

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-345

Council Meeting Date: 10-28-2013

Date Adopted: 10-28-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47343 FOR FIREFIGHTER ONE, FOR CONFINED SPACE RESCUE EQUIPMENT, IN THE AMOUNT NOT TO EXCEED \$22,678.81, STATE CONTRACT #A81363 AND MORRIC COUNTY CO-OP #40

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 - 47343
- CAPITAL - 15—265-677-3-40040
- Amount - \$ 22,678.81

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 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 28th day of October, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

47343

360 ELKWOOD AVE

Fire-1360

FIREFO

NEW PROVIDENCE, NJ 07974-1838

DATE	10/14/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
FIREFIGHTER ONE TRAINING DIVISION 26 GAIL CT. SUITE 1 SPARTA, NJ 07871	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 1150194

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Confined Space Rescue Equipment as per attached Quote #13440 and Quote #134711 15--265-677-3-40040	1	22,678.81	22,678.81
2	All items Morris County Co-Op #40 or State Contract #A81363 15--265-677-3-40040	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	22,678.81

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

Monica Marino
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.