

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2016-375

Council Meeting Date: 12-19-2016

Date Adopted: 12-19-2016

TITLE: RESOLUTION APPROVING REQUISITION R1600275 FOR NPSM EMERGENCY SERVICES DISPATCH, IN AN AMOUNT NOT TO EXCEED \$50,000.00, FOR EMERGENCY RADIO UPGRADES

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:

- Requisition Number: R1600275
- Account: C-04-55-963-252-404900  
C-04-55-963-240-404900  
C-04-55-965-252-301700  
C-04-55-965-252-404900  
C-04-55-965-240-404900  
C-04-55-971-252-404900  
C-04-55-971-240-303300  
C-04-55-971-240-404900  
C-04-55-973-252-301600  
C-04-55-973-252-404900
- Amount: \$50,000.00

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 19<sup>th</sup> day of December, 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 19<sup>th</sup> day of December, 2016.

Wendi B. Barry, Borough Clerk

Requisition No: R1600275  
 Status: PO: 16-54940  
 P. O. Number: 16-54940  
 Requested Date: 12/12/16  
 Due Date:  
 Description:  
 Req Total: 50,000.00

Vendor: NPSME005  
 NPSM EMERGENCY SERVICES DISPATCH  
 360 ELKWOOD AVE  
 NEW PROVIDENCE, NJ 07974

Entered By: JS  
 1st Aprv By: WBARRY 12/13/16  
 2nd Aprv By: DMARVIN 12/13/16  
 3rd Aprv By: WENDI B 12/14/16  
 4th Aprv By: KH 12/14/16

State Contract:

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct Description	Invoice	Tracking Id
1	REIMBURSE COMMUNICATION EQUIP REIMBURSE COMMUNICATION EQUIPMENT UPGRADE NOT TO EXCEED \$50,000	1.0000		3,424.0000	3,424.00	B C-04-55-963-252-404900 SECTION 20 EXPENSES		
2	REIMBURSE COMMUNICATION EQUIP	1.0000		12,777.0000	12,777.00	B C-04-55-963-240-404900 SECTION 20 EXPENSES		
3	REIMBURSE COMMUNICATION EQUIP	1.0000		38.2100	38.21	B C-04-55-965-252-301700 EMERGENCY MANAGEMENT EQUIP		
4	REIMBURSE COMMUNICATION EQUIP	1.0000		4,000.0000	4,000.00	B C-04-55-965-252-404900 SECTION 20 EXPENSES		
5	REIMBURSE COMMUNICATION EQUIP	1.0000		3,300.0000	3,300.00	B C-04-55-965-240-404900 SECTION 20 EXPENSES		
6	REIMBURSE COMMUNICATION EQUIP	1.0000		9,000.0000	9,000.00	B C-04-55-971-252-404900 SECTION 20 EXPENSES		
7	REIMBURSE COMMUNICATION EQUIP	1.0000		7,145.6000	7,145.60	B C-04-55-971-240-303300 POLICE EQUIPMENT		
8	REIMBURSE COMMUNICATION EQUIP	1.0000		1,950.0000	1,950.00	B C-04-55-971-240-404900 SECTION 20 EXPENSES		
9	REIMBURSE COMMUNICATION EQUIP	1.0000		8,297.1200	8,297.12	B C-04-55-973-252-301600 EMERGENCY EQUIPMENT		
10	REIMBURSE COMMUNICATION EQUIP	1.0000		68.0700	68.07	B C-04-55-973-252-404900 SECTION 20 EXPENSES		
					50,000.00			

Budget Account	Description	Requested Balance
C-04-55-963-240-400000	POLICE EQUIPMENT- SEC20 EXP:	0.00
C-04-55-963-240-404900	SECTION 20 EXPENSES	0.00
C-04-55-963-252-400000	EMERGENCY MGT- SEC20 EXP:	1,204.00
C-04-55-963-252-404900	SECTION 20 EXPENSES	0.00
C-04-55-965-240-400000	POLICE EQUIPMENT- SEC20 EXP:	0.00
C-04-55-965-240-404900	SECTION 20 EXPENSES	0.00
C-04-55-965-252-300000	EMERGENCY MGT- DIRECT EXP:	3.25
C-04-55-965-252-301700	EMERGENCY MANAGEMENT EQUIP	0.00
C-04-55-965-252-400000	EMERGENCY MGT- SEC20 EXP:	15,000.00
C-04-55-965-252-404900	SECTION 20 EXPENSES	0.00
C-04-55-971-240-300000	POLICE EQUIPMENT- DIRECT EXP:	0.00
C-04-55-971-240-303300	POLICE EQUIPMENT	0.00
C-04-55-971-240-400000	POLICE EQUIPMENT- SEC20 EXP:	0.00

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
	Line Item Descript					Description		
	Line Item Notes							
C-04-55-971-240-404900	SECTION 20 EXPENSES					0.00		
C-04-55-971-252-400000	EMERGENCY MGT- SEC20 EXP:					0.00		
C-04-55-971-252-404900	SECTION 20 EXPENSES					0.00		
C-04-55-973-252-300000	EMERGENCY MGT- DIRECT EXP:					0.00		
C-04-55-973-252-301600	EMERGENCY EQUIPMENT					0.00		
C-04-55-973-252-400000	EMERGENCY MGT- SEC20 EXP:					17,989.93		
C-04-55-973-252-404900	SECTION 20 EXPENSES					1,436.93		