

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-416

Council Meeting Date: 12-15-2014

Date Adopted: 12-15-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #50191 FOR J. O'BRIEN COMPANY INC., IN THE AMOUNT NOT TO EXCEED \$2,730.00 FOR OFFICE EQUIPMENT

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

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 - 50191
- Capital - 15—263-903-3-40001
- Amount - \$2,730.00

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 15th day of December, 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 15th day of December, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50191

360 ELKWOOD AVE

Clerk-4282

JOBRIE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

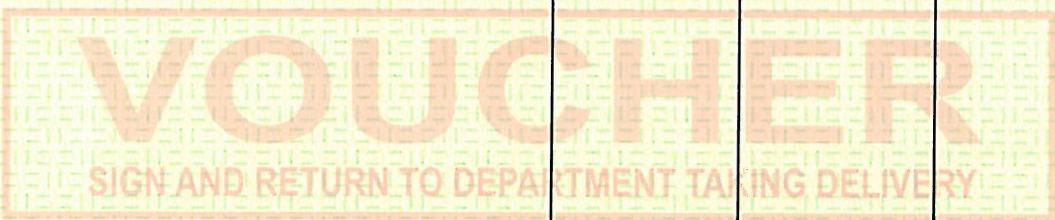
DATE	12/11/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
J. O'BRIEN COMPANY INC. 40 COMMERCE STREET SPRINGFIELD, NJ 07081	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 0073848

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	QUOTE #1643, PART # Z32-000D000US00, ZEBRA ZXP SERIES 3 ID CARD PRINTER (DUAL SIDED) WITH SOFTWARE, WEBCAM & SUPPLIES. 15--263-903-3-40001	1	1,950.00	1,950.00
2	PART # P1031810, ZEBRA ZMOTIF CARDSTUDIO SOFTWARE UPGRADE STANDARD TO PROFESSIONAL (ALLOWS SIGNATURE PAD FEATURE) 15--263-903-3-40001	1	780.00	780.00



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **2,730.00**

<i>Wendi B. Barry</i> PURCHASING AGENT	<i>Kathy Herrigel</i> FINANCE DEPARTMENT
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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	_____ ADMINISTRATOR
_____ DATE	_____ 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)