

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-097

Council Meeting Date: 02-23-2015

Date Adopted: 02-23-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER 50591 FOR VALUE ADDED VOICE SOLUTIONS LLC IN AN AMOUNT NOT TO EXCEED \$3,049.00, RECORDING SYSTEM MAINTENANCE

Councilperson Muñoz 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 - 50591
- Police Department Equipment - 10-15-001-210-2-09010
- Amount - \$3,049.00

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 23rd day of February, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 23rd day of February, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50591

360 ELKWOOD AVE

Police-2532

CTCORP

NEW PROVIDENCE, NJ 07974-1838

DATE	2/18/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

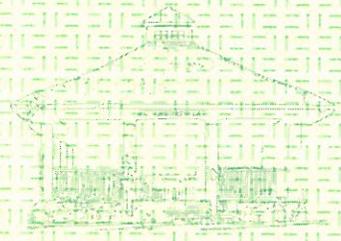
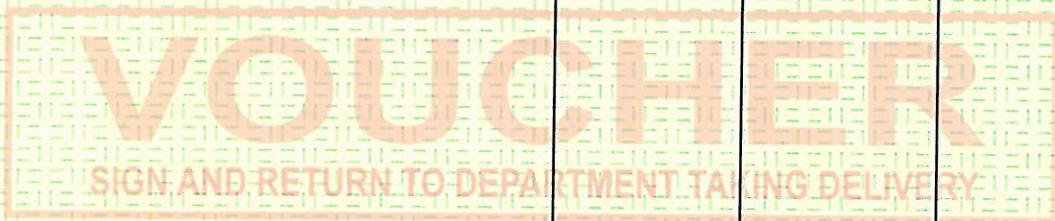
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
VALUE ADDED VOICE SOLUTIONS, LLC 1111 SHORE DRIVE BRIELLE, NJ 08730-1127	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1593693

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Invoice NP441549-B, Maintenance Contract for Dictaphone Recording System and Freedom Call Check 1/1/2015 through 12/31/2015. 10-15-001-210-2-09010	1	3,049.00	3,049.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,049.00



Wendi B. Barry
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Kathy Herrigel
FINANCE DEPARTMENT

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.

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)