

**CITY COUNCIL**

**The City of Orange Township, New Jersey**

**DATE** June 18, 2024

**NUMBER** 323-2024

**TITLE:** **A RESOLUTION AUTHORIZING PAYMENT TO UNIVERSITY HOSPITAL EMERGENCY MEDICAL SERVICES FOR SERVICE RENDERED IN PRIOR YEARS 2020-2023 IN AN AMOUNT NOT TO EXCEED \$98,972.00**

**WHEREAS**, contract with the University of Hospital Emergency Medical Services of New Jersey to provide dispatch services for the Orange Fire Department had expired; and

**WHEREAS**, invoices were received and reviewed in the amount of \$395,888 for services rendered in the years 2020, 2021, 2022, and 2023 and is due and owing to University Hospital Emergency Medical Services from the City of Orange Township representing the total outstanding payments due; and

**WHEREAS**, The City and University Hospital came to an agreement to settle the above amount for \$98,972.00.

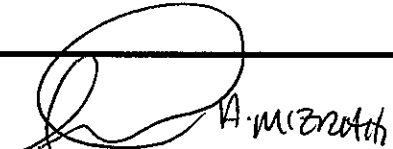
**WHEREAS**, the City's Chief Financial Officer has prepared the necessary Certificate of Availability of Funds, a copy of which is hereto, certifying that funds are available for this purpose in Account No. 3-01-25-265-000-528.

**NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF ORANGE TOWNSHIP** does hereby authorize and approve payment to University Hospital Emergency Medical Services in the amount not to exceed \$98,972.00 for dispatch services rendered in 2020-2023.

**Adopted: June 18, 2024**

\_\_\_\_\_  
Joyce L. Lanier  
City Clerk

\_\_\_\_\_  
Tency A. Eason  
Council President



CITY OF ORANGE  
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS  
2023 ADOPTED BUDGET

I, Nile Clements, Chief Financial Officer for the City of Orange, do hereby certify to the best of my knowledge and belief that there are sufficient funds to Contract with:

Vendor Name: UMD-NJ  
University Medical

Address: 150 Bergen Street

City: Newark  
State: New Jersey  
Zip Code: 07103

Purpose: EMT, Dispatch Services for the City

Vendor ID: UMD-N010

Fund: Current Fund  
Account Name: EMT Services  
Account Numbers(s): 3-01-25-268-000-528

PO Number: 23-00207

Amount: \$ 98,972.00

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Division Head

Date

*Nile Clements*

4/9/2024

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Chief Financial Officer

Date

**Beatrice Hackett**

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**From:** Camisa, Nicholas <camisani@uhnj.org>  
**Sent:** Thursday, June 6, 2024 12:40 PM  
**To:** Alexander Cirocco  
**Cc:** Nile Clements; Derrick Brown; Beatrice Hackett; Burlew, Joseph  
**Subject:** RE: Past Due Letter

Thanks Alex.



**Nicholas J Camisa, NRP, COML, CSM**  
EMS Operations Coordinator  
REMCS, UH Transfer Center, JEMSTAR Communications

**O:** 973-972-3480      **C:** 973-202-9851  
**E:** [camisani@uhnj.org](mailto:camisani@uhnj.org)



**From:** Alexander Cirocco <acirocco@orangenj.gov>  
**Sent:** Thursday, June 6, 2024 12:24  
**To:** Camisa, Nicholas <camisani@uhnj.org>  
**Cc:** Nile Clements <nclements@orangenj.gov>; Derrick Brown <dbrown@orangenj.gov>; Beatrice Hackett <bhackett@orangenj.gov>  
**Subject:** Re: Past Due Letter

**Caution:** This is an external email and may be malicious. **STOP** and **THINK** before opening attachments, clicking on links, or providing any information.

Hey Nick,

To confirm our phone conversation,

The City will immediately make a payment of \$98,972 to cover 2020-2023 outstanding balances once the resolution is approved. (Approx. 3 weeks)  
The City will then make a payment of \$98,972 for the 2024 year once the budget is approved and the resolution is approved. (Approx. 2 months)  
The City will remain current on its bills in 2024 and going forward. Thanks again Nick.

Alex

On Apr 11, 2024, at 10:56 AM, Camisa, Nicholas <camisani@uhnj.org> wrote:

Good morning, Alex,

REMCS, UH Transfer Center, JEMSTAR Communications

O: 973-972-3480

C: 973-202-9851

E: [camisani@uhnj.org](mailto:camisani@uhnj.org)

<image002.png> <image003.png> <image004.png> <image005.png> <image006.png>

<orange fire dispatch past due letter.pdf>



University Hospital Emergency Medical Services  
 150 Cabinet Street  
 Newark, NJ 07103  
 Telephone 973-972-4850

Invoice No. OFD2023-A

**INVOICE**

**Customer**

Name City of Orange  
 Address 29 North Day Street  
 City Orange State NJ ZIP 07050  
 Phone 973-266-4021

Billing Date: 1/4/2023  
 Bill For Service 1/01/23-06/30/2023

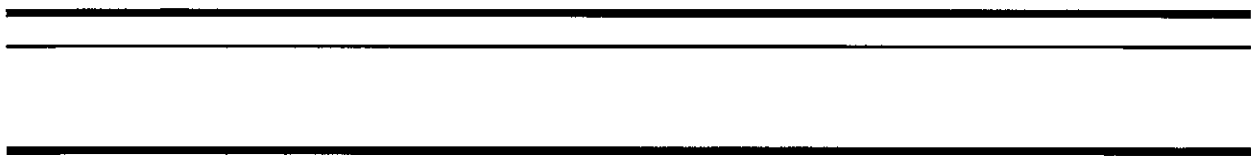
Quantity	Description	Unit Price	TOTAL
1	Annual Contract For Fire Dispatch Services Jan 1, 2023 to Jun 30, 2023  <b>PLEASE HAND DELIVER CHECK TO UH-EMS</b>	\$49,486.00	\$49,486.00

SubTotal	\$49,486.00
	\$0.00
<b>TOTAL</b>	<b>\$49,486.00</b>

**Payment Details**

Payable upon receipt.  
  
 Remit Payment TO:  
University Hospital EMS  
150 Cabinet St. Newark NJ 07107  
**Attention: Director Brady**

Office Use Only





University Hospital Emergency Medical Services  
 150 Cabinet Street  
 Newark, NJ 07103  
 Telephone 973-972-4850

Invoice No. OFD2021-A

**INVOICE**

**Customer**

Name City of Orange  
 Address 29 North Day Street  
 City Orange State NJ ZIP 07050  
 Phone 973-266-4021

Billing Date: 8/2/2021  
 Bill For Service 1/01/21-06/30/2021

Quantity	Description	Unit Price	TOTAL
1	Annual Contract For Fire Dispatch Services Jan 1, 2021 to Jun 30, 2020  <b>PLEASE HAND DELIVER CHECK TO UH-EMS</b>	\$49,486.00	\$49,486.00

SubTotal	\$49,486.00
	\$0.00
<b>TOTAL</b>	<b>\$49,486.00</b>

**Payment Details**

Payable upon receipt.  
 Remit Payment TO:  
**University Hospital EMS**  
150 Cabinet St. Newark NJ 07107  
**Attention: Director Brady**

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