

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-089

Council Meeting Date: 02-22-2016

Date Adopted: 02-22-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52903 FOR FIRST BYTE CORPORATION, IN AN AMOUNT NOT TO EXCEED \$4,025.00 FOR SOFTWARE MAINTENANCE FOR THE YEAR 2016

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 - 52903
- Administration - 10-16-001-101-2-09010
- Amount - \$4,025.00

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 22<sup>nd</sup> day of February, 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 22<sup>nd</sup> day of February, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52903

360 ELKWOOD AVE

Clerk-4711

FIRSTB

NEW PROVIDENCE, NJ 07974-1838

DATE	2/10/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

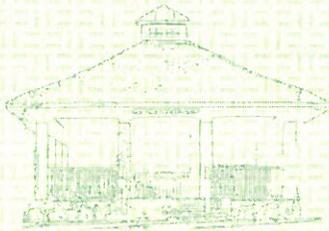
**SIGN & RETURN TO ADDRESS ABOVE**

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 # 16748, PROFESSIONAL SERVICES, ANNUAL FINANCE SYSTEM/REMOIRT REQ/ GENERAL LEDGER SUPPORT MAINTENANCE AGREEMENT 1/1/16-12/31/16 10-16-001-101-2-09010	1	4,025.00	4,025.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>4,025.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p><i>Wendi B. Barry</i></p> <p>_____ PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Kathy Herrigel</i></p> <p>_____ 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	_____ ADMINISTRATOR
_____ DATE	_____ DATE

VENDOR CERTIFICATION AND DECLARATION	
<p><b>X</b></p>	<p>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.</p>
_____ VENDOR SIGN HERE	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**