RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-130

Council Meeting Date: 04-25-2011 Date Adopted: 04-25-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41143 FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED $2,500.00, STATE CONTRACT NO. T2108

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 #	-	41143
Fleet Maintenance	-	10-11-001-311-2-05010
Amount Not to Exceed	-	$ 2,500.00

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 25th 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 25th day of April, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41143

360 ELKWOOD AVE

Pub Works-4322

TSLTDT

NEW PROVIDENCE, NJ 07974-1838

DATE	4/15/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
TONY SANCHEZ LTD aka TS LTD TRUCK BODY 1685 ROUTE 46 LEDGEWOOD, NJ 07852	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0105472

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency spreader repairs to truck #19 State contract T2108 Estimated amount 10-11-001-311-2-05010	1	2,500.00	2,500.00
	NO ORDER VALID UNLESS SIGNED BELOW	TOTAL →		2,500.00

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Monica Moreno

FINANCE DEPARTMENT

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

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.

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