

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2012-052

Council Meeting Date: 01-09-2012

Date Adopted: 01-09-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDERS #42897 AND #42902 FOR CAMPBELL FOUNDRY COMPANY, IN A TOTAL AMOUNT NOT TO EXCEED \$10,000.00, MORRIS COUNTY CO-OP CONTRACT 14

Councilperson Robinson submitted the following resolution, which was duly seconded by Councilperson Muñoz.

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 Number - 42897  
- 42902
- Road Repairs and Maintenance - 10-11-001-330-2-02660  
Wastewater Treatment Plant - 10-11-001-380-2-12090
- Amount - \$6,000.00  
- \$4,000.00

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 9<sup>th</sup> day of January, 2012.

## RECORD OF VOTE

|           | AYE | NAY | ABSENT                    | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| CUCCO     | X   |     |                           |            |
| GALLUCCIO | X   |     |                           |            |
| GENNARO   | X   |     |                           |            |
| LESNEWICH | X   |     |                           |            |
| MUÑOZ     | X   |     |                           |            |
| ROBINSON  | 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 9<sup>th</sup> day of January, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42897

360 ELKWOOD AVE

Pub Works-4702

CAMPBE

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

|                           |            |
|---------------------------|------------|
| DATE                      | 12/30/2011 |
| PAGE NO.                  | 1          |
| CHECK NO.                 |            |
| TAX EXEMPT NO. 22-6002132 |            |

| VENDOR  | SHIP TO   |
|---|---|
| CAMPBELL FOUNDRY COMPANY<br>800 BERGEN ST<br><br>HARRISON, NJ 07029 | PUBLIC WORKS DEPT<br>29 PARK PL<br><br>NEW PROVIDENCE, NJ 07974<br>Attn: JIM JOHNSTON |

**SPECIAL INSTRUCTIONS**

BRC: 0099771

| ITEM NO.     | ITEM DESCRIPTION  | QUANTITY | UNIT PRICE | AMOUNT          |
|--------------|---|----------|------------|-----------------|
| 1            | Various storm sewer manhole lids, frames and catch basin grates estimated<br>Contract 14 morris county co-op<br>10-11-001-330-2-02660 | 1        | 6,000.00   | 6,000.00        |
| <b>TOTAL</b> |   |          |            | <b>6,000.00</b> |

NO ORDER VALID UNLESS SIGNED BELOW

**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.

**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)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42902

360 ELKWOOD AVE

WWTP-696

CAMPBE

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

|                           |            |
|---------------------------|------------|
| DATE                      | 12/30/2011 |
| PAGE NO.                  | 1          |
| CHECK NO.                 |            |
| TAX EXEMPT NO. 22-6002132 |            |

|  |   |
|--|---|
| <b>VENDOR</b><br>CAMPBELL FOUNDRY COMPANY<br>800 BERGEN ST<br><br>HARRISON, NJ 07029 | <b>SHIP TO</b><br>WWTP<br>10 PARK PLACE<br><br>NEW PROVIDENCE, NJ 07974 |
|--|---|

**SPECIAL INSTRUCTIONS**

**BRC: 0099771**

| ITEM NO.     | ITEM DESCRIPTION   | QUANTITY | UNIT PRICE | AMOUNT          |
|--------------|--|----------|------------|-----------------|
| 1            | Sanitary sewer manholes and frames<br>Morris county co-op contract 14<br>10-11-001-380-2-12090 | 1        | 4,000.00   | 4,000.00        |
| <b>TOTAL</b> |  |          |            | <b>4,000.00</b> |

**NO ORDER VALID UNLESS SIGNED BELOW**

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PURCHASING AGENT

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AUTHORIZED SIGNATURE

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DATE

**APPROVAL FOR PAYMENT**

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COUNCIL MEMBER

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DATE

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ADMINISTRATOR

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**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)**