

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-203

Council Meeting Date: 07-11-2011

Date Adopted: 07-11-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41661 FOR CUSTOM BANDAG, INC. IN THE AMOUNT OF \$2,634.13, STATE CONTRACT PC61334

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

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 #	-	41661
Fleet Maintenance	-	10-11-001-311-2-05050
Amount	-	\$ 2,634.13

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 11th day of July, 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 11th day of July, 2011.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41661

360 ELKWOOD AVE

Pub Works-4427

CUSTOM

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	6/30/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
CUSTOM BANDAG, INC. 1151 PATERSON PLANK RD SECAUCUS, NJ 07094	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0065698

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Goodyear 225/60R16 Eagle rsa tires for police cars 10-11-001-311-2-05050	4	89.43	357.72
2	Goodyear 225/55R17 Eagle rsa tires for poice cars 10-11-001-311-2-05050	8	104.78	838.24
3	Goodyear 11R22.5 tires for dpw trucks 10-11-001-311-2-05050	3	479.39	1,438.17
4	State contract PC61334 10-11-001-311-2-05050			
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	→	2,634.13

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

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)