

SB240

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

Budget year: 2015-16

Batch number: P 041

Period: February 2016

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	DISTRICT PAYROLL	1-16	76,609.91
AGENCY ACCOUNT	None	COMMUN ED	21216-16	460.31
CAMP CLEMENTON	None	FICA/CAMP	21316-16	211.57
FICA	None	FICA/CAMP	21316-16	11,495.32
PAYROLL ACCOUNT	None	DISTRICT PAYROLL	1-16	105,123.36
PAYROLL ACCOUNT	None	COMMUN ED	21216-16	2,305.29
Total:				196,205.76

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

James E. Clement
Lynn Di Pietro
Ellen D. Sucher

2/28/16
2/28/16
2/12/16

SB240
Budget year: 2015-16
Batch number: P 042
Period: February 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	PAYROLL	1-15	24,398.73
PAYROLL ACCOUNT	None	PAYROLL	1-15	49,979.17
Total:				74,377.90

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

James E. Clement
Lynn Di Pietro
Ellen A. Suck

2/28/16
2/25/16
2/19/16

SB240
Budget year: 2015-16
Batch number: P 043
Period: February 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AGENCY ACCOUNT	None	DISTRICT PAYROLL	1-16	78,211.84
AGENCY ACCOUNT	None	COMMUN ED	22916-16	193.85
CAMP CLEMENTON	None		22816-16	83.86
FICA	None		22816-16	16,563.32
PAYROLL ACCOUNT	None	DISTRICT PAYROLL	1-16	112,034.73
PAYROLL ACCOUNT	None	COMMUN ED	22916-16	902.36
Total:				207,989.96

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

George E. Clement
Lynn DiPietro
Ellen A. Sucko

2/28/16
2/28/16
2/29/16

February 2016
Check List

Bill List #4

CHECK #	DATE	TO	FOR	AMOUNT
1105	2/11/2016	Clementon BOE	Payroll	\$ 2,977.17
1106	2/16/2016	Kate Teschner	Snack for Valentines	\$ 22.71
1107	2/24/2016	Engenining Elementary	Stem After School	\$ 1,482.41
1108	2/24/2016	Clementon BOE	Payroll	\$ 1,180.07
			Total	\$ 5,662.36

Signature Date

Signature Date

SB240
Budget year: 2015-16
Batch number: P 040
Period: March 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ACTION PLUMBING	8406	MAINTENANCE	506-16	398.50
ADVANCED COMPUTER SOLUTIONS GR	8407	PROFESSIONAL SERVICE	80-16	4,390.00
ATLANTIC CITY ELECTRIC	8408	ELECTRIC	82-16	11,107.11
CENTRAL RECORD PUBLICATIONS	8409	ADVERTISING	504-16	35.44
GROUND SOURCE SOLUTIONS, LLC	8410	PROFESSIONAL SERVICE	95-16	990.00
HAAN CRAFTS LLC	8411	SUPPLIES	511-16	56.00
MAIL FINANCE	8412	LEASE	508-16	585.00
WEAVER, CHRISTY	8413	REIMBURSEMENT	509-16	11.00
Total:				17,573.05

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

SB240
Budget year: 2015-16
Batch number: P 044
Period: March 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
AMERIHEALTH INS. CO. OF N.J.	8414	INSURANCE	81-16	111,564.29
GREATAMERICA LEASING CORP	8415	LEASING	94-16	167.00
HORIZON BLUE CROSS BLUE SHIELD	8416	INSURANCE	96-16	2,875.64
J.P. PEST SERVICES	8417	PROFESSIONAL SERVICE	98-16	70.00
RICOH USA, INC.	8418	LEASE	202-16	1,907.16
STATE OF NJ, DEPT. OF LABOR	None	UNEMPLOYEMENT	379-16	998.58
VERIZON WIRELESS	8419	SERVICE	112-16	248.45
XTEL COMMUNICATIONS	8420	SERVICE	115-16	790.04
Total:				118,621.16

