

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-388

Council Meeting Date: 10-26-2015

Date Adopted: 10-26-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #52256 FOR FAIL SAFE TESTING, INC. IN AN AMOUNT NOT TO EXCEED \$2,827.85, FOR TESTING SERVICES

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 Number - 52256
- Fire Department - 10-15-001-201-2-09010
- Amount - \$2,827.85

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 26th 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

52256

360 ELKWOOD AVE

Fire-1690

FAILSA

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

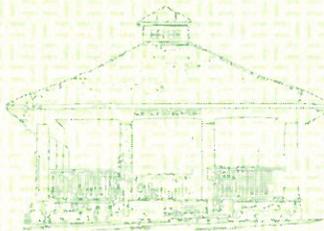
SIGN & RETURN TO ADDRESS ABOVE

DATE	10/21/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
FAIL SAFE TESTING, INC. P.O. BOX 272 MONMOUTH BEACH, NJ 07750	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 1247283

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Annual Fire Hose Testing 10-15-001-201-2-09010	12295	0.23	2,827.85
 <p style="text-align: center; opacity: 0.5;">BOROUGH OF NEW PROVIDENCE SETTLED IN 1720</p>			<div style="border: 2px solid orange; padding: 10px; font-size: 2em; font-weight: bold; color: orange;">VOUCHER</div> <p style="color: orange; font-weight: bold;">SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY</p>	
<p style="text-align: center; font-weight: bold;">NO ORDER VALID UNLESS SIGNED BELOW</p>				
			TOTAL	2,827.85

<p><i>Wendi B. Barry</i></p> <p><small>PURCHASING AGENT</small></p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Kathy Herrigel</i></p> <p><small>FINANCE DEPARTMENT</small></p>
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DEPARTMENT HEAD CERTIFICATION	
I certify that the materials and supplies have been received or the services rendered.	
_____ <small>AUTHORIZED SIGNATURE</small>	_____ <small>DATE</small>

APPROVAL FOR PAYMENT	
_____ <small>COUNCIL MEMBER</small>	_____ <small>ADMINISTRATOR</small>
_____ <small>DATE</small>	_____ <small>DATE</small>

VENDOR CERTIFICATION AND DECLARATION	
 X	<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>
_____ <small>VENDOR SIGN HERE</small>	_____ <small>DATE</small>
_____ <small>TITLE</small>	_____ <small>DATE</small>
_____ <small>VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.</small>	

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