

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2014-298

Council Meeting Date: 08-11-2014

Date Adopted: 08-11-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER 49302 FOR HORIZON INDUSTRIES INC., IN AN AMOUNT NOT TO EXCEED \$2,960.00 FOR FLOOD ALARM

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

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 - 49302
- Waste Water Treatment Plant - 10-14-001-380—2-09410
- Amount - \$2,960.00

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 11<sup>th</sup> day of August, 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 11<sup>th</sup> day of August, 2014.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49302

360 ELKWOOD AVE

WWTP-923

HORIZI

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	7/31/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
HORIZON INDUSTRIES, INC. P.O. BOX 254  MORRIS PLAINS, NJ 07950	WWTP 10 PARK PLACE  NEW PROVIDENCE, NJ 07974

**SPECIAL INSTRUCTIONS**

**BRC: 0524848**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency installation of flood alarm on second level at upper plant of the wastewater plant 10-14-001-380-2-09410	1	2,960.00	2,960.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>2,960.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
  	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)**