

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-245

Council Meeting Date: 07-11-2016

Date Adopted: 07-11-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #53931 FOR WITMER PUBLIC SAFETY GROUP IN AN AMOUNT NOT TO EXCEED \$2,535.00, FOR FIRE SUPPLIES

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 - 53931
- Fire Department - 10-16-001-201-2-04090
- Amount - \$2,535.00

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 11th day of July, 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 11th day of July, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53931

360 ELKWOOD AVE

Fire-1752

WITMER

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

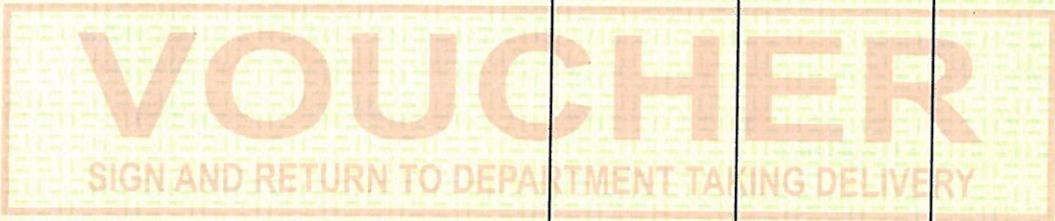
SIGN & RETURN TO ADDRESS ABOVE

DATE	7/6/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
WITMER PUBLIC SAFETY GROUP 104 INDEPENDENCE WAY COATESVILLE, PA 19320	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 1088765

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	5 Gallon Pail Universal Gold, 1 x 3 AR-AFFF Foam 10-16-001-201-2-04090	15	169.00	2,535.00
 <p>BOROUGH OF NEW PROVIDENCE SETTLED N 1729</p>				
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	2,535.00	

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