

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-130

Council Meeting Date: 03-23-2015

Date Adopted: 03-23-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER 50768 FOR THE KEY
TECH IN AN AMOUNT NOT TO EXCEED \$2,600.00

Councilperson Madden 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 Orders - 50768
- Capital - 15—271-908-4-42001
- Amount Not to Exceed - \$2,600.00

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 23rd day of March, 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 23rd day of March, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50768

360 ELKWOOD AVE

Clerk-4403

KEYTEC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

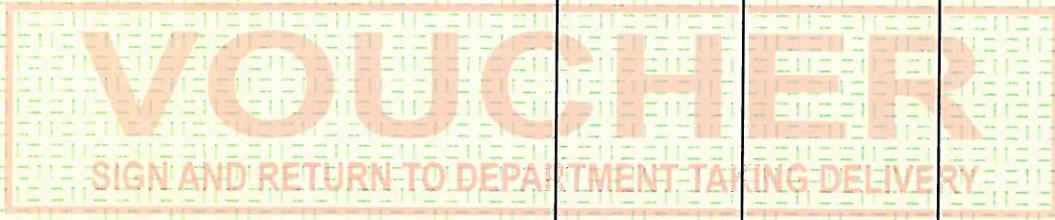
DATE	3/18/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
KEY TECH 210 MAPLE PLACE P. O. BOX 48 KEYPORT, NJ 07735	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 0105891

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	JOB NO. 14-119 ASPHALT CORE DRILLING AND TESTING PROPOSAL CENTRAL AVE (SEC 7) ROADWAY IMPROVEMENT 15--271-908-4-42001	1	1,300.00	1,300.00
2	JOB NO. 14-220 ASPHALT CORE DRILLING AND TESTING PROPOSAL OAKWOOD DR (SEC 2) ROADWAY IMPROVEMENT 15--271-908-4-42001	1	1,300.00	1,300.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,600.00



Wendi B. Barry
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Kathy Herrigel
FINANCE DEPARTMENT

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

VENDOR SIGN HERE

TITLE _____ DATE _____

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO. _____

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 _____

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