

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-204

Council Meeting Date: 07-11-2011

Date Adopted: 07-11-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41649 FOR  
BCI BURKE IN THE AMOUNT OF \$3,757.60, STATE CONTRACT  
A59065

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 #	-	41649
Public Building & Grounds	-	10-11-001-321-2-02460
Amount	-	\$ 3,757.60

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 11<sup>th</sup> 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

41649

360 ELKWOOD AVE

Pub Works-4421

BCIBUR

NEW PROVIDENCE, NJ 07974-1838

DATE	6/28/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

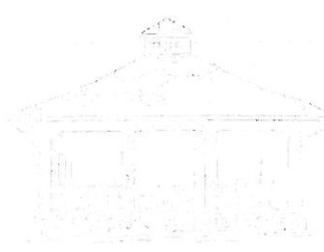
**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
BCI BURKE P.O. BOX 549  FOND DU LAC, WI 54936-0549	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0850164**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Playground borders for Oakwood Park playground State contract A59065 10-11-001-321-2-02460	55	68.32	3,757.60
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>				<b>TOTAL</b> → <b>3,757.60</b>



PURCHASING AGENT _____		CERTIFICATION OF AVAILABLE FUNDS	
FINANCE DEPARTMENT _____		_____	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE _____		DATE _____	
<b>APPROVAL FOR PAYMENT</b>			
COUNCIL MEMBER _____	DATE _____	ADMINISTRATOR _____	DATE _____

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
  	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 _____
	TITLE _____ DATE _____
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO _____	