



Cash Finance

CERTIFICATION NUMBER :

R-2016-59

20161957

CERTIFICATION OF FUND

VENDOR NUMBER : 13244

VENDOR NAME : EAST COAST EMERGENCY LIGHTING INC

ITEM DESCRIPTION : AWARD OF STATE/CO-OP CONTRACT (#A81336) FOR PURCHASE AND INSTALLATION OF LIGHTING & EMERGENCY EQUIPMENT FOR ONE 2016 POLICE INTERCEPTOR SUV

CERT # r-2016-59, RESOLUTION DATED 8/16/2016, NTE \$ 7,822.00

ACCOUNT DESCRIPTION : PURCHASE OF VEHICLES

ACCOUNT NUMBER : 01- 2016- 0250- 0240- 2- 00051

MONIES AVAILABLE : \$7,822.70

EXPLANATION :

I HEREBY CERTIFY THE ABOVE INFORMATION TO BE CORRECT AS OF

8/16/2016

DIRECTOR OF FINANCE

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE 08/16/2016

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. 20161957

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 08/12/2016

STATE CONTRACT ☐ No.

VENDOR NO. 13244

CERTIFICATION # R-2016-59

VENDOR

EAST COAST EMERGENCY LIGHTING INC
200 MECO DRIVE
MILLSTONE TOWNSHIP NJ 08535

SHIP TO

PISCATAWAY POLICE DEPT
555 SIDNEY ROAD
PISCATAWAY NJ 08854
CAPT. SCOTT CARTMELL

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		AWARD OF STATE/CO-OP CONTRACT (#A81336) FOR PURCHASE AND INSTALLATION OF LIGHTING & EMERGENCY EQUIPMENT FOR ONE 2016 POLICE INTERCEPTOR SUV CERT # R-2016-59, RESOLUTION DATED 8/16/2016, NTE \$ 7,822.00	\$7,822.70	\$7,822.70
				TOTAL:	\$7,822.70

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED
BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY,
DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL
AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE
ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the
materials and supplies have been received or the
services rendered; said certifications being based on
signed delivery slips or other reasonable procedures.

APPROVAL FOR PAYMENT**SIGN AND RETURN VOUCHER FOR PAYMENT**

DATE TWP. MANAGER

DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF
ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR
OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6002216

SIGNATURE

DATE

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 01- 2016- 0250- 0240- 2- 00051	7,822.70
Page Total:	\$7,822.70

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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
charged is a reasonable one.

Signature

DATE

TITLE

PURCHASE ORDER AUTHORIZATION**DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW**

Div. / Department Head Signature

DATE

DATE
PAIDCHECK
NO

VENDOR COPY



**REQUEST TO BID/ RECOMMENDATION TO AWARD BID
OR CONTRACT UNDER STATE CONTRACT OR COOPERATIVE**

SUBMIT TO ADMINISTRATION

ACCOUNTS TO BE CHARGED IF CONTRACT IS AWARDED MUST BE IDENTIFIED WHEN REQUEST TO AUTHORIZE BID IS MADE.
ACTUAL AMOUNTS SHOULD BE FILLED IN AT THE TIME RECOMMENDATION TO AWARD IS MADE.
DEPARTMENTS ARE RESPONSIBLE FOR DETERMINING IF THERE IS SUFFICIENT MONEY IN THE ACCOUNTS PRIOR TO BID REQUEST OR
AWARD OF BID OR STATE CONTRACT OR CO-OP BASED CONTRACT
PLEASE ATTACH ESTIMATES OF PROJECT COST FROM ENGINEER OR ARCHITECT TO YOUR REQUEST IF AVAILABLE
FOR AWARD OF CONTRACT THROUGH STATE CONTRACT OR CO-OP CHECK APPROPRIATE BOX AND
GO TO DIRECTLY TO CONTRACT INFORMATION SECTION

PUBLIC BIDS OR FORMAL RFO

DATE OF REQUEST FOR BID: 8/12/2016

SUBMITTED BY: Captain Scott Cartmell

NAME OF PROJECT/PRODUCT TO BID: Purchase/Installation of Lighting and Emergency Equipment for One (1) 2016 Ford Police Interceptor SUV

IF BID IS FOR MORE THAN ONE YEAR, INDICATE NUMBER OF YEARS: 0

DATE BIDS RECEIVED BY TOWNSHIP: REQUESTED DATE OF AWARD: 8/12/2016

☒ RECOMMENDATION TO AWARD - (COMPLETE THE FORM BELOW & ATTACH BID TALLY SHEET)
THIS THE LOWEST QUALIFIED BID RECEIVED: ☐ YES ☐ NO
IF NOT EXPLAIN:

