

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-054

Council Meeting Date: 01-28-2013

Date Adopted: 01-28-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45514 FOR ELECTRONIC COMMERCE LINC, INC., FOR WEB HOSTING, IN THE AMOUNT OF \$2,880.00

Councilperson Gennaro submitted the following resolution, which was duly seconded by Councilperson Muñoz.

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 - 45514
- Administration & Executive - 10-13-001-101-2-09010
- Amount - \$2,880.00

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 28th day of January, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 28th day of January, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45514

360 ELKWOOD AVE

Clerk-3570

ECLINK

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	1/21/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ELECTRONIC COMMERCE LINK, INC. EC LINK 4303 HAMILTON AVENUE CINCINNATI, OH 45223	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 1547906

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE 9842, 2013 ANNUAL MAINTENANCE, WEBSITE HOSTING, AND CONTENT MANAGEMENT - E-GOV. 10-13-001-101-2-09010	1	2,880.00	2,880.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,880.00



SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
		 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)