

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-321

Council Meeting Date: 11-28-2011

Date Adopted: 11-28-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER 42628 FOR JEN ELECTRIC, INC. FOR TRAFFIC SIGNAL REPAIRS IN THE AMOUNT OF \$28,220.00

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	-	42628
Road Repairs and Maintenance	-	10-11-001-330-2-02810
Amount	-	\$ 28,220.00

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 Capital Budgeted Appropriations.

APPROVED, this 28<sup>th</sup> day of November, 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 28<sup>th</sup> day of November, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42628

360 ELKWOOD AVE

Pub Works-4639

JENELE

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	11/21/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO: 22-6002132	

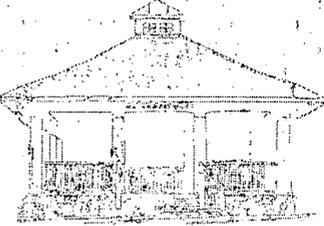
VENDOR	SHIP TO
JEN ELECTRIC, INC 631 MORRIS AVENUE  SPRINGFIELD, NJ 07081	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

BRC: 1083561

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Inv#6489 for services Mountain/Southgate 10-11-001-330-2-02810	1	21,820.00	21,820.00
2	Inv#6489 for battery backup 10-11-001-330-2-02810	1	6,400.00	6,400.00

*Est# 2011-*



BOROUGH OF NEW PROVIDENCE  
MAY 11 2011  
10:00 AM

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

**TOTAL** 28,220.00

*Wendy Deary*  
PURCHASING AGENT

*Monica Mann*  
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)**