

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-145

Council Meeting Date: 03-23-2015

Date Adopted: 03-23-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDERS FOR NPSM
EMERGENCY SERVICES DISPATCH CENTER IN AN AMOUNT NOT
TO EXCEED \$317,883.00

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 Number -
- Capital - 10-14-001-211-2-08250
- Amount Not to Exceed - \$317,883.00

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

NPSM Emergency Services Dispatch Center

INVOICE

360 ELKWOOD AVENUE
NEW PROVIDENCE, NJ 07974



Federal Tax ID: 47-1356623

BILLED TO:

BOROUGH OF NEW PROVIDENCE
Attn: Accounts Payable
360 Elkwood Avenue
New Providence, NJ 07974

INVOICE NUMBER | 2015-03132015E
INVOICE DATE | March 13, 2015

Fax No.

Sales Tax Rate: 0.00%

DESCRIPTION		AMOUNT
1	Joint Dispatch Center - 2015 2nd Quarter Payment - 2nd Quarter: 04/01/2015 - 06/30/2015	\$105,960.86
		SUBTOTAL
		\$105,960.86

\$105,960.86
PAY THIS AMOUNT
ON/BEFORE 4/15/15

DIRECT ALL INQUIRIES TO:

Scott W. Ruf
785-424-3845 cell
sruf@newprov.org

MAKE ALL CHECKS PAYABLE TO:

NPSM Emergency Services Dispatch Center
Attn: Executive Director
360 Elkwood Avenue
New Providence, NJ 07974

TOTAL DUE \$ 105,960.86
Amount paid
3/23/15 < 57,285.397

Balance due 48,675.47

NPSM Emergency Services Dispatch Center

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360 ELKWOOD AVENUE
NEW PROVIDENCE, NJ 07974



Federal Tax ID: 47-1356623

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Attn: Accounts Payable
360 Elkwood Avenue
New Providence, NJ 07974

INVOICE NUMBER | 2015-03132015F
INVOICE DATE | March 13, 2015

Fax No.

Sales Tax Rate: 0.00%

DESCRIPTION		AMOUNT
1	Joint Dispatch Center - 2015 3rd-4th Quarter Payments - 3rd Quarter: 07/01/2015 - 09/30/2015 4th Quarter: 10/01/2015 - 012/31/2015	\$105,960.86 \$105,960.86
		SUBTOTAL
		\$211,921.72

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MAKE ALL CHECKS PAYABLE TO:

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Attn: Executive Director
360 Elkwood Avenue
New Providence, NJ 07974

\$211,921.72
PAY THIS AMOUNT ON/BEFORE 8/15/15