

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-343

Council Meeting Date: 11-14-2016

Date Adopted: 11-14-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54611 FOR EDMUNDS & ASSOCIATES, INC., IN AN AMOUNT NOT TO EXCEED \$8,267.00, FOR SOFTWARE MAINTENANCE

Councilperson Muñoz submitted the following resolution, which was duly seconded by Councilperson Kapner.

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 - 54611
- Capital - 15—263-903-3-40001
- Amount - \$8,267.00

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 14th day of November, 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 14th day of November, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54611

360 ELKWOOD AVE

Finance-487

EDMUND

NEW PROVIDENCE, NJ 07974-1838

| | |
|---------------------------|------------|
| DATE | 10/26/2016 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| VENDOR | SHIP TO |
|--|--|
| EDMUNDS & ASSOCIATES, INC C/O KATHY SOMERS 301A TILTON RD NORTHFIELD , NJ 08225 | FINANCE DEPT MUNICIPAL CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: KATHY HERRIGEL |

SPECIAL INSTRUCTIONS

BRC: 0070593

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------|--|----------|--------------|-----------------|
| 1 | 2017 Software maintenance 15--263-903-3-40001 | 1 | 7,658.00 | 7,658.00 |
| 2 | 2017 Hardware maintenance 15--263-903-3-40001 | 1 | 609.00 | 609.00 |
| | | | TOTAL | 8,267.00 |

NO ORDER VALID UNLESS SIGNED BELOW



BOROUGH OF
NEW PROVIDENCE
ESTABLISHED IN 1872

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)