

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-086

Council Meeting Date: 02-25-2013

Date Adopted: 02-25-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #45772 BUILDING BLOCKS, FOR LACROSSE PROGRAM, IN THE AMOUNT OF \$10,000.00

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

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 - 45772
- Recreation Trust - 45—002-500-2-59010
- Amount - \$10,000.00

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 25th day of February, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	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 25th day of February, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

45772

360 ELKWOOD AVE

Rec-1254

BUILBL

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	2/14/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BUILDING BLOCKS 230 New Vernon Rd Gillette, NJ 07933	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

New

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Practice & Coaching fee for U11 3rd/4th grade Rebels teams. 45--002-500-2-59010	1	10,000.00	10,000.00

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **10,000.00**

CERTIFICATION OF AVAILABLE FUNDS

Monica Marin
FINANCE DEPARTMENT

PURCHASING AGENT

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.

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

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