

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-254

Council Meeting Date: 09-12-2011

Date Adopted: 09-12-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41944 FOR
POWERCO, INC. IN THE AMOUNT NOT TO EXCEED \$5,000.00

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

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 the emergency repairs as follows:

Purchase Order #	-	41944
Fleet Maintenance	-	10-11-001-311-2-05010
Amount Not to Exceed	-	\$ 5,000.00

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 12th day of September, 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 12th day of September, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41944

360 ELKWOOD AVE

Pub Works-4500

POWERC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	8/11/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
POWERCO, INC P O BOX 4995 CLINTON, NJ 08809	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0099937

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency repairs to hydrastatic system on 34 estimated 10-11-001-311-2-05010	1	5,000.00	5,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	5,000.00

PURCHASING AGENT		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		_____ ADMINISTRATOR	
_____ DATE		_____ 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.	