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

SB240
 Budget year: 2015-16
 Batch number: P 048
 Period: March 2016

**CLEMENTON BOARD OF EDUCATION
 BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
ALYAN PUMP	8421	MAINTENANCE	519-16	1,107.00
AMERICAN READING COMPANY	8422	SUPPLIES	453-16	100.00
ARCHBISHOP DAMIANO SCHOOL	8423	TUITION	186-16	4,006.56
ARCHWAY PROGRAMS, INC.	8424	TUITION	364-16	3,774.35
ASNA	8425	PROFESSIONAL SERVICE	505-16	325.00
AUBRY, DANIELLE	8426	REIMBURSEMENT	518-16	76.45
BANCROFT SCHOOL & COMMUNITY	8427	TUITION	130-16	8,500.03
BANCROFT SCHOOL & COMMUNITY	8427	TUITION	132-16	8,918.03
BLACK HORSE PIKE REGIONAL SCH.	8428	TUITION	229-16	2,300.00
BLAKE E LEARNING	8429	SUPPLIES	288-16	755.00
CAMDEN CO. ED. SERVICES COMM.	8430	TRANSPORTATION	87-16	35,871.70
CAMDEN CO. ED. SERVICES COMM.	8430	PROFESSIONAL SERVICE	523-16	315.00
CAMDEN COUNTY M.U.A.	8431	WATER	89-16	2,024.00
CAMDEN COUNTY TECHNICAL SCHOOL	8432	TUITION	90-16	15,687.60
CDW-GOVERNMENT, INC.	8433	SUPPLIES	442-16	1,095.98
CITY OF BURLINGTON BOE	8434	TUITION ADJ	500-16	631.43
CLAYTON BOARD OF EDUCATION	8435	TUITION ADJ	520-16	7,238.00
COMCAST CABLE	8436	INTERNET	91-16	950.00
CUMBERLAND CO TECH EDUC CENTER	8437	TRANSPORTATION	302-16	2,342.46
DELAWARE CITY BUS COMPANY LLC	8438	TRANSPORTATION	435-16	4,452.00
DELAWARE CITY BUS COMPANY LLC	8438	TRANSPORTATION	479-16	2,968.00
DELAWARE CITY BUS COMPANY LLC	8438	TRANSPORTATION	530-16	1,710.00
DEMCO, INC.	8439	SUPPLIES	481-16	157.64
DI PIETROPOLO, RUTH LYNN	8440	REIMBURSEMENT	521-16	24.18
ENGLISH, KIM	8441	REIMBURSEMENT	512-16	6.97
FELLONA, CHRISTINE	8442	REIMBURSEMENT	392-16	29.80
GLOUCESTER COUNTY SPEC SERV.	8443	PROFESSIONAL SERVICE	93-16	1,799.28
GLOUCESTER COUNTY SPEC SERV.	8443	TUITION	330-16	3,600.00
GLOUCESTER COUNTY SPEC SERV.	8443	TUITION	341-16	2,342.88
GLOUCESTER TWP BD OF EDUCATION	8444	TUITION	413-16	3,908.30
GORCZYNSKI, TOM	8445	REPAIRS	321-16	35.00
GORCZYNSKI, TOM	8445	REPAIRS	516-16	75.00
HEWITT PSYCHIATRIC, PC	8446	PROFESSIONAL SERVICE	475-16	600.00
INTERIM HEALTHCARE OF NJ	8447	PROFESSIONAL SERVICE	298-16	5,544.00
KINGDOM CHARTER SCH OF LEADERS	8448	TUITION	166-16	2,441.00
LEAP ACADEMY	8449	TUITION	462-16	1,804.00
LINDENWOLD BOARD OF EDUCATION	8450	TUITION	349-16	1,478.58
MCGOUGH BUS COMPANY, INC.	8451	ATHLETICS	468-16	250.00
MISSION ONE EDUC STAFFING	8452	PROFESSIONAL SERVICE	99-16	14,040.00
NJ SPEECH LANG HEARING ASSOC	8453	PROFESSIONAL DAY	474-16	180.00
NUTRI-SERVE FOOD MANAGEMENT	8454	PROFESSIONAL SERVICE	100-16	25,697.37

