

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-335

Council Meeting Date: 10-24-2016

Date Adopted: 10-24-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54562 FOR CONTINENTAL FIRE & SAFETY, IN AN AMOUNT NOT TO EXCEED \$3,116.12, FOR FIRE 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 - 54562
- Capital - 15—265-677-3-C5500
- Amount - \$3,116.12

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 24th 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 24th day of October, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54562

360 ELKWOOD AVE

Fire-1772

CONTIN

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

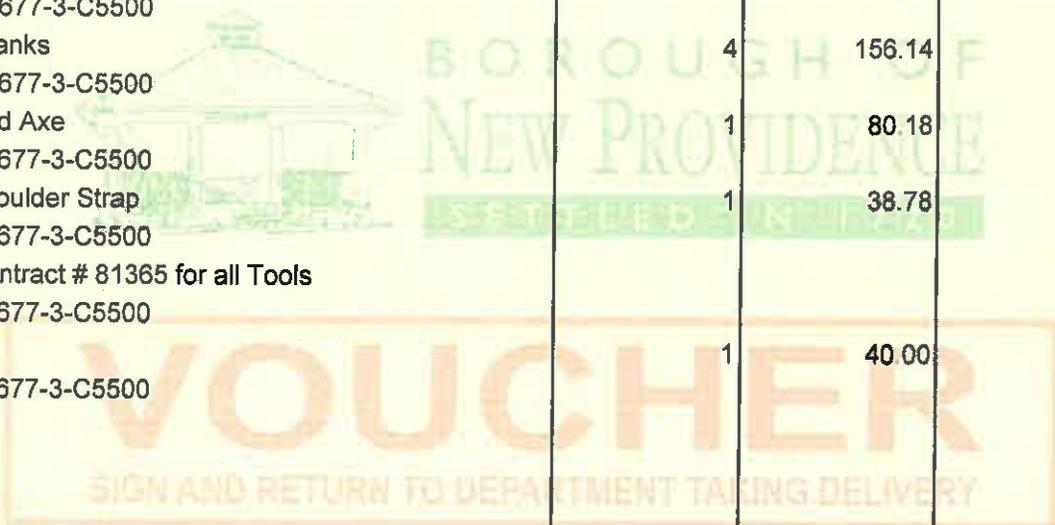
DATE	10/14/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
CONTINENTAL FIRE & SAFETY 2740 KUSER ROAD HAMILTON, NJ 08691	FIRE DEPARTMENT 175 FLORAL AVE. NEW PROVIDENCE, N.J. 07974 Attn: FIRE CHIEF

SPECIAL INSTRUCTIONS

BRC: 0075899

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Bolt Cutter Mounting Bracket 15--273-677-3-C5500	2	48.00	96.00
2	Hydra Ram 2 Kit 15--273-677-3-C5500	1	1,856.80	1,856.80
3	Haligan Bar 15--273-677-3-C5500	2	189.90	379.80
4	Indian Tanks 15--273-677-3-C5500	4	156.14	624.56
5	Flat Head Axe 15--273-677-3-C5500	1	80.18	80.18
6	Irons Shoulder Strap 15--273-677-3-C5500	1	38.78	38.78
7	State Contract # 81365 for all Tools 15--273-677-3-C5500			
8	Shipping 15--273-677-3-C5500	1	40.00	40.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,116.12



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	_____ DATE
_____ ADMINISTRATOR	_____ DATE

VENDOR CERTIFICATION AND DECLARATION	
<p>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.</p>	
_____ 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)