

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-139

Council Meeting Date: 04-01-2012

Date Adopted: 04-01-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46078 FOR VALUE ADDED VOICE SOLUTIONS, LLC, IN AN AMOUNT NOT TO EXCEED \$3,195.00

Councilperson Galluccio 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 - 46078
- Police Department - 10-13-001-210-2-09010
- Amount - \$3,195.00

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 1st day of April, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 1st day of April, 2013.

Wendi B. Barry, Borough Clerk



Police Department New Providence, New Jersey



Anthony D. Buccelli, Jr.
Chief of Police
FBI NA Session 166

March 12, 2013

Mayor and Council
Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974

Dear Mayor and Council,

I respectfully request a resolution for the following:

Description: CT Corp Value Added Voice Solutions

Dictaphone Police Recording system extended maintenance agreement for various telephone lines and police radios. January 1st, 2013 thru December 31st, 2013.

Value: 3,195.00

This is a sole source provider in that CT Corp is the only provider that will support our Dictaphone recording system, with the availability of replacement parts should repair be necessary.

Sincerely,

A handwritten signature in blue ink that reads "Anthony Buccelli, Jr." with a stylized flourish at the end.

Anthony Buccelli, Jr.
Chief of Police

Cc. Douglas Marvin, Administrator
Wendi Barry, Borough Clerk

" In Partnership with the Community since 1932 "
360 Elkwood Avenue ■ New Providence ■ New Jersey ■ 07974
908-665-1111 ■ 908-665-9873 (FAX)

Requisition

Requisition No	Date	Vendor	Ship To
Police-2099	March 20, 2013	CTCORP VALUE ADDED VOICE SOLUTIONS, LLC 1111 SHORE DRIVE BRIELLE, NJ 08730-1127	POLICE DEPARTMENT Attn: CHIEF ANTHONY BUCCELLI 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974

Special Instructions

Item #	Account	Description	Quantity	Unit Price	Amount
1	10-13-001-210-2-09010	Maintenance Contract for Dictaphone Recording System and Freedom Call Check 1/1/2013 through 12/31/2013	1.0000	3195.0000	3,195.00
Total:					\$3,195.00

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46078

360 ELKWOOD AVE

Police-2099

CTCORP

NEW PROVIDENCE, NJ 07974-1838

DATE	3/27/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
VALUE ADDED VOICE SOLUTIONS, LLC 1111 SHORE DRIVE BRIELLE, NJ 08730-1127	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1593693

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Maintenance Contract for Dictaphone Recording System and Freedom Call Check 1/1/2013 through 12/31/2013 10-13-001-210-2-09010	1	3,195.00	3,195.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,195.00

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		ADMINISTRATOR	
DATE	DATE	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 _____ VENDOR SIGN HERE	
_____	_____
TITLE	DATE

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