

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-358

Council Meeting Date: 09-28-2015

Date Adopted: 09-28-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #52030 FOR STORR,
TRACTOR, CO., IN THE AMOUNT NOT TO EXCEED \$4,124.07

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 Number - 52030
- Fleet Maintenance - 10-15-001-311-2-05010
- Amount - \$4,124.07

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 28th 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 28th day of September, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52030

360 ELKWOOD AVE

Pub Works-6875

STORRT

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	9/24/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
STORR TRACTOR CO 3191 ROUTE 22 SOMERVILLE, NJ 08876	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0099976

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Cowl 10-15-001-311-2-05010	1	2,202.52	2,202.52
2	Socket 10-15-001-311-2-05010	4	1.79	7.16
3	Bearing Asm 10-15-001-311-2-05010	1	142.53	142.53
4	Disc shield 10-15-001-311-2-05010	2	84.77	169.54
5	Adapter 10-15-001-311-2-05010	2	31.69	63.38
6	Nut 10-15-001-311-2-05010	2	5.25	10.50
7	Adapter 10-15-001-311-2-05010	2	21.65	43.30
8	Grease nipple 10-15-001-311-2-05010	2	3.28	6.56
9	Stud 10-15-001-311-2-05010	2	9.20	18.40
10	Nut 10-15-001-311-2-05010	2	0.53	1.06

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL →

XXXXXXXXXXXXXXXX

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

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)

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52030

360 ELKWOOD AVE

Pub Works-6875

STORRT

NEW PROVIDENCE, NJ 07974-1838

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SPECIAL INSTRUCTIONS

BRC: 0099976

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
11	Flail-Forged 10-15-001-311-2-05010	32	16.03	512.96
12	Bolt pack 10-15-001-311-2-05010	4	52.86	211.44
13	Washer 10-15-001-311-2-05010	64	0.88	56.32
14	Spacer 1o/dx16mm 10-15-001-311-2-05010	32	6.53	208.96
15	Shackle 10-15-001-311-2-05010	32	8.42	269.44
16	Shipping estimated 10-15-001-311-2-05010	1	200.00	200.00
17	Parts for 39 bomford dealer items only sole supplier 10-15-001-311-2-05010			
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	→	4,124.07



Wendi B. Barry PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel 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	
	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.
	_____ 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)