

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2016-295

Council Meeting Date: 09-12-2016

Date Adopted: 09-12-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 54305 FOR  
MARBELITE COMPANY INC., IN THE AMOUNT OF \$6,915.00

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 #	-	54305
Traffic Signal Maintenance	-	10-16-001-350-2-09610
Amount	-	\$ 6,915.00

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 12<sup>th</sup> 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 12<sup>th</sup> day of September, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54305

360 ELKWOOD AVE

Pub Works-7441

MARBEL

NEW PROVIDENCE, NJ 07974-1838

DATE	9/6/2016
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
MARBELITE COMPANY INC 1913 ATLANTIC AVENUE P.O. BOX 239 MANASQUAN, NJ 08736	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0057460**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replacement Ped crossing light fixture and pole knocked down from auto accident. 10-16-001-350-2-09610	1	6,340.00	6,340.00
2	Support to install 10-16-001-350-2-09610	1	575.00	575.00
3	Insurance reimbursement claim # 2016076971 10-16-001-350-2-09610			
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>6,915.00</b>



*Wendi B. Barry*  
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS  
*Kathy Herrigel*  
FINANCE DEPARTMENT

**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

**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