

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-388

Council Meeting Date: 11-17-2014

Date Adopted: 11-17-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 50035 FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED \$91,200.00, MORRIS COUNTY CO-OP #15D-6C

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 # | - | 50035 |
| Capital | - | 15—271-959-3-40012 |
| Amount Not to Exceed | - | \$ 91,200.00 |

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

50035

360 ELKWOOD AVE

Pub Works-6358

TSLTDT

NEW PROVIDENCE, NJ 07974-1838

| | |
|---------------------------|------------|
| DATE | 11/14/2014 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| VENDOR | SHIP TO |
|--|---|
| TONY SANCHEZ LTD aka TS LTD TRUCK BODY 1685 ROUTE 46 LEDGEWOOD, NJ 07852 | PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON |

SPECIAL INSTRUCTIONS

BRC: 0105472

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|--|----------|--------------|------------------|
| 1 | Dump body, Switch and go hook loader, spreader and liquid spray saddle tank. To go on chassis of new 17 Morris county co-op # 15D-6C 15--271-959-3-40012 | 1 | 91,200.00 | 91,200.00 |
| NO ORDER VALID UNLESS SIGNED BELOW | | | TOTAL | 91,200.00 |



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

| | |
|---|--|
| <p>Wendi B. Barry PURCHASING AGENT</p> | <p>CERTIFICATION OF AVAILABLE FUNDS</p> <p>Kathy Herrigel FINANCE DEPARTMENT</p> |
|---|--|

| 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 | |
|---|--|
| <p style="color: red; font-size: 2em; font-weight: bold;">X</p> | <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> |
| _____ VENDOR SIGN HERE | _____ DATE |
| _____ TITLE | _____ DATE |
| _____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO. | |

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