

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-285

Council Meeting Date: 10-24-2011

Date Adopted: 10-24-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 42323 FOR
GUARD LINE FIRE & SAFETY INC., IN THE AMOUNT NOT TO
EXCEED \$3,221.10

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 #	-	42323
Fire Department	-	10-11-001-201-2-04090
Amount Not to Exceed	-	\$ 3,221.10

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 24th day of October, 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 24th day of October, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42323

360 ELKWOOD AVE

Fire-1094

GUARDL

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	10/11/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
GUARD LINE FIRE & SAFETY INC. 75 MAIN AVENUE P.O. BOX 9410 ELMWOOD PARK, NJ 07407	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 0841587

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	1 3/4 x 50' Hose with NST couplings 1 Red 4 White 10-11-001-201-2-04090	5	124.98	624.90
2	5 x 100' Rubber Hose with Storz Couplings 10-11-001-201-2-04090	3	609.60	1,828.80
3	5 x 25' Rubber Hose with Storz Couplings 10-11-001-201-2-04090	2	267.60	535.20
4	1 x 100' Rubber Hose 10-11-001-201-2-04090	1	232.20	232.20
TOTAL				3,221.10

NO ORDER VALID UNLESS SIGNED BELOW

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
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)