SB240
Budget year: 2015-16
Batch number: P 048
Period: March 2016

**CLEMENTON BOARD OF EDUCATION
BOARD PAYMENT APPROVAL LIST**

<u>Vendor Name</u>	<u>Check#</u>	<u>Description</u>	<u>P.O. Number</u>	<u>Amount</u>
PARKER MCCAY	8455	PROFESSIONAL SERVICE	101-16	2,634.13
PAUL'S CUSTOM AWARDS & TROPHIE	8456	SUPPLIES	501-16	30.00
PEARSON ASSESSMENT	8457	SUPPLIES	461-16	35.00
PINE HILL BOARD OF EDUCATION	8458	TUITION	103-16	211,610.00
PINE HILL BOARD OF EDUCATION	8458	TRANSPORTATION	104-16	4,337.19
PINE HILL BOARD OF EDUCATION	8458	PROFESSIONAL SERVICE	105-16	1,592.00
PINE HILL BOARD OF EDUCATION	8458	TUITION	320-16	1,370.00
PINELAND LEARNING CENTER	8459	TUITION	215-16	4,726.26
PINELAND LEARNING CENTER	8459	TUITION	227-16	3,510.00
PRO-ED, INC.	8460	SUPPLIES	451-16	738.10
REHAB CONNECTION	8461	PROFESSIONAL SERVICE	323-16	300.00
SAFEGUARD	8462	SUPPLIES	482-16	88.19
SCHOOL SPECIALTY	8463	SUPPLIES	426-16	24.76
SOURCE 4 TEACHERS, LLC	8464	PROFESSIONAL SERVICE	108-16	6,514.38
SUNBURST DIGITAL INC.	8465	SUPPLIES	484-16	99.95
SUSSEX COUNTY REGIONAL COOP	8466	TRANSPORTATION	299-16	397.94
TEMPROL CORP.	8467	MAINTENANCE	513-16	628.36
WASTE MANAGEMENT	8468	SERVICE	114-16	420.58
WILLOWGLEN ACADEMY	8469	TUITION	136-16	9,547.30
YALE SCHOOL - NORTH	8470	TUITION	219-16	4,623.66
YALE SCHOOL WEST INC.	8471	TUITION	199-16	5,280.48
YALE SCHOOL, INC.	8472	TUITION	267-16	4,855.32
YALE SCHOOL, INC.	8472	TUITION	268-16	4,855.32
Total:				437,381.51

I hereby certify that I have examined the bills covered by the above listed warrants and found them to be in order for payment in accordance with Board of Education policy and N.J.S. 18A:19 et seq.

<u>From Account</u>	<u>To Account</u>	<u>Amount</u>
11-401 -100 -500 -00 NATIONAL JUNIOR H.SOCIETY	11-401 -100 -610 -00	56.00

**CLEMENTON BOARD OF EDUCATION
BATCH A106 APPROPRIATION ADJUSTMENTS**

3/8/2016 2:41:11 PM
Page 1 of 1

<u>From Account</u>	<u>To Account</u>	<u>Amount</u>
11-000 -291 -270 -00 HOMELESS TRANSPORTATION	11-000 -270 -512 -00	24,000.00

**CLEMENTON BOARD OF EDUCATION
BATCH A100 APPROPRIATION ADJUSTMENTS**

3/4/2016 11:10:51 AM
Page 1 of 1

<u>From Account</u>	<u>To Account</u>	<u>Amount</u>
11-000 -291 -280 -00 POWER SCHOOL	11-000 -211 -300 -00	4,000.00

**CLEMENTON BOARD OF EDUCATION
BATCH A113 APPROPRIATION ADJUSTMENTS**

3/15/2016 10:35:26 AM
Page 1 of 1

<u>From Account</u>	<u>To Account</u>	<u>Amount</u>
11-190 -100 -640 -00 BOOKS FOR IRLA	11-190 -100 -610 -00	2,000.00

\$30,056.00

Collingswood Public Schools

Maintenance Services Agreement

July 1, 2016 to June 30, 2017

Agreement made this _____ day of _____, by and between the Collingswood Board of Education (hereinafter referred to as "Collingswood") and the Clementon Board of Education (hereinafter referred to as "Clementon").

