

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-156

Council Meeting Date: 05-02-2016

Date Adopted: 05-02-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDERS FOR BEN SHAFER & ASSOC., INC. IN THE AMOUNT NOT TO EXCEED \$15,956.60, FOR RECYCLING AND GARBAGE CANS, STATE CONTRACT NO. A81415

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 #	-	53387
Grant	-	20-15—G381-7-
Grant	-	20-15—G380-7-
Amount	-	\$ 10,268.00 5,688.60

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

53387

360 ELKWOOD AVE

Pub Works-7194

SHAFFE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	4/20/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BEN SHAFFER & ASSOC INC P O BOX 844 LK. HOPATCONG, NJ 07849-0844	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0083276

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Recycling cans for center of town and parks 20---G381-7-	5	1,896.20	9,481.00
2	Garbage cans for center of town and parks 20---G380-7-	3	1,896.20	5,688.60
3	Freight 20---G381-7-	1	787.00	787.00
4	State contract A-81415 20---G381-7-	1		



BOROUGH OF NEW PROVIDENCE
SETTLED IN 1720

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **15,956.60**

<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><u>Wendi B. Barry</u> PURCHASING AGENT</p> <p><u>Kathy Herrigel</u> FINANCE DEPARTMENT</p>	
<p>DEPARTMENT HEAD CERTIFICATION</p> <p>I certify that the materials and supplies have been received or the services rendered.</p> <p>_____ AUTHORIZED SIGNATURE</p> <p>_____ DATE</p>	
<p>APPROVAL FOR PAYMENT</p> <p>_____ COUNCIL MEMBER</p> <p>_____ DATE</p> <p>_____ ADMINISTRATOR</p> <p>_____ DATE</p>	

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)