

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-128

Council Meeting Date: 03-21-2016

Date Adopted: 03-21-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDERS FOR THE
RODGERS GROUP, LLC IN AN AMOUNT NOT TO EXCEED \$12,000.00

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

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 Orders
- Police Department - 10-15-001-210-2-07820
- Amount Not to Exceed - \$12,000.00

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 21st day of March, 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 21st day of March, 2016.

Wendi B. Barry, Borough Clerk

Barry, Wendi - Borough Clerk

From: Herrigel, Kathy-Tax
Sent: Thursday, March 17, 2016 3:12 PM
To: Barry, Wendi - Borough Clerk
Subject: Rodgers group

The quarterly PO is for \$1104 and another for \$1875 for an annual total of \$11,916

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53020

360 ELKWOOD AVE

Police-2778

RODGER

NEW PROVIDENCE, NJ 07974-1838

DATE	3/2/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

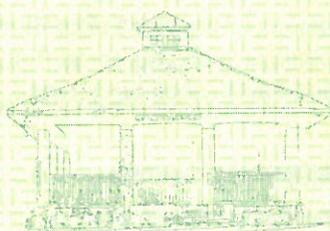
VENDOR	SHIP TO
THE RODGERS GROUP, LLC PO BOX 831 ISLAND HEIGHTS, NJ 08732	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1412767

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Service & Maintenance of the accreditation policy & files Mar. 1, 2016 through May 31, 2016. 10-16-001-210-2-07820	1	1,875.00	1,875.00
			TOTAL	1,875.00

NO ORDER VALID UNLESS SIGNED BELOW



VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

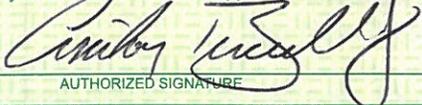
Wendi B. Barry PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel FINANCE DEPARTMENT
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VENDOR CERTIFICATION AND DECLARATION

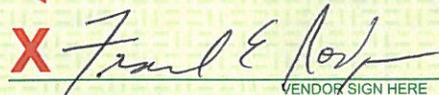
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant 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.

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.


 AUTHORIZED SIGNATURE

 3/15/16
 DATE


 VENDOR SIGN HERE
 President

 3/8/16
 DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER _____ DATE _____
 ADMINISTRATOR _____ DATE _____

26-2173091
 VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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