Whereas, Clementon desires to engage Collingswood to provide certain maintenance services; and

Whereas, Collingswood is willing to provide Clementon such maintenance services;

Now therefore be it resolved, that the parties, intending to be legally bound, hereby agree as follows:

General requirements:

- A. Collingswood shall provide certain maintenance services to Clementon from July 1, 2016 through June 30, 2017.
- B. Collingswood shall maintain all records and will track maintenance provided to Clementon to provide optimum service.
- C. The Director of Buildings and Grounds will maintain proper certification.

Supplies: Supplies to properly perform the services requested will be ordered and supplied by Clementon.

Repairs/Routine Maintenance: Supervisor of Buildings and Grounds will assign maintenance employees to make the repairs as needed. All communications will be made by the Business Administrator of Collingswood to the Business Administrator for Clementon.

Maintenance and Repairs: Work to be performed by Collingswood's tradesmen at a time and materials rate as follows:

- HVAC \$93 p/h + materials
- Plumber \$93 p/h + materials
- Electrician \$93 p/h + materials
- Carpenter \$52 p/h + materials
- Computer Technician \$46 p/h + materials

Overtime, if required, to be charged at the rates applied in the current Collingswood BSE contract.

Collingswood Board of Education has review and oversight responsibility for its employees providing the services. The Collingswood Board of Education has control over their actions or work while performing those duties.

Payment from the Clementon Board of Education for these services shall be made upon the furnishing of an invoice by Collingswood. Maintenance services will be billed monthly, as needed.

During the period of the shared services agreement as set forth above, and for a year thereafter, Clementon shall not, on Clementon's own behalf or on behalf of another, directly or indirectly, hire an employee of Collingswood, contract with an employee of Collingswood, solicit, or encourage an employee to leave the employ of the Collingswood Board of Education. If Clementon does hire, contract with, solicit or encourage an employee of Collingswood to leave the employ Collingswood Board of Education in violation of this agreement, then Clementon shall pay Collingswood Board of Education an amount equivalent to the value of the services provided under this contract.

This Agreement constitutes the entire understanding of the parties with respect to the matters contemplated and dealt with hereby. Any modifications or changes hereto shall be in writing and signed by both parties.

The parties agree that either may terminate this Agreement upon (90) days written notice served upon the other. No cause shall be required for either party to terminate this Agreement. Should any dispute arise regarding the termination of this Agreement, it shall be submitted to the County Superintendent of Schools for resolution.

This Agreement shall be governed by and constructed in accordance with the applicable laws of the State of New Jersey.

In Witness Whereof, and intending to be legally bound, the parties hereto set their hand and seal:

Clementon Board of Education

Collingswood Board of Education

Board President

Board President

Business Administrator

Business Administrator

Date

Date

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACTS (BID A-37/2015 - 6 MONTH OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF BUILDINGS AND OPERATIONS) AND VARIOUS VENDORS, FOR THE PURCHASE OF COPY, COMPUTER PAPER, AND ENVELOPES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID#57-CCCPS

WHEREAS, by Resolution No. 68 adopted August 20, 2015, the Camden County Board of Chosen Freeholders awarded a contract to various vendors listed on the attached schedule, for Bid A-37/2015, Copy, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS, for a term commencing September 1, 2015 through February 29, 2016; and

WHEREAS, said Bid A-37/2015 provided for an additional six (6) month option, said option to be exercised at the sole discretion of the County; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to exercise the six month option pursuant to Bid A-37/2015, for the term commencing on or about March 1, 2016 through August 31, 2016; and

