

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-218

Council Meeting Date: 07-08-2013

Date Adopted: 07-08-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46676 ROYAL PRINTING SERVICE, FOR PRINTING OF BALLOTS, IN THE AMOUNT NOT TO EXCEED \$5,370.00

Councilperson Galluccio 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 - 46676
- Municipal Clerk - 10-13-001-103-2-02030
- Amount - \$5,370.00

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 8th day of July, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	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 8th day of July, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46676

360 ELKWOOD AVE

Clerk-3738

ROYALP

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	6/28/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

<p>VENDOR ROYAL PRINTING SERVICE P. O. BOX 547 WEST NEW YORK, N.J. 07093</p>	<p>SHIP TO MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI</p>
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SPECIAL INSTRUCTIONS

BRC: 0064640

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INVOICE 117014K, PRINTING OF BALLOTS FOR JUNE 2013 PRIMARY ELECTION. 10-13-001-103-2-02030	1	5,370.00	5,370.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	5,370.00

CERTIFICATION OF AVAILABLE FUNDS

Monica Marino
 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 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)