☐ RECOMMENDATION TO REJECT ALL BIDS
ATTACH WRITTEN EXPLANATION FOR RECOMMENDATION AND SUPPORTING DOCUMENTATION

DO WE NEED TO RE-BID ☐ YES ☐ NO

☒ THIS IS A STATE CONTRACT OR CO-OP VENDOR STATE CONTRACT # OR COOP REFERENCE #: A81336

CONTRACT INFORMATION

VENDOR NAME: East Coast Emergency Lighting
CONTACT NAME: Michael Minucci PHONE #: 732-940-2211
ADDRESS: 200 Meco Drive
CITY: Millstone Twp.
STATE & ZIP: NJ 08535

BASE BID/CONTRACT AMOUNT AMOUNT: \$7,822.70

LIST ALTERNATES (IF ANY):

ALTERNATE #	AMOUNT:
ALTERNATE #	AMOUNT:
ALTERNATE #	AMOUNT:
ALTERNATE #	AMOUNT:
ALTERNATE #	AMOUNT:
SUBTOTAL OF ALTERNATES	SUBTOTAL:

TOTAL CONTRACT TO BE AWARDED AMOUNT:

ENTER ACCOUNT NUMBERS BELOW AMOUNT TO BE CHARGE

ACCOUNT TO BE CHARGED: 01-2016-250-240-2-51	AMOUNT:	\$7,822.70
ACCOUNT TO BE CHARGED:	AMOUNT:	
ACCOUNT TO BE CHARGED:	AMOUNT:	
ACCOUNT TO BE CHARGED:	AMOUNT:	
TOTAL AMOUNT:		

TERM OF CONTRACT: 8/12/2016 TO 12/31/16 IF CONTRACT COVERS MORE THAN ONE YEAR COMPLETE A FORM FOR EACH YEAR INDICATING ACCOUNTS AND AMOUNTS TO BE ENCUMBERED

DEPARTMENT HEAD SIGNATURE: _____ DATE: 8/12/2016

SEND ORIGINALS TO ADMINISTRATION WITH BACKUP
CC: FINANCE FOR CERTIFICATION OF FUNDS
PURCHASING DIVISION

East Coast Emergency Lighting, Inc

200 Mecco Drive
 Millstone Twp, NJ 08535
 732-940-2211

Quote

Date	Quote #
8/9/2016	10887

Name / Address
Township of Piscataway 455 Hoes Lane Piscataway, NJ 08854

Ship To
Township of Piscataway Police Department 455 HOES LANE PISCATAWAY, NJ 08854

		Rep		Project	
		DB			
Item	Description	Qty	Cost	Total	
	FORD PI UTILITY MARKED				
SLENKT1	Whelen, Lens kit for Liberty Lightbar clear lenses	1	134.46	134.46	
SPALF1	Whelen Liberty Light Bar Alley Lights; 01-026B855-30	2	34.56	69.12	
SXTLS1	SUB ASSY, LR11 T-D SINGLE FULL; SXTLS1 (01-026A749-05)	2	34.56	69.12	
RMKEZ83	REPLACEMENT E-Z MOUNT KIT #83	1	86.94	86.94	
CCSRN3	Whelen Cencom Sapphire	1	738.72	738.72	
SAK44	Whelen Speaker Bracket	1	21.60	21.60	
SA315P	WHELEN, SA315P 100 WATT SPEAKER	1	173.34	173.34	
VTX609C	Whelen Vertex Super LED White	4	71.28	285.12	
VTX609R	Whelen Vertex Super LED Red (Front Grill and Corners)	2	71.28	142.56	
IONJ	Whelen Super LED Ion Split Red/Blue (Front Grill)	2	95.04	190.08	
IONC	Whelen Super LED Ion Clear (Front Corners)	2	95.04	190.08	
MBFX11JJ	MIRROR MOUNTED SUPER LED 2011-12 FORD EXP/2013 UTILITY POLICE INTERCEPTOR R/B	1	208.98	208.98	
AVN2RB	Whelen Double Avenger Red/Blue (Rear Deck)	2	188.46	376.92	
3SRCCDCR	Whelen 3" Round Compartment Light, Split Red/White, with Independent Control of Red and White Light (Dome Lights)	1	43.20	43.20	
P4704UINT13A	PRO-GARD Progard Center Sliding Window	1	456.00	456.00	
			Total		

Phone #	Fax #
732-940-2211	609-490-9801

Eas Coast Emergency Lighting, Inc

200 Meco Drive
 Mill stone Twp, NJ 08535
 732-940-2211

Quote

Date	Quote #
8/9/2016	10887

Name / Address
Township of Piscataway 455 Hoes Lane Piscataway, NJ 08854

Ship To
Township of Piscataway Police Department 455 HOES LANE PISCATAWAY, NJ 08854

