

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-142

Council Meeting Date: 04-01-2013

Date Adopted: 04-01-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46041 FOR
MOTOROLA SOLUTIONS, INC. IN AN AMOUNT NOT TO EXCEED
\$2,823.00, STATE CONTRACT 53804

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 - 46041
- Public Buildings and Grounds - 10-13-001-321-2-04210
- Amount - \$2,823.00

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

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46041

360 ELKWOOD AVE

Pub Works-5411

MOTORO

NEW PROVIDENCE, NJ 07974-1838

DATE	3/20/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
MOTOROLA SOLUTIONS, INC. C/O ALLCOMM TECHNOLOGIES 5105 ROUTE 34 FARMINGDALE, NJ 07727	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0108883

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Portable radio 10-13-001-321-2-04210	3	868.00	2,604.00
2	2 year extended warranty 10-13-001-321-2-04210	3	73.00	219.00
3	State contract 53804 10-13-001-321-2-04210	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,823.00

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Mosier Manis
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)