

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011- 261

Council Meeting Date: 09-26-2011

Date Adopted: 09-26-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 42179 FOR SPACIAL DATA LOGIC, INC., IN THE AMOUNT NOT TO EXCEED \$6,000

Councilperson Lesnewich 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 purchase as follows:

Purchase Order #	-	42179
Construction Official	-	10-11-001-401-2-02020
Administration	-	10-11-001-101-2-07850
Amount Not to Exceed	-	\$5,919.65
	-	\$ 80.35

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 26<sup>th</sup> day of September, 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 26<sup>th</sup> day of September, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42179

360 ELKWOOD AVE

Finance-375

SPATIA

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	9/20/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
SPATIAL DATA LOGIC, INC. 2 EXECUTIVE DRIVE, STE200  SOMERSET, NJ 08873	BUILDING DEPT 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974 Attn: KEITH LYNCH

**SPECIAL INSTRUCTIONS**

**BRC: 0100335**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Inv#SD855, Software support Oct. 1, 2011 - Sept. 30, 2012, 12 seats @ \$500. ea 10-11-001-401-2-02020	1	5,919.65	5,919.65
2	Balance of above invoice 10-11-001-101-2-07850	1	80.35	80.35
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>6,000.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

\_\_\_\_\_  
FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ADMINISTRATOR

\_\_\_\_\_  
DATE

**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.

\_\_\_\_\_  
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)**

## **MEMORANDUM**

TO: Wendi B. Barry, Borough Clerk

FROM: Keith J. Lynch, Construction Official

CC: Spatial Data File

DATE: September 8, 2011

RE: Sole Source Provider

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This information is being provided in order that Spatial Data Logic will be recognized as a sole source provider. In November 2003 the Borough contracted with Spatial Data Logic (SDL) to provide the necessary software to manage the building department permit applications in accordance with the Uniform Construction Code.

SDL currently maintains and updates the program at a cost of \$500 per seat. The Borough has been provided with twelve seats. The SDL software is used for all of the Building Department operations. The system also provides Engineering, Property Maintenance, Planning Board, Board of Adjustment, Assessor, Fire Prevention, Public Works, Zoning Enforcement and Land Use applications.

Thank you for your consideration in this matter.



21 Executive Drive, Suite 203, Somerset, NJ 08873

### Invoice

DATE	INVOICE #
08/31/2011	SD855
TERMS	DUE DATE
Net 30	09/30/2011

BILL TO
Keith Lynch CO Borough of New Providence 360 Elkwood Drive New Providence, NJ 07974

SHIP TO
Keith Lynch CO Borough of New Providence 360 Elkwood Drive New Providence, NJ 07974

Service	Activity	Amount
SP1001	• Software Support per Seat - October 1, 2011- September 30, 2012, 12 @ \$500.00	6,000.00
<b>TOTAL</b>		<b>\$6,000.00</b>

Make Checks out to Spatial Data Logic Inc.