

# CITY OF PLAINFIELD

DEPARTMENT OF PUBLIC SAFETY  
515 WATCHUNG AVENUE  
PLAINFIELD, NEW JERSEY 07060  
(908) 753-3225 - FAX (908) 753-3669



**Martin R. Hellwig**  
Director

## INTEROFFICE MEMORANDUM

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TO: Marc D. Dashield, City Administrator

FROM: Martin R. Hellwig, Director, Public Affairs and Safety

DATE: November 1, 2007

RE: Resolution for City Council Agenda Fixing Session Scheduled for Monday, November 19, 2007 – Request to encumber Grant Award from the 2007 State Armor Replacement Fund Program

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The Director's Office of the Department of Public Safety is requesting that the above listed referenced item be placed on reference dates Agenda for discussion purposes.


This resolution is to encumber grant award monies in the amount \$26,486.54 from the budget codes: "G-02-41-841-207-432, in the amount of \$14,359.34 and G-02-41-841-06-432 in the amount \$12,127.20.

These funds were previously awarded from the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, Armor Replacement Fund Program.

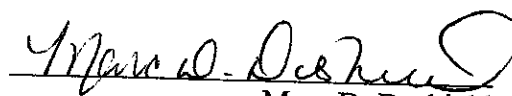
This program helps protect the lives of law enforcement officers by assisting state and local governments to equip their officers with armor vests.

A resolution is attached.

I HAVE REVIEWED THE  
MEMORANDUM AND ATTEST TO ITS  
ACCURACY.

  
Martin R. Hellwig, Director  
Department of Public Affairs & Safety

APPROVED FOR PLACEMENT ON  
COUNCIL AGENDA

  
Marc D. Dashield  
City Administrator

**RESOLUTION AUTHORIZING PURCHASE  
OF BODY ARMOR VESTS FOR THE  
PLAINFIELD POLICE DIVISION ON STATE CONTRACT**

**WHEREAS**, the Division of Police requires the purchase of Body Armor Vests, and this can be purchased from an authorized vendor under the State of New Jersey Purchasing Program, with State Contract prices; and

**WHEREAS**, Atlantic Tactical. is an authorized Vendor; and

**WHEREAS**, the purchase of goods and services from an authorized vendor with state contract prices without competitive bidding is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

**WHEREAS**, the maximum amount of the purchase is \$26,486.54 and funding for this purchase is available in the FY 2007 Budget (Body Armor Replacement) of the Budget Codes: "**G-02-41-841-207-432, in the amount of \$14,359.34 and G-02-41-841-206-432, in the amount of \$12,127.20, and**

**WHEREAS**, the Police Division will only utilize funds from the "**G-02-41-841-207-432 and GO# 02-41-841-206-432**, for a total amount of \$26,486.54; Now, Therefore, Be It

**RESOLVED**, by the City Council of the City of Plainfield that the Purchasing Agent is authorized to approve and forward a Purchase Requisition to Atlantic Tactical 14 World's Fair Drive-Unit H, Somerset, NJ 08873 for the purchase of Body Armor Vests in the amount of \$26,486.54

**BE IT FURTHER RESOLVED**, that a duly executed copy of this resolution be filed in the office of the City Clerk.

**ADOPTED BY THE CITY COUNCIL**

Nov 21, 2007

\_\_\_\_\_  
Laddie Wyatt, RMC  
City Clerk

Approved as to Form

  
\_\_\_\_\_  
Daniel Williamson  
Corporation Counsel



**Timothy Mulhall**  
PLAINFIELD POLICE DIVISION  
ADMINISTRATIVE BUREAU  
200 EAST FOURTH STREET  
PLAINFIELD, NEW JERSEY 07060  
(908) 753-3025  
[Tmulhall@plainfieldpolice.com](mailto:Tmulhall@plainfieldpolice.com)

