

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2014-314

Council Meeting Date: 009-08-2014

Date Adopted: 09-08-2014

TITLE: RESOLUTION APPROVING PAYMENT #2 FOR DENVILLE LINE PAINTING INC., IN THE AMOUNT OF \$4,193.31 FOR THE PROJECT COMMONLY KNOWN AS OAKWOOD DRIVE (SECTION 2) 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 \$4,193.31 for the project commonly known Oakwood Drive (Section 2) Roadway Improvements.

APPROVED, this 8<sup>th</sup> 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 8<sup>th</sup> 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**

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**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**  
**Oakwood Drive (Section 2) Roadway Improvements**

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With reference to the above-captioned project, I hereby transmit Payment #2, in the amount of \$4,193.31, 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-15236, dated August 27, 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	\$ 4,193.31
Amount Billed Previously	(-)\$ 0
Retainage (2% of Completed Work)	(-)\$ 0
<b>Payment #2 Amount Due</b>	<b>\$ 4,193.31</b>

I hereby recommend the Mayor and Council approve Payment #2 in the amount of \$4,193.31 to Denville Striping.

File: NPT400 Oakwood Drive (Section 2) Roadway Improvements  
\\MTCAD01\Projects\NPT\NPT-400\Letters\2014-08-29 Mayor And Council - Denville Striping - Payment #2.Doc



# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49507

360 ELKWOOD AVE

Engr-1600

DENVIL

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

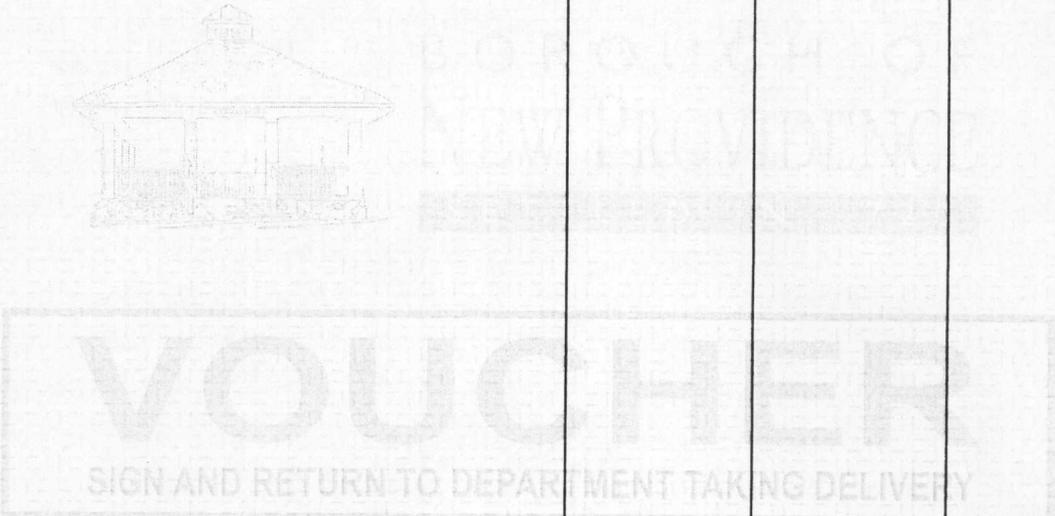
DATE	9/3/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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 Oakwood Drive (Section 2) Roadway Improvements, Denville Line Painting Res# 20-12--G37004-2-	1	4,193.31	4,193.31
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>4,193.31</b>



*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)**