

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-166

Council Meeting Date: 04-28-2014

Date Adopted: 04-28-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #48521 FOR
FIREFIGHTER ONE IN AN AMOUNT NOT TO EXCEED \$12,000.00,
FOR FIRE DEPARTMENT EQUIPMENT, STATE CONTRACT NO.
A81357

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 - 48521
- Capital - 15—236-677-3-40003
- Amount - \$12,000.00

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 28th day of April, 2014.

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 28th day of April, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48521

360 ELKWOOD AVE

Fire-1454

FIREFO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	4/8/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

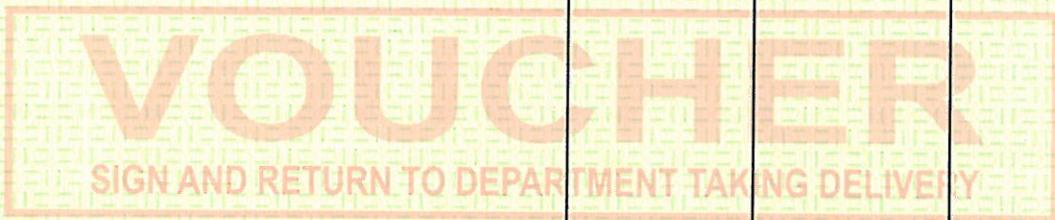
VENDOR	SHIP TO
FIREFIGHTER ONE TRAINING DIVISION 26 GAIL CT. SUITE 1 SPARTA, NJ 07871	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 1150194

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Evolution 6000 Plus Thermal Imaging Camera State Contract #A81357 15--263-677-3-40003	1	14,040.00	14,040.00
2	Evolution 6000 Thermal Imagining Vehicle Kit State Contract #A81357 15--263-677-3-40003	1	960.00	960.00
3	Trade In Allowance 15--263-677-3-40003	1	-3,000.00	(3,000.00)
			TOTAL	12,000.00

NO ORDER VALID UNLESS SIGNED BELOW



<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><u>Wendi B. Barry</u> PURCHASING AGENT</p> <p><u>Monica Marino</u> FINANCE DEPARTMENT</p>	
<p>DEPARTMENT HEAD CERTIFICATION</p> <p>I certify that the materials and supplies have been received or the services rendered.</p> <p>_____ AUTHORIZED SIGNATURE</p> <p>_____ DATE</p>	
<p>APPROVAL FOR PAYMENT</p> <p>_____ COUNCIL MEMBER</p> <p>_____ DATE</p> <p>_____ ADMINISTRATOR</p> <p>_____ DATE</p>	

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)