RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-328

Council Meeting Date: 09-15-2015 Date Adopted: 09-15-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #51897 FOR EMERGENCY COMMUNICATIONS NETWORK, LLC, IN AN AMOUNT NOT TO EXCEED $6,300.00

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

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 - 51897
- Police - 10-15-001-210-09010
- Amount Not to Exceed - $6,300

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 15th day of September, 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 15th day of September, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER 51897

360 ELKWOOD AVE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

Police-2667

EMERGC

DATE	9/8/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
EMERGENCY COMMUNICATIONS NETWORK, LLC ATTN: LOREAL SNOW 780 W. GRANADA BLVD, STE 200 ORMOND BEACH, FL 32174	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1165257

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Code Red notification system agreement for - October 13, 2015 - October 12, 2016 time frame. 10-15-001-210-2-09010	1	6,300.00	6,300.00
		TOTAL →		6,300.00

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

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.

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)***

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