

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-389

Council Meeting Date: 11-17-2014

Date Adopted: 11-17-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER # 50034 CLIFFSIDE BODY CORPORATION, IN THE AMOUNT OF \$9,409.00, STATE CONTRACT A74178

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 # - 50034
- Capital Account - 15—265-677-3-40040
- Amount - \$9,409.00

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

50034

360 ELKWOOD AVE

Pub Works-6356

CLIFFS

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

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

VENDOR	SHIP TO
CLIFFSIDE BODY CORPORATION 130 BROAD AVE P.O. BOX 206 FAIRVIEW, NJ 07022	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0099779

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	5000 gallon brine/calcium storage tank 15--265-677-3-40040	1	6,109.00	6,109.00
2	Liquid transfer pump. to transfer from truck to tank 15--265-677-3-40040	1	3,300.00	3,300.00
3	State contract A74178 15--265-677-3-40040			
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	9,409.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel FINANCE DEPARTMENT
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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>	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)