

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-247

Council Meeting Date: 06-22-2015

Date Adopted: 06-22-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51367
FOR ARCHONIX SYSTEMS, LLC, IN THE AMOUNT NOT TO
EXCEED \$3,563.00

Councilperson Galluccio 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 #	-	51367
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 22nd day of June, 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 22nd day of June, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51367

360 ELKWOOD AVE

Police-2619

ARCHON

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

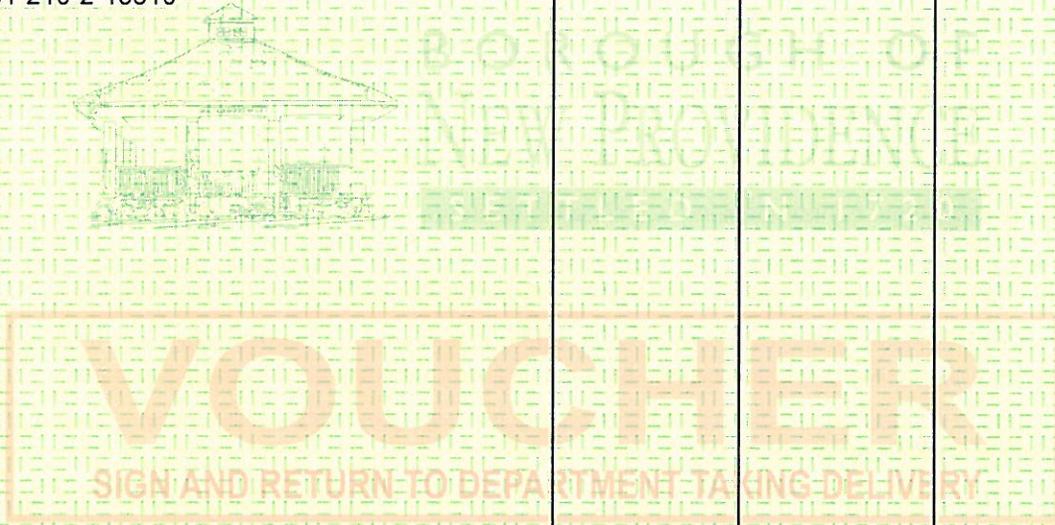
DATE	6/17/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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#AXINV000424, COPS-CAD/RMS computer license & support fees 7/1/15 - 9/30/15. 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



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **3,563.00**

<i>Wendi B. Barry</i> PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i> FINANCE DEPARTMENT
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DEPARTMENT HEAD CERTIFICATION	
I certify that the materials and supplies have been received or the services rendered.	
_____ 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	_____ 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)