

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-214

Council Meeting Date 06-23-2014

Date Adopted: 06-23-2014

TITLE: RESOLUTION APPROVING PURCHASE REQUISITION 4098 FOR
DOXDATA SOLUTIONS, IN AN AMOUNT NOT TO EXCEED \$4,800.00

Councilperson Galluccio submitted the following resolution, which was duly
seconded by Councilperson Madden.

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 Requisition Number - 4098
- Capital - 15—263-903-4-42001
- Amount - \$4,800.00

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 23rd day of June, 2014.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 23rd day of June, 2014.

Wendi B. Barry, Borough Clerk

Requisition

Requisition No	Date	Vendor	Ship To
Clerk-4098	June 19, 2014	DOXDAT DOX DATA SOLUTIONS LLC PO BOX 157 NEWTON, NJ 07860	MUNICIPAL CENTER-CLERK Attn: DENISE GELORMINI 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

Special Instructions

Item #	Account	Description	Quantity	Unit Price	Amount
1	15--263-903-4-42001	PROFESSIONAL SERVICES - EXCHANGE SERVICE HOSTING, DR SYNCHRONIZATION JULY - DEC 2014 PER QUOTE 06172014-771	1.0000	3542.0000	3,542.00
2	15--265-903-4-42001	PROFESSIONAL SERVICES - EXCHANGE SERVICE HOSTING, DR SYNCHRONIZATION JULY - DEC 2014 PER QUOTE 06172014-771	1.0000	1258.0000	1,258.00
Total:					\$4,800.00



PO Box 157, Newton, NJ 07860
(908) 625-7853

Bill To: The Borough of New Providence
Douglas Marvin
360 Elkwood Avenue
New Providence, NJ 07974

Invoice ID: 06172014-771
Invoice Date: 6/17/2014
Due Date: 7/17/2014

Service Date	Service Associate	Description	Notes	Units	Bill Amount
7/1/2014	George Hayes	Hosting Package	Exchange server hosting, DR synchronization July thru Dec 2014 Manage Services(\$325/mo) Exchange Server Health Monitoring Internet Connectivity Monitoring Daily Virtual Server Replication for Disaster Recovery Colocation Services(\$475/mo) Rack space, Electricity and Bandwidth for physical server at data center	6	\$4,800.00

**** Please make checks payable to Dox Data Solutions, LLC**

Bill Amount:	\$4,800.00
Tax Amount:	\$0.00
Amount Due:	\$4,800.00

Thank you for the opportunity to serve you!