



MORRIS TOWNSHIP POLICE

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



OFF DUTY SERVICE CONTRACT

ROBERT SHEARER
CHIEF OF POLICE

EMAIL CONTACT
KOSHEA@MTPD1422.COM
973 326 7451

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 \$98.00 per officer per hour, with a minimum of four (4) hours per officer. An additional charge of \$15.00 per hour will be assessed when the Department requires a patrol vehicle. There is a FOUR (4) hour call-out pay per Officer if the Firm/Organization cancels a job less than **2 hours** before the scheduled start of the job. **The BUSINESS maintains the responsibility of acquiring the proper road opening permit, if work is being performed within the "right of way."** The permit number must be included on the form below for an officer to be scheduled. The BUSINESS must assure that all detour and signage conform to MUTCD standard.

PLEASE PRINT

BUSINESS NAME:				
BILLING ADDRESS:				
AUTHORIZED BY:			TITLE:	
PHONE # OFFICE:		BILLING#:		FAX#:
JOB LOCATION:				
JOB TYPE:	<input type="checkbox"/> TRAFFIC CONTROL	<input type="checkbox"/> SECURITY	<input type="checkbox"/> OTHER:	
Road Opening Permit	<input type="checkbox"/> Twp Road	<input type="checkbox"/> County Road	<input type="checkbox"/> State Hwy	Permit #

DATE	START TIME	END TIME	NO. OF OFFICERS

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

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

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