

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-140

Council Meeting Date: 03-23-2015

Date Adopted: 03-23-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 50804 FOR ARCHONIX SYSTEMS, LLC, IN THE AMOUNT NOT TO EXCEED \$3,563.00

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 Order #	-	50804
Police Department	-	10-15-001-210-2-15610
Amount Not to Exceed	-	\$ 3,563.00

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 23<sup>rd</sup> 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 23<sup>rd</sup> day of March, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50804

360 ELKWOOD AVE

Police-2551

ARCHON

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

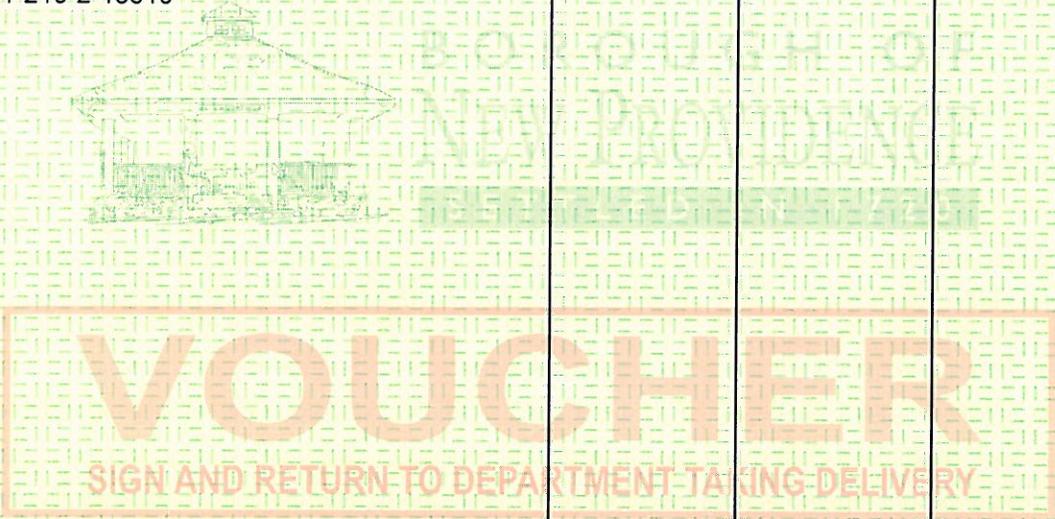
DATE	3/20/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ARCHONIX SYSTEMS, LLC 30 LAKE CENTER EXECUTIVE PARK 401 ROUTE 73 NORTH, SUITE 105 MARLTON, NJ 08053	POLICE DEPARTMENT 360 ELKWOOD AVE.  NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

**SPECIAL INSTRUCTIONS**

**BRC: 1086029**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INV#AXINV000332, COPS-CAD/RMS computer license & support fees 4/1/15 - 6/30/15. 10-15-001-210-2-15610	1	3,129.00	3,129.00
2	False Alarm Billing License Fee - same quarter. 10-15-001-210-2-15610	1	434.00	434.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,563.00</b>



PURCHASING AGENT: <u>Wendi B. Barry</u>		CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT: <u>Kathy Herrigel</u>	
<b>DEPARTMENT HEAD CERTIFICATION</b> I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE: _____		DATE: _____	
<b>APPROVAL FOR PAYMENT</b>			
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)**