

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2015-077

Council Meeting Date: 02-09-2015

Date Adopted: 02-09-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #50450 FOR COURIER PRINTING CORP., IN AN AMOUNT NOT TO EXCEED \$3,960.00 FOR NEWSLETTER PRINTING

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 - 50450
- Municipal Clerk - 10-14-001-174-2-02810  
Collection of Taxes 10-14-001-174-2-02810
- Amount - \$3,960.00

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 9<sup>th</sup> day of February, 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 9<sup>th</sup> day of February, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50450

360 ELKWOOD AVE

Clerk-4344

COURIP

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	1/29/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
COURIER PRINTING CORP 24 LAUREL BANK AVE.  DEPOSIT, NY 13754	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE  NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

**SPECIAL INSTRUCTIONS**

BRC: 0312508

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	JOB NO. 7218, PRINTING OF 2015 GARBAGE/RECYLING CALENDAR 10-14-001-103-2-06010	1	3,010.48	3,010.48
2	10-14-001-174-2-02810	1	949.52	949.52
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,960.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p><i>Wendi B. Barry</i></p> <p>_____ PURCHASING AGENT</p>	<p style="text-align: center;">CERTIFICATION OF AVAILABLE FUNDS</p> <p style="text-align: center;"><i>Kathy Herrigel</i></p> <p style="text-align: center;">_____ 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;">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)**