

COUNTY OF PASSAIC
CO OF PASSAIC, (Q)973-837-7675
PROSECUTOR'S OFFICE-T.STANLEY
401 GRAND STREET - 7TH FLOOR
PATERSON, NJ 07505

| | |
|---------|--|
| SHIP TO | |
| | |
| VENDOR | VENDOR #: 01218 |
| | GENERAL SALES ADMINISTRATION t/a MAJOR POLICE SUPPLY 47 N. DELL AVENUE KENVIL, NJ 07847 |

NOTICE: TAX ID #22-6002466 - TAX EXEMPT

| PURCHASE ORDER | |
|--|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. | |
| NO. | 11-08697 |

ORDER DATE: 08/10/11
REQUISITION NO: R1-05337
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

| PAYMENT RECORD | |
|----------------|--------|
| CHECK NO. | 726091 |
| DATE PAID | 2-7-12 |

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|---|---------------------|-------------|---|
| 1.00/QT | All Equipment and Software as per quote REF: Two, 3 Camera Mobile SLATE ALPR and One 3 Camera Slate ALPR Price Quote Dated 5/5/2011 Purchase Order # 1 To Det. Chris Whiting from Michael Scarpone Morris County CO-OP Contract # 41 Item # 57 R-11-593, dated 8/9/11 FY08 Homeland Security Grant LPR Project <i>A/P 1/23</i> | G-01-41-872-018-223 | 74,859.5000 | 74,859.50 <i>74,459.50</i> (OK) |
| | | | TOTAL | 74,859.50 <i>74,459.50</i> (OK) |

| CLAIMANT'S CERTIFICATION & DECLARATION | OFFICER'S CERTIFICATION | APPROVAL TO PURCHASE |
|--|--|--|
| I do solemnly declare and certify under 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. <i>* [Signature]</i> VENDOR SIGN HERE <i>President</i> 10/28/11 OFFICIAL POSITION DATE <i>22-3004242</i> TAX ID NO. OR SOCIAL SECURITY NO. | I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. <i>[Signature]</i> DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: COUNTY OF PASSAIC CO OF PASSAIC, (Q)973-837-7675 PROSECUTOR'S OFFICE-T.STANLEY 401 GRAND STREET - 7TH FLOOR PATERSON, NJ 07505 | DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>[Signature]</i> Purchasing Agent, QPA |

GENERAL SALES ADMINISTRATION

T/A MAJOR POLICE SUPPLY

47 N. Dell Avenue

Kenvil, New Jersey 07847

(973)584-7714 * FAX (973)584-5022

www.majorpolicesupply.com

Invoice

Invoice Number: 71959

Invoice Date: Oct 28, 2011

Page: 1


Sold To:

COUNTY OF PASSAIC
PROSECUTOR OFFICE - T. STANLEY
401 GRAND STREET - 7TH FLOOR
PATERSON, NJ 07505

Ship To:

COUNTY OF PASSAIC
PROSECUTOR OFFICE - T. STANLEY
401 GRAND STREET - 7TH FLOOR
PATERSON, NJ 07505

| Customer ID | Customer PO | Payment Terms | |
|----------------|-------------------|---------------|----------|
| PASSAIC (PIPS) | 11-08697 10/28/11 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| PIPS NJ | INSTALL | 10/28/11 | 11/27/11 |

| Quantity | Item | Description | Unit Price | Extension |
|--|---------------------|---|------------|-----------|
| 2.00 | SLATE-810-LE-G | SLATE 3 CAMERA SYSTEM -810 (25,25,8) | 16,550.00 | 33,100.00 |
| 1.00 | SLATE-810-P3-MAG | 3 CAMERA PORTABLE SYSTEM - MAGNET MOUNT(25,16,8) | 19,250.00 | 19,250.00 |
| 6.00 | PIPS-SRVC-MAINTMOBL | PIPS MOBILE MAINTENANCE INCL PAGIS SOFTWARE & OCR(2ND,3RD YR) | 2,000.00 | 12,000.00 |
| 6.00 | PIPS-SRVC-MAINTMOBL | PIPS MOBILE MAINTENANCE INCL PAGIS SOFTWARE & OCR (4TH, 5TH YR) | 2,000.00 | 12,000.00 |
| 1.00 | DISCOUNT | MCCPC BID 3% DISCOUNT | 2,290.50 | -2,290.50 |
| 1.00 | 425-5502 | 12" X 20" TRUNK TRAY, CROWN VIC | 130.00 | 130.00 |
| 1.00 | 425-8101 | TRUNK TRAY, 06+ CHARGER | 270.00 | 270.00 |
|  | | | | |

Returns may be subject to a re-stocking fee.

