

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-065

Council Meeting Date: 01-28-2013

Date Adopted: 01-28-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45625 FOR W. W. GRAINGER, INC., FOR WASTEWATER EQUIPMENT, IN THE AMOUNT OF \$3,176.03, STATE CONTRACT NO. A79875

Councilperson Gennaro 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 - 45625
- Wastewater Treatment Plant - 10-13-001-380-2-09410
- Amount - \$3,176.03

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 28th 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 28th day of January, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45625

360 ELKWOOD AVE

WWTP-796

GRAING

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	1/25/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
W. W. GRAINGER, INC GOVERNMENT CALL CENTER 55 JACKSON DRIVE CRANFORD, NJ 07016	WWTP 10 PARK PLACE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0092081

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Gantry for wastewater to lift pumps and motors 10-13-001-380-2-09410	1	2,988.60	2,988.60
2	Hoist 10-13-001-380-2-09410	1	187.43	187.43
3	State contract A79875 10-13-001-380-2-09410			
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,176.03

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	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.	
 	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)