



MUNICIPAL COMPLEX • PISCATAWAY, N.J. 08854

TOWNSHIP OF PISCATAWAY

October 20, 2016

Ms. Jacquelyn S. Jolly
East Coast Emergency Lighting Inc.
200 Mecco Drive
Millstone Twsp., N.J. 08535

**RE: CONTRACT FOR INSTALLATION OF LIGHTING AND EMERGENCY EQUIP-
MENT ON ONE (1) 2016 FOR INTERCEPTOR SUV THROUGH NEW JERSEY
STATE CONTRACT #A81338**

Dear Ms. Jolly:

Please find enclosed your executed copy of the above referenced Contract.

If you have any questions please feel free to contact me.

Regards,

Joseph Criscuolo

Joseph Criscuolo
Business Administrator

Enclosures

Cc: Capt. Scott Cartmell

cmf

CONTRACT

THIS CONTRACT is entered into this 16th day of August 2016 between the **TOWNSHIP OF PISCATAWAY**, a municipal corporation of the State of New Jersey, with offices located at 455 Hoes Lane, Piscataway, NJ 08854 (hereinafter the "Township"), and **EAST COAST EMERGENCY LIGHTING**, a New Jersey corporation, with an office located at **200 MECO DRIVE, MILLSTONE TWP. 08535** (hereinafter "Contractor").

WITNESSETH:

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. **Authorization.** By Resolution dated August 16, 2016, the Township Council of the Township authorized appropriate municipal officials to enter into a contract with Contractor.
2. **General Scope of Service.** Contractor shall provide **INSTALLATION OF LIGHTING AND EMERGENCY EQUIPMENT ON ONE (1) 2016 FORD INTERCEPTOR SUV THROUGH NEW JERSEY STATE CONTRACT #A81338**. The provisions of East Coast Emergency Lighting contract with the New Jersey State Labor Contract #A81338 shall supersede any conflicting provisions in this Contract.
3. **Compensation.** Contractor shall be compensated for the timely and complete performance of its obligations under this Contract, in an amount not to exceed **SEVEN THOUSAND, EIGHT HUNDRED TWENTY-TWO DOLLARS AND SEVENTY CENTS (\$7,822.70)**. In the event any work is delayed, then the time of payment shall be similarly delayed.
4. **Indemnification.** Contractor shall defend, save and hold harmless the Township, its officers, agents and employees, against all claims, costs, demands, attorneys fees, losses or damage, to persons or property, that may arise as a result of any claim or action, in connection with Contractor's negligent performance of its obligations under this Contract.
5. **No Assignment.** The Township has awarded this Contract to Contractor due to the expertise of Contractor in the field of installation of lighting and emergency equipment. Accordingly, this Contract may not be assigned by Contractor.
6. **Licenses and Registrations.** In the event any services to be performed under this Contract require any particular license or registration to perform the services described, Contractor shall at all times during the terms of this Contract maintain and keep current and valid all such licenses and registrations. Failure to do so shall give the Township the right to terminate this Contract upon three (3)

business days advance written notice. If requested, Contractor shall furnish any requested registration or license within two (2) business days.

7. **Insurance.** Contractor shall secure and maintain at all times during the term of this Contract all of the insurance coverages required by the Central Jersey Joint Insurance Fund (see attached).
8. **Non-Discrimination.** Contractor shall not discriminate in the furnishing of its services or hiring practices due to race, color, national origin, religion, sex, marital status or age.
9. **Affirmative Action.** Contractor shall conform to the State of New Jersey Affirmative Action requirements, which is marked as Exhibit "A" and is attached hereto and made a part hereof.
10. **Notices.** All notices required or permitted to be given under this Contract shall be in writing and sent by certified, return receipt requested, or by recognized overnight delivery service, to the parties at the addresses listed below:

CONTRACTOR: East Coast Emergency Lighting
200 Meco Drive
Millstone Twp., NJ 08535

TOWNSHIP: Clerk, Township of Piscataway
Municipal Building
455 Hoes Lane
Piscataway, NJ 08854

AND

Michael Baker, Township Attorney
40 Paterson Street
PO Box 480
New Brunswick, NJ 08903

11. **Governing Law.** This Contract shall be construed in accordance with and governed by the laws of the State of New Jersey, without regard to the conflicts of laws or choice of laws provisions thereof.

12. **Severability.** If any provisions of this Contract shall be held invalid, its invalidity shall not affect any other provisions of this Contract that can be given effect without the invalid provisions, and for this purpose the provisions of this Contract are deemed to be severable.
13. **No Waiver.** No delay or failure by the Township to exercise any right under this Contract, and no partial or single exercise of that right, shall constitute a waiver of that or any other right, unless otherwise expressly provided herein.
14. **Entire Agreement.** This Contract constitutes the entire agreement between the parties hereto. This Contract shall not be altered, amended, supplemented or terminated, except by an agreement in writing, signed by both parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be signed and sealed as of the day and year first above written.

