

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-344

Council Meeting Date: 11-14-2016

Date Adopted: 11-14-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54688 FOR LOUIS BARBATO LANDSCAPING, INC., IN AN AMOUNT NOT TO EXCEED \$4,362.00, FOR TREES, UNION COUNTY CONTRACT 36-2016

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

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 - 54688
- Grant - 20-16—G376-2-
Public Buildings & Grounds 10-16-001-321-2-09025
- Amount Not to Exceed - \$1,998.00
2,364.00

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 14th day of November, 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 14th day of November, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54688

360 ELKWOOD AVE

Pub Works-7516

LOUISB

NEW PROVIDENCE, NJ 07974-1838

DATE	10/31/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
LOUIS BARBATO LANDSCAPING INC 1600 RAILROAD AVE HOLBROOK, NY 11741	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

New

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Red Maple tree MH train lot 20-16--G376-2-	4	363.00	1,452.00
2	White dogwood tree Borough Hall 20-16--G376-2-	2	273.00	546.00
3	White dogwood tree Borough Hall 10-16-001-321-2-09025	2	273.00	546.00
4	Pink dogwood tree Borough Hall 10-16-001-321-2-09025	4	273.00	1,092.00
5	Weeping cherry tree Vet Park 10-16-001-321-2-09025	2	363.00	726.00
6	Union county greening contract 36-2016 10-16-001-321-2-09025	1		



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **4,362.00**

<p><i>Wendi B. Barry</i> PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i> FINANCE DEPARTMENT</p>
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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
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VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)