

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-225

Council Meeting Date: 08-08-2011

Date Adopted: 08-08-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER #41846 FOR FAIL SAFE TESTING, INC., IN AN AMOUNT NOT TO EXCEED \$3,450.00

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

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 # - 41846
- Fire Department - 10-11-001-201-2-09010
- Amount - \$3,450.00

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 8th day of August, 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 8th day of August, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41846

360 ELKWOOD AVE

Fire-1070

FAILSA

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	7/26/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
FAIL SAFE TESTING, INC. P.O. BOX 272 MONMOUTH BEACH, NJ 07750	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 1247283

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Yearly Hose Testing 10-11-001-201-2-09010	15000	0.23	3,450.00
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL →		3,450.00

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.	