

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-281

Council Meeting Date: 07-28-2014

Date Adopted: 07-28-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #49230 FOR ARGENT CONTRACTING CO., INC., IN AN AMOUNT NOT TO EXCEED \$4,975.00

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 - 49230
- Public Buildings & Grounds - 10-14-001-321-2-09210
- Amount - \$4,975.00

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 28th day of July, 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 July, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49230

360 ELKWOOD AVE

Pub Works-6157

ARGENT

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

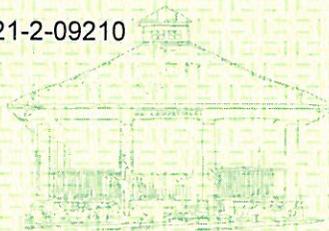
DATE	7/18/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ARGENT CONTRACTING CO., INC. 16 WATCHUNG AVE. CHATHAM, NJ 07928	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0551841

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Service call no a/c fire house meeting room service on 7/3/14 - this PO replaces #49159 input on 7/3/14 10-14-001-321-2-09210	1	4,975.00	4,975.00
2	condensor not wroking. Had to replace unit 10-14-001-321-2-09210	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	4,975.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Wendi B. Barry</i> PURCHASING AGENT</p> <p><i>Kathy Herrigel</i> FINANCE DEPARTMENT</p>	
<p>DEPARTMENT HEAD CERTIFICATION</p> <p>I certify that the materials and supplies have been received or the services rendered.</p> <p>_____ AUTHORIZED SIGNATURE</p> <p>_____ DATE</p>	
<p>APPROVAL FOR PAYMENT</p> <p>_____ COUNCIL MEMBER</p> <p>_____ DATE</p> <p>_____ ADMINISTRATOR</p> <p>_____ DATE</p>	

VENDOR CERTIFICATION AND DECLARATION

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X

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)