

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2017-164

Council Meeting Date: 06-12-2017

Date Adopted: 06-12-2017

TITLE: RESOLUTION APPROVING PURCHASE ORDER 17-00883 FOR TRV MECHANICAL HEATING AND AIR, IN AN AMOUNT NOT TO EXCEED \$11,622.73

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

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 - 17-00883
- Capital - C-04-55-974-310-305100
- Amount - \$11,622.73

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 12<sup>th</sup> day of June, 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 12<sup>th</sup> day of June, 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. 17-00883**

**ORDER DATE: 05/23/17**

**DELIVERY DATE:**

**STATE CONTRACT:**

**REQUISITION NO: R1700882**

**VENDOR ACCT NUM:**

**VENDOR PHONE #:**

**VENDOR FAX #:**

**SHIP TO**

Public Works Department  
 Borough of New Providence  
 360 Elkwood Avenue  
 New Providence, NJ 07974

**VENDOR**

**Vendor #: TRVME005**

TRV MECHANICAL HEATING & AIR  
 217 MARKET STREET  
 KENILWORTH, NJ 07033

**PAYMENT RECORD**

**CHECK NO.**

**DATE PAID**

**NOTICE: TAX EXEMPT - TAX ID: 22-6002132**

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Replace a/c senior center New A/c unit for meeting room at senior center	C-04-55-974-310-305100 SENIOT CENTER-AC CONDENSER-	11,622.7300 HVAC UPGRADE	11,622.73
			TOTAL	11,622.73

**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