

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-287

Council Meeting Date: 10-24-2011

Date Adopted: 10-24-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 42400 FOR  
TLA-NEWARK LLC, IN THE AMOUNT NOT TO EXCEED  
\$11,197.58

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 #	-	42400
Landfill/Solid Waste Disposal Costs	-	10-11-001-341-2-14365
Amount Not to Exceed	-	\$11,197.58

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 24<sup>th</sup> 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 24<sup>th</sup> day of October, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42400

360 ELKWOOD AVE

Pub Works-4603

TLANEW

NEW PROVIDENCE, NJ 07974-1838

DATE	10/17/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

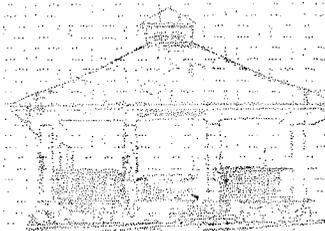
**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
<b>TLA-NEWARK LLC</b> agent for Canadian Pacific Railway 91A Bay Street Newark, NJ 07105	<b>PUBLIC WORKS DEPT</b> 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 1164342**

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Bulk disposal from special pickup due to Hurricane Irene estimated 10-11-001-341-2-14365	1	11,197.58	11,197.58
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>11,197.58</b>



BOROUGH OF NEW PROVIDENCE

**VOUCHER**  
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

**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.



\_\_\_\_\_  
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)**

