

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-219

Council Meeting Date: 07-08-2013

Date Adopted: 07-08-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46728 FOR DELL COMPUTERS, FOR BOROUGH DEPARTMENTS, IN THE AMOUNT NOT TO EXCEED \$4,682.16, STATE CONTRACT WN88ABZ/70256WSCA/NASPO

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 - 46728
- Capital - 15—262-903-3-40001
- Amount - \$4,682.16

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 8th day of July, 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 8th day of July, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46728

360 ELKWOOD AVE

Clerk-3747

DELLCO

NEW PROVIDENCE, NJ 07974-1838

| | |
|---------------------------|----------|
| DATE | 7/2/2013 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| 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 656345392, 8 DELL OPTIPLEX 3010 COMPUTERS FOR REC DEPT, CLERK'S OFFICE, AND SERVER ROOM. STATE CONTRACT #WN88ABZ, #7056-WSCA/NASPO. 15--262-903-3-40001 | 1 | 4,682.16 | 4,682.16 |
| NO ORDER VALID UNLESS SIGNED BELOW | | | TOTAL → | 4,682.16 |

CERTIFICATION OF AVAILABLE FUNDS

B. Stenehumb
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.



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)