				Rep	Project
				DB	
Item	Description	Qty	Cost	Total	
RP47UJNT13	ProGard Recessed Panel	1	74.25	74.25	
SP47BS13	ProGard Extension Panel	1	58.50	58.50	
S4705UJNT13	ProGard Rear Transport Seats	1	897.00	897.00	
FP47UJNT13	PRO-GARD Floor Pan for Seat	1	136.50	136.50	
WB47UJNT13	Pro-Gard, Pair, Steel Window Barrier	1	165.00	165.00	
DP47UJNT13	PRO-GARD Door Panels ABS	1	96.00	96.00	
G72105	Pro-Gard, Single Vertical Gun rack for Recess Panel	1	267.00	267.00	
C-VS-1308-INUT	2013-2016 Ford Standard Interior Police Interceptor Utility Vehicle Specific 21" Console	1	272.64	272.64	
C-ARM-103	Havis Arm Rest	1	80.57	80.57	
C-CUP2-1	Havis Cup Holder	1	28.67	28.67	
C-MC	Havis Microphone Clip	2	7.51	15.02	
C-MCB	Havis Microphone Clip Bracket	2	9.56	19.12	
C-LP-3	Havis 2 Plate w/ 3 outlets	1	30.03	30.03	
PKG-PSM-253	Havis Passenger Side Mount	1	442.18	442.18	
CG-X	Havis Charge Guard	1	64.35	64.35	
LPS-104	Havis Docking Power Supply	1	139.63	139.63	
Installation	INSTALL ABOVE EQUIPMENT AND CUSTOMER SUPPLIED Whelen NJ State contract# A81336 Pro-Gard NJ State contract# A81327 NJ State Labor contract# A81338 ATT: Phil PZMUDA@PISCATAWAYNJ.ORG	1	1,850.00	1,850.00	
			Total	10,822.70	

Phone #	Fax #
732-940-2211	609-490-9801



Carolyn Finney

CERTIFICATION NUMBER :

R-2016-39

CERTIFICATION OF FUND

VENDOR NUMBER : 02948

VENDOR NAME : CELEBRITY FORD, LLC D/B/A/ BEYER FORD

ITEM DESCRIPTION : AWARD OF CONTRACT FOR THE PURCHASE OF ONE (1) FORD EXPLORER XLT 4WD STATE COOP CONTRACT - #A83013

cert # R-2016-39; resolution dated 4/12/2016; NTE \$33357

ACCOUNT DESCRIPTION : PURCHASE OF VEHICLES

ACCOUNT NUMBER : 01- 2016- 0250- 0240- 2- 00051

MONIES AVAILABLE : \$33,357.00

EXPLANATION :

I HEREBY CERTIFY THE ABOVE INFORMATION TO BE CORRECT AS OF

4/11/2016

DIRECTOR OF FINANCE

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE 04/11/2016

VENDOR NO. 02948

CERTIFICATION # R-2016-39

CELEBRITY FORD, LLC D/B/A/ BEYER FORD
170 RIDGEDALE AVE
MORRISTOWN NJ 07962

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854
TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. 20161039

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 04/11/2016

STATE CONTRACT ☐ No.

S
H
I
P
T
O
PISCATAWAY POLICE DEPT
555 SIDNEY ROAD
PISCATAWAY NJ 08854
SCOTT CARTMELL

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		AWARD OF CONTRACT FOR THE PURCHASE OF ONE (1) FORD EXPLORER XLT 4WD STATE COOP CONTRACT - #A83013 cert # R-2016-39; resolution dated 4/12/2016; NTE \$33357	\$33,357.00	\$33,357.00
				TOTAL:	\$33,357.00

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE. IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

APPROVAL FOR PAYMENT**SIGN AND RETURN VOUCHER FOR PAYMENT**

DATE TWP. MANAGER

DATE FINANCE

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22- 6002216

SIGNATURE

DATE

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 01- 2016- 0250- 0240- 2- 00051	33,357.00
Page Total:	\$33,357.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 charged is a reasonable one.

Signature

DATE

TITLE

PURCHASE ORDER AUTHORIZATION**DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW**

Div. / Department Head Signature

DATE

DATE PAID

CHECK NO

VENDOR COPY



PISCATAWAY TOWNSHIP POLICE DEPARTMENT

Interdepartmental Memorandum

TO: Joseph Criscuolo, Administrator
FROM: Captain Scott Cartmell
DATE: March 24, 2016
RE: Purchase of 2016 Police Vehicles and Equipment

Due to the aging condition of our police fleet, at this time I am requesting to purchase three Ford Explorer Police Interceptor SUV's, and one 2016 Ford Explorer XLT. In addition, we will also need to purchase equipment for each vehicle and have it installed. A total cost for purchase and installation is \$169,365.87. We have sufficient funds to cover this cost.