WHEREAS, funding for this purpose shall not exceed the maximum budgeted line items for copy and computer paper and envelopes in the County's 2016 temporary and/or permanent budgets and shall be encumbered prior to incurring the obligation in accordance with N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS, each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors for the various items, pursuant to the terms and conditions of this bid after award by its

RESOLUTION

Res-Pg: 23-2

governing body in accordance with applicable law; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the vendors and items listed on the attached award sheet schedule for Bid A-37/2015 (6 month option), Copy, Computer Paper and Envelopes for various Camden County Departments and Cooperative Members under the Camden County Cooperative Pricing System, System Identifier #57-CCCPS be and the same is hereby approved and the awarded; and

BE IT FURTHER RESOLVED that the proper County officials be and are hereby authorized to execute all necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof, when such materials and services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that each participating Cooperative Member in the Cooperative is hereby authorized to enter into a contract directly with the various vendors listed in the attached schedule pursuant to the terms and conditions of Bid A-37/2015 (6 month option) after award by its governing body in accordance with applicable law.

LJP:smi

BC-7602

Z:\Files-Bids\2016 Meetings\Feb\Resol. Auth. 6 Mos.
Option of Bid A-37/2015 - Var. Vendors - Auth 2-18-16

Introduced on: February 18, 2016
Adopted on:
Official Resolution#:

NEWFIELD BOARD OF EDUCATION

1076 Almond Road
Pittsgrove, New Jersey 08318

Henry Bermann
Business Administrator / Board Secretary

Phone (856) 358-3094
Fax (856) 358-6020

Newfield Board of Education Interlocal Service Agreement

THIS AGREEMENT made this ____ day of _____, 2015 between the BOARD OF EDUCATION of NEWFIELD, Newfield, New Jersey (hereinafter referred to as "NEWFIELD"), and BOARD OF EDUCATION OF CLEMENTON, Clementon, New Jersey (hereinafter referred to as "SHARED SERVICE PARTICIPANT").

WITNESSETH:

- A. N.J.S.A. 40A:65-1 et seq. the Uniform Shared Services and Consolidation Act authorizes SHARED SERVICES by educational and municipal districts and authorities.
- B. NEWFIELD and SHARED SERVICES PARTICIPANT are participating.
- C. SHARED SERVICES PARTICIPANT wishes to join with NEWFIELD to engage or receive Electrical, Solar Energy, HVAC, Plumbing, Maintenance Services, and Materials.
- D. NEWFIELD wished to provide these services and materials.

NOW THEREFORE, in consideration of the premises and the covenants hereinafter set forth, the parties agree as follows:

- 1. NEWFIELD and SHARED SERVICES PARTICIPANT shall from time to time purchase above products and services.
- 2. NEWFIELD will be responsible for hiring certified (where required) and competent employees or vendors and all materials to complete the task.
- 3. The employees will be paid by NEWFIELD.
- 4. NEWFIELD will have the right to hire employees to work for the SHARED SERVICE PARTICIPANT.
- 5. Synnergy LLC has bid and been awarded by the Newfield Board of Education the right to negotiate the purchase price per kWh of electricity through a Power Purchase Agreement with any Newfield Shared Services Participant who wishes to participate in the Shared Service, not to exceed \$.08979
- 6. SHARED SERVICE PARTICIPANT shall have the right to participate with any task or service.
- 7. SHARED SERVICE PARTICIPANT shall pay NEWFIELD directly for services provided in accordance with the rate schedule in Exhibit A, where applicable.
- 8. SHARED SERVICE PARTICIPANT shall pay NEWFIELD directly for those items or services (or portions thereof) which they purchase in accordance with the rate schedule in Exhibit A, where applicable.
- 9. As per N.J.S.A., the term of this agreement shall be ten (10) years. Either party may cancel with a thirty (30) day written notice.

