

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-336

Council Meeting Date: 09-15-2015

Date Adopted: 09-15-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51945
FOR SIGN MAX L.L.C., IN THE AMOUNT NOT TO EXCEED
\$10,920.00, FOR WELCOME SIGNS

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

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 #	-	51945
Capital	-	15—265-908-3-40038
Amount Not to Exceed	-	\$ 10,920.00

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 15th day of September, 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 15th day of September, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51945

360 ELKWOOD AVE

ADMIN-11

SIGNMA

NEW PROVIDENCE, NJ 07974-1838

DATE	9/10/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
SIGN MAX, L.L.C. 2288 SUNRISE COURT SCOTCH PLAINS, NJ 07076	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

BRC: 0985079

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Welcome to New Providence Signs 15--265-908-3-40038	8	1,365.00	10,920.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	10,920.00

Wendi B. Barry
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Kathy Herrigel
FINANCE DEPARTMENT

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

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

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

SIGN MAX LLC

Estimate

2288 SUNRISE CT
 SCOTCH PLAINS, NJ 07076
 (908) 889-0029

DATE	ESTIMATE NO.
9/10/2015	176

NAME / ADDRESS
BOROUGH OF NEW PROVIDENCE ELKWOOD AVE NEW PROVIDENCE, NJ 07974

TERMS	DUE DATE	PROJECT
Net 30	10/10/2015	

ITEM	DESCRIPTION	COST	QTY	TOTAL
carved/sandblas...	(8) 58"x42" 1" thick carved PVC sign(s) ---priced for gold painted copy * estimate is contingent on all (8) signs being ordered at once.	10,920.00		10,920.00
			TOTAL	\$10,920.00

Phone #	Fax #
908-889-0029	908-889-0029

SIGNATURE _____