

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-081

Council Meeting Date: 02-08-2016

Date Adopted: 02-08-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #52840 FOR W. W. GRAINGER, INC., FOR AIR COMPRESSOR, IN THE AMOUNT OF \$4,619.79, STATE CONTRACT NO. A79875

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 - 52840
- Capital - 15—265-677-3-40040
- Amount - \$4,619.79

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 8th day of February, 2016.

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 8th day of February, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52840

360 ELKWOOD AVE

Pub Works-7074

GRAING

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

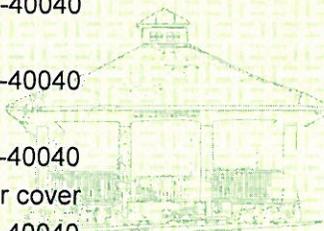
DATE	2/2/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
W. W. GRAINGER, INC GOVERNMENT CALL CENTER 1001 HADLEY ROAD SOUTH PLAINFIELD, NJ 07080	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0092081

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Air compressor for new truck 23 15--265-677-3-40040	1	3,622.08	3,622.08
2	Start up kit 15--265-677-3-40040	1	346.06	346.06
3	Compressor oil 15--265-677-3-40040	1	9.89	9.89
4	Top chest 15--265-677-3-40040	1	256.50	256.50
5	Hose reel 15--265-677-3-40040	1	285.56	285.56
6	Air compressor cover 15--265-677-3-40040	1	99.70	99.70
7	State contract 79875 Quotation 2026171796 15--265-677-3-40040	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	4,619.79



BOROUGH OF NEW PROVIDENCE
SETTLED IN 1720

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.

↓

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)