

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-219

Council Meeting Date: 06-27-2016

Date Adopted: 06-27-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 53778 FOR
PINNACLE WIRELESS, INC. IN AN AMOUNT NOT TO EXCEED
\$29,992.08, FIRE PAGERS, STATE CONTRACT 93909-T0109

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 Orders - 53778
- Capital - 15—274-677-3-C5502
- Amount Not to Exceed - \$29,992.08

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 27th 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 27th day of June, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53778

360 ELKWOOD AVE

Fire-1747

PINNAC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	6/15/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
PINNACLE WIRELESS, INC. 18-01 POLLITT DRIVE FAIR LAWN, NJ 07410	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 0788535

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replace Minitor Pagers 15--274-677-3-C5502	1	21,240.00	21,240.00
2	Programming Software and Cable 15--274-677-3-C5502	1	386.52	386.52
3	Batteries 15--274-677-3-C5502	1	4,935.00	4,935.00
4	Parts and Supplies 15--274-677-3-C5502	1	3,030.56	3,030.56
5	Chargers 15--274-677-3-C5502	1	400.00	400.00
6	State Contract #93909-T-0109 15--274-677-3-C5502	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	29,992.08

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS _____ Kathy Herrigel FINANCE DEPARTMENT	
PURCHASING AGENT _____ Wendi B. Barry	
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)