

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-060

Council Meeting Date: 01-25-2016

Date Adopted: 01-25-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER FOR FIRST BYTE CORPORATION, IN AN AMOUNT NOT TO EXCEED \$3,185.00 FOR SOFTWARE MAINTENANCE FOR THE YEAR 2016

Councilperson Madden 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 - 52720
- Administration - 10-16-001-101-2-09010
- Amount - \$3,185.00

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 25th day of January, 2016.

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 25th day of January, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52720

360 ELKWOOD AVE

Clerk-4666

FIRSTB

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	1/20/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
FIRST BYTE CORPORATION 8 Commercial Ave Fairview, NJ 07022-1602	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0071330

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE #16747, PROFESSIONAL SERVICES, ANNUAL TAX SYSTEM/RUNTIME SUPPORT AND MAINTENANCE AGREEMENT, RENEWAL JAN 1 2016- DEC 31, 2016 10-16-001-101-2-09010	1	3,185.00	3,185.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,185.00



BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Wendi B. Barry</i> PURCHASING AGENT</p> <p><i>Kathy Herrigel</i> FINANCE DEPARTMENT</p>	
<p>DEPARTMENT HEAD CERTIFICATION</p> <p>I certify that the materials and supplies have been received or the services rendered.</p> <p>_____ AUTHORIZED SIGNATURE</p> <p>_____ DATE</p>	
<p>APPROVAL FOR PAYMENT</p> <p>_____ COUNCIL MEMBER</p> <p>_____ DATE</p> <p>_____ ADMINISTRATOR</p> <p>_____ DATE</p>	

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)