

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-334

Council Meeting Date: 10-24-2016

Date Adopted: 10-24-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54537 FOR PIERCE EAGLE EQUIPMENT CO., IN THE AMOUNT NOT TO EXCEED \$3,963.24, FOR SEWER JET REPAIRS

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 - 54537
- Wastewater Treatment Plant - 10-16-001-380-2-06140
- Amount - \$ 3,963.24

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 24<sup>th</sup> day of October, 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 24<sup>th</sup> day of October, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54537

360 ELKWOOD AVE

WWTP-1142

PEIRCE

NEW PROVIDENCE, NJ 07974-1838

DATE	10/10/2016
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
PEIRCE EAGLE EQUIPMENT CO. 338 RT. 22  BRANCHBURG, NJ 08876	WWTP 10 PARK PLACE  NEW PROVIDENCE, NJ 07974

**SPECIAL INSTRUCTIONS**

**BRC: 0937177**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency repair to pump drive shaft on sewer jet. Repairs have to be made at dealer 10-16-001-380-2-06140	1	3,963.24	3,963.24
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,963.24</b>



BOROUGH OF  
NEW PROVIDENCE

**VOUCHER**  
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

*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

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