

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-125

Council Meeting Date: 04-25-2011

Date Adopted: 04-25-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41103 FOR  
MARBELITE COMPANY INC., IN THE AMOUNT OF \$6,800.00,  
STATE CONTRACT NO. 78027

Councilperson Gennaro 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 #	-	41103
Traffic Signal Maintenance	-	10-11-001-950-2-09610
Amount	-	\$ 6,800.00

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 25<sup>th</sup> day of April, 2011.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	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 25<sup>th</sup> day of April, 2011.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41103

360 ELKWOOD AVE

MARBEL

NEW PROVIDENCE, NJ 07974-1838

DATE	4/8/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

<p align="center"><b>VENDOR</b></p> <p>MARBELITE COMPANY INC 1913 ATLANTIC AVENUE P.O. BOX 239 MANASQUAN, NJ 08736</p>	<p align="center"><b>SHIP TO</b></p> <p>PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON</p>
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**SPECIAL INSTRUCTIONS**

*Public Works - BRC: 0057460*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replacement pedestrian crossing signal at South St & Southgate Ave due to auto accident 10-11-001-350-2-09610 <i>State contract # 78027</i>	1	6,800.00	6,800.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>6,800.00</b>

CERTIFICATION OF AVAILABLE FUNDS

*Monica Moreno*  
FINANCE DEPARTMENT

\_\_\_\_\_  
PURCHASING AGENT

**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.



\_\_\_\_\_  
VENDOR SIGN HERE

**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

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**