

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-229

Council Meeting Date: 06-08-2015

Date Adopted: 06-08-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51315 FOR ROUTE 23 AUTOMALL LLC, IN THE AMOUNT NOT TO EXCEED \$30,923.00.00, MORRIS COUNTY CO-OP #15C

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 #	-	51315
Capital	-	15—273-959-3-C3000
Amount Not to Exceed	-	\$ 30,923.00

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

51315

360 ELKWOOD AVE

Pub Works-6687

ROUTE 2

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	6/3/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ROUTE 23 AUTOMALL LLC 1301 ROUTE 23  BUTLER, NJ 07405	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

*New*

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Chassis for truck Morris co-op Contract 15-c 15--273-959-3-C3000	1	30,923.00	30,923.00
				
NO ORDER VALID UNLESS SIGNED BELOW			<b>TOTAL</b> →	<b>30,923.00</b>

CERTIFICATION OF AVAILABLE FUNDS

*Wendi B. Barry*

*Kathy Herrigel*

PURCHASING AGENT

FINANCE DEPARTMENT

**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.

**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)**