

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-154

Council Meeting Date: 05-02-2016

Date Adopted: 05-02-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 53380 FOR BOYER FURNITURE SERVICES, IN AN AMOUNT NOT TO EXCEED \$3,337.00 FOR POLICE DEPARTMENT WORK STATIONS

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 - 53380
- Capital - 15—273-919-3-C2003
- Amount - \$3,337.00

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 2nd day of May, 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 2nd day of May, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53380

360 ELKWOOD AVE

Police-2829

BOYERF

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

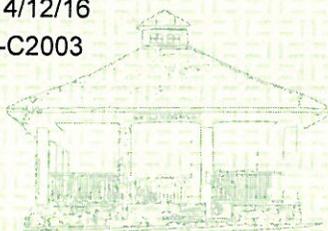
DATE	4/20/2016
PAGE NO.	2
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BOYER FURNITURE SERVICES P.O. BOX 955 NEW PROVIDENCE, NJ 07974	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 0549314

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
7	DL-4224, Corner workstation for computer, 36 x 18, freestanding / Cherry laminate finish. 15--273-919-3-C2003	1	295.00	295.00
8	delivery and installation - Proposal BNP 4716 / revised 4/12/16 15--273-919-3-C2003	1	450.00	450.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,337.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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.	
_____ AUTHORIZED SIGNATURE	_____ DATE

APPROVAL FOR PAYMENT	
_____ COUNCIL MEMBER	_____ ADMINISTRATOR
_____ DATE	_____ DATE

VENDOR CERTIFICATION AND DECLARATION	
↓ X	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	_____ DATE
_____ TITLE	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

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

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53380

360 ELKWOOD AVE

Police-2829

BOYERF

NEW PROVIDENCE, NJ 07974-1838

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SPECIAL INSTRUCTIONS

BRC: 0549314

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Wall-hung storage cabinet 24wide x 14.25 includes lockable door and wall standard rails. 15--273-919-3-C2003	2	167.00	334.00
2	Wall-hung storage cabinet 24wide x 14.25 includes lockable door and wall standard rails. 15--273-919-3-C2003	1	167.00	167.00
3	Wall-hung storage cabinet 30wide x 14.25 includes lockable door and wall standard rails. 15--273-919-3-C2003	1	175.00	175.00
4	30 Lateral 2-drawer file cabinet for records room 15--273-919-3-C2003	1	355.00	355.00
5	60 diameter, X base conference table DCT60DM-A, Cherry laminate 15--273-919-3-C2003	1	425.00	425.00
6	Arm chairs w/o casters Carson Series Black Frame & upholstery 15--273-919-3-C2003	8	142.00	1,136.00
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	XXXXXXXXXXXXXXXX	

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

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

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)