Subtotal: \$ 74,459.50

Sales Tax:

Total Invoice Amount: \$ 74,459.50

Payment Received:

Amount Due: \$ 74,459.50

17804

January 30, 2013
02:33 PM

COUNTY OF PASSAIC
Purchase Order Inquiry

Page No: 1

Purchase No: 11-08697

Status: Clsd

Order Date: 08/10/11

Due Date:

Description: License Plate Reader Project

P.O. Total: 74,459.50

Void Total: 0.00

Vendor: 01218

GENERAL SALES ADMINISTRATION

t/a MAJOR POLICE SUPPLY

47 N. DELL AVENUE

KENWIL NJ 07847

| Seq | Catalog Num | Line Item Description | Line Item Notes | Qty | Unit | Price | Item Total | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|-----|-------------|-----------------------|-----------------|-----|------|-------|------------|----------|----------|-----------|---------------|---------|
|-----|-------------|-----------------------|-----------------|-----|------|-------|------------|----------|----------|-----------|---------------|---------|

| | | | | | | | | | | | | |
|---|--|---|--|------|----|-------------|-----------|---------------------|----------|----------|----------|----------------------|
| 1 | | All Equipment and Software as per quote REF: Two, 3 Camera Mobile SLATE ALPR and One 3 Camera Slate ALPR Price Quote dated 5/5/2011 | | 1.00 | QT | 74,459.5000 | 74,459.50 | P 726091 | 08/10/11 | 01/31/12 | 02/07/12 | 71959 |
| | | | | | | | | G-01-41-872-018-223 | | | | EXPENDIBLE EQUIPMENT |

Purchase Order # 1

To Det. Chris Whiting from
Michael Scarpone

Morris County CO-OP Contract # 41

Item # 57

R-11-593, dated 8/9/11

FY08 Homeland Security Grant

LPR Project

74,459.50

R-11-593
8-9-2011

**RESOLUTION AUTHORIZING PURCHASE OF VARIOUS ITEMS
BY THE PASSAIC COUNTY PROSECUTOR'S OFFICE**

WHEREAS the Passaic County Prosecutor's Office (the "PCPO") has requested the purchase of various goods and services from qualified vendors for use in furtherance of its law enforcement and/or administrative objectives and/or those of various law enforcement agencies within the County; and

WHEREAS said goods and services are being procured either through State Contract, Cooperative Purchasing Agreements and/or Federal GSA Schedules or other methods permitted by the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., as specified below; and

WHEREAS said purchases are to be funded either directly from the County budget or from forfeited funds obtained by the PCPO and/or administered by the PCPO on behalf of the Passaic County Sheriff's Department and/or local law enforcement agencies in accordance with applicable law; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchases in accordance with the terms of the applicable contracts and authorizing the Purchasing Agent to issue the appropriate Purchase Orders; and

WHEREAS the Law and Public Safety Committee has considered this matter and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditures;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the purchase of the following goods and/or services in accordance with the terms of the applicable State Contract, Cooperative Purchasing Agreements, Federal GSA Schedules or other authorized contracts:

Description: 60 Cases Ammunition
Using Agency: Passaic County Prosecutor's Office
Purchase Price: \$8,085.60
Vendor: Atlantic Tactical
Authority: New Jersey State Contract
Contract #: A73991
Account: Prosecutor's Office Operating Account
Account #: 1-01-20-109-001-203
Requisition #: R1-05472

Description: License Plate Reader Project Equipment
Using Agency: Passaic County Working Group/P.C.P.O.
Purchase Price: \$74,859.00
Vendor: General Sales Administration
Authority: Morris County Purchasing Cooperative
Contract #: 41
Account: FY08 Homeland Security Grant
Account #: G-01-41-872-018-223
Requisition #: R1-05337


Description: License Plate Reader Project Equipment
Using Agency: Passaic County Working Group/P.C.P.O.
Purchase Price: \$2,520.00
Vendor: General Sales Administration
Authority: Morris County Purchasing Cooperative
Contract #: 41
Account: FY08 Homeland Security Grant
Account #: G-01-41-872-018-223
Requisition #: R1-05338

Description: Mutual Link Project Equipment
Using Agency: Passaic County Working Group/P.C.P.O.
Purchase Price: \$ 6,828.00
Vendor: Millennium Communications
Authority: New Jersey State Contract
Contract #: A73979

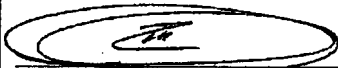
Account: FY08 Homeland Security Grant
Account #: G-01-41-872-018-223
Requisition #: R1-05507

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of appropriate Purchase Orders.

