

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-187

Council Meeting Date: 06-27-2011

Date Adopted: 06-27-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41630 FOR  
GENERAL CODE PUBLISHERS CORP., IN THE AMOUNT OF  
\$3,002.00

Councilperson Galluccio submitted the following resolution, which was duly  
seconded by Councilperson Cucco.

BE IT RESOLVED by the Mayor and Council of the Borough of New  
Providence, in the County of Union and State of New Jersey, that they do hereby  
approve purchases as follows:

|                  |   |                       |
|------------------|---|-----------------------|
| Purchase Order # | - | 41630                 |
| Administration   | - | 10-11-001-101-2-09010 |
| Amount           | - | \$ 3,002.00           |

Said purchase order is made and approved in the form as attached hereto and  
made a part thereof. Funds for said purchase order are certified available from  
Current Budgeted Appropriations.

APPROVED, this 27<sup>th</sup> day of June, 2011.

RECORD OF VOTE

|           | AYE | NAY | ABSENT                    | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| CUCCO     | X   |     |                           |            |
| GALLUCCIO | X   |     |                           |            |
| GENNARO   | X   |     |                           |            |
| LESNEWICH | X   |     |                           |            |
| MUÑOZ     | X   |     |                           |            |
| VYZAS     | X   |     |                           |            |
| HERN      |     |     | TO BREAK COUNCIL TIE VOTE |            |

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27th day of June, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41630

360 ELKWOOD AVE

Clerk-3052

GNCODE

NEW PROVIDENCE, NJ 07974-1838

|                           |           |
|---------------------------|-----------|
| DATE                      | 6/22/2011 |
| PAGE NO.                  | 1         |
| CHECK NO.                 |           |
| TAX EXEMPT NO. 22-6002132 |           |

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

| VENDOR   | SHIP TO   |
|--|---|
| GENERAL CODE PUBLISHERS CORP.<br>72 HINCHEY RD<br><br>ROCHESTER, NY 14624-9933 | MUNICIPAL CENTER-CLERK<br>360 ELKWOOD AVE<br><br>NEW PROVIDENCE, NJ 07974<br>Attn: DENISE GELORMINI |

**SPECIAL INSTRUCTIONS**

BRC: 0106226

| ITEM NO.                                  | ITEM DESCRIPTION  | QUANTITY     | UNIT PRICE | AMOUNT          |
|---|---|--------------|------------|-----------------|
| 1   | INVOICE C0005109, LASERFICHE ASSURANCE PLAN 8/30/2011- 8/29/2012 (GOVERNMENT RECORDS ARCHIVAL SYSTEM).<br>10-11-001-101-2-09010 | 1            | 3,002.00   | 3,002.00        |
| <b>NO ORDER VALID UNLESS SIGNED BELOW</b> |   | <b>TOTAL</b> | <b>→</b>   | <b>3,002.00</b> |

CERTIFICATION OF AVAILABLE FUNDS

**VENDOR CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.



X

VENDOR SIGN HERE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**

|  |      |                    |      |
|--|------|--------------------|------|
| PURCHASING AGENT   |      | FINANCE DEPARTMENT |      |
| <b>DEPARTMENT HEAD CERTIFICATION</b>   |      |                    |      |
| I certify that the materials and supplies have been received or the services rendered. |      |                    |      |
| AUTHORIZED SIGNATURE   |      | DATE               |      |
| <b>APPROVAL FOR PAYMENT</b>  |      |                    |      |
| COUNCIL MEMBER   | DATE | ADMINISTRATOR      | DATE |