



MORRIS TOWNSHIP POLICE

49 Woodland Avenue
Convent Station, N.J. 07961-7603
FAX: 973.539.2985
24 HR: 973.539.0777



JOHN K. MCGUINNESS
CHIEF OF POLICE

E-MAIL CONTACT
extrawork@MTPD1422.com

OFF DUTY SERVICE CONTRACT

The BUSINESS below requests to contract with the Township of Morris Police Department to provide Police Services on the dates / times indicated. The rate is \$71.00 per officer per hour, with a minimum of four (4) hours per officer. An additional charge of \$10.00 per hour will be assessed when the Department requires a patrol vehicle. There is a FOUR (4) hour call-out pay per Officer for failure to notify our agency a minimum of **TWO** hours before any job is canceled by the Firm/Organization.

Any excavation in a roadway requires a Road Opening Permit from Morris Township Engineering Department on local roads or from the Morris County Engineering Department for County roadways, State roads require a Highway Access Permit from the State. A copy of the Permit is to be attached to this contract.

PLEASE PRINT

BUSINESS NAME:		
BILLING ADDRESS		
AUTHORIZED BY:		TITLE:
PHONE #	BILLING:	FAX:
OFFICE:		
JOB LOCATION:		
JOB TYPE: <input type="checkbox"/> TRAFFIC CONTROL <input type="checkbox"/> SECURITY <input type="checkbox"/> OTHER:		

DATE:	START TIME:	END TIME	TOTAL No. OFFICERS:
DATE:	START TIME:	END TIME	TOTAL No. OFFICERS:

YOU MUST NOTIFY OUR AGENCY TO CANCEL A JOB (2) TWO HRS. BEFORE THE START TIME TO CANCEL A JOB CALL 973.539.0777

READ BEFORE SIGNING:

NOTICE: The Township of Morris and the authorized agent for the firm, organization or individual enter into this agreement with the expressed understanding that the Police Department must give priority to Department responsibilities and has no obligation to fulfill this agreement nor accepts the responsibility of liability for failure to fill the same based upon Department priorities.

The agent signing this agreement agrees that the payment for the services requested herein shall be made payable to the Township of Morris Treasurer within thirty **(30)** days upon receipt of the Billing Notice. The Township of Morris also reserves the right to require an escrow payment prior to the date and time of services requested. This agreement is entered into by the duly authorized agent for the firm/organization listed above by:

NAME PRINTED _____

DATE _____

X _____
Signature of Authorized Agent

_____ TITLE

Officer Executing this Contract: ✓ _____
NAME

_____ ID

**FAILURE TO REMIT PAYMENT FOR SERVICES RENDERED UPON BILLING NOTICE
MAY RESULT IN PROSECUTION FOR THEFT OF SERVICES UNDER NJSA 2C:20-8**