

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-129

Council Meeting Date: 03-21-2016

Date Adopted: 03-21-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDERS FOR LAWNTEC SERVICES, INC., IN AN AMOUNT NOT TO EXCEED \$13,000.00 FOR LAWN APPLICATIONS

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Madden.

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 -
- Grounds Maintenance - 10-16-001-321-2-09025
- Amount - \$13,000.00

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 21st day of March, 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 21st day of March, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53155

360 ELKWOOD AVE

Pub Works-7133

LAWNTE

NEW PROVIDENCE, NJ 07974-1838

DATE	3/15/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
LAWNTEC SERVICES INC 43A INDUSTRIAL ROAD BERKELEY HEIGHTS, NJ 07922	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0714993

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	1st application lawn care boro hall 10-16-001-321-2-09025	1	190.00	190.00
2	1st application lawn care Veterans Park 10-16-001-321-2-09025	1	350.00	350.00
3	1st application lawn care Lincoln Field 10-16-001-321-2-09025	1	575.00	575.00
4	1st application lawn care Library 10-16-001-321-2-09025	1	80.00	80.00
5	1st application lawn care Hillview Field 10-16-001-321-2-09025	1	575.00	575.00
6	1st application lawn care Livingston Ave Field 10-16-001-321-2-09025	1	150.00	150.00
7	1st application lawn care Senior Center 10-16-001-321-2-09025	1	80.00	80.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,000.00

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS	
<u>Wendi B. Barry</u> PURCHASING AGENT	<u>Kathy Herrigel</u> 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	DATE
_____	_____
ADMINISTRATOR	DATE

VENDOR CERTIFICATION AND DECLARATION	
<div style="color: red; font-size: 2em; font-weight: bold;">X</div>	<p>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.</p>

	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)