I would like to have the following resolutions authorized:

- A resolution for the purchase of the three Police Interceptor SUV's
- A resolution for the purchase of the one Explorer XLT
- A resolution for the purchase and installation of the MVR equipment
- A resolution for the purchase and installation of the lighting/emergency equipment

I have attached all the Recommendations to Award under State Contract or Co-operative forms. I have also attached the corresponding pricing sheets for each.

If you have any questions, please let me know.

Respectfully,

A handwritten signature in black ink, appearing to read "Capt. SC", followed by a large, stylized loop.

Scott Cartmell
Captain of Police

SC/bb
Attachments

**REQUEST TO BID/ RECOMMENDATION TO AWARD BID
OR CONTRACT UNDER STATE CONTRACT OR COOPERATIVE**

SUBMIT TO ADMINISTRATION

ACCOUNTS TO BE CHARGED IF CONTRACT IS AWARDED MUST BE IDENTIFIED WHEN REQUEST TO AUTHORIZE BID IS MADE.
ACTUAL AMOUNTS SHOULD BE FILLED IN AT THE TIME RECOMMENDATION TO AWARD IS MADE.
DEPARTMENTS ARE RESPONSIBLE FOR DETERMINING IF THERE IS SUFFICIENT MONEY IN THE ACCOUNTS PRIOR TO BID REQUEST OR
AWARD OF BID OR STATE CONTRACT OR CO-OP BASED CONTRACT

**PLEASE ATTACH ESTIMATES OF PROJECT COST FROM ENGINEER OR ARCHITECT TO YOUR REQUEST IF AVAILABLE
FOR AWARD OF CONTRACT THROUGH STATE CONTRACT OR CO-OP CHECK APPROPRIATE BOX AND
GO TO DIRECTLY TO CONTRACT INFORMATION SECTION**

PUBLIC BIDS OR FORMAL RFO

DATE OF REQUEST FOR BID: 4/5/2016

SUBMITTED BY: Captain Scott Cartmell

NAME OF PROJECT/PRODUCT TO BID: Purchase of One (1) Ford Explorer XL/T 4WD

IF BID IS FOR MORE THAN ONE YEAR, INDICATE NUMBER OF YEARS: 0

DATE BIDS RECEIVED BY TOWNSHIP:

REQUESTED DATE OF AWARD: 4/5/2016

☒ RECOMMENDATION TO AWARD - (COMPLETE THE FORM BELOW & ATTACH BID TALLY SHEET)

THIS THE LOWEST QUALIFIED BID RECEIVED: ☐ YES ☐ NO

IF NOT EXPLAIN:

☐ RECOMMENDATION TO REJECT ALL BIDS

ATTACH WRITTEN EXPLANATION FOR RECOMMENDATION AND SUPPORTING DOCUMENTATION

DO WE NEED TO RE-BID ☐ YES

☐ NO

☒ THIS IS A STATE CONTRACT OR CO-OP VENDOR. STATE CONTRACT # OR COOP REFERENCE #: A83013

CONTRACT INFORMATION

VENDOR NAME: Beyer Ford

CONTACT NAME: Brooks Buxton

PHONE #: 973-319-7009

ADDRESS: 31 Williams Parkway

CITY: East Hanover

STATE & ZIP: NJ 07936

BASE BID/CONTRACT AMOUNT

AMOUNT: 33357

LIST ALTERNATES (IF ANY):

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

ALTERNATE #

AMOUNT:

SUBTOTAL OF ALTERNATES

SUBTOTAL:

TOTAL CONTRACT TO BE AWARDED AMOUNT:

ENTER ACCOUNT NUMBERS BELOW

AMOUNT TO BE CHARGE

ACCOUNT TO BE CHARGED: 01-2016-250-240-2-51

AMOUNT: \$33,357.00

ACCOUNT TO BE CHARGED:

AMOUNT:

ACCOUNT TO BE CHARGED:

AMOUNT:

ACCOUNT TO BE CHARGED:

AMOUNT:

TOTAL AMOUNT:

TERM OF CONTRACT: 4/5/2016 TO 7/5/2016 IF CONTRACT COVERS MORE THAN ONE YEAR COMPLETE A FORM FOR EACH YEAR INDICATING ACCOUNTS AND AMOUNTS TO BE ENCUMBERED

