

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-080

Council Meeting Date: 02-11-2013

Date Adopted: 02-11-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45700 FOR L-3 COMMUNICATIONS, FOR POLICE EQUIPMENT, IN THE AMOUNT OF \$3,417.00

Councilperson Lesnewich 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 - 45700
- Police Department - 10-13-001-210-2-09010
- Amount - \$3,417.00

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 11th day of February, 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 11th day of February, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45700

360 ELKWOOD AVE

Police-2084

MOBILV

NEW PROVIDENCE, NJ 07974-1838

DATE	2/1/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
L-3 COMMUNICATIONS MOBILE-VISION, INC 90 FANNY ROAD BOONTON, N.J. 07005-1065	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

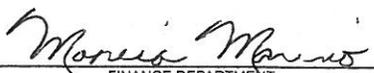
SPECIAL INSTRUCTIONS

BRC: 0076356

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Quote # 0114316 In-Car video system extended maintenance agreement 1-16-13 to 1-15-14 10-13-001-210-2-09010	1	425.00	425.00
2	Quote # 0114317 In-Car video system extended maintenance agreement 2-8-13 to 2/7/2014 10-13-001-210-2-09010	1	525.00	525.00
3	Quote # 0114318 In-Car video system extended maintenance agreement 3-22-13 to 3-21-14 10-13-001-210-2-09010	1	300.00	300.00
4	Quote # 0114319 In-Car video system extended maintenance agreement 11-7-13 to 11-6-14 10-13-001-210-2-09010	1	425.00	425.00
5	Quote# 0114320 mobile-vision software backend solution 11-13-13 to 11-12-14 10-13-001-210-2-09010	1	1,392.00	1,392.00

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL ~~XXXXXXXXXXXX~~
\$ 3417.⁰⁰

PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS  FINANCE DEPARTMENT
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DEPARTMENT HEAD CERTIFICATION
I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE	DATE
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APPROVAL FOR PAYMENT

COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE
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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.

X

_____ VENDOR SIGN HERE

_____ TITLE _____ DATE

_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45700

360 ELKWOOD AVE

Police-2084

MOBILV

NEW PROVIDENCE, NJ 07974-1838

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SIGN & RETURN TO ADDRESS ABOVE

DATE	2/1/2013
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VENDOR	SHIP TO
L-3 COMMUNICATIONS MOBILE-VISION, INC 90 FANNY ROAD BOONTON, N.J. 07005-1065	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 0076356

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6	Quote # 0114321 In-Car video system extended maintenance agreement 12-21--13 to 12-20-14 10-13-001-210-2-09010	1	350.00	350.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,417.00

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS  FINANCE DEPARTMENT
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DEPARTMENT HEAD CERTIFICATION

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

AUTHORIZED SIGNATURE	DATE
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APPROVAL FOR PAYMENT

COUNCIL MEMBER	ADMINISTRATOR
DATE	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

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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)