

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2015-160

Council Meeting Date: 04-13-2015

Date Adopted: 04-13-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #50814 FOR GRIFFIN  
AUTOMOTIVE INFOR SERV., IN AN AMOUNT NOT TO EXCEED  
\$2695.00

Councilperson Galluccio 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 Number - 50814
- Fleet Maintenance - 10-15-001-311-2-05010
- Amount - \$2,695.00

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 13<sup>th</sup> day of April, 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 13<sup>th</sup> day of April, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50814

360 ELKWOOD AVE

Pub Works-6558

GRIFFI

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

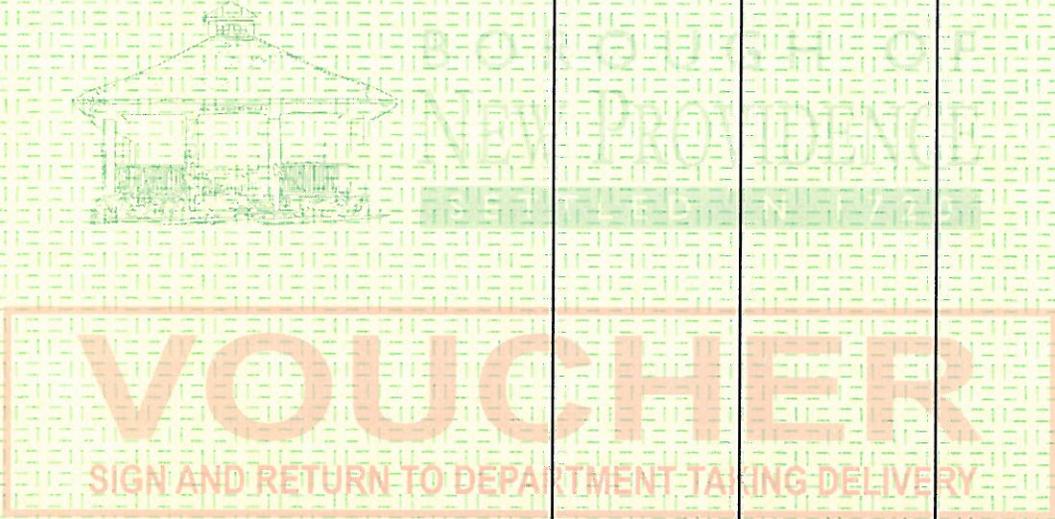
DATE	3/23/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
GRIFFIN AUTOMOTIVE INFOR SERV.  21 PROVIDENCE COURT NEWTON, PA 18940	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0540446**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Motor alldata for medium and heavy duty trucks. Yearly update to our vehicle repair alldata program 10-15-001-311-2-05010	1	2,695.00	2,695.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>2,695.00</b>



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

<b>VENDOR CERTIFICATION AND DECLARATION</b> 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)**