

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-316

Council Meeting Date: 08-24-2015

Date Adopted: 08-24-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #51798 FOR ASPHALT PAVING SYSTEMS INC., IN AN AMOUNT NOT TO EXCEED \$95,000 FOR MICRO PAVING UNDER SUMMIT CO-OP # 192SCCPS.

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Kapner.

WHEREAS, the Borough will micro seal the following roads:

Elkwood Avenue (Madison Ave to end), Maple Street, Shelley Dr., Ethan Dr., Laurel Dr., Lancaster Ct. and Eggers Ct.

WHEREAS, Funding for the project is available in the following account(s):

15—273-908-3-C0001

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey, that purchase order #51798 in an amount not to exceed \$195,000.00 is hereby approved..

APPROVED, this 24TH day of August, 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 24th day of August, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51798

360 ELKWOOD AVE

Pub Works-6816

ASPHAL

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	8/18/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ASPHALT PAVING SYSTEMS, INC. 500 N. EGG HARBOR ROAD P.O. BOX 530 HAMMINGTON, NJ 08037	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0777552

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Micro paving of the following streets under summit coop 192SCCPS estimated 15--273-908-3-C0001	1	95,000.00	95,000.00
2	Elkwood Madison ave to end, Maple st, Shelley Dr, Ethan Dr, Laurel Dr, Lancaster ct and eggars Ct 15--273-908-3-C0001			
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	95,000.00

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Kathy Herrigel

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)