RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-255

Council Meeting Date: 09-12-2011 Date Adopted: 09-12-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41970 FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED $39,500.00, MORRIS COUNTY CO-OP 15D

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 purchase as follows:

Purchase Order #	-	41970
Capital	-	15—262-959-3-40012
Amount Not to Exceed	-	$ 39,500.00

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 41970

360 ELKWOOD AVE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

Pub Works-4509 TSLTDT

DATE	8/16/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
TONY SANCHEZ LTD aka TS LTD TRUCK BODY 1685 ROUTE 46 LEDGEWOOD, NJ 07852	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0105472

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Dump Body for new truck 24 from deluxe international Morris county co-op 15D 15--262-959-3-40012	1	39,500.00	39,500.00
	NO ORDER VALID UNLESS SIGNED BELOW	TOTAL	→	39,500.00

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)