### INTER OFFICE MEMO

**To:** Chief of Police Edward G. Santiago  
**Attn:** Director Martin Hellwig, *MH*  
Administrator Marc Dashfield  
**From:** Police Officer Timothy Mulhall  
**Date:** Oct 15th, 2007  
**Subject:** Council Resolution

Sir/Ma'am

Attached is a resolution for City Council's consideration at their November 19<sup>th</sup> 2007 meeting:

**This is Resolution to encumber Grant award monies in the amount of \$26,486.54 from the Budget Codes: "G-02-41-841-207-432, in the amount of \$14,359.34 and G-02-41-841-206-432, in the amount of \$12,127.20,**

**These funds were previously awarded from the State of New Jersey Body Armor Replacement Fund Program administered by the State of New Jersey, Office of the Attorney General, Department of Law and Public Safety, and the Federal Bureau of Justice Assistance (BJA).**

#### PURPOSE:

**This is for the partial replacement of Police Division Body Armor.**

*T. Mulhall*  
\_\_\_\_\_  
Police Officer Timothy Mulhall  
Administrative Bureau

*Ruth Selzam*  
\_\_\_\_\_  
Captain Ruth Selzam  
Administrative Bureau Commander

*Siddeeq El-Amin*  
\_\_\_\_\_  
Captain Siddeeq El-Amin  
Service Bureau Commander

*Edward G. Santiago*  
\_\_\_\_\_  
Edward G. Santiago  
Chief of Police

05/29/07  
09:45:20

*TMM*  
*3044*

CITY OF PLAINFIELD  
Grant Detail Budget Account Status

Page No: 1

Range of Accounts: G-02-41-841-000-000 to G-02-41-841-999-999  
 Current Period: 05/01/07 to 05/29/07 For Budget Year: 7  
 Print Add'l Descript: No Print Federal/State Id: Yes  
 Subtotal Department: Yes Subtotal Extd: Yes  
 Department Control Totals: No  
 Modified = Curr Budgeted + Amended + Transfers  
 Total Paid/Charged = Expended + Encumbered - Reimbursed  
 Balance = Modified - Total Paid/Charged - Canceled  
 Note: The 'Orig Grant' for skipped accounts is included in the subtotals and final totals.

Year To Date As Of: 05/29/07  
 Include Requisitions: No  
 Department Page Break: No  
 Fund Control Totals: No  
 Skip Zero YTD Activity: Yes  
 Subtotal CAFR: Yes  
 CAFR Control Totals: No  
 Curr Budgeted = Prior Yr Balance + Prior Yr Encumber + Curr Adopt  
 %Used = Total Paid/Charged YTD / Modified  
 Unexpended = Modified - Expended + Reimbursed YTD - Canceled

Account No Grantor Agency Federal/State Id	Ending Date	Description Orig Grant	Curr Budgeted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
G-02-41-841-205-400		BODY ARMOR FY-2005	\$13,943.94					
G-02-41-841-205-432		BODY ARMOR	\$13,943.94					
			0.00	13,943.94	0.00	0.00	13,943.94	0.00 100
				13,943.94	0.00	0.00	0.00	0.00
				3,529.94		0.00	13,943.94	
<b>Control Total</b>			0.00	13,943.94	0.00	0.00	13,943.94	0.00 100
				13,943.94	0.00	0.00	0.00	0.00
				3,529.94		0.00	13,943.94	
<b>Extd Total</b>			0.00	13,943.94	0.00	0.00	13,943.94	0.00 100
				13,943.94	0.00	0.00	0.00	0.00
				3,529.94		0.00	13,943.94	
G-02-41-841-206-400		BODY ARMOR FY-07	\$13,420.26					
G-02-41-841-206-432		BODY ARMOR FY-07	\$13,420.26					
			13,420.26	13,420.26	0.00	0.00	13,420.26	12,127.20 10
				1,293.06	0.00	0.00	0.00	12,127.20
				1,293.06		0.00	1,293.06	
<b>Control Total</b>			13,420.26	13,420.26	0.00	0.00	13,420.26	12,127.20 10
				1,293.06	0.00	0.00	0.00	12,127.20
				1,293.06		0.00	1,293.06	
<b>Extd Total</b>			13,420.26	13,420.26	0.00	0.00	13,420.26	12,127.20 10
				1,293.06	0.00	0.00	0.00	12,127.20
				1,293.06		0.00	1,293.06	
G-02-41-841-207-400		BODY ARMOR 06 IN FY-07 BUDGET	\$14,359.34					
G-02-41-841-207-432		BODY ARMOR 2006 IN FY-07	\$14,359.34					
			14,359.34	14,359.34	0.00	0.00	14,359.34	14,359.34 0
				0.00	0.00	0.00	0.00	14,359.34
				0.00		0.00	0.00	
<b>Control Total</b>			14,359.34	14,359.34	0.00	0.00	14,359.34	14,359.34 0

