

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2012-68

Council Meeting Date: 02-13-2012

Date Adopted: 02-13-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43156 FOR FIRST
BYTE CORPORATION, IN THE AMOUNT OF \$5,680.00

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 Number - 43156
- Administration & Executive - 10-12-001-101-2-09010
- Amount - \$5,680.00

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 13th day of February, 2012.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
ROBINSON	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 13th day of February, 2012.

Wendi B. Barry, Borough Clerk

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I Kenneth DeRoberts, Chief Financial Officer of the Borough of New Providence, have ascertained that there are available sufficient, uncommitted appropriations in the 2009 Municipal Budget to award a contract to First Byte Corporation, 1029 Teaneck Rd., Teaneck, N.J. 07666, in the amount of \$ 5,680.00. Certification is therefore being made available and certified against Account #10-12-001-101-2-09010, Administration & Executive.

Ken DeRoberts, Chief Financial Officer

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43156

360 ELKWOOD AVE

Clerk-3252

FIRSTB

NEW PROVIDENCE, NJ 07974-1838

DATE	2/6/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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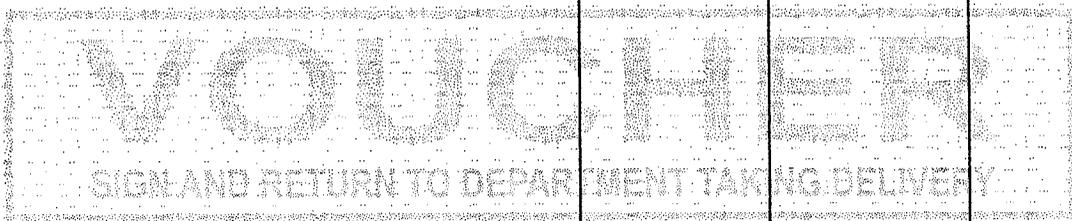
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
FIRST BYTE CORPORATION 1029 TEANECK RD TEANECK, NJ 07666	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 0071330

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE 15369, ANNUAL FINANCE SYSTEM SUPPORT - 1/1/12 - 12/31/12. 10-12-001-101-2-09010	1	2,920.00	2,920.00
2	INVOICE 15370, ANNUAL TAX SYSTEM SUPPORT - 1/1/12 - 12/31/12. 10-12-001-101-2-09010	1	2,510.00	2,510.00
3	INVOICE 15399, ANNUAL CLERK CASH RECEIPTING SUPPORT - 1/1/12 - 12/31/12. 10-12-001-101-2-09010	1	250.00	250.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	5,680.00



CERTIFICATION OF AVAILABLE FUNDS

_____ PURCHASING AGENT	_____ FINANCE DEPARTMENT
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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.



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

_____ AUTHORIZED SIGNATURE	_____ DATE
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VENDOR SIGN HERE

_____ TITLE	_____ DATE
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APPROVAL FOR PAYMENT

_____ COUNCIL MEMBER	_____ DATE	_____ ADMINISTRATOR	_____ DATE
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VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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