

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-101

Council Meeting Date: 02-23-2015

Date Adopted: 02-23-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER 50603 FOR NPSM EMERGENCY SERVICES DISPATCH CENTER IN AN AMOUNT NOT TO EXCEED \$119,351.90

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 - 50603
- Capital - 15—255-917-3-40026
15—255-961-3-40030
15—258-961-3-40030
15—259-961-3-40061
15—259-961-3-40030
15—262-917-3-40026
15—262-961-3-40030
15—263-917-3-40026
15—263-961-3-40030
10-14-001-211-2-08250
- Amount - \$119,351.90

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 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

50603

360 ELKWOOD AVE

ADMIN-1

NPSMEM

NEW PROVIDENCE, NJ 07974-1838

DATE	FEB 23 2015	2/18/2015
PAGE NO.		1
CHECK NO.	CAPITAL 22648	
TAX EXEMPT NO. 22-6002132		

www.newprov.org

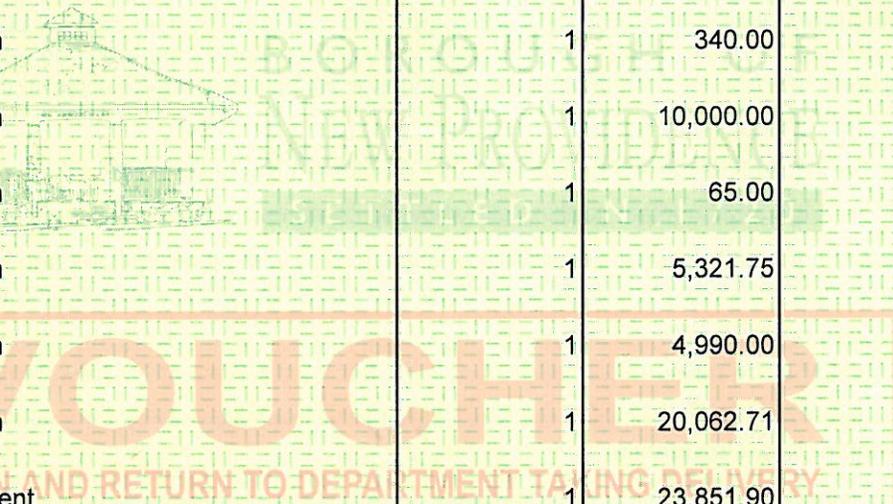
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
NPSM EMERGENCY SERVICES DISPATCH CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

BRC: 00000

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Enforsys RMS System 15--255-917-3-40026	1	37,392.10	37,392.10
2	Enforsys RMS System 15--255-961-3-40030	1	6,328.44	6,328.44
3	Enforsys RMS System 15--258-961-3-40030	1	11,000.00	11,000.00
4	Enforsys RMS System 15--259-961-3-40061	1	340.00	340.00
5	Enforsys RMS System 15--259-961-3-40030	1	10,000.00	10,000.00
6	Enforsys RMS System 15--262-917-3-40026	1	65.00	65.00
7	Enforsys RMS System 15--262-961-3-40030	1	5,321.75	5,321.75
8	Enforsys RMS System 15--263-917-3-40026	1	4,990.00	4,990.00
9	Enforsys RMS System 15--263-961-3-40030	1	20,062.71	20,062.71
10	Back-up radio equipment 10-14-001-211-2-08250	1	23,851.90	23,851.90
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	119,351.90



<p>Wendi B. Barry PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p>Kathy Herrigel FINANCE DEPARTMENT</p>
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<p>DEPARTMENT HEAD CERTIFICATION</p> <p>I certify that the materials and supplies have been received or the services rendered.</p> <p><i>[Signature]</i> AUTHORIZED SIGNATURE</p> <p>DATE</p>	
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<p>APPROVAL FOR PAYMENT</p> <p>COUNCIL MEMBER</p> <p>DATE</p> <p>ADMINISTRATOR</p> <p>DATE</p>	
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<p>VENDOR CERTIFICATION AND DECLARATION</p> <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>X <i>[Signature]</i> VENDOR SIGN HERE</p> <p>TITLE</p> <p>DATE: 2/19/15</p> <p>VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.</p>	
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