

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-431

Council Meeting Date: 12-07-2015

Date Adopted: 12-07-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER 51750 FOR HONOR TREE SERVICE, INC. IN AN AMOUNT NOT TO EXCEED \$2,600.00 FOR EMERGENCY TREE REMOVAL

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 - 51750
- Public Buildings and Grounds - 10-15-001-321-2-09640
- Amount - \$2,600.00

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

51750

360 ELKWOOD AVE

Pub Works-6807

HONORT

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

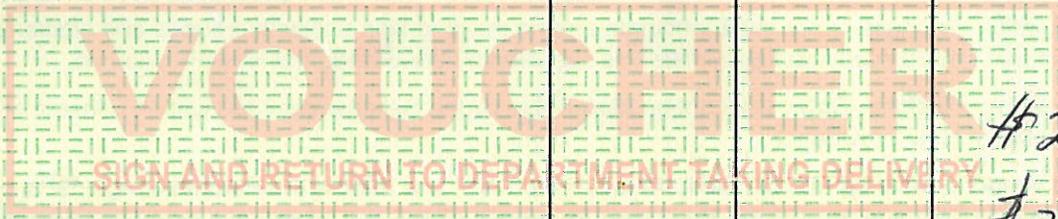
DATE	8/11/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
HONOR TREE SERVICE, INC. 270 KINGS RD MADISON, NJ 07940	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0423104

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Remove dead trees wooded area by hillview field 10-15-001-321-2-09640 + add work Lyons Field 89065 Less: invoice 86627 paid twice	1	2,400.00	2,400.00
			\$3970.00	\$3770.00
			22	<1,170.00>
				\$2,600.00
				\$3970.00



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **2,400.00**

Wendi B. Barry PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel FINANCE DEPARTMENT
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DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.	
<i>[Signature]</i> AUTHORIZED SIGNATURE	11/29/15 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	<i>[Signature]</i> VENDOR SIGN HERE
	<i>[Signature]</i> TITLE
	8/11/15 DATE
	222 037 544 00 VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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