This resolution was requested by



Reviewed by:



ANTHONY J. DE NOVA
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND
LEGALITY:



WILLIAM J. PASCRELL, III
COUNTY COUNSEL

| Freeholder | Y | N | NV | ABS | RES | SEC |
|------------|---|---|----|-----|-----|-----|
| Ciambrone | X | | | | | |
| Hannigan | X | | | | | |
| James | X | | | | X | |
| Lepore | X | | | | | X |
| Marotta | X | | | | | |
| O'Connell | X | | | | | |
| Dir. Duffy | X | | | | | |

RECORD OF VOTE

Y=yes N=no NV=not voting
ABS=abstain RES=moved SEC=seconded

Dated: August 9, 2011

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$92,292.60

APPROPRIATION: \$ 8,085.60 – 1-01-20-109-001-203
\$84,207.00 – G-01-41-872-018-223

PURPOSE: To authorize the purchase of various items for the
Passaic County Prosecutor's Office.


Louis Garbaccio, Chief Finance Officer

DATED: August 9, 2011

LG/mk
w.cert

COUNTY OF PASSAIC

CO OF PASSAIC, (Q)973-837-7675
PROSECUTOR'S OFFICE-T.STANLEY
401 GRAND STREET - 7TH FLOOR
PATERSON, NJ 07505

| | |
|---------|---|
| SHIP TO | |
| | VENDOR #: 01218 GENERAL SALES ADMINISTRATION t/a MAJOR POLICE SUPPLY 47 N. DELL AVENUE KENVIL, NJ 07847 |

| PURCHASE ORDER | |
|--|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. | |
| NO. | 11-08698 |


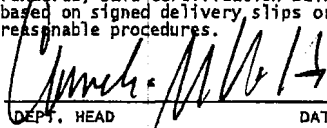
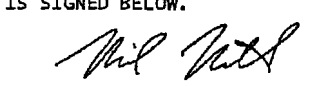
ORDER DATE: 08/10/11
REQUISITION NO: R1-05338
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:

| PAYMENT RECORD | |
|----------------|--------|
| CHECK NO. | 726091 |
| DATE PAID | 2-7-12 |

NOTICE: TAX ID #22-6002466 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|---------------------|------------|------------|
| 1.00/QT | Installation, Final Optimization and Customer Training as per Quote REF: Two 3 Camera Mobile SLATE ALP and one 3 Camera Slate ALPR Price quote dated 5/5/2011 Purchase Order # 2 To Det. Chris Whiting from Michael Scarpone R-11-593, dated 8/9/11 Morris County CO-OP Contract # 41 Line # 57 FY08 Homeland Security Grant LPR Project | G-01-41-872-018-223 | 2,520.0000 | 2,520.00 |
| | | | TOTAL | 2,520.00 |

A/P 1/12

| CLAIMANT'S CERTIFICATION & DECLARATION | OFFICER'S CERTIFICATION | APPROVAL TO PURCHASE |
|---|--|---|
| I do solemnly declare and certify under 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 OFFICIAL POSITION DATE 10/28/11 TAX ID NO. OR SOCIAL SECURITY NO. 22-3004242 | I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: COUNTY OF PASSAIC CO OF PASSAIC, (Q)973-837-7675 PROSECUTOR'S OFFICE-T.STANLEY 401 GRAND STREET - 7TH FLOOR PATERSON, NJ 07505 | DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.  Purchasing Agent, QPA |

GENERAL SALES ADMINISTRATION

T/A MAJOR POLICE SUPPLY

47 N. Dell Avenue

Kenil, New Jersey 07847

(973)584-7714 * FAX (973)584-5022

www.majorpolicesupply.com

Invoice

Invoice Number: 71960

Invoice Date: Oct 28, 2011

Page: 1

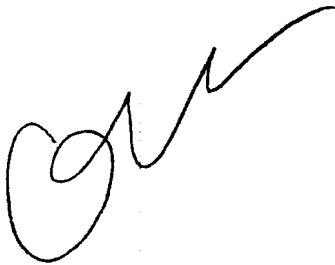
Sold To:

