

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2014-081

Council Meeting Date: 01-27-2014

Date Adopted: 01-27-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47908 FOR GARDEN STATE VINYL DESIGNS, IN AN AMOUNT NOT TO EXCEED \$3,750.00 FOR TRUCK SIGNAGE

Councilperson Galluccio 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 - 47908
- Capital – Fire Department - 15—265-677-3-40040
- Amount - \$3,750.00

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 27<sup>th</sup> 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 27<sup>th</sup> day of January, 2014.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

47908

360 ELKWOOD AVE

Fire-1437

GSVINY

NEW PROVIDENCE, NJ 07974-1838

DATE	1/16/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
GARDEN STATE VINYL DESIGNS 6 COMMERCE ST.  SOMERVILLE, NJ 08876	FIRE DEPARTMENT 175 FLORAL AVE.  NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

**SPECIAL INSTRUCTIONS**

*New*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Letter & Stripe Confined Space & Trench Rescue Truck 15--265-677-3-40040	1	3,750.00	3,750.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,750.00</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)**