

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-415

Council Meeting Date: 11-16-2015

Date Adopted: 11-16-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #52335 FOR ALL FENCE CO., LLC, IN AN AMOUNT NOT TO EXCEED \$5,150.00

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 Number - 52335
- Capital U.C. Infrastructure Grant - 15—271-915-3-40027
20-15—G802-2-
- Amount - \$2,575.00
\$2,575.00

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 16th day of November, 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 16th day of November, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52335

360 ELKWOOD AVE

Pub Works-6947

ALLFEN

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	11/3/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ALL FENCE CO., LLC PO BOX 115 44 COMMERCE ST. CHATHAM, NJ 07928	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0766133

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Netting for top of fence at rear of lincoln field 15--271-915-3-40027	1	2,575.00	2,575.00
2	Netting for top of fence at rear of lincoln field 20-15--G802-2-	1	2,575.00	2,575.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	5,150.00



BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1720

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT: <u>Wendi B. Barry</u>		CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT: <u>Kathy Herrigel</u>	
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

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)