

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-281

Council Meeting Date: 0912-2016

Date Adopted: 09-12-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54333 FOR  
CAPTUREPOINT.COM IN AN AMOUNT OF \$2,750.00, FOR  
PROFESSIONAL COMPUTER SERVICES

Councilperson Kapner 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 - 54333
- Recreation Trust - 45—002-500-2-59028
- Amount - \$ 2,750.00

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 12<sup>th</sup> day of September, 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 12<sup>th</sup> day of September, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54333

360 ELKWOOD AVE

Rec-2101

CAPTUR

NEW PROVIDENCE, NJ 07974-1838

DATE	9/7/2016
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
CAPTUREPOINT.COM P. O. BOX 628  RIDGEWOOD, NJ 07451	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: BERNADETTE CUCCARO

**SPECIAL INSTRUCTIONS**

**BRC: 0739769**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2016 Professional Services - CommunityPass Annual Subscription. 45--002-500-2-59028	1	2,750.00	2,750.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>2,750.00</b>



BOROUGH OF  
NEW PROVIDENCE

**VOUCHER**  
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

*Wendi B. Barry*  
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS  
*Kathy Herrigel*  
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 DATE ADMINISTRATOR 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.