

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-268

Council Meeting Date: 08-08-2016

Date Adopted: 08-08-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54087 FOR ASPHALT PAVING SYSTEMS INC., IN AN AMOUNT NOT TO EXCEED \$90,000.00 FOR MICRO PAVING UNDER SUMMIT CO-OP #192SCCPS.

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

WHEREAS, the Borough will micro seal the following roads:

Livingston Avenue – Springfield Avenue to Central Avenue, Crane Circle, Bromley Court, Morris Avenue, Morehouse Place, Inwood Road and Knollwood Drive

WHEREAS, Funding for the project is available in the following account(s):

15—274-908-3-C0001

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey, that purchase order #54087 in an amount not to exceed \$90,000.00 is hereby approved.

APPROVED, this 8<sup>th</sup> day of August, 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 8<sup>th</sup> day of August, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54087

360 ELKWOOD AVE

Pub Works-7379

ASPHAL

NEW PROVIDENCE, NJ 07974-1838

DATE	7/26/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
ASPHALT PAVING SYSTEMS, INC. 500 N. EGG HARBOR ROAD P.O. BOX 530 HAMMINGTON, NJ 08037	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0777552**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Micro paving of the following streets under summit coop 192SCCPS estimated 15--274-908-3-C0001	1	90,000.00	90,000.00
2	Livingston ave Springfield to central, Crane circle, Bromley ct, Morris ave, Morehouse pl, Inwood Rd, Knollwood Dr 15--274-908-3-C0001			
NO ORDER VALID UNLESS SIGNED BELOW			<b>TOTAL</b> →	<b>90,000.00</b>

Wendi B. Barry PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS Kathy Herrigel 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	_____ 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.
	_____ 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)**