

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-164

Council Meeting Date: 04-28-2014

Date Adopted: 04-28-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #48597 FOR BEN SHAFFER & ASSOC, INC. IN AN AMOUNT NOT TO EXCEED \$16,270.74, FOR RECYCLING AND GARBAGE CONTAINERS, State Contract # A-81415

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 - 48597
- Recycling Grant - 20—G381-7-
Clean Communities Grant 20---G380-7-
- Amount - \$10,582.14
5,688.60

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 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 28th day of April, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48597

360 ELKWOOD AVE

Pub Works-6000

SHAFFE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| | |
|---------------------------|-----------|
| DATE | 4/17/2014 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

| VENDOR | SHIP TO |
|--|---|
| BEN SHAFFER & ASSOC INC P O BOX 844 LK. HOPATCONG, NJ 07849-0844 | PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON |

SPECIAL INSTRUCTIONS

BRC: 0083276

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------|--|----------|--------------|------------------|
| 1 | Recycling can for center of town 20---G381-7- | 5 | 1,896.20 | 9,481.00 |
| 2 | Garbage can for center of town 20---G380-7- | 3 | 1,896.20 | 5,688.60 |
| 3 | Freight 20---G381-7- | 1 | 1,101.14 | 1,101.14 |
| | | | TOTAL | 16,270.74 |

NO ORDER VALID UNLESS SIGNED BELOW



VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

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.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)