

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-191

Council Meeting Date: 04-27-2015

Date Adopted: 04-27-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #51018 FOR CONSOLIDATED STEEL & ALUMINUM FENCE CO., IN AN AMOUNT NOT TO EXCEED \$3,375.00, FOR FENCING

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 - 51018
- Public Buildings & Grounds - 10-15-001-321-2-09015
- Amount - \$3,375.00

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 27th 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 27th day of April, 2015.

Wendi B. Barry, Borough Clerk

Borough Of New Providence
County Of Union
State Of New Jersey

Allen Morgan, Mayor

Funds are hereby certified as available.

\$ _____

Account # _____

Finance Dept.

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51018

360 ELKWOOD AVE

Pub Works-6605

CONSOL

NEW PROVIDENCE, NJ 07974-1838

DATE	4/22/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
CONSOLIDATED STEEL & ALUMINUM FENCE CO IN 316 NORTH 12TH STREET PO BOX 643 KENILWORTH, NJ 07033	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replacement fence along brook at 99 Crest rd 10-15-001-321-2-09015	1	3,375.00	3,375.00
2	State contract A88680 10-15-001-321-2-09015			
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,375.00



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.

DEPARTMENT HEAD CERTIFICATION
I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE DATE

X

VENDOR SIGN HERE

TITLE DATE

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

APPROVAL FOR PAYMENT

COUNCIL MEMBER DATE ADMINISTRATOR DATE

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