

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2014-163

Council Meeting Date: 04-28-2014

Date Adopted: 04-28-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #48550 FOR JEN ELECTRIC, INC. IN AN AMOUNT NOT TO EXCEED \$15,513.00, FOR EMERGENCY TRAFFIC LIGHT REPAIRS, MORRIS COUNTY CO-OP #37

Councilperson Galluccio 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 - 48550
- Insurance Reimbursement - 10—494—  
Insurance Deductible - 10-14-001-350-2-09610
- Amount - \$14,513.10  
- \$ 1,000.00

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 28<sup>th</sup> day of April, 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 28<sup>th</sup> day of April, 2014.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48550

360 ELKWOOD AVE

JENELE

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	4/14/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
JEN ELECTRIC, INC 631 MORRIS AVENUE  SPRINGFIELD, NJ 07081	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 1083561**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repair traffic light at Mountain & Union Ave; knocked down from hit and run 10---494--	1	14,513.10	14,513.10
2	Insurance deductible 10-14-001-350-2-09610	1	1,000.00	1,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>15,513.10</b>



SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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

CERTIFICATION OF AVAILABLE FUNDS  
*Marcia 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)**