

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-157

Council Meeting Date: 05-02-2016

Date Adopted: 05-02-2016

TITLE: RESOLUTION AMENDING RESOLUTION 2015-430 "RESOLUTION APPROVING PURCHASE ORDER NO. 52410 FOR TURTLE & HUGHES, INC., IN THE AMOUNT NOT TO EXCEED \$5,200.00", ADOPTED DECEMBER 7, 2015

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

WHEREAS, Resolution 2015-430 approved purchase order 52410 For Turtle & Hughes, Inc., for downtown light poles in an amount not to exceed \$5,200.00; and

WHEREAS, the actual cost of the light poles totaled \$5,251.38.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of New Providence, in the County of Union and State of New Jersey that they do hereby amend Resolution 2015-430 to approve the actual cost of the replacement light poles totaling \$5,251.38.

BE IT FURTHER RESOLVED Purchase Order #52410 in the amount of \$5,251.38 is approved and made a part of this document. Funds for said purchase order are certified as available from account 10-15-001-321-2-09220 of the Municipal Budget.

APPROVED, this 2<sup>nd</sup> 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 2<sup>nd</sup> day of May, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52410

360 ELKWOOD AVE

Pub Works-6956

TURTLE

NEW PROVIDENCE, NJ 07974-1838

DATE	11/17/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
TURTLE & HUGHES, INC. 1900 LOWER RD  LINDEN, NJ 07036	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

BRC: 0059528

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replacement light and post for downtown near NP fuel & Colonial Appliance 10-15-001-321-2-09220  <i>Les 2015-430</i> <i>+ freight</i>	2	2,600.00	5,200.00
		1	51.38	51.38
<b>VOUCHER</b> SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY				<i>\$5251.38 (np)</i>
NO ORDER VALID UNLESS SIGNED BELOW		<b>TOTAL</b>		<del>5,200.00</del>

*Wendi B. Barry*  
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS  
*Kathy Herrigel*  
FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**  
I certify that the materials and supplies have been received or the services rendered.  
*[Signature]*  
AUTHORIZED SIGNATURE  
*12/11/15*  
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.  
*[Red Arrow]*  
**X** *Larry Lombard*  
VENDOR SIGN HERE  
*cut Rep* 12/11/15  
TITLE DATE  
*135444820*  
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.