

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2012-200

Council Meeting Date: 06-25-2012

Date Adopted: 06-25-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #44035 FOR  
SERVPRO, IN THE AMOUNT OF \$4,335.90

Councilperson Lesnewich 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 Number - 44035
- Public Buildings and Grounds - 10-12-001-321-2-09010
- Amount - \$4,335.90

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 25<sup>th</sup> day of June, 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 25<sup>th</sup> day of June, 2012.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

44035

360 ELKWOOD AVE

Pub Works-4949

SERVPR

NEW PROVIDENCE, NJ 07974-1838

DATE	6/8/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

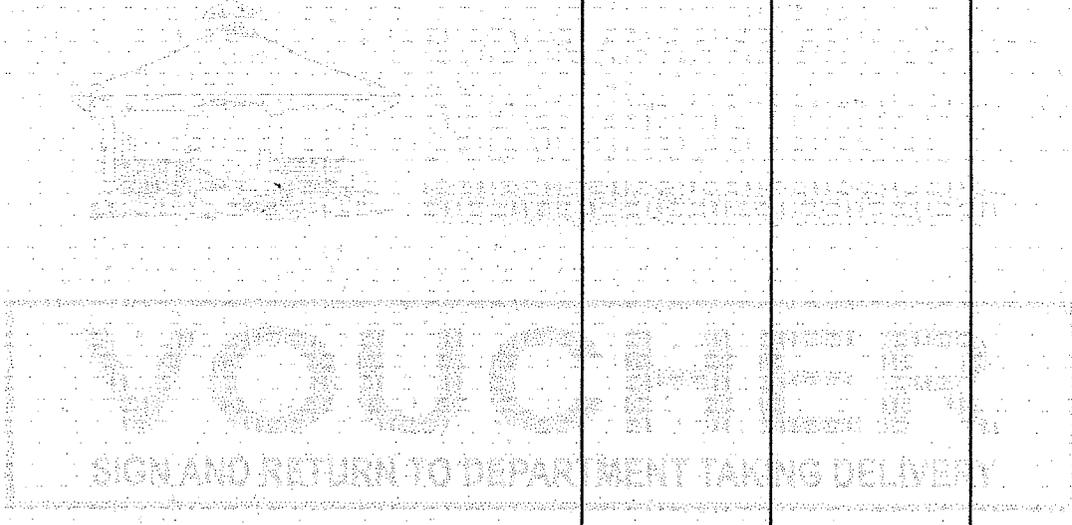
**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
SERVPRO PO BOX 96  BERKELEY HEIGHTS, NJ 07922	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

*New*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Mold removal at senior center from Hurricane Irene 10-12-001-321-2-09010	1	4,335.90	4,335.90
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>				<b>TOTAL</b> → <b>4,335.90</b>



PURCHASING AGENT _____	CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT _____
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**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)**