

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2017- 186

Council Meeting Date: 06-26-2017

Date Adopted: 06-26-2017

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 17-01110
FOR FOLEY INC., IN AN AMOUNT NOT TO EXCEED \$131,977.58, FOR
A WHEEL LOADER, MIDDLESEX REGIONAL EDUCATIONAL
SERVICES COMMISSION CONTRACT NUMBER 15/16-08

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

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 - 17-01110
- Capital - C-04-55-965-315-303200
C-04-55-973-315-306200
C-04-55-974-315-306300
C-04-55-976-315-306310
- Amount - \$15,503.87
63,853.00
46,373.80
6,246.91

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 26th 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 26th 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. 17-01110

ORDER DATE: 06/21/17

DELIVERY DATE:

STATE CONTRACT: MIDDLESEX COOP

REQUISITION NO: R1701185

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 #: FOLEY005

FOLEY MACHINERY
 855 CENTENNIAL AVE.
 PISCATAWAY, NJ 08855

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Wheel loader	C-04-55-965-315-303200	15,503.8700	15,503.87
	Wheel loader MRESC CO-OP 15/16-08	P.W. VEHICLES & EQUIPMENT		
1.00	Wheel loader	C-04-55-973-315-306200	63,853.0000	63,853.00
	Wheel loader MRESC CO-OP 15/16-08	VEHICLE #19, #23, #26		
1.00	Wheel loader	C-04-55-974-315-306300	84,373.8000	84,373.80
	Wheel loader MRESC CO-OP 15/16-08	VEHICLES #15, 22, 29, 47		
1.00	Wheel loader	C-04-55-976-315-306310	6,246.9100	6,246.91
	Wheel loader MRESC CO-OP 15/16-08	VEHICLE-KOMATSU LOADER		
1.00	Wheel loader	C-04-55-974-315-306300	38,000.0000	38,000.00
	Wheel loader MRESC CO-OP 15/16-08	VEHICLES #15, 22, 29, 47		
	Trade in 2006 WA200-5 Komatsu serial number 67134			
			TOTAL	131,977.58

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