

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-423

Council Meeting Date: 12-07-2015

Date Adopted: 12-07-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52457
FOR KAPUSCKINSKI & LUONGO ARCHITECTS IN THE
AMOUNT NOT TO EXCEED \$2,760.00, FOR RENOVATION
PLANS AND DOCUMENTS

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 #	-	52457
Capital	-	15—273-919-4-42001
Amount Not to Exceed	-	\$ 2,760.00

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 7th day of December, 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 7th day of December, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52457

360 ELKWOOD AVE

Engr-1690

KAPUSL

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	12/1/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
KAPUSCINSKI & LUONGO ARCHITECTS 66 FLORAL AVE. NEW PROVIDENCE, N.J. 07974	ENGINEERING DEPT MUNICIPAL CENTER 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0709872

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Provide renovation plans/documents for Borough Toilet Room Renovation 15--273-919-4-42001	1	2,760.00	2,760.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,760.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Kathy Herrigel

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.

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)