ATTEST:

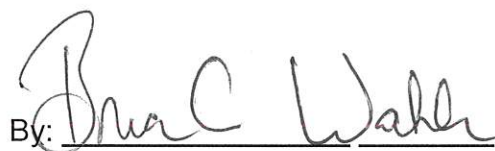


MELISSA SEADER, Township Clerk

10-17-16

Date

THE TOWNSHIP OF PISCATAWAY

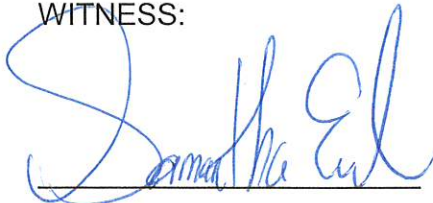
By: 

BRIAN C. WAHLER, Mayor

10-17-16

Date

WITNESS:



10/5/16

Date

EAST COAST EMERGENCY LIGHTING

By: 

10/5/16

Date

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

EXHIBIT A (Cont)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance/).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

DATED: 10/5/16 SIGNATURE: [Signature]

PRINTED NAME AND TITLE: DANN BAZZURRO PRES.

COMPANY NAME: EAST COAST EMERGENCY LIGHTING INC

ADDRESS: 200 MECO DRIVE MILLSTONE TWP NJ 08535

ADDRESS: _____

(Corporate Seal)

Subscribed and sworn to before me this

5 day of October **JACQUELYN S. JOLLY**
NOTARY PUBLIC OF NEW JERSEY [Signature]
I.D. # 2453350 Notary Public of the State of New Jersey

My Commission expires **My Commission Expires 8/19/2020**

(SEAL)

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/07/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Amerisc/USI - Commercial Lines 333 Earle Ovington Blvd., Suite 800 Uniondale, NY 11553		CONTACT NAME: PHONE (A/C, No, Ext): 516 419-4000		FAX (A/C, No): 877 727-5171	
		E-MAIL ADDRESS:			
		INSURER(S) AFFORDING COVERAGE			NAIC #
		INSURER A : Hartford Casualty Insurance Com			29424
INSURED East Coast Emergency Lighting Inc 200 Meco Drive Millstone Township Perrineville, NJ 08535		INSURER B :			
		INSURER C :			
		INSURER D :			
		INSURER E :			
		INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR ☒ Contractual Liab. GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			12UUNVY0936	03/01/2016	03/01/2017	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS			12UUNVY0936	03/01/2016	03/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$10,000			12XHUVY0586	03/01/2016	03/01/2017	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$ PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y ☒ N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Township of Piscataway
 455 Hoes Labe
 Piscataway, NJ 08854

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

P. Samuels

**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 IF 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
ADDRESS: 200 Meco Drive
CITY: Millstone Twp.
STATE & ZIP: NJ 08535

PHONE #: 732-940-2211

Jack Jacquin
Jolly

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 Meco 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

East Coast Emergency Lighting, Inc

Quote

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

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
RP47U1NT13	ProGard Recessed Panel	1	74.25	74.25
SP47BS13	ProGard Extension Panel	1	58.50	58.50
S4705U1NT13	ProGard Rear Transport Seats	1	897.00	897.00
FP47U1NT13	PRO-GARD	1	136.50	136.50
	Floor Pan for Seat			
WB47U1NT13	Pro-Gard, Pair, Steel Window Barrier	1	165.00	165.00
DP47U1NT13	PRO-GARD	1	96.00	96.00
	Door Panels ABS			
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-I	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	1	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			
		Total		
		7,822.70		

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

**CERTIFICATION OF FUNDS**

I hereby certify the funds are available and encumbered.

FINANCE DEPARTMENT

PRINT DATE 08/16/2016

TOWNSHIP OF PISCATAWAYFinance Department, 455 Hoes Lane
Piscataway, NJ 08854

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

VOUCHER/PURCHASE ORDERNo. **20161957**THIS NUMBER MUST APPEAR ON ALL PACKAGES,
PAPERS AND CORRESPONDENCE

PURCHASE ORDER DATE 08/12/2016

VENDOR NO. 13244 CERTIFICATION # R-2016-59

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

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.

X

Signature _____

DATE _____

TITLE _____

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

Div. / Department Head Signature _____

DATE 08/16/2016

DATE PAID _____

CHECK NO _____

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT

**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
N
D
O
R

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

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

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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**

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**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.

SIGNATURE
11/18/17
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.

X

Signature

DATE

TITLE

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

Div. / Department Head Signature

08/16/2016

DATE

DATE
PAIDCHECK
NO

VOUCHER COPY-SIGN AT X AND RETURN FOR PAYMENT



Invoice

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

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	P4704U1NT13A	PRO-GARD Progard Center Sliding Window	456.00	456.00
1	RP47U1NT13	ProGard Recessed Panel	74.25	74.25
1	SP47BS13	ProGard Extension Panel	58.50	58.50
1	S4705U1NT13	ProGard Rear Transport Seats	897.00	897.00
1	FP47U1NT13	PRO-GARD Floor Pan for Seat	136.50	136.50
1	WB47U1NT13	Pro-Gard, Pair, Steel Window Barrier	165.00	165.00

Total

Fax: 609-490-9801

www.ecelighting.com



Invoice

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

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	DP47U1NT13	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 Whelen NJ State contract# A81336 Pro-Gard NJ State contract# A81327 NJ State Labor contract# A81338 ATT: Phil PZMUDA@PISCATAWAYNJ.ORG PO# 20161957	1,850.00	1,850.00
			Total	\$7,512.50

Fax: 609-490-9801

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