

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-313

Council Meeting Date: 09-08-2014

Date Adopted: 09-08-2014

TITLE: RESOLUTION APPROVING PAYMENT #2 FOR DENVILLE LINE PAINTING INC. IN THE AMOUNT OF \$8,645.52 FOR THE PROJECT COMMONLY KNOWN AS CENTRAL AVENUE (SECTION 7) ROADWAY IMPROVEMENTS

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Muñoz.

BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Andrew Hipolit, Borough Engineer recommends approval of payment #2 to Denville Line Painting Inc. in the amount of \$8,645.52 for the project commonly known Central Avenue (Section 7) Roadway Improvements.

APPROVED, this 8th day of September, 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 8th day of September, 2014.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

J. Brooke Hern, Mayor

Andrew R. Hipolit, Borough Engineer

Margaret Koontz, Administrative Assistant

MEMORANDUM

To: Doug Marvin, Borough Administrator

From: Andrew Hipolit, P.E., Borough Engineer

CC: Wendi Barry, Borough Clerk (w/attachments)
Keith Lynch, Director of Planning and Development
Jim Johnston, Public Works Manager

Dated: September 2, 2014

**RE: Resolution for Payment #2
Central Avenue (Section 7) Roadway Improvements**

With reference to the above-captioned project, I hereby transmit Payment #2, in the amount of \$8,645.52, for approval through Resolution, by the Mayor and Council.

As you are aware, the Borough has utilized the Morris County Cooperative Pricing Council for this project; therefore, Denville Striping is one of several contractors to be paid for their work with payment being based on actual quantities placed in the field.

Accordingly, attached please find Invoice R-15216 – revised, dated July 17, 2014 from Denville Striping. To date, the striping work has been completed and this represents payment in full.

- Denville Striping - Application for Payment No. 2

Actual Construction Cost	\$ 8,645.52
Amount Billed Previously	(-)\$ 0
Retainage (2% of Completed Work)	(-)\$ 0
Payment #2 Amount Due	\$ 8,645.52

I hereby recommend the Mayor and Council approve Payment #2 in the amount of \$8,645.52 to Denville Striping.

File: NPT405 Central Avenue (Section 7) Roadway Improvements
\\MTCAD01\Projects\NPT\NPT-405\Letters\2014-08-29 Mayor And Council - Denville Striping - Payment #2.Doc

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49506

360 ELKWOOD AVE

Engr-1598

DENVIL

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

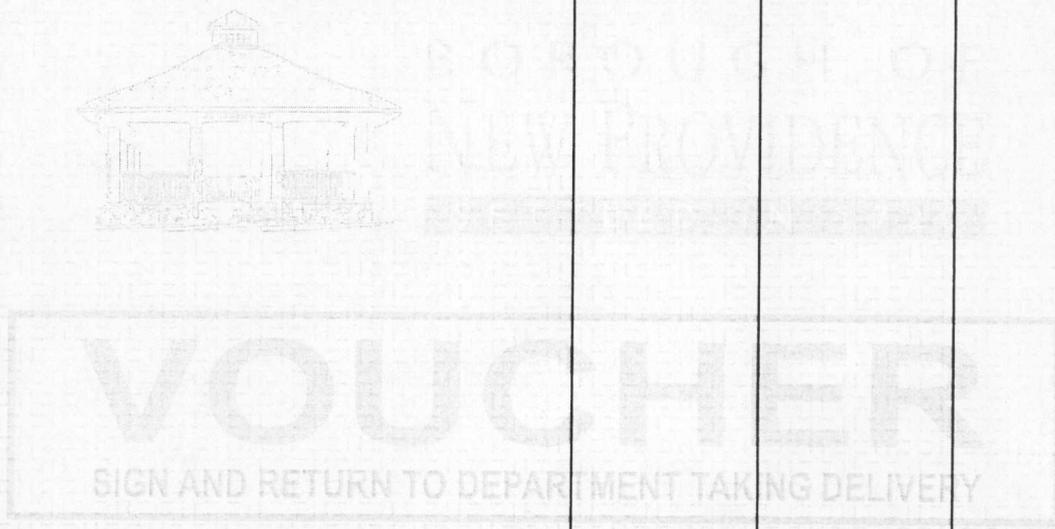
DATE	9/3/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
DENVILLE LINE PAINTING, INC. 2 GREENPOND ROAD ROCKAWAY, N.J. 07866 Attn: JOHN J. OLENOWSKI	ENGINEERING DEPT MUNICIPAL CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0103340

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Payment #2 for Central Avenue (Section 7) Roadway Improvements, Denville Line Striping Res 20-13--G37005-2-	1	8,645.52	8,645.52
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	8,645.52



Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Kathy Herrigel

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)