

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-344

Council Meeting Date: 09-22-2014

Date Adopted: 09-22-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 49577 FOR EAGLE WIRELESS COMMUNICATIONS IN THE AMOUNT NOT TO EXCEED \$8,731.80

Councilperson Kapner 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 #	-	49577
Capital	-	15—262-961-3-40030
Amount Not to Exceed	-	\$ 8,731.80

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 September, 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 22nd day of September, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49577

360 ELKWOOD AVE

Police-2442

EAGLEW

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

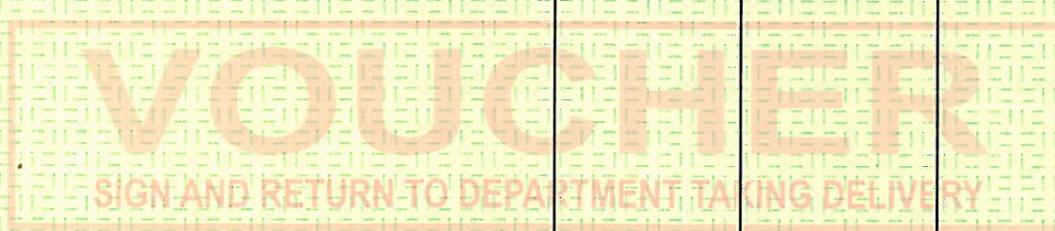
DATE	9/17/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
EAGLE WIRELESS COMMUNICATIONS 15 WINDSOR PASS SUITE 1 HORSHAM, PA 19044	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1516171

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Monthly airtime charge involving Lightweight Networkcar L3500 units - \$26.95 per unit - 3 year-contract-Sept. 2014 to Sept 2017. 15--262-961-3-40030	9	970.20	8,731.80
2	sole source provider 15--262-961-3-40030	1		
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	→	8,731.80



Wendi B. Barry
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Kathy Herrigel
FINANCE DEPARTMENT

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

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

TITLE DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.



New Providence Police Department New Providence, New Jersey



Memorandum

To:	Wendi Barry Borough Clerk
From:	Anthony Buccelli Chief of Police
Date:	9/15/14
Re:	Eagle Wireless Communications Sole Source Provider

Please be advised that remote requisition 2442 in the amount of \$8,731.80 involving budget account 15--262-961-3-40030 will require a resolution.

This is a sole source provider for monthly airtime charges involving police vehicle Networkcar L3500 units. This is a 3-year contract – September 2014 to September 2017.

Thank you for your assistance in this matter.

A handwritten signature in black ink, appearing to read "Anthony Buccelli".