

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-190

Council Meeting Date: 06-10-2013

Date Adopted: 06-10-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46421 FOR FAIL SAFE TESTING, INC. IN AN AMOUNT NOT TO EXCEED \$3,183.20

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

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 - 46421
- Fire Department - 10-13-001-201-2-09010
- Amount - \$3,183.20

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 10th day of June, 2013.

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO			X	
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
HERN			TO BREAK COUNCIL TIE VOTE	

RECORD OF VOTE

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 10th day of June, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46421

360 ELKWOOD AVE

Fire-1322

FAILSA

NEW PROVIDENCE, NJ 07974-1838

DATE	5/24/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
FAIL SAFE TESTING, INC. P.O. BOX 272 MONMOUTH BEACH, NJ 07750	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 1247283

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Annual Hose Testing 10-13-001-201-2-09010	13840	0.23	3,183.20
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,183.20

PURCHASING AGENT		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		_____ ADMINISTRATOR	
_____ DATE		_____ 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)