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT on the date herein above set forth.

ATTEST:

Witness

Newfield Board of Education

Board of Education President / /
Date

ATTEST:

County Secretary

Shared Services Participant

Mayor / /
Date



A+ TECHNOLOGY & SECURITY SOLUTIONS, INC.

www.aplustechnology.com

HEADQUARTERS • 1490 N. Clinton Avenue • Bay Shore, NY 11706 • 631.969.2600
 NEW ENGLAND • 1027 Fairfield Avenue • Bridgeport, CT 06605 • 877.797.6197

Quote

Date	Quote #
03/01/2016	ES8120

Bill To: Clemonton School District
 4 Audubon ave
 Clementon NJ 08021

Ship To: Clemonton School District
 4 Audubon ave
 Clementon NJ 08021

Title	Terms	Rep
Camera System Upgrade		Parish, Justin

Ln #	Qty	Description	Unit Price	Ext. Price
1	1	EDGE 16TB 2U RAID1 - 4TB Drives <i>Manuf. Part #: IPV-IPV-EDGE-16-RAID1</i>	\$12,999.99	\$12,999.99
2	3	16 Channel Video Encoder H.264 <i>Manuf. Part #: IPV-IPVE-16</i>	\$1,299.99	\$3,899.97
3	1	1500VA UPS 2U rack mountable <i>Manuf. Part #: ATS-SMT1500RM2U</i>	\$628.00	\$628.00
4	11	3ft Cat5e Non-Booted Unshielded (UTP) Network Patch Cable - Yellow <i>Manuf. Part #: MID-22676</i>	\$3.39	\$37.29
5	1	5ft Cat5e Non-Booted Unshielded (UTP) Network Patch Cable - Yellow <i>Manuf. Part #: MID-22682</i>	\$3.39	\$3.39
6	2	CAT5E UTP 4-Pair Solid CMP Yellow 1000FT Cable <i>Manuf. Part #: ATS-CMP4/5E-YELLOW</i>	\$255.00	\$510.00
7	6	Analysis, design, programming and support of custom software tailored to the client's needs and specifications in numerous industry sectors. <i>Manuf. Part #: Install-Programmer</i>	\$150.00	\$900.00
		Subtotal		\$18,978.64
8	4	AXIS P3365-VE - Day/night fixed dome with vandal-resistant, IP66-rated outdoor casing. Varifocal 3-9 mm P-iris lens, remote focus and zoom. Multiple, individually configurable H.264 and Motion JPEG streams; max full HDTV 1080p / 2MP resolution at 30 fps. WDR. Video motion detection and active tampering alarm. Two-way audio and audio detection. I/O for alarm/event handling, SD/SDHC memory card slot for optional local video storage. Operation in -40°C to +55°C powered by standard Power over Ethernet. Midspan not included. Includes smoked and clear transparent covers, weather shield against sun, rain or snow, and 5m Ethernet cable with mounted gasket. <i>Manuf. Part #: AXP3365</i>	\$939.06	\$3,756.24

Ln #	Qty	Description	Unit Price	Ext. Price
9	7	<p>AXIS P3367-VE - 5MP, day/night, fixed dome with vandal-resistant, IP66-rated outdoor casing. Varifocal 3-9 mm P-iris lens, remote focus and zoom. Multiple, individually configurable H.264 and Motion JPEG streams; max 5MP resolution at 12 fps or HDTV 1080p at 30 fps. WDR. Video motion detection and active tampering alarm. Two-way audio and audio detection. I/O for alarm/event handling, SD/SDHC memory card slot for optional local video storage. Operation in -40°C to +55°C powered by standard Power over Ethernet. Midspan not included. Includes smoked and clear transparent covers, weather shield against sun, rain or snow, and 5m Ethernet cable with mounted gasket.</p> <p><i>Manuf. Part #: AXP3367</i></p>	\$1,127.06	\$7,889.42
10	11	<p>VMS Single Camera License</p> <p><i>Manuf. Part #: IPV-VS-VMS-SW-1</i></p>	\$129.99	\$1,429.89
11	66	<p>Install, configure & integrate security cameras, cable and wiring for video systems. Install audio/visual equipment, including projectors, whiteboards & media systems.</p> <p><i>Manuf. Part #: Install-Video Technician</i></p>	\$150.00	\$9,900.00
12	1	<p>First Year Assurance Plan: Includes preventative diagnostics, Software Upgrade Protection for VMS, remote heartbeat monitoring (requires remote access), help desk login & priority support. Pricing includes prepaid annual discount.</p> <p><i>Manuf. Part #: ACAP-1</i></p>	\$3,500.00	\$3,500.00