COUNTY OF PASSAIC
PROSECUTOR OFFICE - T. STANLEY
401 GRAND STREET - 7TH FLOOR
PATERSON, NJ 07505

Ship To:

COUNTY OF PASSAIC
PROSECUTOR OFFICE - T. STANLEY
401 GRAND STREET - 7TH FLOOR
PATERSON, NJ 07505

| Customer ID | Customer PO | Payment Terms | |
|----------------|-----------------|---------------|----------|
| PASSAIC (PIPS) | 11-08698 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| PIPS NJ | INSTALL | 10/28/11 | 11/27/11 |

| Quantity | Item | Description | Unit Price | Extension |
|---|-------------|--|------------|-----------|
| 2.00 | MP-SRVC-MVI | SERVICES REQUIRED FOR MOBILE CAMERA SYSTEM | 960.00 | 1,920.00 |
| 1.00 | MP-SRVC-MVI | SERVICES REQUIRED FOR PORTABLE CAMERA SYSTEM | 600.00 | 600.00 |
|  | | | | |

Returns may be subject to a re-stocking fee.

Subtotal: \$ 2,520.00

Sales Tax:

Total Invoice Amount: \$ 2,520.00

Payment Received:

Amount Due: \$ 2,520.00

17811

January 30, 2013
02:34 PM

COUNTY OF PASSAIC
Purchase Order Inquiry

Page No: 1

Purchase No: 11-08698

Status: Clsd

Order Date: 08/10/11

Due Date:

Description: LICENSE PLATE READER PROJECT

P.O. Total: 2,520.00

Void Total: 0.00

Vendor: 01218

GENERAL SALES ADMINISTRATION

t/a MAJOR POLICE SUPPLY

47 N. DELL AVENUE

KENVIL NJ 07847

| Seq | Catalog Num | Line | Item Description | Qty | Unit | Price | Item Total | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|-----|-------------|------|------------------|-----|------|-------|------------|----------|----------|-----------|---------------|---------|
| | | | Line Item Notes | | | | | | | | | |

| | | | | | | | | | | | | |
|---|--|--|------------------------------------|------|----|------------|----------|---------------------|----------|----------|----------|----------------------|
| 1 | | | Installation, Final | 1.00 | QT | 2,520.0000 | 2,520.00 | P 726091 | 08/10/11 | 01/31/12 | 02/07/12 | 71960 |
| | | | Optimization and Customer Training | | | | | G-01-41-872-018-223 | | | | EXPENDIBLE EQUIPMENT |

as per Quote REF: Two 3 Camera Mobile
SLATE ALP and one 3 Camera Slate ALPR
Price quote dated 5/5/2011

Purchase Order # 2

To Det. Chris Whiting from Michael
Scarpone

R-11-593, dated 8/9/11

Morris County CO-OP Contract # 41

Line # 57

FY08 Homeland Security Grant

LPR Project

2,520.00

**RESOLUTION AUTHORIZING PURCHASE OF VARIOUS ITEMS
BY THE PASSAIC COUNTY PROSECUTOR'S OFFICE**

R-11-593
8-9-2011

WHEREAS the Passaic County Prosecutor's Office (the "PCPO") has requested the purchase of various goods and services from qualified vendors for use in furtherance of its law enforcement and/or administrative objectives and/or those of various law enforcement agencies within the County; and

WHEREAS said goods and services are being procured either through State Contract, Cooperative Purchasing Agreements and/or Federal GSA Schedules or other methods permitted by the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., as specified below; and

WHEREAS said purchases are to be funded either directly from the County budget or from forfeited funds obtained by the PCPO and/or administered by the PCPO on behalf of the Passaic County Sheriff's Department and/or local law enforcement agencies in accordance with applicable law; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchases in accordance with the terms of the applicable contracts and authorizing the Purchasing Agent to issue the appropriate Purchase Orders; and

WHEREAS the Law and Public Safety Committee has considered this matter and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditures;


NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the purchase of the following goods and/or services in accordance with the terms of the applicable State Contract, Cooperative Purchasing Agreements, Federal GSA Schedules or other authorized contracts:

| | |
|-----------------|--|
| Description: | 60 Cases Ammunition |
| Using Agency: | Passaic County Prosecutor's Office |
| Purchase Price: | \$8,085.60 |
| Vendor: | Atlantic Tactical |
| Authority: | New Jersey State Contract |
| Contract #: | A73991 |
| Account: | Prosecutor's Office Operating Account |
| Account #: | 1-01-20-109-001-203 |
| Requisition #: | R1-05472 |
| Description: | License Plate Reader Project Equipment |
| Using Agency: | Passaic County Working Group/P.C.P.O. |
| Purchase Price: | \$74,859.00 |
| Vendor: | General Sales Administration |
| Authority: | Morris County Purchasing Cooperative |
| Contract #: | 41 |
| Account: | FY08 Homeland Security Grant |
| Account #: | G-01-41-872-018-223 |
| Requisition #: | R1-05337 |
| Description: | License Plate Reader Project Equipment |
| Using Agency: | Passaic County Working Group/P.C.P.O. |
| Purchase Price: | \$2,520.00 |
| Vendor: | General Sales Administration |
| Authority: | Morris County Purchasing Cooperative |
| Contract #: | 41 |
| Account: | FY08 Homeland Security Grant |
| Account #: | G-01-41-872-018-223 |
| Requisition #: | R1-05338 |
| Description: | Mutual Link Project Equipment |
| Using Agency: | Passaic County Working Group/P.C.P.O. |
| Purchase Price: | \$ 6,828.00 |
| Vendor: | Millennium Communications |
| Authority: | New Jersey State Contract |
| Contract #: | 17844979 |

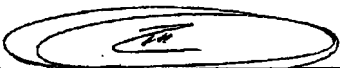
Account: FY08 Homeland Security Grant
Account #: G-01-41-872-018-223
Requisition #: R1-05507

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of appropriate Purchase Orders.

This resolution was requested by



Reviewed by:



ANTHONY J. DE NOVA
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND
LEGALITY:



WILLIAM J. PASCRELL, III
COUNTY COUNSEL

| Freeholder | Y | N | NV | ABS | RES | SEC |
|------------|---|---|----|-----|-----|-----|
| Ciambrone | X | | | | | |
| Hannigan | X | | | | | |
| James | X | | | | X | |
| Lepore | X | | | | | X |
| Marotta | X | | | | | |
| O'Connell | X | | | | | |
| Dir. Duffy | X | | | | | |

RECORD OF VOTE

Y=yes N=no NV=not voting
ABS=abstain RES=moved SEC=seconded

Dated: August 9, 2011

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$92,292.60

APPROPRIATION: \$ 8,085.60 - 1-01-20-109-001-203
\$84,207.00 - G-01-41-872-018-223

PURPOSE: To authorize the purchase of various items for the
Passaic County Prosecutor's Office.


Louis Garbaccio, Chief Finance Officer

DATED: August 9, 2011

I.G/mk
w.cert

JUL-27-2010 10:17

PASSAIC COUNTY PROSECUTOR

9732788612

P.02

COUNTY OF PASSAIC, (Q) 973-837-7675
 PROSECUTOR'S OFFICE-T. STANLEY
 401 GRAND STREET - 7TH FLOOR
 PATERSON, NJ 07505

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

NO. 10-02237

ORDER DATE: 02/24/10
 REQUISITION NO: 10-01497
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

SHIP TO
 Contact Det. Chris Whiting
 at 973-837-7604

VENDOR #: 01218

VENDOR
 GENERAL SALES ADMINISTRATION
 t/a MAJOR POLICE SUPPLY
 47 N. DELL AVENUE
 KENVIL, NJ 07847

PAYMENT RECORD

CHECK NO. # 709160

DATE PAID 11-9-10

NOTICE: TAX ID #22-6002466 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|---|---------------------|-------------|------------|
| 1.00/QT | 3 Camera Mobile slate ALPR as per Quote dated 1/8/2010 Morris County CO-OP # 41 Item 57 R-10-147, dated 2/23/2010 FY07 Homeland security Grant | G-01-41-872-017-223 | 59,199.1000 | 59,199.10 |
| | | | TOTAL | 59,199.10 |

Fin.
~~10/19~~ 10/19.

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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

President

OFFICIAL POSITION

22 300 4242

DATE

7/27/10

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
 STATEMENT ON THIS VOUCHER.
 MAIL VOUCHER & ITEMIZED BILLS TO:

COUNTY OF PASSAIC
 CO OF PASSAIC, (Q) 973-837-7675
 PROSECUTOR'S OFFICE-T. STANLEY
 401 GRAND STREET - 7TH FLOOR
 PATERSON, NJ 07505

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT
 IS SIGNED BELOW.

