

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2015-226

Council Meeting Date: 06-08-2015

Date Adopted:06-08-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #51222 FOR FOLEY MACHINERY, IN AN AMOUNT NOT TO EXCEED \$126,442.13, NATIONAL IPA CATERPILLAR CONTRACT NUMBER 120377

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 - 51222
- Capital - 15—271-959-3-40012
- Amount - \$126,442.13

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 8<sup>th</sup> day of June, 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 8<sup>th</sup> day of June, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51222

360 ELKWOOD AVE

Pub Works-6659

FOLEYM

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

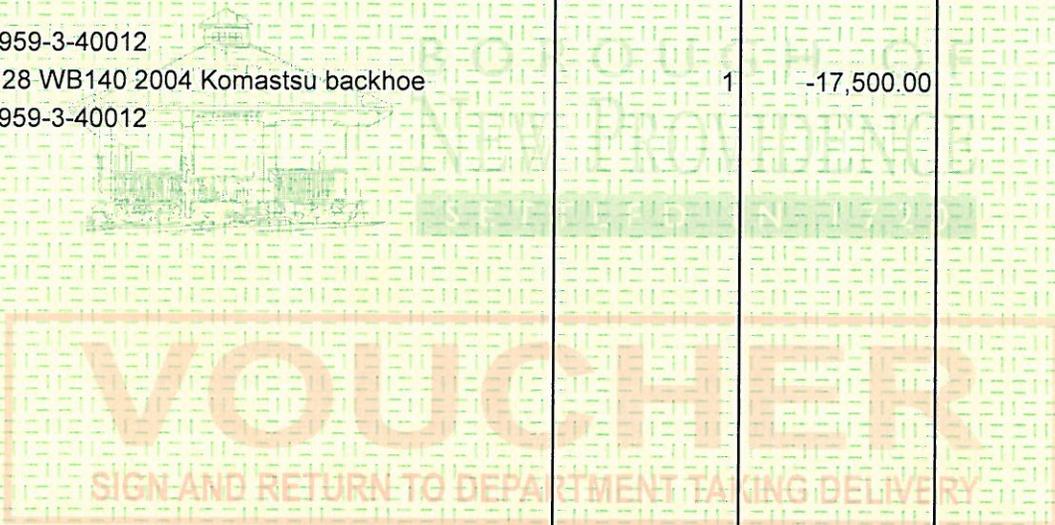
DATE	5/21/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
<b>FOLEY MACHINERY</b> 855 CENTENNIAL AVE.  PISCATAWAY, N.J. 08855	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0062140**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Caterpillar 2015 Model 420F21T Backhoe loader 15--271-959-3-40012	1	143,942.13	143,942.13
2	National IPA New Providence Number 1153286 Caterpillar Contract number 120377 15--271-959-3-40012			
3	Trade in 28 WB140 2004 Komatsu backhoe 15--271-959-3-40012	1	-17,500.00	(17,500.00)
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>126,442.13</b>



PURCHASING AGENT <i>Wendi B. Barry</i>	CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT <i>Kathy Herrigel</i>
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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	ADMINISTRATOR
DATE	DATE

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.	
(Red arrow pointing to the text above)	
X	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)**