

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-260

Council Meeting Date: 07-25-2016

Date Adopted: 07-25-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 54048 FOR BEYER FORD, IN AN AMOUNT NOT TO EXCEED \$25,881.00, MCCPC CONTRACT #15A, ITEM #5

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 - 54048
- Police Department - 10-16-001-210-2-04010
- Amount - \$25,881.00

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 25th 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 25th day of July, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54048

360 ELKWOOD AVE

Police-2933

BEYERF

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

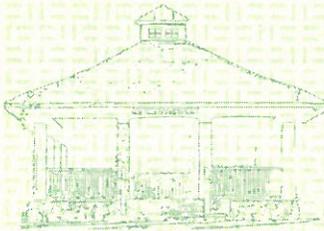
DATE	7/20/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BEYER FORD 31 WILLIAMS PKWY EAST HANOVER, NJ 07936	POLICE DEPARTMENT 360 ELKWOOD AVE. NEW PROVIDENCE, N.J. 07974 Attn: CHIEF ANTHONY BUCCELLI

SPECIAL INSTRUCTIONS

BRC: 1649974

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Purchase of New Police Vehicle 2017 Ford Interceptor Utility from Beyer Ford. MCCPC #15-A Item #5 10-16-001-210-2-04010	1	25,881.00	25,881.00
			TOTAL	25,881.00



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

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