

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-426

Council Meeting Date: 12-07-2015

Date Adopted: 12-07-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52478
FOR ACS FIREHOUSE SOFTWARE IN THE AMOUNT NOT TO
EXCEED \$ 7,880.00

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 #	-	52478
Capital	-	15—273-677-3-C5501
Amount Not to Exceed	-	\$ 7,880.00

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 7th day of December, 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 7th day of December, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52478

360 ELKWOOD AVE

Fire-1700

ACSFIR

NEW PROVIDENCE, NJ 07974-1838

DATE	12/1/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
ACS FIREHOUSE SOFTWARE 2900 100TH ST, SUITE 309 URBANDALE, IA 50322	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 0061020

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Firehouse Software for records managemebt 15--273-677-3-C5501	5	1,576.00	7,880.00
			<div style="border: 2px solid red; padding: 10px; color: red; font-size: 2em; font-weight: bold;">VOUCHER</div> <p style="color: red; font-weight: bold;">SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY</p>	
<p>NO ORDER VALID UNLESS SIGNED BELOW</p>			<p>TOTAL →</p>	<p>7,880.00</p>

<p><i>Wendi B. Barry</i></p> <p>_____ PURCHASING AGENT</p>	<p style="text-align: center;">CERTIFICATION OF AVAILABLE FUNDS</p> <p style="text-align: center;"><i>Kathy Herrigel</i></p> <p style="text-align: center;">_____ FINANCE DEPARTMENT</p>
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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.
_____ 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)