DEPARTMENT HEAD SIGNATURE: _____ DATE: _____

SEND ORIGINALS TO ADMINISTRATION WITH BACKUP

CC: FINANCE FOR CERTIFICATION OF FUNDS

PURCHASING DIVISION

2/16/2016



BEYER FORD

170 Ridgedale Ave.
Morristown, NJ 07960

Quote

To:

From: **Brooks Buxton**
Phone/Fax: (973) 319-7009 / (973) 884-2650

Vehicle: **Beyer Fleet**
Pick Up: **31 Williams Parkway**
Location: **East Hanover, NJ 07936**

X.1

Color: *Magnet*

2016 FORD EXPLORER 4WD BASE

STATE OF NEW JERSEY

CONTRACT # A83013

03/01/16

2016 EXPLORER BASE

STANDARD EQUIPMENT

PROPRIETARY

The following features are standard on the 2016MY Explorer:

MECHANICAL

- 3.5L Non-Limited-Slip Rear Axle (FWD)
- 4-Wheel Disc Brakes with ABS
- 18.6 gallon Fuel Tank
- 65 AH Battery
- Electronic Power-Assist Steering
- Engine - 3.5L Ti-VCT V6
- Hill Start Assist
- Independent front & rear Suspension
- Peddle Shifters
- Transmission - 6-speed SelectShift® Automatic (not included with 3.5L EcoBoost® I-4 engine)

EXTERIOR

- 2nd and 3rd Row Privacy Glass
- Black Molded-In-Color (MIC) Door Handles
- Black Molded-In-Color (MIC) Wheel Lip Molding
- Black Roof Side Rails
- Body-color Bumpers (Body-Color Top, Black Bottom)
- Body-color Spoiler
- Chrome Lighted Applique
- Chrome Fourty Gray Painted Grille with Chrome Bars
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Dual Chrome Exhaust Tips
- Fog Lamps - Automatic Auto On/Off, Auto LED Low Beams, Halogen Reflector High Beams
- LED Tail Lamps
- Lower Body Side cladding (Black)
- Wheel Spare
- Mirrors - Black Molded-In-Color (MIC), Power Electric Heated, Manual Folding with Integrated Blind Spot Mirrors (integrated blind spot mirrors not included when equipped with BLIS®)
- Roof-mounted Antenna
- Tires - P245/60R18 A/S BSW
- Wheels - 18" Aluminum Painted

INTERIOR/COMFORT

- 2nd and 3rd Row Dome/Map Light
- 4-way driver and front-passenger head restraints (2-way when DVD headrests (605) are ordered)
- Black Interior Center Stack
- Cargo Hooks
- Climate Control
 - Rear Auxiliary Climate Controls
 - Manual Single Zone
 - Cabin Particulate Air Filter
- Color-keyed single blade driver/passenger sun visors with covered illuminated vanity mirrors
- Console
 - Floor - Armrest / Storage
 - Overhead Console with Lights and Sunglass Holder
- Cupholders - 12
- Dark Galvano Instrument Panel and Appliques, Door/Interior Trim and Appliques
- Floor mats, Front and Rear - Color-Keyed Carpet
- Front passenger and 2nd Row Outboard Grab Handles
- Load Floor Tie-Down Hooks
- Locking Glove Box
- Manual Tilt/Telescoping Steering Column
- Power Door Locks
- Power Windows and Locks with 1-touch Up/Down Driver Window
- Security Plates, Front and Rear - Molded-In-Color (MIC), embossed with "EXPLORER"

INTERIOR/COMFORT (continued)

- Seats/Cloth
 - Front Bucket, 8-Way Power Driver* with Manual Lumbar and Recline, 4-Way Manual Passenger
 - 2nd Row - 60/40 Split-Fold Flat (Fore/Aft adjustable seat - 40 section only)
 - 3rd Row - 50/50 Split-Folding
- Steering Wheel - Speed Controls, 8-Way Controls and Secondary Audio Controls

SAFETY/SECURITY

- AdvanceTrac® with Roll Stability Control™ (RSC®)
- Airbags
 - 2nd generation driver and front passenger, side seat
 - Front passenger knee airbag
 - 3rd row Safety Galaxy® with Rollover Sensor
- Battery Saver feature
- Belt-Minder® (Front Driver / Passenger)
- Front-Passenger Sensing System
- Illuminated Entry
- LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations
- Rear View Camera with Washer
- Seat Belts with Pretensioner/Energy-Management System w/adjustable height in front row
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)
- Two (2) Keyless-Entry Integrated key transmitters

