

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-082

Council Meeting Date: 02-08-2016

Date Adopted: 02-08-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #52850 FOR ALLOCCO BRO PAVING, IN AN AMOUNT NOT TO EXCEED \$3,750.00 FOR EMERGENCY SNOW 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 - 52850
- General Trust - 30—002-80014--
- Amount - \$3,750.00

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 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

52850

360 ELKWOOD AVE

Pub Works-7067

ALLOCC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

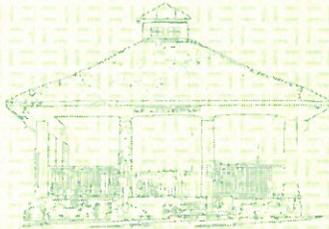
DATE	2/2/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
ALLOCCO BRO PAVING 22 DANIEL TERRACE WHIPPANY, NJ 07981	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

New

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Clean center after Blizzard on 1/23/2016 30--002-80014--	1	3,750.00	3,750.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,750.00



VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<i>Wendi B. Barry</i> PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i> FINANCE DEPARTMENT
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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.

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)