Subtotal	\$45,454.19
Sales Tax	\$0.00
Total	\$45,454.19



SCOPE OF WORK

A+ Technology will replace (3) Analog DVR's with IP Encoders. This will allow customer to pull analog cameras into new platform. A+ Technology will provide new (16) TB Server for recording purposes.

A+ Technology will add 11 IP cameras to gym, cafeteria, and exterior of the building.

ASSUMPTIONS

A+ assumes rack space to be provided by customer.

A+ assumes all analog cameras are currently in adequate working condition.

A+'s maintenance contract will not cover deterioration of analog cameras.

A+ assumes installation will take place Mon-Fri between 8:00am-5:00pm.

NOTES/CUSTOMER'S EXPECTATIONS

All Items are covered by IPVIDEO and ALCATEL-LUCENT PEPPM Contract 2015-2016, Which A+ Technology is a Value Added Reseller for. Misc items such as cable, are not on this contract.



TERMS & CONDITIONS

1. REMITTANCES: All invoices shall be due and payable upon receipt in United States currency, free of exchange, or any other charges, or as otherwise agreed upon and set forth in writing by A+ Technology & Security Solutions, Inc. (hereinafter called "Seller"). The Customer, if so requested agrees to furnish Seller with all information including financial statements, necessary to make a proper credit appraisal. Refusal to supply information may cause this proposal to be withdrawn. Terms of payment originally granted are subject to the approval of continued credit status, Prices are subject to correction for error.

2. PROPOSALS: Proposals are based upon straight-time labor. Any request by the Customer for overtime work shall be considered an extra. This proposal expires 30 days after date received.

3. PROGRESS PAYMENTS: Seller reserves the right to invoice Customer monthly as the work progresses, for all materials delivered to the job site or to an off-site facility and for all work performed on-site and off-site. Engineering, drafting and other mobilization costs incurred prior to installation shall be included in Seller's initial invoice; up to a minimum of fifteen percent (15%) of the contract price. Invoices are due upon receipt by Customer. If the Customer becomes overdue in any progress payment, Seller shall be entitled to suspend work & shall be entitled to interest at the annual rate of 18% or the maximum permitted by the State of NY and also to avail itself of any other legal remedies. Seller shall also be entitled to interest on all amounts retained by Customer from progress payments or otherwise. Customer agrees to reimburse Seller for any and all reasonable attorney's fees which are incurred by Seller in the collection of amounts due and payable hereunder.

4. (RMA) RETURN MERCHANDISE AUTHORIZATION:

- Items returned for credit are subject to a 15% restocking fee. Credit return privileges may not apply to certain Third Party Distributed items. A 15% restocking fee applies to those Third Party items that are accepted for return.
- Items returned for credit must be in NEW, UNUSED, RESELLABLE condition and in their original packaging. Items showing any signs of use will not be accepted for return for credit.
- All items returned are subject to inspection and acceptance by A+ Technology & Security Solutions, Inc.
- In the event that a return is refused, the customer will be contacted to arrange for the product return and a \$125.00 test and inspection may be applied.
- Custom fabrication orders and special orders cannot be returned for credit as their purchase is considered final.
- Any Cancellation or suspension ordered by customer is subject to a 15% seller adjustment charge and or 15% of purchased hardware.