Cathy D. Marino

GENERAL SALES ADMINISTRATION

T/A MAJOR POLICE SUPPLY

47 N. Dell Avenue

Kenil, New Jersey 07847

(973)584-7714 * FAX (973)584-5022

www.majorpolicesupply.com

Invoice

Invoice Number: 67341

Invoice Date: Jun 16, 2010

Page: 1

Sold To:

COUNTY OF PASSAIC
PROSECUTOR OFFICE - T. STANLEY
401 GRAND STREET - 7TH FLOOR
PATERSON, NJ 07505

Ship To:

COUNTY OF PASSAIC PROSECUTOR
ATTN: DET. CHRIS WHITING
30 KING ROAD
TOTOWA, NJ 07512

| Customer ID | Customer PO | Payment Terms | |
|----------------|-----------------|---------------|----------|
| PASSAIC (PIPS) | 10-02237 | Net 30 Days | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| PIPS NJ | INSTALL | | 7/16/10 |

| Quantity | Item | Description | Unit Price | Extension |
|----------|-----------------|--|------------|-----------|
| 3.00 | SLATE-810-LE-G | SLATE 3 CAMERA SYSTEM (810 NM) | 16,550.00 | 49,650.00 |
| 1.00 | BOSS-MAP | ADVANCED MAPPING | 795.00 | 795.00 |
| 1.00 | PIPS-SW-BOSS | IN-CAR LICENSE PLATE SOFTWARE | 995.00 | 995.00 |
| 1.00 | PIPS-SRVC-FE-MO | FIELD ENGINEERING SERVICES, TWO DAYS | 5,700.00 | 5,700.00 |
| | | INSTALLATION/TRAINING- INSTALLATION OF 3 | | |
| | | CAMERA ALPR SYSTEMS | | |
| 1.00 | BOSS-10 | 10 USER LICENSES | 3,500.00 | 3,500.00 |
| 3.00 | 425-5502 | TRUNK TRAY | 130.00 | 390.00 |
| 1.00 | CREDIT | 3% MORRIS COUNTY COOPERATIVE | 1,830.90 | -1,830.90 |

Returns may be subject to a re-stocking fee.

Subtotal: \$ 59,199.10

Sales Tax:

Total Invoice Amount: \$ 59,199.10

Payment Received:

Amount Due: \$ 59,199.10

17818

January 30, 2013
02:33 PM

COUNTY OF PASSAIC
Purchase Order Inquiry

Page No: 1

Purchase No: 10-02237

Status: Cisd

Order Date: 02/24/10

Due Date:

Description: License Plate Readers

P.O. Total: 59,199.10

Void Total: 0.00

Vendor: 01218

GENERAL SALES ADMINISTRATION

t/a MAJOR POLICE SUPPLY

47 N. DELL AVENUE

KENWIL NJ 07847

| Seq | Catalog Num | Line Item | Description | Qty | Unit | Price | Item Total | Stat/Chk | Enc Date | Rcvd Date | Chk/Void Date | Invoice |
|-----|-------------|-----------|-------------|-----|------|-------|------------|----------|----------|-----------|---------------|---------|
|-----|-------------|-----------|-------------|-----|------|-------|------------|----------|----------|-----------|---------------|---------|

| | | | | | | | | | | | | | |
|---|--|---|----------------------------------|------|----|-------------|-----------|---|---------------------|----------|----------|----------|----------------------|
| 1 | | 3 | Camera Mobile Slate | 1.00 | QT | 59,199.1000 | 59,199.10 | P | 709160 | 02/24/10 | 10/28/10 | 11/09/10 | 67341 |
| | | | ALPR as per Quote dated 1/8/2010 | | | | | | G-01-41-872-017-223 | | | | EXPENDIBLE EQUIPMENT |

Morris County CO-OP # 41
Item 57

R-10-147, dated 2/23/2010

FY07 Homeland Security Grant

59,199.10

**RESOLUTION AUTHORIZING PURCHASE OF VARIOUS
ITEMS BY THE PASSAIC COUNTY PROSECUTOR'S OFFICE
PURSUANT TO HOMELAND SECURITY GRANT
NUMBER: G-01-41-872-017-223**

