

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-343

Council Meeting Date: 10-28-2013

Date Adopted: 10-28-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47458  
FOR SUMMIT TRUCK & AUTO BODY INC., IN AN AMOUNT NOT TO  
EXCEED \$5,193.83

Councilperson Madden submitted the following resolution, which was duly  
seconded by Councilperson Kapner.

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 - 47458
- Fleet Maintenance - 10-13-001-311-2-05010
- Amount - \$5,193.83

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 28<sup>th</sup> day of October, 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 28<sup>th</sup> day of October, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

47458

360 ELKWOOD AVE

Pub Works-5723

SUMMTR

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

|                           |            |
|---------------------------|------------|
| DATE                      | 10/22/2013 |
| PAGE NO.                  | 1          |
| CHECK NO.                 |            |
| TAX EXEMPT NO. 22-6002132 |            |

| VENDOR   | SHIP TO   |
|--|---|
| SUMMIT TRUCK & AUTO BODY INC<br>50 FRANKLIN PL<br>PO BOX 507<br>SUMMIT, NJ 07901 | PUBLIC WORKS DEPT<br>29 PARK PL<br><br>NEW PROVIDENCE, NJ 07974<br>Attn: JIM JOHNSTON |

**SPECIAL INSTRUCTIONS**

BRC: 0063234

| ITEM NO.                                  | ITEM DESCRIPTION   | QUANTITY | UNIT PRICE     | AMOUNT          |
|---|--|----------|----------------|-----------------|
| 1   | Body repairs to truck 19 from Accident on 9-25-2013<br>10-13-001-311-2-05010 | 1        | 5,193.83       | 5,193.83        |
| <b>NO ORDER VALID UNLESS SIGNED BELOW</b> |  |          | <b>TOTAL</b> → | <b>5,193.83</b> |

CERTIFICATION OF AVAILABLE FUNDS

*Monica Marino*  
FINANCE DEPARTMENT

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

**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)**