

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2011-228

Council Meeting Date: 08-22-2011

Date Adopted: 08-22-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER # 41894 FOR TAB CONTROL, INC., IN THE AMOUNT OF \$3,525.00, PRINTING SERVICES

Councilperson Cucco 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 - 41894
- Community Activities - 10-11-001-601-2-02050  
Recreation Trust - 45—002-500-2-59028
- Amount - \$ 768.11  
- \$2,756.89

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 22<sup>nd</sup> day of August, 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 22<sup>nd</sup> day of August, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41894

360 ELKWOOD AVE

Rec-964

TABCON

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	8/4/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TAB CONTROL, INC. P.O. BOX 181  STIRLING, NJ 07980	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

**BRC: 1364658**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Printing of Recreation Fall '11, Winter 12 program brochure; 20 page; 5,000 copies. 10-11-001-601-2-02050	1	768.11	768.11
2	Printing of Recreation Fall '11- Winter 12 program brochure; 20 page; 5,000 copies. 45--002-500-2-59028	1	1,206.89	1,206.89
3	Reimbursement of Postage for mailing 4,000 brochures to New Providence residents. 45--002-500-2-59028	1	900.00	900.00
4	Mail Delivery 45--002-500-2-59028	1	650.00	650.00

**NO ORDER VALID UNLESS SIGNED BELOW**

**TOTAL** → **3,525.00**

**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

*Monica Marino*  
\_\_\_\_\_  
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 SIGN HERE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

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

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