

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-385

Council Meeting Date: 10-26-2015

Date Adopted: 10-26-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52185  
FOR AAA EMERGENCY SUPPLY, IN THE AMOUNT NOT TO  
EXCEED \$5,350.00

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 #	-	52185
Fire Department	-	10-15-001-201-2-05035
Amount Not to Exceed	-	\$ 5,350.00

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 26<sup>th</sup> day of October, 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 26th day of October, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52185

360 ELKWOOD AVE

Fire-1688

AAAEME

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

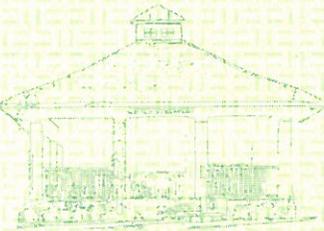
**SIGN & RETURN TO ADDRESS ABOVE**

DATE	10/13/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
AAA EMERGENCY SUPPLY 635 NORTH BROADWAY  WHITE PLAINS, NY 10603	FIRE DEPARTMENT 175 FLORAL AVE.  NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

**SPECIAL INSTRUCTIONS**

BRC: 1084658

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Key RC50-400-100 5 inch LDH hose with Storz Couplings Stenciled NPPD 10-15-001-201-2-05035	10	535.00	5,350.00
 <p>BOROUGH OF NEW PROVIDENCE SETTLED IN 1723</p>			<div style="border: 2px solid red; padding: 10px; text-align: center;"> <h2 style="color: red; margin: 0;">VOUCHER</h2> <p style="color: red; font-weight: bold; margin: 0;">SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY</p> </div>	
<p><b>NO ORDER VALID UNLESS SIGNED BELOW</b></p>				
			<b>TOTAL</b>	<b>5,350.00</b>

<p><i>Wendi B. Barry</i></p> <p>_____ PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Kathy Herrigel</i></p> <p>_____ FINANCE DEPARTMENT</p>
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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	
<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)**