

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-264

Council Meeting Date: 07-28-2014

Date Adopted: 08-24-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #49174 FOR DELL COMPUTERS, FOR BOROUGH DEPARTMENTS, IN THE AMOUNT NOT TO EXCEED \$3,847.90, STATE CONTRACT WSCA/NASPO/WN88ABZ

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 - 49174
- Capital - 15—263-903-3-40001
- Amount - \$3,847.90

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 July, 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 July, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49174

360 ELKWOOD AVE

Clerk-4120

DELLCO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

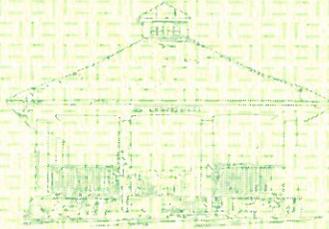
| | |
|---------------------------|-----------|
| DATE | 7/15/2014 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

| 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 685935481, CUSTOMER 17005359, 5 OPTIPLEX 3011 ALL IN ONE COMPUTERS FOR FINANCE AND ADMIN OFFICES. STATE CONTRACT #70256WSCA/NASPO & WN88ABZ. 15--263-903-3-40001 | 5 | 769.58 | 3,847.90 |
| NO ORDER VALID UNLESS SIGNED BELOW | | | TOTAL → | 3,847.90 |



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

| | | | |
|--|--|----------------------------------|--|
| PURCHASING AGENT | | CERTIFICATION OF AVAILABLE FUNDS | |
| <i>Wendi B. Barry</i> | | <i>Kathy Herrigel</i> | |
| DEPARTMENT HEAD CERTIFICATION | | FINANCE DEPARTMENT | |
| 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 | |

| VENDOR CERTIFICATION AND DECLARATION | |
|--|------|
| <p>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.</p> | |
| <p style="color: red; font-size: 2em; font-weight: bold;">X</p> | |
| 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)