FUNCTIONAL

- 4.2" Productivity Screen in Instrument Cluster (analog displays for fuel, speedometer and tachometer)
- Audio - Single-CD, MP3-Capable, six (6) Speakers
- Cruise Control
- Easy Fuel® Capless Fuel-Filler
- MyKey®
- One (1) 2nd Row Smart Charging USB port
- Outside Temperature and Compass
- Powerpoints - 12-volt, four (4) total; two (2) in 1st row, two (2) in 2nd row and rear cargo area
- Rear Window Defroster
- SYNC®
 - Enhanced Voice-Recognition Communications and Entertainment System
 - Siri Assist®
 - 4.2" LCD Display in Center Stack
 - AppleLink™
 - Media Hub with one (1) Smart-charging Multimedia USB port
- Trailer Sway Control
- Wipers - Front Speed-Sensitive Intermittent; Rear 2-speed

4WD MODELS INCLUDE:

- Front Recovery Hooks
- Hill Descent Control™
- Terrain Management System™

* - New for this model year

Base Price \$ 24,708.00

over

RESOLUTION #16-171

Be It Resolved,
(Seal)

By the Township Council of Piscataway Township,
New Jersey, that:

WHEREAS, the Township of Piscataway Police Department is in need of three (3) 2016 Police Interceptor SUVs ("SUVs") and one (1) Ford Explorer XLT 4WD ("XLT")(together "Police Vehicles"); and

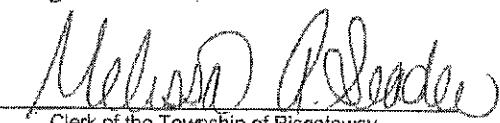
WHEREAS, the Township of Piscataway Captain of Police recommends awarding a contract for the SUVs under the Cranford Cooperative Purchasing Program # 47-CPCPS to Beyer Ford, East Hanover, NJ in the amount of \$26,664.75 each for the SUVs, for a total cost of \$79,994.25; and

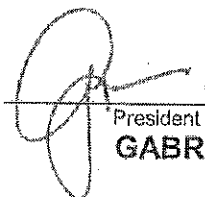
WHEREAS, the Township of Piscataway Captain of Police recommends awarding a contract for one (1) XLT under State Contract # A83013 to Beyer Ford, East Hanover, NJ in the amount of \$33,357.00; and

WHEREAS, there is funding available pursuant to certification # R-2016-38 and R-2016-39; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to purchase one (1) 2016 Ford Explorer XLT 4WD under State Contract # A83013 to Beyer Ford, East Hanover, NJ in the amount of \$33,357.00; and

BE IT FURTHER RESOLVED that the appropriate municipal officials be and are hereby authorized to purchase three (3) 2016 Police Interceptor SUVs for the Police Department from Beyer Ford, East Hanover, NJ in the amount of \$26,664.75 each, for a total cost not to exceed \$79,994.25 through the Cranford Cooperative Purchasing Program # 47-CPCPS.


Clerk of the Township of Piscataway
MELISSA A. SEADER


President of Township Council
GABRIELLE CAHILL

PASSED AS PART OF THE CONSENT AGENDA: April 12, 2016
MOTION MADE BY: Mrs. Lombardi
PASSED ON THE FOLLOWING VOTE: SECONDED BY: Ms. Fernicola
YEAS: MESSRS. Bullard, Cahn, Fernicola, Lombardi, McCullum, Uhrin & Cahill
NAYS: ---

I certify the foregoing to be a true and correct abstract of a resolution passed at a meeting of the Township Council of the Township of Piscataway held on April 12, 2016 and in that respect is a true and correct copy of its minutes.


Clerk of the Township of Piscataway
Melissa A. Seader



CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE 08/16/2016

VENDOR NO. 13244 CERTIFICATION # R-2016-59

V
E EAST COAST EMERGENCY LIGHTING INC
N 200 MECO DRIVE
D
O MILLSTONE TOWNSHIP NJ 08535
R

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane
Piscataway, NJ 08854

TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. 20161957

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 08/12/2016

STATE CONTRACT No.

S
H
I
P
T
O
PISCATAWAY POLICE DEPT
555 SIDNEY ROAD
PISCATAWAY NJ 08854
CAPT. SCOTT CARTMELL

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		AWARD OF STATE/CO-OP CONTRACT (#A81336) FOR PURCHASE AND INSTALLATION OF LIGHTING & EMERGENCY EQUIPMENT FOR ONE 2016 POLICE INTERCEPTOR SUV CERT # R-2016-59, RESOLUTION DATED 8/16/2016, NTE \$ 7,822.00	\$7,822.70	\$7,822.70
TOTAL:					\$7,822.70 7512.50 final

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE. NOTIFY TOWNSHIP IMMEDIATELY

CONTRACT ORDERS ARE SUBJECT TO ALL TERMS AND CONDITIONS OF THE ACCEPTED BID AND EXECUTED CONTRACT. INFORMAL AWARDS (OPEN MARKET ORDERS RESULTING FROM ADVERTISED PROPOSALS) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE ACCEPTED BID. NO ORDER VALID UNLESS SIGNED BELOW.

APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22-6002216

DATE TWP. MANAGER DATE FINANCE

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered., said certifications being based on signed delivery slips or other reasonable procedures.

Capt. Scott Cartmell
11/8/17
DATE

APPROPRIATION/ACCOUNTS CHARGED

1. 01- 2016- 0250- 0240- 2- 00051

AMOUNT

7,822.70

Page Total:

\$7,822.70

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 charged is a reasonable one.

X [Signature]
Signature

11/3/17 Bus
DATE TITLE

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Capt. Scott Cartmell
Dir. / Department Head Signature

08/16/2016
DATE

CHECK NO

DATE PAID

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



200 Mecro Drive
Millstone Twp, NJ 08535
732-940-2211

Invoice

Date	Invoice #
1/13/2017	13117

Bill To
Township of Piscataway 455 Hoes Lane Piscataway, NJ 08854

Ship To
Install PO# 20161957

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO# 20161957	Net 30	DB	1/13/2017			
Quantity	Item Code	Description			Price Each	Amount
		FORD PI UTILITY MARKED				
1	SLENKT1	Whelen, Lens kit for Liberty Lightbar clear lenses			134.46	134.46
2	01-026B855-30	SUB ASSY, LR11 ALLEY LT WHITE			34.56	69.12
2	01-026A749-05	SUB ASSY, LR11 T-D SINGLE FULL (SXTLS1)			34.56	69.12
1	RMKEZ83	REPLACEMENT E-Z MOUNT KIT #83			86.94	86.94
1	CCSRN3	Whelen Cencom Sapphire			738.72	738.72
1	SAK44	Whelen Speaker Bracket			21.60	21.60
1	SA315P	WHELEN, SA315P 100 WATT SPEAKER			173.34	173.34
4	VTX609C	Whelen Vertex Super LED White			71.28	285.12
2	VTX609R	Whelen Vertex Super LED Red (Front Grill and Corners)			71.28	142.56
2	IONJ	Whelen Super LED Ion Split Red/Blue (Front Grill)			95.04	190.08
2	IONC	Whelen Super LED Ion Clear (Front Corners)			95.04	190.08
1	MBFX11JJ	MIRROR MOUNTED SUPER LED 2011-12 FORD EXP/2013 UTILITY POLICE INTERCEPTOR R/B			208.98	208.98
2	AVN2RB	Whelen Double Avenger Red/Blue (Rear Deck)			188.46	376.92
1	P4704UJNT13A	PRO-GARD Progard Center Sliding Window			456.00	456.00
1	RP47UJNT13	ProGard Recessed Panel			74.25	74.25
1	SP47BS13	ProGard Extension Panel			58.50	58.50
1	S4705UJNT13	ProGard Rear Transport Seats			897.00	897.00
1	FP47UJNT13	PRO-GARD Floor Pan for Seat			136.50	136.50
1	WB47UJNT13	Pro-Gard, Pair, Steel Window Barrier			165.00	165.00

Total



**200 Mecco Drive
Millstone Twp, NJ 08535
732-940-2211**

Invoice

Date	Invoice #
1/13/2017	13117

Bill To
Township of Piscataway 455 Hoes Lane Piscataway, NJ 08854

Ship To
Install PO# 20161957

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO# 20161957	Net 30	DB	1/13/2017			
Quantity	Item Code	Description			Price Each	Amount
1	DP47UUNT13	PRO-GARD Door Panels ABS			96.00	96.00
1	C-VS-1308-INUT	2013-2016 Ford Standard Interior Police Interceptor Utility Vehicle Specific 21" Console			272.64	272.64
1	C-ARM-103	Havis Arm Rest			80.57	80.57
1	C-CUP2-I	Havis Cup Holder			28.67	28.67
2	C-MC	Havis Microphone Clip			7.51	15.02
2	C-MCB	Havis Microphone Clip Bracket			9.56	19.12
1	C-LP-3	Havis 2 Plate w/ 3 outlets			30.03	30.03
1	PKG-PSM-253	Havis Passenger Side Mount			442.18	442.18
1	CG-X	Havis Charge Guard			64.35	64.35
1	LPS-104	Havis Docking Power Supply			139.63	139.63
1	Installation	INSTALL ABOVE EQUIPMENT AND CUSTOMER SUPPLIED			1,850.00	1,850.00
Whelen NJ State contract# A81336 Pro-Gard NJ State contract# A81327 NJ State Labor contract# A81338 ATT: Phil PZMUDA@PISCATAWAYNJ.ORG PO# 20161957						



