

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-118

Council Meeting Date: 03-09-2015

Date Adopted: 03-09-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 50634 FOR
NPSM EMERGENCY SERVICES DISPATCH CENTER, IN THE
AMOUNT NOT TO EXCEED \$170,000.00

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

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 #	-	50634
Capital	-	15—263-961-3-40030
	-	15—272-911-3-40027
Amount Not to Exceed	-	\$ 70,000.00
		\$100,000.00

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 9th day of March, 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 9th day of March, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50634

360 ELKWOOD AVE

ADMIN-3

NPSMEM

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	MAR - 9 2015	2/26/2015
PAGE NO.		1
CHECK NO.		
TAX EXEMPT NO. 22-6002132		

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	Shared Dispatch Equipment 15--263-961-3-40030	1	70,000.00	70,000.00
2	Partial Disbursement of Capital Account 15--272-911-3-40027	1	100,000.00	100,000.00
TOTAL			170,000.00	



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **170,000.00**

<p>Wendi B. Barry PURCHASING AGENT</p>		<p>CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel FINANCE DEPARTMENT</p>	
<p>DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.</p> <p><i>[Signature]</i> AUTHORIZED SIGNATURE DATE</p>			
<p>APPROVAL FOR PAYMENT</p> <p>COUNCIL MEMBER DATE ADMINISTRATOR DATE</p>			

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 *[Signature]*
VENDOR SIGN HERE

EXEC. DIRECTOR DATE 2/26/15

47-1356623
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)