

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-184

Council Meeting Date: 05-23-2016

Date Adopted: 05-23-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53544 FOR THE ODB CO., IN AN AMOUNT NOT TO EXCEED \$47,970.50, FOR LEAF VACUUM , NJPA CONTRACT #060612-ODB

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

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 Number - 53544
- Capital - 15—274-959-3-C3001
- Amount - \$47,970.50

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 23rd 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 23rd day of May, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53544

360 ELKWOOD AVE

Pub Works-7198

ODBCOM

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	5/12/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
THE O D B CO 5118 GLEN ALDEN DR RICHMOND, VA 23231-4305	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0130513

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	30 Yard leaf vaccum unit 15--274-959-3-C3001	1	46,950.00	46,950.00
2	Option Air scoop 15--274-959-3-C3001	1	2,400.00	2,400.00
3	Hydraulic jack 15--274-959-3-C3001	1	1,500.00	1,500.00
4	Transportation 15--274-959-3-C3001	1	680.00	680.00
5	NJPA discount 15--274-959-3-C3001	1	-3,559.50	(3,559.50)
6	This purchase order is issued pursuant to NJPA Contract #060612-ODB. Membership number 27889 15--274-959-3-C3001	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	47,970.50



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