

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-075

Council Meeting Date: 01-28-2015

Date Adopted: 01-28-2015

TITLE: RESOLUTION AMENDING RESOLUTION 2014-418 "RESOLUTION APPROVING PURCHASE ORDER #50111 FOR ATLANTIC SALT, INC., IN THE AMOUNT NOT TO EXCEED \$4,569.75, SOMERSET COUNTY CO-OP – 2-SOCCP", ADOPTED DECEMBER 15, 2014

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

WHEREAS, Resolution 2014-418 approved purchase order 50111 FOR ATLANTIC SALT, INC for rock salt in an amount not to exceed \$4,569.75; and

WHEREAS, the actual cost of the rock salt totaled \$4,655.66.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of New Providence, in the County of Union and State of New Jersey that they do hereby amend Resolution 2014-418 to approve the actual cost of the rock salt totaling \$4,655.66.

BE IT FURTHER RESOLVED Purchase Order #50111 in the amount of \$4,655.66 is approved and made a part of this document. Funds for said purchase orders will be certified as available from the General Trust Account.

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

50111

360 ELKWOOD AVE

Pub Works-6370

ATLANS

NEW PROVIDENCE, NJ 07974-1838

DATE	12/2/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

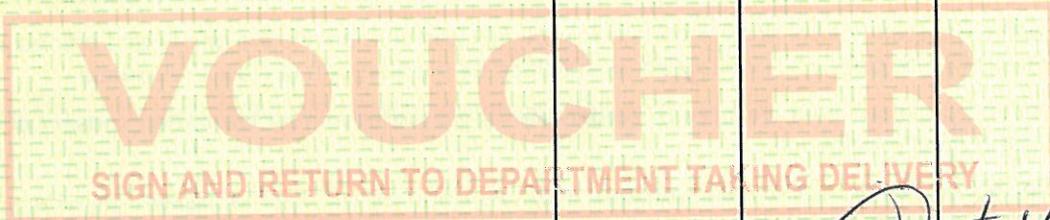
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
ATLANTIC SALT, INC. 134 MIDDLE ST., SUITE 210 LOWELL, MA 01852	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0100899

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ROCK SALT FOR DEICING OF ROADWAYS SOMERSET COUNTY CO-OP --2-SO CCP APPX TONS 30--002-80014-- Res 2014-418	75 76.41	60.93	4,569.75
				4655.66
				\$ 4655.66
NO ORDER VALID UNLESS SIGNED BELOW				TOTAL 4,569.75



Wendi B. Barry PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel FINANCE DEPARTMENT	
DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.			
<i>[Signature]</i> AUTHORIZED SIGNATURE		1/5/15 DATE	
APPROVAL FOR PAYMENT			
COUNCIL MEMBER		ADMINISTRATOR	

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]*
 DONNA CASULLO
 VENDOR SIGN HERE

Accts Rec 12/22/14
 TITLE DATE

13-29146 99
 VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.