RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-178

Council Meeting Date: 06-27-2011 Date Adopted: 06-27-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41604 FOR BARKER BUS COMPANY, INC. IN THE AMOUNT OF $11,000.00

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

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 #	-	41604
Recreation Trust	-	45—002-500-2-59019
Amount	-	$ 11,000.00

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 27th day of June, 2011.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 27th day of June, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41604

360 ELKWOOD AVE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

Rec-938

BARKER

DATE	6/17/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
BARKER BUS COMPANY, INC 1400 ROUTE 22 EAST BRIDGEWATER, NJ 08807	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1081235

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Teen Venture Camp BUS TRANSPORTATION for daily field trips July 11- Aug 5, 2011. Mon-Fri, 9:00AM-5:00PM. Cost per day. 45--002-500-2-59006	20	550.00	11,000.00

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → 11,000.00

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE

DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER

DATE

ADMINISTRATOR

DATE

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the 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.

X

VENDOR SIGNATURE

TITLE

DATE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)