

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2015-425

Council Meeting Date: 12-07-2015

Date Adopted: 12-07-20151

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52479  
FOR SUMMIT TRUCK & AUTO BODY INC IN THE AMOUNT NOT  
TO EXCEED \$ 4,995.00

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 #	-	52479
Fire Department	-	10-15-001-201-2-05030
Amount Not to Exceed	-	\$ 4,995.00

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 7<sup>th</sup> 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 7<sup>th</sup> day of December, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50823

360 ELKWOOD AVE

Pub Works-6563

SUMMTR

NEW PROVIDENCE, NJ 07974-1838

DATE	3/25/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
SUMMIT TRUCK & AUTO BODY INC 50 FRANKLIN PL PO BOX 507 SUMMIT, NJ 07901	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0063234**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repairs to truck 23 from accident 2-20-15 while plowing Insurance reimbursement 10-15-001-311-2-05010	1	2,842.48	2,842.48
2	Deductible 10-15-001-311-2-05010	1	1,000.00	1,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,842.48</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
	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	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

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