

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-074

Council Meeting Date: 01-28-2015

Date Adopted: 01-28-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #50434 FOR
FIREFIGHTER ONE IN AN AMOUNT OF \$2,718.00 FOR FIRE
DEPARTMENT EQUIPMENT, STATE CONTRACT NO. A80946

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

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 #	-	50434
Fire Department	-	10-15-001-201-2-08320
Amount Not to Exceed	-	\$ 2,718.00

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 28th day of January, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 28th day of January, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50434

360 ELKWOOD AVE

Fire-1579

FIREFO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	1/23/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
FIREFIGHTER ONE PROFESSIONAL SAFETY SERVICES 34 WILSON DR. SPARTA, NJ 07871	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 1150194

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Firefighter Turnout Coat for David Swinze 10-15-001-201-2-08320	1	1,299.00	1,299.00
2	Firefighter Turnout Pants for David Swingle 10-15-001-201-2-08320	1	939.00	939.00
3	Alpha X Structural Gloves Small 10-15-001-201-2-08320	2	65.00	130.00
4	Alpha X Structural Gloves Medium 10-15-001-201-2-08320	1	65.00	65.00
5	Fire Dex FDXR 100 Structural Boots Size 10 10-15-001-201-2-08320	1	142.50	142.50
6	Fire Dex FDXR 100 Structural Boots Size 10-15-001-201-2-08320	1	142.50	142.50
7	All are State Contract #A80946 10-15-001-201-2-08320	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,718.00

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT <i>Wendi B. Barry</i>		CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i>	
DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.		FINANCE DEPARTMENT	
AUTHORIZED SIGNATURE	DATE	VENDOR SIGN HERE	
APPROVAL FOR PAYMENT		TITLE	DATE
COUNCIL MEMBER	DATE	VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	
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.

X
