

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2020-071

Council Meeting Date: 02-10-2020

Date Adopted: 01-10-2020

TITLE: RESOLUTION APPROVING PROPOSAL FROM DOCUMENT SOLUTIONS, EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY CONTRACT NO. AEPAlFB #13 IN AN AMOUNT NOT TO EXCEED \$15,800.00

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

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 the proposal from Document Solutions, in the form as attached hereto, for the lease of a copy machine for the Police Department at \$262.34 per month for 60 months for a total of \$15,740.40 or not to exceed \$15,800.00.

BE IT FURTHER RESOLVED they do further authorize and direct the Mayor and Borough Clerk to execute same on behalf of the Borough of New Providence.

APPROVED, this 10th day of February, 2020.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GEOFFROY	X			
MATSIKLOUDIS	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 February, 2020.

Wendi B. Barry, Borough Clerk



DOCUMENT solutions

Business. Life. Simplified.

Address: 151 W Sumner Avenue
Kenilworth, NJ 07033
Toll Free: 877-937-6977
Fax: 908-653-1330
Email: sales@dsbls.com



BILL TO: SHIP TO
COMPANY: COMPANY:
ADDRESS: ADDRESS:
CITY / ST / ZIP: CITY / ST / ZIP:
CONTACT: CONTACT:
PHONE #: EXT: PHONE #: EXT:
FAX #: FAX #:
EMAIL: EMAIL:
PURCHASE ORDER # REQUESTED DELIVERY DATE : / /

Table with 4 columns: QTY, MAKE / MODEL, DESCRIPTION, NET PRICE

INCOMING EQUIPMENT DESCRIPTION
POWER FILTER / LINE CONDITIONER \$180.00
INSTALLATION & FREIGHT \$180.00
ANALYST SERVICES UP TO 2 HRS \$295.00
LEASING INFORMATION
MO. PMT: \$ +TAX MAINTENANCE
TERM: MTHS SUBTOTAL
SECURITY DEPOSIT: \$ SALES TAX
FIRST & LAST: \$ DEPOSIT
FMV 10% \$1 BALANCE
SPECIAL INSTRUCTIONS:

TERM: MONTHS
INCLUDED IN LEASE PAYMENT
OR
BILLED AT \$ PER
MO. QTR SEMI-ANNUAL YEAR CONTRACT TERM
MAINTENANCE INCLUDES:
PARTS & LABOR SUPPLIES TONERS DRUMS
POOLING / AGGREGATE TOTAL INVOICING
1st MODEL # S/N
2nd MODEL # S/N
3rd MODEL # S/N
4th MODEL # S/N

IT CONTACT NAME:
IT CONTACT PHONE NUMBER:
B & W ALLOWANCE: IMPRESSIONS PER
MO. QTR SEMI-ANNUAL YEAR CONTRACT TERM
ADDITIONAL CHARGED AT . /IMPRESSION*
COLOR ALLOWANCE: IMPRESSIONS PER
MO. QTR SEMI-ANNUAL YEAR CONTRACT TERM
ADDITIONAL CHARGED AT . /IMPRESSION

CUSTOMER ACCEPTANCE: SIGNATURE: PRINT NAME: TITLE: DATE:
DOCUMENT SOLUTIONS: SALES REP: DATE:
MANAGER APPROVAL: DATE: