

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-235

Council Meeting Date: 06-27-2016

Date Adopted: 06-27-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53891 FOR GOLDEN EQUIPMENT CO., INC., IN AN AMOUNT NOT TO EXCEED \$6,000.00, FOR SEWER CAMERA REPAIRS

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 - 53891
- Wastewater Treatment - 10-16-001-380-2-09710
- Amount Not to Exceed - \$6,000.00

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 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

53891

360 ELKWOOD AVE

WWTP-1115

GOLDEE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

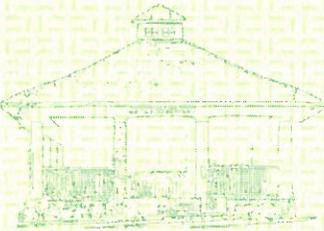
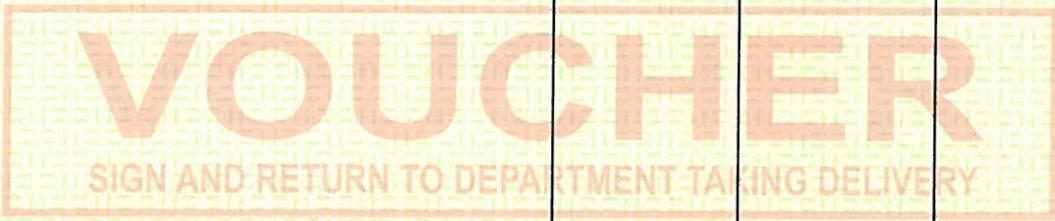
SIGN & RETURN TO ADDRESS ABOVE

DATE	6/28/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
GOLDEN EQUIPMENT CO., INC. PO Box 873 Mars, PA 16046	WWTP 10 PARK PLACE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 1709806

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Repairs to sewer camera estimated 10-16-001-380-2-09710	1	4,669.30	4,669.30
 <p>BOROUGH OF NEW PROVIDENCE SETTLED IN 1720</p>				
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	4,669.30

<p><i>Wendi B. Barry</i></p> <p>_____ PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Kathy Herrigel</i></p> <p>_____ FINANCE DEPARTMENT</p>
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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	
	<p>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.</p>
	<p>_____ VENDOR SIGN HERE</p>
_____ TITLE	_____ DATE
_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

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