

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-187

Council Meeting Date: 06-13-2016

Date Adopted: 06-13-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53628 FOR CDW GOVERNMENT, INC., IN THE AMOUNT NOT TO EXCEED \$3,892.54, FOR COMPUTER SWITCHES, NATIONAL IPA TECHNOLOGY SOLUTIONS 130733

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 Number - 53628
- Capital - 15—265-903-3-40001
- Amount - \$3,892.54

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 13th day of June, 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 13th day of June, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53628

360 ELKWOOD AVE

Clerk-4825

CDWG00

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	5/24/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
CDW GOVERNMENT, INC. 2 Corporate Drive Ste 800 SHELTON, CT 06484 Attn: NICK LAROCCA	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0092487

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	SALES QUOTATION QUOTE, HCFC214, ITEM NO. 2774289, NETGEAR PROSAFE 52PT GBIT SMART/POE 15--265-903-3-40001	3	952.38	2,857.14
2	SALES QUOTATION QUOTE HCFC214, ITEM NO. 1058199, CISCO ASA 5505 SEC PLUS APPLIANCE 15--265-903-3-40001	1	1,035.40	1,035.40
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,892.54



BOROUGH OF NEW PROVIDENCE
SETTLED IN 1720

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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

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)