

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-178

Council Meeting Date: 05-23-2016

Date Adopted: 05-23-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 53602 FOR TASER INTERNATIONAL IN AN AMOUNT NOT TO EXCEED \$129,204.40, PUBLIC SAFETY BODY CAMERAS, STATE CONTRACT NUMBER A81321

Councilperson Madden 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 Number - 53602
- Capital - 15—274-961-3-C4004
- 15—274-917-3-C6500
- Amount - \$125,000.00
\$ 4,204.40

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 23rd day of May, 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 23rd day of May, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53602

360 ELKWOOD AVE

Police-2866

TASERI

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

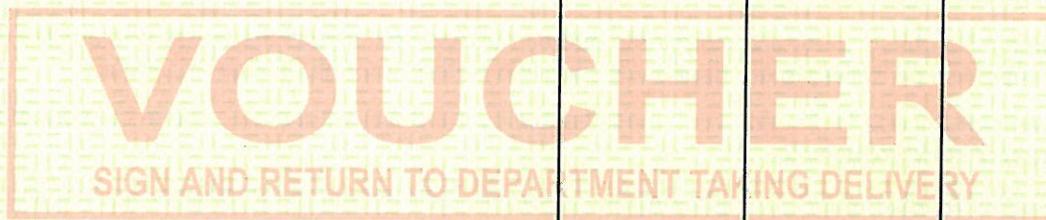
DATE	5/17/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TASER INTERNATIONAL 17800 N 85TH STREET SCOTTSDALE, AZ 85255	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

NEW

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	24 Body worn camera per price quote Q-35035-5 15--274-961-3-C4004	1	112,824.40	112,824.40
2	14 Fleet patrol vehicle camera system per price quote Q-54482-2 15--274-917-3-C6500	1	4,204.40	4,204.40
3	14 Fleet patrol vehicle camera system per price quote Q-54482-2 15--274-961-3-C4004	1	12,175.60	12,175.60
4	NJ State Contract No. A81321 15--274-961-3-C4004	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	129,204.40



PURCHASING AGENT <i>Wendi B. Barry</i>	CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT <i>Kathy Herrigel</i>
---	---

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.

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

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