

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-289

Council Meeting Date: 10-24-2011

Date Adopted: 10-24-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 42413 FOR DENVILLE LINE PAINTING, IN THE AMOUNT NOT TO EXCEED \$3,500.00, MORRIS COUNTY CO OPT #36.

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 #	-	42413
Road Repairs and Maintenance	-	10-11-001-330-2-02710
Amount Not to Exceed	-	\$3,500.00

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 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

42413

360 ELKWOOD AVE

Pub Works-4606

DENVIL

NEW PROVIDENCE, NJ 07974-1838

DATE	10/19/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

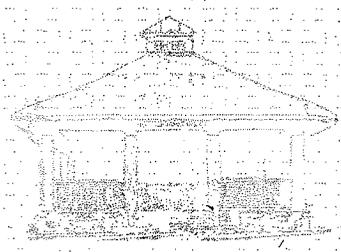
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
DENVILLE LINE PAINTING, INC. 2 GREENPOND ROAD ROCKAWAY, N.J. 07866 Attn: JOHN J. OLENOWSKI	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0103340

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Yellow center lines Morris county co-op #36 estimated 10-11-001-330-2-02710	1	3,500.00	3,500.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	3,500.00



BOROUGH OF
NEW PROVIDENCE
EST. FEB 1873

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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	ADMINISTRATOR
DATE	DATE

VENDOR CERTIFICATION AND DECLARATION	
<p>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.</p>	
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)