

CITY OF VINELAND

RESOLUTION NO. 2014-410

A RESOLUTION AUTHORIZING AN ADDENDUM TO THE SHARED SERVICES AGREEMENT WITH THE VINELAND BOARD OF EDUCATION IN CONNECTION WITH THE PURCHASE OF ELECTRONIC EQUIPMENT FOR THE EDUCATION/GOVERNMENTAL CHANNEL.

WHEREAS, the City Council of the City of Vineland on April 23, 2013, adopted Resolution No. 2013-188, entitled "A RESOLUTION AUTHORIZING THE CITY OF VINELAND TO ENTER INTO A SHARED SERVICES AGREEMENT WITH THE VINELAND BOARD OF EDUCATION IN CONNECTION WITH THE PURCHASE OF ELECTRONIC EQUIPMENT FOR THE EDUCATION/GOVERNMENTAL CHANNEL"; and

WHEREAS, the agreement provided for a 50-50 cost share for purchase, installation, training and testing of the new TelVue System; and

WHEREAS, it becomes necessary and in the best interest of the City that said agreement be amended to include the ongoing maintenance and support for the system, at a total cost of approximately \$714.00 per year, or \$357.00 per party;

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Vineland that the Mayor and Clerk are hereby authorized to execute an Addendum to the Shared Services Agreement between the City of Vineland and the Vineland Board of Education to include annual maintenance and support for the TelVue System for Channel 9 operations.

Adopted:

President of Council

ATTEST:

City Clerk

Vineland Public Schools

Communications Department

625 Plum Street

Vineland, NJ 08360

856-794-6700 X 2102 • Fax 856 507-8722 • Email jsbrana@vineland.org

Sept. 18, 2014

INVOICE

City of Vineland
c/o Greg Gallo
Legal Analyst
City Hall
6th and Wood Streets
Vineland, NJ 08360

TelVue Care Support Contract No. 00003335 RENEWAL for 15 month period beginning May 24, 2014 to Aug. 24, 2015. City of Vineland and Vineland Public Schools to share cost equally, per past practice.

City of Vineland share is \$357, per attached purchase order #15-001892.



F. John Sbrana
Executive Director of Communications

Fjs/jpp

Go Back to Agenda

PURCHASE ORDER

2014->2015

VENDOR NO. 1246

VINELAND BOARD OF EDUCATION

17 WEST LANDIS AVENUE • VINELAND, NJ 08360
TEL (856) 794-6700 • FAX (856) 507-8731
TAX EXEMPTION # 21-6000332

PURCHASE ORDER NUMBER
15-001892

**ALL INVOICES AND CORRESPONDENCE MUST BE SENT
TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT**

DATE: 07/26/2014

VENDOR:

☐

TELVUE CORPORATION
15000 HORIZON WAY
SUITE 500
MT LAUREL, NJ 08054

☐

SHIP TO:

☐

Attn To : John Sbrana
Reber Administration Bldg
625 Plum Street
Vineland, NJ 08360

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CONTROL NUMBER	ORDER DESCRIPTION
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QUANTITY ORDERED	DATE/CI/UNIT	ITEM DESCRIPTION/ACCOUNT NUMBER	UNIT PRICE	TOTAL PRICE
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1 Each

TelVue Care Support one year
extension, 15% of total value
(54,760.00) - \$714.00/year

714.0000

714.00

5714.00

4005/11-000-251-610-00-000 (\$714.00)

Please do not pay until the copy is signed and returned to the Business Office.

When Goods / Services are received / provided in full, sign, date and return to the Business Office.

SIGNATURE

DATE

Comments:

RECEIVING COPY