

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-320

Council Meeting Date: 10-10-2016

Date Adopted: 10-10-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 54448 FOR SPATIAL DATA LOGIC, INC. IN THE AMOUNT NOT TO EXCEED \$8,300.00

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 #	-	54448
Planning & Development	-	10-16-001-401-2-02020
Amount Not to Exceed	-	\$ 8,300.00

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 10th day of October, 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 10th day of October, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54448

360 ELKWOOD AVE

Construction-435

SPATIA

NEW PROVIDENCE, NJ 07974-1838

DATE	9/30/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
SPATIAL DATA LOGIC, INC. 285 DAVIDSON AVE, SUITE 302 SOMERSET, NJ 08873	BUILDING DEPT 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: KEITH LYNCH

SPECIAL INSTRUCTIONS

BRC: 0100335

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Software Support October 1, 2016 - Septemebr 30, 2017 10-16-001-401-2-02020	12	650.00	7,800.00
2	SDL Mobile Aveess for 2 Ipads support for 1 year for Keith Lynch and Jim Johnston 10-16-001-401-2-02020	1	500.00	500.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	8,300.00



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

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)