

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-139

Council Meeting Date: 03-23-2015

Date Adopted: 03-23-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDERS FOR THE
RODGERS GROUP, LLC IN AN AMOUNT NOT TO EXCEED \$7,500.00

Councilperson Madden 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 Orders
- Police Department - 10-15-001-210-2-07820
- Amount Not to Exceed - \$7,500.00

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 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 23rd day of March, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50624

360 ELKWOOD AVE

Police-2539

RODGER

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

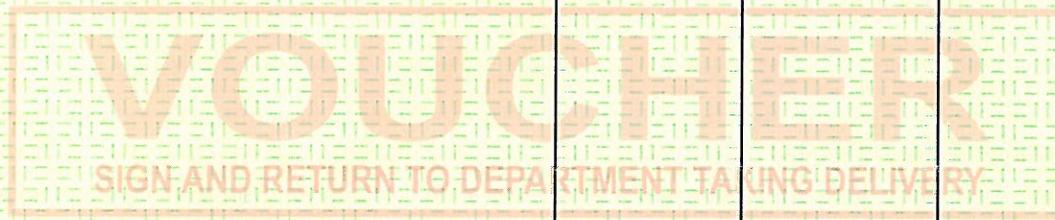
DATE	2/24/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
THE RODGERS GROUP, LLC PO BOX 831 ISLAND HEIGHTS, NJ 08732	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1412767

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Service & Maintenance of the accreditation policy & files. March. 1, 2015 through May. 31, 2015. 10-15-001-210-2-07820 <i>Invoice 2610</i>	1	1,875.00	1,875.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	1,875.00



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.
Anthony Buccelli 3/12/15
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 *Frank E. Novak*
VENDOR SIGN HERE
President 3/4/15
TITLE DATE
26-2173091
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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

Invoice



Date	Invoice #
3/3/2015	2610

PO Box 831
 Island Heights, NJ 08732
 (732) 279-6657

Bill To

New Providence Police Dept.
 Chief Anthony D. Buccelli, Jr.
 360 Elkwood Avenue
 New Providence, NJ 07974

Project	Terms
Maintenance	Net 30

Quantity	Description	Rate	Amount
	<p>Service and Maintenance of the New Providence Police Department Accreditation Policy & Files \$7,500. Annually divided into 4 quarterly installments of \$1,875</p> <p>One year service and maintenance of all New Providence Police Department policies related to the New Jersey State Association of Chiefs of Police accreditation standards.</p> <p>Service and Maintenance to include:</p> <p>Maintaining with consistency, a Rodgers Group, LLC Project Manager who will maintain regular contact with the New Providence Police Department related to accreditation.</p> <p>Notifying the New Providence Police Department of all updates and rewriting any policies affected by those updates.</p> <p>Maintaining, updating and modifying all New Providence Police Department policies related to accreditation so as to ensure they continue to meet the New Providence Police Department business</p>	1,875.00	1,875.00

Thank you for your business. Please make checks payable to The Rodgers Group, LLC.

Total