

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-288

Council Meeting Date: 10-24-2011

Date Adopted: 10-24-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 42399 FOR ALL FENCE CO., LLC, IN THE AMOUNT NOT TO EXCEED \$3,000.

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 #	-	42399
Clean Communities Grant	-	20---G380-7-
Amount Not to Exceed	-	\$3,000.00

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 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

42399

360 ELKWOOD AVE

Pub Works-4602

ALLFEN

NEW PROVIDENCE, NJ 07974-1838

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

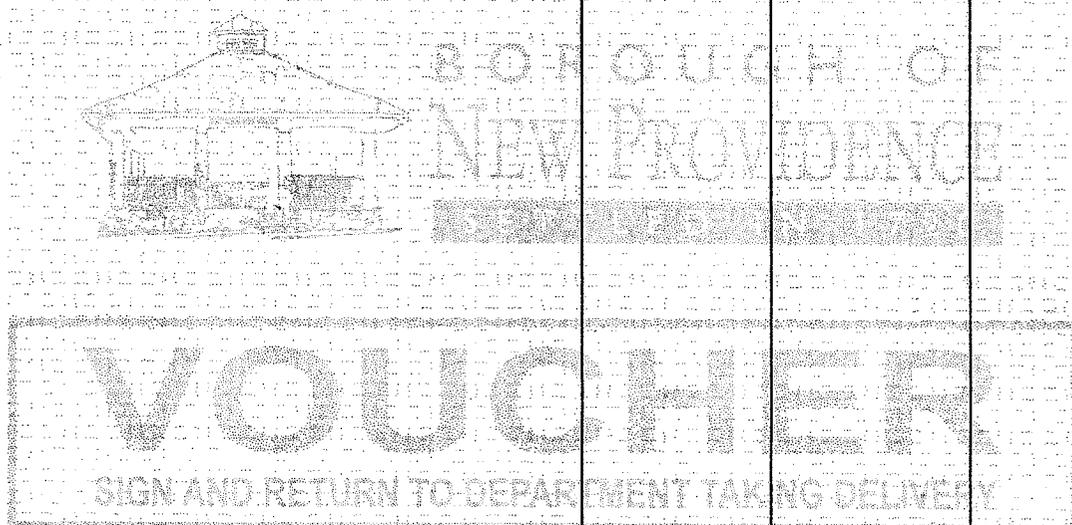
[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
ALL FENCE CO., LLC PO BOX 115 44 COMMERCE ST. CHATHAM, NJ 07928	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Fence around garbage and recycling dumpsters at Library 20---G380-7-	1	3,000.00	3,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,000.00</b>



PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS, FINANCE DEPARTMENT	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE		DATE	
<b>APPROVAL FOR PAYMENT</b>			
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)**