

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-293

Council Meeting Date: 09-12-2016

Date Adopted: 09-12-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54298 FOR HACH COMPANY, IN AN AMOUNT NOT TO EXCEED \$3,210.48, WASTEWATER TREATMENT PLANT EQUIPMENT

Councilperson Kapner 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 - 54298
- Capital - 15—273-930-3-C600
- Amount - \$3,210.48

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 12th day of September, 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 12th day of September, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54298

360 ELKWOOD AVE

WWTP-1131

HACHCO

NEW PROVIDENCE, NJ 07974-1838

DATE	8/31/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
HACH COMPANY P. O. BOX 608 5600 LINDBERGH DR LOVELAND, CO 80538-8842	WWTP 10 PARK PLACE NEW PROVIDENCE, NJ 07974

SPECIAL INSTRUCTIONS

BRC: 0093003

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Dr1900 Portable Spectrophotometer 15--273-930-3-C6000	1	3,096.80	3,096.80
2	Power module,2100Q &Dr1900 15--273-930-3-C6000	1	113.68	113.68
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,210.48



BOROUGH OF
NEW PROVIDENCE
EST. 1848

VOUCHER
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
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 ID. NO. _____

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