

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2011-235

Council Meeting Date: 08-22-2011

Date Adopted: 08-22-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER #41832 FOR
CAMPBELL FOUNDRY COMPANY, IN THE AMOUNT OF \$7,700.00,
MORRIS COUNTY CO-OP #14

Councilperson Cucco 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 Number - 41832
- Capital Grants - 15—258-908-3-40038
- 20-4—G500—G535
- 20-6—G371-2-
- Amount - \$7,626.00
- \$52.00
- \$22.00

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 22nd 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 22nd day of August, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41832

360 ELKWOOD AVE

Pub Works-4466

CAMPBE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	7/25/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
CAMPBELL FOUNDRY COMPANY 800 BERGEN ST HARRISON, NJ 07029	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0099771

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Storm water plates for catch basins Morris co-op Contract 14 Cat 15--258-908-3-40038	20	161.00	3,220.00
2	1 1/2 manhole risers; \$112.00/riser 15--258-908-3-40038	1	4,406.00	4,406.00
3	1 1/2 manhole risers 20-4--G500--G535	1	52.00	52.00
4	1 1/2 manhole risers 20-6--G371-2-	1	22.00	22.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	7,700.00

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERIES

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	
<p>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.</p>	
 	_____ VENDOR SIGN HERE
_____	_____
TITLE	DATE

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