

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2012-064

Council Meeting Date: 01-28-2013

Date Adopted: 01-28-2013

TITLE: RESOLUTION OF THE BOROUGH OF NEW PROVIDENCE,  
COUNTY OF UNION, STATE OF NEW JERSEY APPROVING  
ADDITIONAL PAYMENT TO S. ROTONDI & SONS, INC. FOR  
EMERGENCY SERVICES RELATED TO VEGETATIVE  
WASTE CAUSED BY HURRICANE SANDY

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

WHEREAS, the Borough Council has awarded S. Rotondi & Sons, Inc. a contract for disposal of vegetative waste, including grass, leaves and brush for the calendar year 2012; and

WHEREAS, Hurricane Sandy generated huge amounts of vegetative waste far beyond the contemplation of the parties and prompt disposal of such waste was a matter of public health, safety and welfare, which disposal was accepted by S. Rotondi & Sons, Inc. on an emergent basis; and

WHEREAS, S. Rotondi & Sons, Inc., has submitted an invoice for these extra emergency services in the amount of \$35,000, which amount has been determined to be fair and reasonable;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of New Providence, County of Union, State of New Jersey, that the invoice of S. Rotondi & Sons, Inc. in the amount of \$35,000 be and the same is hereby approved for payment, and that the funds have been determined to have been appropriated for such purpose.

APPROVED, this 28<sup>th</sup> day of January, 2013.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 28<sup>th</sup> day of January, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45575

360 ELKWOOD AVE

Pub Works-5310

ROTOND

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	1/21/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
S. ROTONDI & SONS, INC P O BOX 1407  SUMMIT, NJ 07902	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

BRC: 0416564

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Hurricane Sandy brush and debri grinding 30--002-80014--	1	35,000.00	35,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>35,000.00</b>



SIGN AND RETURN TO DEPT OF NEW PROVIDENCE

**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

*Monica Marino*  
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

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**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)**