

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-382

Council Meeting Date: 01-06-2014

Date Adopted: 01-06-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47798 FOR FIRE & SAFETY SERVICES, LTD., IN AN AMOUNT NOT TO EXCEED \$5,567.31

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

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 - 47798
- Fire Department - 10-13-001-201-2-05035
- Amount - \$5,567.31

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 6th day of January, 2014.

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 6th day of January, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

360 ELKWOOD AVE

Fire-1432

47798

FIRESA

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| | |
|---------------------------|------------|
| DATE | 12/17/2013 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

| VENDOR | SHIP TO |
|---|--|
| FIRE & SAFETY SERVICES, LTD. 200 RYAN STREET SOUTH PLAINFIELD, NJ 07080 | FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF |

SPECIAL INSTRUCTIONS

BRC: 0063498

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|--|----------|----------------|-----------------|
| 1 | Install 2 new Alternators and Check Charging System 10-13-001-201-2-05035 | 1 | 5,567.31 | 5,567.31 |
| NO ORDER VALID UNLESS SIGNED BELOW | | | TOTAL → | 5,567.31 |

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.

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)