

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-358

Council Meeting Date: 12-05-2016

Date Adopted: 12-05-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 16-154781 FOR AAA EMERGENCY SUPPLY, IN AN AMOUNT NOT TO EXCEED \$5,480.00

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 Number: 16-54781
- Account: C-04-55-973-265-30440
- Amount : \$5,480.00

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 5th day of December, 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 5th day of December, 2016.

Wendi B. Barry, Borough Clerk



BOROUGH OF NEW PROVIDENCE
360 ELKWOOD AVENUE
NEW PROVIDENCE, NJ 07974
Phone: (908)665-8031
Fax: (908)665-9272

Purchase Order

**THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.**

NO. 16-54781

SHIP TO

Fire Department
 Borough of New Providence
 360 Elkwood Avenue
 New Providence, NJ 07974

ORDER DATE: 11/22/16

DELIVERY DATE:

STATE CONTRACT:

REQUISITION NO: R1600122

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

VENDOR

Vendor #: AAAEM005

AAA EMERGENCY SUPPLY
 635 NORTH BROADWAY
 WHITE PLAINS, NY 10603

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	Key RC50-400-25 5"x25' LDH	C-04-55-973-265-304400 REPLACE ENGINE 2	268.0000	536.00
8.00	Key DP25-800HECO-50 2.5"x50'	C-04-55-973-265-304400 REPLACE ENGINE 2	138.0000	1,104.00
20.00	Key DP30-800HECO-50 3"x50'	C-04-55-973-265-304400 REPLACE ENGINE 2	192.0000	3,840.00
			TOTAL	===== 5,480.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under 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.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 BOROUGH OF NEW PROVIDENCE
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974

CERTIFICATION OF AVAILABLE FUNDS

Wendi Barry
 PURCHASING AGENT

Kathy Herrigel
 FINANCE DEPT