CERTIFICATION OF FUNDS

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE

04/11/2016

VENDOR NO. 02948

CERTIFICATION # R-2016-39

V

E CELEBRITY FORD, LLC D/B/A/ BEYER FORD
N 170 RIDGEDALE AVE
D O MORRISTOWN NJ 07962
R

TOWNSHIP OF PISCATAWAY

Finance Department, 455 Hoes Lane

Piscataway, NJ 08854

TEL (732)-562-2316. FAX (732)-562-8455.

VOUCHER/PURCHASE ORDER

No. **20161039**

THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 04/11/2016

STATE CONTRACT ☐ No.

S PISCATAWAY POLICE DEPT
II 555 SIDNEY ROAD
I PISCATAWAY NJ 08854
T
O SCOTT CARTMELL

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1		AWARD OF CONTRACT FOR THE PURCHASE OF ONE (1) FORD EXPLORER XLT 4WD STATE COOP CONTRACT - #A83013 cert # R-2016-39; resolution dated 4/12/2016; NTE \$33357	\$33,357.00	\$33,357.00
TOTAL:					\$33,357.00

NOTICE TO VENDOR

NO CHANGES MAY BE MADE IN ANY PROVISION OF THIS PURCHASE ORDER WITHOUT THE WRITTEN NOTICE TO THAT EFFECT ISSUED BY THE TOWNSHIP. SUBSTITUTIONS MUST NOT BE MADE IF UNABLE TO FILL ORDERS EXACTLY IN ACCORDANCE WITH QUANTITY, DESCRIPTION AND PRICE - NOTIFY TOWNSHIP IMMEDIATELY

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APPROVAL FOR PAYMENT

SIGN AND RETURN VOUCHER FOR PAYMENT

THIS PURCHASE IS EXEMPT BY STATUTE FROM PAYMENT OF ALL OR FEDERAL, STATE AND MUNICIPAL EXCISE, SALES, OR OTHER TAXES

EXEMPT FROM N.J. SALES TAX #22-6002216

DATE TWP. MANAGER DATE FINANCE

DEPARTMENT HEAD CERTIFICATION

I, having knowledge of the facts certify that the materials and supplies have been received or the services rendered.; said certifications being based on signed delivery slips or other reasonable procedures.

Cap. Brady
SIGNATURE
7/14/16
DATE

APPROPRIATION/ACCOUNTS CHARGED	AMOUNT
1. 01- 2016- 0250- 0240- 2- 00051	33,357.00
Page Total:	\$33,357.00

CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of 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 charged is a reasonable one.

X *S. Brady*
Signature
DATE 6-28-16
TITLE *Brady*

PURCHASE ORDER AUTHORIZATION

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Cap. Brady
Div. / Department Head Signature
DATE 04/11/2016

CHECK NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

VEHICLE INVOICE

BEYER FORD
170 RIDGEDALE AVE.
MORRISTOWN, NJ 07960
(973) 644-3200

SOLD TO:

PISCATAWAY TWP OF
455 HOES LANE
PISCATAWAY NJ 08854

SALESMAN

BUXTON, BROOKS

ADDRESS:

PISCATAWAY NJ 08854

144731

DATE

28 JUN 2016

15198

MAKE	MODEL	NEW OR USED	VIN	KEY NO.	NA	FIN CODE:
FORD 2017	EXPLORER MAGNETIC UT	F	1FM5K8D86HGA04650 STOCK #:7077H			6500

INSURANCE COVERAGE INCLUDES:

☐ FIRE AND THEFT

☐ PUBLIC LIABILITY - AMT.

☐ COLLISION - AMT. DEDUCT.

☐ PROPERTY DAMAGE - AMT.

OPTIONAL EQUIPMENT AND ACCESSORIES

GROUP

DESCRIPTION

PRICE

P.O. #

20161039

BILL TO:

6500

0

0

0

PRICE OF VEHICLE
OPTIONAL EQUIP. & ACCESS.

33357.00

DELIVERY FEE
AFTERSALE

SALES TAX

N/A

LICENSE AND TITLE

TOTAL CASH PRICE

33357.00

FINANCING

INSURANCE

TOTAL TIME PRICE

SETTLEMENT:

DEPOSIT

N/A

CASH ON DELIVERY

N/A

TRADE-IN

LESS LIEN

N/A

TYPE

VIN

PAYMENTS

N/A

33357.00