

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2012-166

Council Meeting Date: 06-11-2012

Date Adopted: 06-11-2012

TITLE: RESOLUTION APPROVING PURCHASE ORDER #43993 FOR AKA, INC., FOR SUMMER PROGRAM TEE SHIRTS, IN THE AMOUNT OF \$2,835.75

Councilperson Gennaro 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 - 43993
- Recreation Trust - 45—002-500-2-59016
- Amount - \$2,835.75

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 11th day of June, 2012.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
ROBINSON	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 11th day of June, 2012.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

43993

360 ELKWOOD AVE

Rec-1139

AKAINC

NEW PROVIDENCE, NJ 07974-1838

DATE	6/5/2012
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

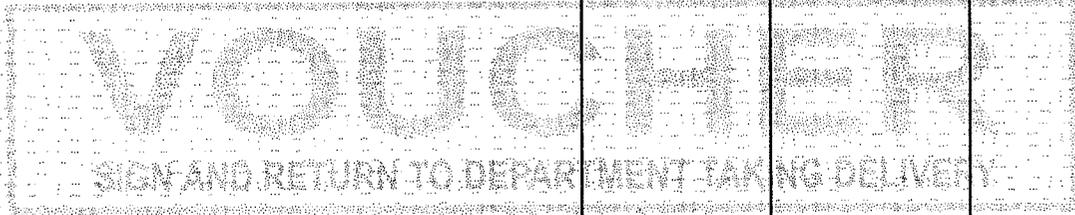
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
AKA, INC. d.b.a. SPECIAL TEES UNLIMITED 1324 NEW MARKET AVE. SOUTH PLAINFIELD, NJ 07080	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0074013

ITEM NO	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Camp Lincoln T-Shirts 45--002-500-2-59018	100	5.35	535.00
2	Teen Camp T-Shirts 45--002-500-2-59006	130	5.35	695.50
3	Playground T-Shirts 45--002-500-2-59019	185	5.35	989.75
4	STAFF T-Shirts - all camps 45--002-500-2-59019	47	11.50	540.50
5	SHIPPING 45--002-500-2-59016	1	75.00	75.00



NO ORDER VALID UNLESS SIGNED BELOW

TOTAL →

2,835.75

CERTIFICATION OF AVAILABLE FUNDS

VENDOR CERTIFICATION AND DECLARATION

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

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

AUTHORIZED SIGNATURE

DATE



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.

VENDOR SIGN HERE

APPROVAL FOR PAYMENT

TITLE

DATE

COUNCIL MEMBER

DATE

ADMINISTRATOR

DATE

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

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

Requisition Log

Requisition No	Date	Vendor	Ship To
Rec-1139	June 05, 2012	AKAINC AKA, INC. d.b.a. SPECIAL TEES UNLIMITED 1324 NEW MARKET AVE. SOUTH PLAINFIELD, NJ 07080	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

PO Number	Notes	Internal Memo
43993		

Contract No	Quote Type: Written (E-mail)
	1. Alfred's: CL 7.75; Teen & Jaycee 6.70; Staff 10.25
	2. AKA: CL, Teen & Jaycee 5.35; Staff 11.50
	3. Efinger: CL & Teen 5.65; Jaycee 5.40; Staff 12.00

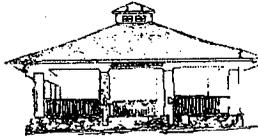
#	Log Date	Log
1	6/5/2012 11:16:35AM	New Requisition by pkummer (Entry)
2	6/5/2012 11:29:44AM	Approved by ttoner (Dept-Head)
3	6/5/2012 11:47:02AM	Approved by dmarvin (Administration)
4	6/5/2012 2:37:59PM	Processed PO #43993 by mmarino (BMS User)

Requisition

Requisition No	Date	Vendor	Ship To
Rec-1139	June 05, 2012	AKA INC AKA, INC. d.b.a. SPECIAL TEES UNLIMITED 1324 NEW MARKET AVE. SOUTH PLAINFIELD, NJ 07080	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

Special Instructions

Item #	Account	Description	Quantity	Unit Price	Amount
1	45--002-500-2-59018	Camp Lincoln T-Shirts	100.0000	5.3500	535.00
2	45--002-500-2-59006	Teen Camp T-Shirts	130.0000	5.3500	695.50
3	45--002-500-2-59019	Playground T-Shirts	185.0000	5.3500	989.75
4	45--002-500-2-59019	STAFF T-Shirts - all camps	47.0000	11.5000	540.50
8	45--002-500-2-59016	SHIPPING	1.0000	75.0000	75.00
Total:					\$2,835.75



BOROUGH OF
NEW PROVIDENCE

ESTABLISHED 1720

SUMMARY SHEET OF QUOTATIONS

PROJECT: Shirts for Summer Camps

DEPT/APPROP. _____ Requisition# _____

ITEM OR SERVICE _____

SOLICITATION

METHOD: Phone In Person Newspaper email Other (specify)

#1

VENDOR: Alfred's Sports Shop

PRICE: Lincoln: \$7.75, Teen & Playgrounds: \$6.70, Staff: \$10.25

Special Terms _____

#2

VENDOR: AKA, INC

PRICE: Lincoln, Teen & Playgrounds: \$5.35, Staff: 11.50

Special Terms _____

#3

VENDOR: Efinger Sporting Goods Co.

PRICE: Lincoln & Teen: \$5.65, Playgrounds: \$5.40, Staff: \$12.00

Special Terms _____

AWARDED TO: AKA, INC

COST: Lincoln, Teen & Playgrounds: \$5.35, Staff: 11.50

P.O.# : _____

COMMENTS: _____

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:

(signature)
ERIN HANZL

(date)
MAY 2012