

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-225

Council Meeting Date: 06-27-2016

Date Adopted: 06-27-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53786 FOR W. E. TIMMERMAN CO., INC., IN AN AMOUNT NOT TO EXCEED \$44,926.56, FOR PUBLIC WORKS VEHICLE, NJPA CONTRACT STEPP MFG113012-SMC

Councilperson Galluccio 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 - 53786
- Capital - 15—271-959-40012
- Amount - \$44,926.56

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 27th day of June, 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 27th day of June, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53786

360 ELKWOOD AVE

Pub Works-7299

TIMMER

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	6/15/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
W. E. TIMMERMAN CO., INC P O BOX 71 WHITEHOUSE, NJ 08888	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0065963

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Diesel powered crack sealer 15--271-959-3-40012	1	44,700.00	44,700.00
2	Arrowboard 15--271-959-3-40012	1	1,320.00	1,320.00
3	Spare tire and holder 15--271-959-3-40012	1	472.00	472.00
4	NJPA Discount 15--271-959-3-40012	1	-1,565.44	(1,565.44)
5	This purchase order is issued pursuant to NJPA Contract Stepp MFG113012-SMC . Membership number 27889 15--271-959-3-40012	1		
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	44,926.56

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry

PURCHASING AGENT

Kathy Herrigel

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.



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)