

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-337

Council Meeting Date: 09-15-2015

Date Adopted: 09-15-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 51881
FOR SPORTSFIELD SPECIALTIES, INC., IN THE AMOUNT NOT
TO EXCEED \$2,744.00

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 #	-	51881
Capital	-	15—271-915-3-40027
Amount Not to Exceed	-	\$ 2,774.00

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

51881

360 ELKWOOD AVE

ADMIN-9

SPORTF

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

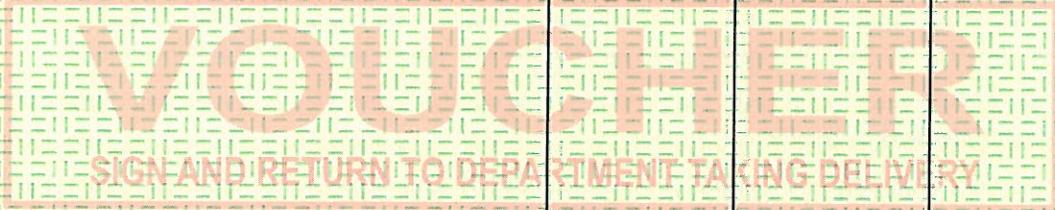
DATE	9/8/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
SPORTSFIELD SPECIALTIES, INC. 41155 STATE HIGHWAY 10 PO BOX 231 DELHI, NY 13753	MUNICIPAL CENTER 360 ELKWOOD AVENUE NEW PROVIDENCE, N.J. 07974

SPECIAL INSTRUCTIONS

BRC: 1328131

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Backstop Fencing Pads for Lincoln Field 20-15--G802-2-	1	1,387.00	1,387.00
2	Backstop Fencing Pads for Lincoln Field 15--271-915-3-40027	1	1,387.00	1,387.00



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **2,774.00**

<i>Wendi B. Barry</i> PURCHASING AGENT	<i>Kathy Herrigel</i> FINANCE DEPARTMENT
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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	_____ DATE	_____ ADMINISTRATOR	_____ DATE

VENDOR CERTIFICATION AND DECLARATION	
<p>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.</p>	
	_____ 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)