

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-385

Council Meeting Date: 11-17-2014

Date Adopted: 11-17-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER 49925 ALL COUNTY SEWER AND DRAIN SERVICE, INC., IN AN AMOUNT NOT TO EXCEED \$3,000.00, FOR EMERGENCY REPAIRS

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

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 - 49925
- Capital - 15—255-930-3-40027
- Amount - \$3,000.00

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 17th day of November, 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 17th day of November, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49925

360 ELKWOOD AVE

WWTP-952

ALLCOU

NEW PROVIDENCE, NJ 07974-1838

DATE	10/28/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
ALL COUNTY SEWER & DRAIN SERVICE, INC. 10 BONNELL ST. CHATHAM, NJ 07928	WWTP 10 PARK PLACE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0670871

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency sewer line repair rear of 117 Fairview Ave 15--255-930-3-40027	1	3,000.00	3,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,000.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p><i>Wendi B. Barry</i></p> <p>_____ PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Kathy Herrigel</i></p> <p>_____ FINANCE DEPARTMENT</p>
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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	
<div style="color: red; font-size: 2em;">↓</div> <div style="color: red; font-size: 2em;">X</div>	<p>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.</p> <p>_____ VENDOR SIGN HERE</p> <p>_____ TITLE</p> <p>_____ DATE</p> <p>_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.</p>

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