

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-320

Council Meeting Date: 08-24-2015

Date Adopted: 08-24-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER # 51817 FOR TRI-STATE ELECTRIC FOR ENERGY EFFICIENT LIGHTING UPGRADES AT THE DECROSO COMMUNITY CENTER.

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

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 51817
Public Building & Grounds 15-265-919-3-40027
- Amount Not to Exceed \$5965.01

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 Capital Appropriations.

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

51817

360 ELKWOOD AVE

Finance-431

TRISTL

NEW PROVIDENCE, NJ 07974-1838

DATE	8/20/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
TRI-STATE LIGHT & ENERGY 2233 MANOR AVE UPPER DARBY, PA 19082	FINANCE DEPT MUNICIPAL CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: KATHY HERRIGEL

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	INV 00011913, NJ OFFICE OF CLEAN ENERGY DIRECT INSTALL PROGRAM COST TO CUSTOMER-LIGHTING 15--265-919-3-40027	1	5,866.54	5,866.54
2	INV 00011913, NJ OFFICE OF CLEAN ENERGY DIRECT INSTALL PROGRAM COST TO CUSTOMER-HVAC 15--265-919-3-40027	1	98.47	98.47
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	5,965.01

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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.	
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)