

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-178

Council Meeting Date: 06-10-2013

Date Adopted: 06-10-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46502 FOR MORRIS-UNION JOINTURE COMMISSION IN AN AMOUNT NOT TO EXCEED \$3,680.00

Councilperson Muñoz 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 - 46502
- Recreation Trust - 45—002-500-2-59018
- Amount - \$3,680.00

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 10th day of June, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO			X	
KAPNER	X			
MADDEN	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 10th day of June, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46502

360 ELKWOOD AVE

Rec-1348

MORUJC

NEW PROVIDENCE, NJ 07974-1838

DATE	6/4/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
MORRIS-UNION JOINTURE COMMISSION 340 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: non-profit

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Bus for CAMP LINCOLN Field Trip #1 Wed. 7/10/13 to The FunPlex, East Hanover. 45--002-500-2-59018	1	380.00	380.00
2	Bus for PLAYGROUND Field Trip #1 Wed. 7/10/13 to The FunPlex, East Hanover. 45--002-500-2-59019	1	380.00	380.00
3	Bus for CAMP LINCOLN Field Trip #2 Wed. 7/17/13 to The Bounce Factory #1 Warren, NJ. 45--002-500-2-59018	1	380.00	380.00
4	Bus for PLAYGROUND Field Trip #2 Wednesday Wed. 7/17/13 to The Bounce Factory, Warren, NJ. 45--002-500-2-59019	1	380.00	380.00
5	Bus for CAMP LINCOLN Field Trip #3 Wed. 7/24/13 to Turtleback Zoo, West Orange, NJ. 45--002-500-2-59018	1	360.00	360.00

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **XXXXXXXXXXXXXXXX**

3680.00

CERTIFICATION OF AVAILABLE FUNDS

Monica Marano
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

DEPARTMENT HEAD CERTIFICATION

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

AUTHORIZED SIGNATURE

DATE

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)

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46502

360 ELKWOOD AVE

Rec-1348

MORUJC

NEW PROVIDENCE, NJ 07974-1838

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VENDOR	SHIP TO
MORRIS-UNION JOINTURE COMMISSION 340 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: non-profit

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
6	Bus for PLAYGROUND Field Trip #3 Wed. 7/24/13 to Turtleback Zoo, West Orange, NJ. 45--002-500-2-59019	1	360.00	360.00
7	Bus for CAMP LINCOLN Field Trip #4 Wed. 7/31/13 to Florham Park Rollerskating, Florham Park, NJ. 45--002-500-2-59018	1	360.00	360.00
8	Bus for CAMP LINCOLN Field Trip #4 Wed. 7/31/13 to Florham Park Rollerskating, Florham Park, NJ. 45--002-500-2-59019	1	360.00	360.00
9	Bus for CAMP LINCOLN Field Trip #5 Wed. 8/07/2013 to Plaza Lanes, Madison, NJ. 45--002-500-2-59018	1	360.00	360.00
10	Bus for PLAYGROUND Field Trip #5 Wed. 8/07/2013 to Plaza Lanes, Madison, NJ. 45--002-500-2-59019	1	360.00	360.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,680.00

CERTIFICATION OF AVAILABLE FUNDS

Monica Marino
FINANCE DEPARTMENT

PURCHASING AGENT

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)



SUMMARY SHEET OF VERBAL QUOTATIONS

PROJECT Camp Lincoln & Jaycee Park Field Trips 2013

DEPT/APPROP. Recreation Requisition #1348

ITEM OR SERVICE Bus Transportation

SOLICITATION

METHOD: Phone In Person Newspaper E-mail Other
(specify)

#1

VENDOR: Morris Union Jointure Commission

Spoke with _____

PRICE: \$293-\$353/bus/day Delivery Charge _____

Special Terms _____

#2

VENDOR: Barker Bus Company

Spoke with _____

PRICE: \$342-360/bus/day Delivery Charge _____

Special Terms _____

#3

VENDOR: Passaic Valley Bus

Spoke with _____

PRICE: \$499/bus/day Delivery Charge _____

Special Terms _____

AWARDED TO: Morris Union Jointure Commission

COST: Not to exceed \$13,000 P.O. #46502

COMMENTS: _____

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:

[Signature]
(Signature)

6/3/2013
(Date)