

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2017- 097

Council Meeting Date: 03-13-2017

Date Adopted: 03-13-2017

TITLE: RESOLUTION APPROVING PURCHASE ORDER 17-00363 FOR BEYER FORD, IN AN AMOUNT NOT TO EXCEED \$28,061.50, MCCPC CONTRACT #15A, ITEM #5

Councilperson Madden 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 - 17-00363
- Insurance Reserve - T-03-56-850-805-000002
- Amount - \$28,061.50

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 13<sup>th</sup> day of March, 2017.

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 13<sup>th</sup> day of March, 2017

Wendi B. Barry, Borough Clerk



**BOROUGH OF NEW PROVIDENCE**  
**360 ELKWOOD AVENUE**  
**NEW PROVIDENCE, NJ 07974**  
**Phone: (908)665-1400**  
**Fax: (908)665-9272**

### Purchase Order

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

**NO. 17-00363**

ORDER DATE: 03/03/17

DELIVERY DATE:

STATE CONTRACT: MCCOP15A, ITEMS

REQUISITION NO: R1700326

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

#### SHIP TO

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

#### VENDOR

Vendor #: BEYER010

BEYER FORD  
 31 WILLIAMS PKWY  
 EAST HANOVER, NJ 07936

#### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	new police car purchase morris county co-op purchase. contract number 15a, item 5.	T-03-56-850-805-000002 RESERVE FOR LIABILITY & WORK	28,061.5000 COMP INSUR	28,061.50
			TOTAL	28,061.50

#### 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