

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-331

Council Meeting Date: 12-12-2011

Date Adopted: 12-12-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDERS NO. 42747 AND 42748 FOR EMERGENCY ACCESSORIES AND INSTALLATION, IN THE TOTAL AMOUNT NOT TO EXCEED \$5,899.35 GSA CONTRACT #GS-07F6045R

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

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 #	-	42747 & 42748
Capital	-	15—255-961-3-04010
	-	15—255-961-3-40030
Amount Not to Exceed	-	\$4,937.43
	-	\$961.92

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 12<sup>th</sup> day of December, 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 12<sup>th</sup> day of December, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42747

360 ELKWOOD AVE

Police-1790

EMERAC

NEW PROVIDENCE, NJ 07974-1838

DATE	12/8/2011
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
EMERGENCY ACCESSORIES & INSTALLATION 250 BERLIN RD.  CHERRY HILL, NJ 08034	POLICE DEPARTMENT 360 ELKWOOD AVE.  NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

**SPECIAL INSTRUCTIONS**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Speaker and Bracket GSA contract #GS-07F6045R 15--255-961-3-04010	1	163.67	163.67
2	LED Fog Lights-FDCT10RRGSA contract #GS-07F6045R 15--255-961-3-04010	2	122.00	244.00
3	VTX609 Vertex LED'sGSA contract #GS-07F6045R 15--255-961-3-04010	18	68.91	1,240.38
4	AVNI Single Avenger rear window red and blueGSA contract #GS-07F6045R 15--255-961-3-04010	2	125.77	251.54
5	AVNBKT1 Bracket for the Avenger GSA contract #GS-07F6045R 15--255-961-3-04010	2	6.60	13.20
6	Pair of JXALFRBL LED lights on rear hatchGSA contract #GS-07F6045R 15--255-961-3-04010	1	160.22	160.22
7	Labor 15--255-961-3-04010	1	2,864.42	2,864.42
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>		<b>TOTAL</b>	<b>→</b>	<b>4,937.43</b>

**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.

**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)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42748

360 ELKWOOD AVE

Police-1791

EMERAC

NEW PROVIDENCE, NJ 07974-1838

DATE	12/8/2011
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**SPECIAL INSTRUCTIONS**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	PSCOCD CR LED Strip Lights on Rear Hatch GSA contract # GS-07F6045R 15--255-961-3-40030	2	70.64	141.28
2	Front Inner Edge I13UF8 - Eight 3 - LED inner Edge with take downs GSA contract # GS-07F6045R 15--255-961-3-40030	1	516.27	516.27
3	HHS2200 Handheld Siren GSA contract # GS-07F6045R 15--255-961-3-40030	1	304.37	304.37
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>				<b>TOTAL</b> → 961.92