

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-369

Council Meeting Date: 10-27-2014

Date Adopted: 10-27-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #49586 TREE KING, INC., IN AN AMOUNT NOT TO EXCEED \$2,970.00, MORRIS COUNTY CO OP CONTRACT NO. 18

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

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 - 49586
- Public Building & Grounds - 10-14-001-321-2-09640
- Amount - \$2,970.00

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 27th day of October, 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 27th day of October, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49586

360 ELKWOOD AVE

Pub Works-6252

TREEKI

NEW PROVIDENCE, NJ 07974-1838

DATE	9/17/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

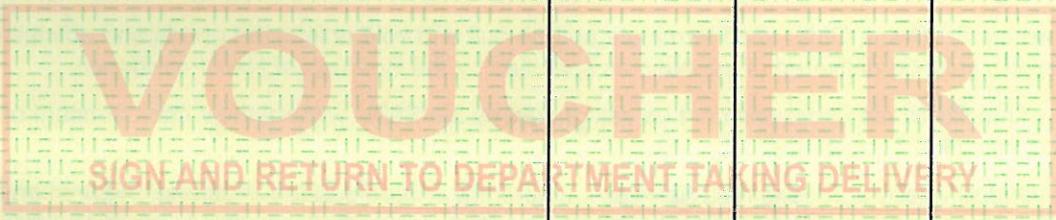
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
TREE KING, INC. 12 Lenel Road Landing, NJ 07850	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0485851

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Tree removal large oak near parking lot at Boro Hall estimated mcc-op 18 10-14-001-321-2-09640 <i>np</i>	1	1,500.00 <i>2970.00</i>	1,500.00 <i>2970.00</i>
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	1,500.00



<p><i>Wendi B. Barry</i> PURCHASING AGENT</p>		<p>CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i> FINANCE DEPARTMENT</p>	
<p>DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.</p>			
<p><i>[Signature]</i> AUTHORIZED SIGNATURE</p>		<p><i>10/22/14</i> DATE</p>	
<p>APPROVAL FOR PAYMENT</p>			
<p>COUNCIL MEMBER</p>	<p>DATE</p>	<p>ADMINISTRATOR</p>	<p>DATE</p>

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.

X *[Signature]*
VENDOR SIGN HERE

President
TITLE

10/16/2014
DATE

222-537676-000
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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