

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-228

Council Meeting Date: 06-08-2015

Date Adopted: 06-08-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51247 FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED \$182,050.00, MORRIS COUNTY CO-OP #15D-6C

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 #	-	51247
Capital	-	15—273-959-3-C3000
Amount Not to Exceed	-	\$ 182,050.00

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 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

51247

360 ELKWOOD AVE

Pub Works-6663

TSLTDT

NEW PROVIDENCE, NJ 07974-1838

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

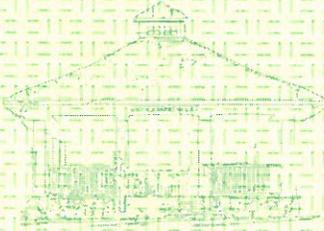
**SIGN & RETURN TO ADDRESS ABOVE**

DATE	5/27/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TONY SANCHEZ LTD aka TS LTD TRUCK BODY 1685 ROUTE 46 LEDGEWOOD, NJ 07852	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0105472**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Dump body, Switch and go hook loader, spreader and liquid spray saddle tank. To go on chassis of new 19 & 26 Morris county co-op # 15D-6C 15--273-959-3-C3000  	2	91,025.00	182,050.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>182,050.00</b>

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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

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	
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)**