05/29/07  
09:45:20

CITY OF PLAINFIELD  
Grant Detail Budget Account Status

Page No: 2

Account No Grantor Agency Federal/State Id	Ending Date	Description Orig Grant	Curr Budgeted Expended YTD Expended Curr	Amended Encumber YTD	Transfers Reimbrsd YTD Reimbrsd Curr	Modified Canceled Pd/Chrgd YTD	Balance YTD Unexpended	%Used
			0.00	0.00	0.00	0.00	14,359.34	
			0.00		0.00	0.00		
Extd Total		14,359.34	14,359.34	0.00	0.00	14,359.34	14,359.34	0
			0.00	0.00	0.00	0.00	14,359.34	
			0.00		0.00	0.00		
G-02-41-841-302-400		BODY ARMOR						
G-02-41-841-302-432		BODY ARMOR						
		0.00	434.13	0.00	0.00	434.13	0.00	100
			0.00	434.13	0.00	0.00	434.13	
			0.00		0.00	434.13		
Control Total		0.00	434.13	0.00	0.00	434.13	0.00	100
			0.00	434.13	0.00	0.00	434.13	
			0.00		0.00	434.13		
Extd Total		0.00	434.13	0.00	0.00	434.13	0.00	100
			0.00	434.13	0.00	0.00	434.13	
			0.00		0.00	434.13		
G-02-41-841-305-400		BODY ARMOR FY-2005 \$30,923.34						
G-02-41-841-305-432		BODY ARMOR FY-2005 \$30,923.34						
		30,923.34	15,482.12	0.00	0.00	15,482.12	15,482.12	0
			0.00	0.00	0.00	0.00	15,482.12	
			0.00		0.00	0.00		
Control Total		30,923.34	15,482.12	0.00	0.00	15,482.12	15,482.12	0
			0.00	0.00	0.00	0.00	15,482.12	
			0.00		0.00	0.00		
Extd Total		30,923.34	15,482.12	0.00	0.00	15,482.12	15,482.12	0
			0.00	0.00	0.00	0.00	15,482.12	
			0.00		0.00	0.00		
Department Total		69,125.27	57,639.79	0.00	0.00	57,639.79	41,968.66	27
			15,237.00	434.13	0.00	0.00	42,402.79	
			4,823.00		0.00	15,671.13		
CAFR Total		69,125.27	57,639.79	0.00	0.00	57,639.79	41,968.66	27
			15,237.00	434.13	0.00	0.00	42,402.79	
			4,823.00		0.00	15,671.13		
Fund Budgeted		69,125.27	57,639.79	0.00	0.00	57,639.79	41,968.66	27
			15,237.00	434.13	0.00	0.00	42,402.79	
			4,823.00		0.00	15,671.13		

15,482.12	15,482.12	0
0.00	15,482.12	
0.00		

41,968.66	41,968.66	27
42,402.79	42,402.79	