

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2012165

Council Meeting Date: 06-11-2012

Date Adopted: 06-11-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #44007 FOR DELL
MARKETING L.P., IN THE AMOUNT OF \$13,328.07, STATE CONTRACT
NUMBER 70256 AND A77003

Councilperson Gennaro 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 Number - 44007
- Capital - 15—258-903-3-40001
- Amount - \$13,328.07

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 11th day of June, 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 11th day of June, 2012.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

44007

360 ELKWOOD AVE

Clerk-3385

DELLAS

NEW PROVIDENCE, NJ 07974-1838

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

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

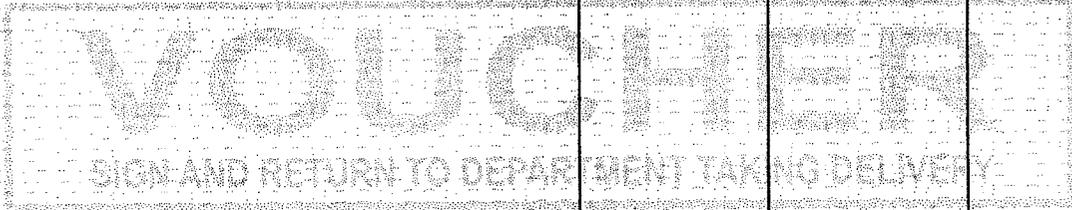
VENDOR	SHIP TO
DELL MARKETING/ASAP SOFTWARE 850 ASBURY DRIVE BUFFALO GROVE, IL 60089	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 0092322

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	QUOTE 621665278, CUSTOMER 17005359, DELL 2420 24 U RACK AND DELL UPS, RACK, 1000W FOR POLICE SERVER ROOM. 15-258-903-3-40001	1	2,526.78	2,526.78
2	QUOTE 621654572, CUSTOMER 17005359, PE R510 CHASSIS WITH POWEREDGE R510 AND POWERSHIELD 124T FOR POLICE SERVER ROOM. 15-258-903-3-40001	1	10,801.29	10,801.29

STATE CONT. WN 88 ABZ
70256 - WSCA



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL **13,328.07**

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)