

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-432

Council Meeting Date: 12-07-2015

Date Adopted: 12-07-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52495
FOR DENVILLE LINE PAINTING IN THE AMOUNT NOT TO
EXCEED \$10,000.00, MORRIS COUNTY CO-OP CONTRACT #36

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 #	-	52495
Streets & Roads	-	10-15-001-330-2-02710
Capital	-	20-15—G802-2-
Amount Not to Exceed	-	\$ 5,000.00
		\$ 5,000.00

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

52495

360 ELKWOOD AVE

Pub Works-6985

DENVIL

NEW PROVIDENCE, NJ 07974-1838

DATE	12/2/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
DENVILLE LINE PAINTING, INC. 2 GREENPOND ROAD ROCKAWAY, N.J. 07866 Attn: JOHN J. OLENOWSKI	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0103340

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Lines stripping in down town estimated 20-15--G802-2-	1	5,000.00	5,000.00
2	Lines stripping in down town estimated 10-15-001-330-2-02710	1	5,000.00	5,000.00
3	Morris co-op contract #36 10-15-001-330-2-02710			
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	10,000.00



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
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.
	_____ 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)