

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2020-094

Council Meeting Date: 03-09-2020

Date Adopted: 03-09-2020

TITLE: RESOLUTION APPROVING PURCHASE ORDER 20-00478 FOR CIFELLI & SON GENERAL CONTRACT, IN AN AMOUNT NOT TO EXCEED \$20,000.00, MCCPC CONTRACT #6, FOR DOUGLAS STREET CURBING

Councilperson Cumiskey submitted the following resolution, which was duly seconded by Councilperson DeSarno.

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 - 20-00478
- Capital - C-04-55-978-290-304800
- Amount - \$20,000.00

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 9th day of March, 2020.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GEOFFROY	X			
MATSIKLOUDIS	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 9th day of March, 2020.

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. 20-00478**

**SHIP TO**

Borough Clerk's Office  
 Borough of New Providence  
 360 Elkwood Avenue  
 New Providence, NJ 07974

ORDER DATE: 03/03/20  
 DELIVERY DATE:  
 STATE CONTRACT: MC COOP #6  
 REQUISITION NO: R2000464  
 VENDOR ACCT NUM:  
 VENDOR PHONE #:  
 VENDOR FAX #:

**VENDOR** Vendor #: CIFE005

CIFELLI & SON GENERAL CONTRACT  
 81 FRANKLIN AVE  
 NUTLEY, NJ 07110

**PAYMENT RECORD**

CHECK NO.  
 DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	road overly Morris County COOP pricing contract #6 Douglas Street, New Providence NJ Belgium Block Curbing	C-04-55-978-290-304800 ROAD OVERLAY	18,000.0000	18,000.00
			TOTAL	18,000.00

<p><b>CLAIMANT'S CERTIFICATION &amp; DECLARATION</b></p> <p>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.</p> <p>_____</p> <p align="center">VENDOR SIGN HERE</p> <p>_____</p> <p>OFFICIAL POSITION DATE</p> <p>_____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p><b>OFFICER'S CERTIFICATION</b></p> <p>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.</p> <p>_____</p> <p align="center">DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:        BOROUGH OF NEW PROVIDENCE        360 ELKWOOD AVENUE        NEW PROVIDENCE, NJ 07974</p>	<p><b>CERTIFICATION OF AVAILABLE FUNDS</b></p> <p align="center"><i>Wendi Barry</i></p> <p align="center">PURCHASING AGENT</p> <p align="center"><i>Kathy Herrigel</i></p> <p align="center">FINANCE DEPT</p>
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