

CITY COUNCIL

The City of Orange Township, New Jersey

DATE November 6, 2024

NUMBER 497-2024

TITLE: A RESOLUTION APPROVING A FINAL PAYMENT OF SERVICES TO LANGUAGE TRANSLATION SERVICES RELEASED BY THE CITY OF ORANGE TOWNSHIP AND LANGUAGE LINE SERVICES, ONE LOWER RAGSDALE DRIVE, MONTEREY CALIFORNIA 96940-5747 IN AN AMOUNT NOT TO EXCEED \$9,995.00

WHEREAS, the Orange Municipal Court utilized the services to all callers and defendants in Court; and

WHEREAS, such services require specialized knowledge and expertise in a particularized field necessary to successfully implement and provide such service that specifications cannot reasonably be formulated and public bidding is not feasible; and

WHEREAS, the City of Orange Township and Language Line Translation Services have agreed to mutually settle the outstanding balance of \$9,995.00; and

WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, a copy of which is attached hereto certifying that funds will be available for this purpose in Account No 4-01-43-490-000-519.


NOW, THEREFORE, BE IT RESOLVED, the Municipal Council of the City of Orange Township, New Jersey as follows:

1. A payment of \$9,995.00 to Language Line Translation Services is herby authorized.
2. The Mayor be and is herby authorized and directed to resolve the Language Line Translation Services account in accordance with any terms and conditions as set forth thereto.
3. This Resolution shall take effect immediately.

Adopted: November 6, 2024

Joyce L. Lanier
City Clerk

Adrienne K. Wooten
Council President


Adrienne K. Wooten

**CITY OF ORANGE
FINANCE DEPARTMENT**

**CERTIFICATION OF FUNDS
2024 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: Language Line Services, Inc.
Address: One Lower Ragsdale Dr.
Bldg. 2

City: Monterey
State: California
Zip Code: 93940-5747

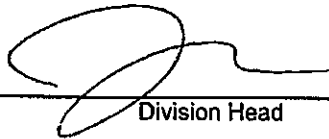
Purpose: Language translation services

Vendor ID: LANGU010

Fund: Current Fund
Account Name: CRT - Court O&E - Professional Services
Account Numbers(s): 4-01-43-490-000-519

PO Number: 24-01909

Amount: \$ 9,995.00



Division Head

Date

Nile Clements

10/9/2024

Chief Financial Officer

Date



Account Statement

Statement date 10/07/2024

One Lower Ragsdale Dr. Bldg. 2
Monterey, CA 93940
USA

Account #: 9020910050
Payment Term: Net 30
Additional Term:

911 City of Orange Police Dept - Billing
29 Park St 2nd floor
ORANGE, NJ 07050-3709
USA

MAKE CHECK PAYABLE TO :
Language Line Services, Inc.
PO. Box 202564
Dallas, TX, 75320-2560, USA

Date	Document Type	Document Number	Due	Amount	Balance
01/31/2024	Invoice	11206410	03/01/2024	\$ 905.51	\$ 905.51
02/29/2024	Invoice	11243518	03/30/2024	\$ 777.47	\$ 777.47
03/31/2024	Invoice	11268441	04/30/2024	\$ 1,414.64	\$ 1,414.64
04/30/2024	Invoice	11288637	05/30/2024	\$ 1,057.55	\$ 1,057.55
05/31/2024	Invoice	11308191	06/30/2024	\$ 1,160.66	\$ 1,160.66
06/30/2024	Invoice	11338463	07/30/2024	\$ 559.94	\$ 559.94
07/31/2024	Invoice	11364230	08/30/2024	\$ 1,699.86	\$ 1,699.86
08/31/2024	Invoice	11388761	09/30/2024	\$ 1,174.12	\$ 1,174.12
09/30/2024	Invoice	11413739	10/30/2024	\$ 1,245.25	\$ 1,245.25
BALANCE DUE					\$ 9,995.00

If you wish to discuss this matter, please call one of the helpful members of our customer care team at **1-800-752-6096 Opt. 2** for assistance.

PLEASE SUBMIT PAYMENT USING ONE OF THE FOLLOWING METHODS:

ONLINE BILL PAY: www.languageline.com/bill-pay

CHECK: Please be sure to include your account number and invoice number and mail to the remittance address provided.

PLEASE NOTE:

- PO/Voucher updates to: porenewals@languageline.com
- Billing Inquiries: customercare@languageline.com or **1-800-752-6096 Opt. 2**
- Invoice Copies, visit: my.languageline.com