

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-238

Council Meeting Date: 06-22-2015

Date Adopted: 06-22-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51368
FOR TOMKIN COMPANY, IN THE AMOUNT NOT TO EXCEED
\$6,000.00, FOR ART ROOM WALL

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 #	-	51368
Capital	-	15—265-919-3-40027
Amount Not to Exceed	-	\$ 6,000.00

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 22nd 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 22nd day of June, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51368

360 ELKWOOD AVE

Rec-1822

TOMKIN

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	6/17/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
MPS INC T/A TOMKIN COMPANY 1958 WESTFIELD AVE SCOTCH PLAINS, NJ 07076	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0097776

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Quote 7615: Furnish & install 1 Panelfold Sonicwal 88 STC 42 with upgrade to finish material . SKW-22 Gobi Desert. Recreation Art Room. 15--265-919-3-40027	1	5,148.00	5,148.00
2	SHIPPING 15--265-919-3-40027	1	300.00	300.00
			TOTAL	5,448.00

NO ORDER VALID UNLESS SIGNED BELOW



PURCHASING AGENT <i>Wendi B. Barry</i>		CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i>	
DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.		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.	
AUTHORIZED SIGNATURE	DATE	VENDOR SIGN HERE	
APPROVAL FOR PAYMENT		TITLE	DATE
COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE
		VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

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)