

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-145

Council Meeting Date: 04-22-2013

Date Adopted: 04-22-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46156 FOR DELL COMPUTERS IN AN AMOUNT NOT TO EXCEED \$3,532.21

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Madden.

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 - 46156
- Capital - 15—262-903-3-40001
- Amount - \$3,532.21

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 22nd day of April, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	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 22nd day of April, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46156

360 ELKWOOD AVE

Clerk-3666

DELLCO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	4/4/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
DELL COMPUTERS ONE DELL WAY ROUND ROCK, TX 78682	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 0095191

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	QUOTE 648793425, CUSTOMER 016191968, OPTIPLEX 7010 W/ MONITOR AND EXTRAS FOR POLICE DEPT. 15--262-903-3-40001	1	1,043.42	1,043.42
2	QUOTE 648792765, CUSTOMER 016191968, OPTIPLEX 7010 W/ MONITOR AND EXTRAS FOR POLICE DEPT. 15--262-903-3-40001	1	919.91	919.91
3	QUOTE 648792826, CUSTOMER 016191968, DELL LATITUDE E5530 FOR POLICE DEPT. 15--262-903-3-40001	1	767.94	767.94
4	QUOTE 648793570, CUSTOMER 016191968, OPTIPLEX 7010 W/ MONITOR AND EXTRAS FOR POLICE DEPT. 15--262-903-3-40001	1	800.94	800.94
5	STATE CONTRACT WN88ABZ/ 70256-WSCA/NASPO 15--262-903-3-40001	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,532.21

CERTIFICATION OF AVAILABLE FUNDS

Marcia Marino
FINANCE DEPARTMENT

PURCHASING AGENT

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)