

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-078

Council Meeting Date: 02-11-2013

Date Adopted: 02-11-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45730 BEYER FORD, FOR INSPECTION VEHICLES, IN THE AMOUNT OF \$51,000.00, CRANFORD CO-OP CONTRACT 12-01

Councilperson Lesnewich 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 - 45730
- Capital Account - 15—263-917-3-40026
- Amount - \$51,000.00

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 11th day of February, 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 11th day of February, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45730

360 ELKWOOD AVE

Construction-393

BEYERF

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	2/4/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BEYER FORD 31 WILLIAMS PKWY EAST HANOVER, NJ 07936	BUILDING DEPT 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: KEITH LYNCH

SPECIAL INSTRUCTIONS

BRC: 1649974

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2013 Ford Utility Vehicle 4WD Interceptor (Building Official & Fire Official) 15--263-917-3-40026	2	25,110.00	50,220.00
2	Options/Deletions 15--263-917-3-40026	2	390.00	780.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	51,000.00

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT: _____
Monica Mannino
 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)