU 2022 SEP 27 AM 7:36

CITY OF CAMDEN PURCHASING BUREAU 2022 OCT 12 PM 3:06

10/07/22

9/27

10/11/22

Approved:

I hereby certify that the work or supplies specified are necessary for the proper transaction of the business of this bureau or office.

| Department Head | Date 9.26.22 | Receiver of Goods | Date 9/26/22 |
|---|---|---|---|

THIS COPY OF THE REQUISITION TO BE FORWARDED TO THE PURCHASING BUREAU

Pricing Proposal
Quotation #: 22295271
Created On: 7/25/2022
Valid Until: 10/31/2022

## NJ-City of Camden

## Inside Account Executive

**Lateefah Chandler**
520 Market Street
Suite 213
City Hall
Camden, NJ 08102
United States
Phone: 8567577060
Fax:
Email: lachandl@ci.camden.nj.us

**Greg Malandruccolo**
290 Davidson Ave
Somerset, NJ 08873
Phone: 732-507-1347
Fax:
Email: Greg_Malandruccolo@shi.com

All Prices are in US Dollar (USD)

| | Product | Qty | Your Price | Total |
|---|---|---|---|---|
| 1 | Live View Technologies Subscription<br>Live View Technologies - Part#: NPN-LIVEV-SUB<br>Contract Name: New Jersey Cooperative Purchasing Alliance<br>Contract #: CK04<br>Subcontract #: 22-24 | 6 | $31,250.00 | $187,500.00 |
| 2 | Live View Technologies Mobile Unit<br>Live View Technologies - Part#: NPN-LIVEV-MOBILE<br>Contract Name: New Jersey Cooperative Purchasing Alliance<br>Contract #: CK04<br>Subcontract #: 22-24 | 6 | $0.00 | $0.00 |
| 3 | Setup Fee<br>Live View Technologies - Part#: NPN-LIVEV-SETUP<br>Contract Name: New Jersey Cooperative Purchasing Alliance<br>Contract #: CK04<br>Subcontract #: 22-24 | 1 | $0.00 | $0.00 |
| 4 | Shipping<br>Live View Technologies - Part#: Freight<br>Contract Name: New Jersey Cooperative Purchasing Alliance<br>Contract #: CK04<br>Subcontract #: 22-24 | 1 | $0.00 | $0.00 |
| | | | Total | $187,500.00 |

### Additional Comments

Equipment Relocation/Shipping Costs:
Onsite relocations are subject to a $250.00 move fee. Offsite relocations are subject to a relocation install fee of $400.00 plus applicable shipping.

Additional Terms:

All quoted prices are listed pre-tax. LVT will make the Services available through the use of Cellular data connectivity. Customer will have access to 10 gigabytes of cellular data per month for a standard LVT Omni trailer. Customer will have access to 20 gigabytes of cellular data per month for a LVT D3 or security trailer. Data usage will be reset to zero on the first day of each month. Customers who go over their data usage will be charged $10.00 per gigabyte

This Schedule, the attached Quote, together with the LiveView Technologies, Inc.'s ("LVT") Master SaaS and Service Level Agreement ("MSLA"), which is available at https://www.lvt.com/legal sets forth the terms and conditions under which LVT will provide City of Camden ("Customer") with the products and services ordered below (the "Services").

Services: Customer agrees to purchase and/or subscribe to the following Equipment and/or Services:

See Attached Quote.

Binding Agreement: The person executing and submitting this Schedule hereby represents and warrants to LVT that he/she has the legal authority to bind the Customer to the purchase and/or subscription of the Equipment and/or Services under this Schedule and the terms and conditions of the MSLA at https://www.lvt.com/legal. Upon LVT's acceptance of this Schedule, this Schedule and the terms and conditions of the MSLA represents the entire agreement between the Customer and LVT regarding the provision of Services by LVT to Customer.

BY EXECUTING AND SUBMITTING THIS SCHEDULE TO LVT YOU ARE AGREEING TO PURCHASE AND/OR SUBSCRIBE TO THE LVT EQUIPMENT AND/OR SERVICES PURCHASED UNDER THIS SCHEDULE AND BE BOUND BY THE TERMS AND CONDITIONS OF THE LVT MASTER SAAS AND SERVICES LEVEL AGREEMENT ("MSLA"). THE MSLA GOVERNS YOUR AND YOUR END USERS USE OF THE LVT SERVICES. THE CURRENT VERSION OF THE MSLA IS AVAILABLE AT: https://www.lvt.com/legal. THE TERMS AND CONDITIONS OF THE MSLA WILL BE LEGALLY BINDING ON YOU AND YOUR END-USERS. YOU SHOULD CAREFULLY READ THE MSLA BEFORE EXECUTING AND SUBMITTING THIS SCHEDULE. THIS SCHEDULE AND THE MSLA WILL NOT BE BINDING ON LVT UNLESS AND UNTIL IT CONFIRMS ACCEPTANCE OF THIS SCHEDULE.

Note: The New Jersey Cooperative Purchasing Alliance is a Service of the County of Bergen, County Executive James J. Tedesco III and the Board of Commissioners

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

DB:dh
09-13-22

**RESOLUTION MC-22: 8594**
***On Motion Of: Nohemi Soria-Perez***
***APPROVED: September 13th, 2022***

R-21

**RESOLUTION AUTHORIZING A CONTRACT UNDER THE NEW JERSEY COOPERATIVE PURCHASING ALLIANCE FOR COOPERATIVE PRICING AGREEMENT #CK04-22-24 TO SHI INTERNATIONAL, 290 DAVIDSON AVENUE, SOMERSET, NJ 08873**

WHEREAS, there exists a need to purchase six (6) Live View Technologies Mobile Unit from SHI International to provide six (6) licensing subscription and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by the Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden; and

WHEREAS, pursuant to N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Evaluation Committee reviewed the proposal and recommended the award to SHI International, for under the NJCPA Cooperative #CK04-22-24; and

WHEREAS, each participating member of the NJCPA Cooperative #CK04-22-24 as, specified in Competitive Contracting Request for Proposal, as may be required and at their option, are hereby authorized to enter into a contract directly with SHI International, in the amount not to exceed ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS ($187,500.00) pursuant to the terms and conditions of Competitive Contracting Request, after award by its governing body in accordance with applicable law; and

WHEREAS, pursuant to the directive of the Division of Local Government Services, a certification has been attached hereto which certifies that the funds for this expenditure are available and appropriated under the state and federal grant budget of the City of Camden under line item "TBD" and said certification has been signed by the Chief Financial Officer and approved as to form by the City Attorney; now, therefore

BE IT RESOLVED by the City Council of the City of Camden, that the contract be awarded to SHI International under the NJCPA Cooperative #CK04-22-24, for the purchase of six (6) Live View Technologies Mobile Unit from SHI International to provide six (6) licensing subscription and hardware of D3 Edge Security Software and monitoring solution with License Plate Recognition for use by the Department of Public Works to help combat the prolific illegal dumping occurring in the City of Camden, according to Public Contracts Law, P.L. 1971, Chapter 198, and that the Mayor and the City Clerk shall execute said contract on behalf of the City of Camden.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date: September 13, 2022

The above has been reviewed
and approved as to form.

DANIEL S. BLACKBURN
City Attorney

ANGEL FUENTES
President, City Council

ATTEST:

LUIS PASTORIZA
Municipal Clerk