5. CANCELLATION AND SUSPENSION: Any contract resulting from this proposal is subject to cancellation or instructions to suspend work by the customer only upon agreement to pay Seller adjustment charge of 15% of all previous sent invoices and or 15% of purchased hardware.

6. TAXES: The amount of any future sales, use, occupancy, excise, or other tax, federal, state, or local which Seller hereafter shall be obligated legally to pay, either on its own behalf of the Customer or otherwise, with respect to the material covered by this proposal, shall be added to such prices and paid by the Customer.

7. LOSS, DAMAGE OR DELAY: Seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond Seller's control, including, but not limited to, governmental actions or orders, embargoes, strikes, differences with workmen, fires, floods, accidents, or transportation delays. In no event shall seller be liable for any consequential or special damages.

8. WARRANTY: Seller warrants that the equipment manufactured and services furnished by it and covered by this proposal are free from defects in material and workmanship under normal use and service and, without charge, equipment found to be so defective in material or workmanship will be repaired or replaced, if written notice of failure is received by Seller within one (1) year after date of installation, provided said equipment has been operated in accordance with Seller's instructions and provided such defects are not due to abuse, fire or decomposition by chemical or galvanic action. This express warranty is in lieu of and excludes all other warranties, guarantees, or representations, express or implied. There are no implied warranties of merchantability or of fitness for a particular purpose. Seller assumes no responsibility for repairs made on Seller's equipment unless done by Seller's authorized personnel, or by written authority from Seller. Seller makes no guarantee with respect to material not manufactured by it.

9. CUSTOMER'S REMEDIES: The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited exclusively to the right of repair or replacement of such defective equipment. In no event shall seller be liable for claims (based upon breach of implied warranty) for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use or misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

10. GOVERNING LAW: Any contract resulting from this proposal shall be governed by, construed, and enforced in accordance with the laws of the State of NY

11. ACCEPTANCE OF TERMS: This proposal shall become a binding contract between the Customer and Seller when accepted in writing or purchase order by the Customer. Such acceptance shall be with mutual understanding that the terms and conditions of this proposal are a part thereof with the same effect as though signed by both parties named herein and shall prevail over any inconsistent provision of said order. No waiver, alteration, or modification of the terms and conditions on this and the attached hereof shall be binding unless in writing and signed by an authorized representative of Seller.



SIGNATURE PAGE

Bill To: Clemonton School District 4 Audubon ave Clementon NJ 08021	Ship To: Clemonton School District 4 Audubon ave Clementon NJ 08021
Optional Leasing Total Price: \$45,454.19 36 Month Lease: \$1,495.44 48 Month Lease: \$1,186.35 60 Month Lease: \$995.45 72 Month Lease: \$890.90 The Lease Payment price above is only intended to be used as a guideline and/is subject to credit approval. The actual payment is determined at the time of approval and may vary from the above. Please contact your sales associate for further details.	
Remarks Work will be scheduled upon the receipt of an authorized signature and purchase agreement. An invoice from A+ Technology & Security Solutions, Inc. will be submitted for 30% of the project upon award for mobilization and equipment purchase. A+ Technology & Security Solutions, Inc. will perform all walkthrough's during normal business hours (8am - 5pm) Monday-Friday. Work requested outside of these days and times will be charged at the then current rates for overtime, premium time and holiday time.	
As a condition of performance, payments are to be made on a progress basis. Invoice payment must be made within thirty (30) days of receipt. Any alteration of deviation from the proposal involving extra cost of material or labor will become an extra charge over the sum stated above. The proposal will become a binding agreement only after the acceptance by Customer and approved by an authorized employee of A+ Technology & Security Solutions, Inc. as evidence by their signature below. This agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise, or condition on behalf of A+ Technology & Security Solutions, Inc. which is not expressed herein.	
A+ Technology & Security Solutions, Inc. is authorized to proceed with the work as proposed. _____ Signature _____ Print Name _____ Date	