WHEREAS the Passaic County Prosecutor's Office (the "PCPO") has requested the purchase of various goods and services from qualified vendors for use in furtherance of its law enforcement and/or administrative objectives and/or those of various law enforcement agencies within the County; and

WHEREAS said goods and services are being procured either through State Contract, Cooperative Purchasing Agreements and/or Federal GSA Schedules or other methods permitted by the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., as specified below; and

WHEREAS said purchases are to be funded either directly from the County budget or from forfeited funds obtained by the PCPO and/or administered by the PCPO on behalf of the Passaic County Sheriff's Department and/or local law enforcement agencies in accordance with applicable law; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchases in accordance with the terms of the applicable contracts and authorizing the Purchasing Agent to issue the appropriate Purchase Orders; and

WHEREAS the Law and Public Safety Committee has considered this matter and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditures; and

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the purchase of the following goods and/or services in accordance with the terms of the applicable State Contract, Cooperative Purchasing Agreements, Federal GSA Schedules or other authorized contracts:

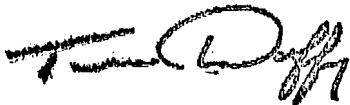
1. Description: Computer Hardware/License Plate Reader Project
 Using Agency: Passaic County Prosecutor's Office
 Purchase Price: \$23,972.30
 Vendor: Dell Marketing L.P.
 Authority: State Contract
 Contract #: 70256
 Account: FY07 Homeland Security Grant
 Account #: G-01-41-872-017-223
 Requisition #: 10-01502
2. Description: Computer Hardware/License Plate Reader Project
 Using Agency: Passaic County Prosecutor's Office
 Purchase Price: \$100.69
 Vendor: Dell Marketing L.P.
 Authority: State Contract
 Contract #: 70256
 Account: FY07 Homeland Security Grant
 Account #: G-01-41-872-017-223
 Requisition #: 10-01500
3. Description: Computer Hardware/License Plate Reader Project
 Using Agency: Passaic County Prosecutor's Office
 Purchase Price: \$12,083.30
 Vendor: Dell Marketing L.P.
 Authority: State Contract
 Contract #: 70256
 Account: FY07 Homeland Security Grant
 Account #: G-01-41-872-017-223
 Requisition #: 10-01504
4. Description: Computer Hardware/License Plate Reader Project
 Using Agency: Passaic County Prosecutor's Office
 Purchase Price: \$1,135.80
 Vendor: Dell Marketing L.P.

Authority: State Contract
Contract #: 72727
Account: FY07 Homeland Security Grant
Account #: G-01-41-872-017-223
Requisition #: 10-01505

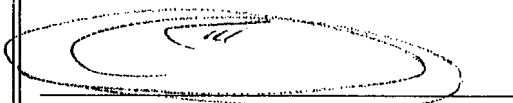
5 Description: Computer Hardware/License Plate Reader Project
Using Agency: Passaic County Prosecutor's Office
Purchase Price: \$59,199.10
Vendor: General Sales Administration
Authority: Morris County Cooperative
Contract #: 41 Item #57
Account: FY07 Homeland Security Grant
Account #: G-01-41-872-017-223
Requisition #: 10-01497

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of appropriate Purchase Orders.

This resolution was requested by:




Reviewed by:



ANTHONY J. DE NOVA
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND
LEGALITY:



WILLIAM J. PASCRELL, III
COUNTY COUNSEL

RECORD OF VOTE

| Freeholder | Y | N | NV | ABS | RES | SEC |
|------------|---|---|----|-----|-----|-----|
| Duffy | X | | | | | |
| Hannigan | X | | | | ✓ | |
| Ciambrone | X | | | | | |
| Marrotta | X | | | | | |
| O'Connell | X | | | | | |
| Lepore | X | | | | | ✓ |
| Dir. James | X | | | | | |

Y=yes N=no NV=not voting
ABS=abstain RES=moved SEC=seconded

Dated: February 23, 2010

MM:\

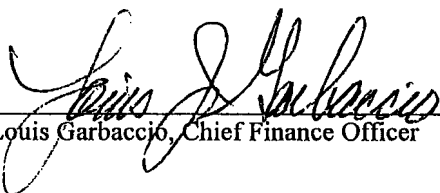
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$ 96,491.19

APPROPRIATION: Various Departments

PURPOSE: To authorize purchase of various items for the
Passaic County Prosecutor's Office.


Louis Garbaccio, Chief Finance Officer

DATED: February 23, 2010

AAD/mk
w.cert