

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-198

Council Meeting Date: 06-24-2013

Date Adopted: 06-24-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #46568 FOR AKA, INC., FOR SUMMER CAMP SHIRTS, IN THE AMOUNT NOT TO EXCEED \$6,365.00

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

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 - 46568
- Recreation Trust - 45—002-500-2-59006  
45—002-500-2-59018  
45—002-500-2-59019  
45—002-500-2-59025
- Amount - \$6,365.00

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 24<sup>th</sup> 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 24<sup>th</sup> day of June, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46568

360 ELKWOOD AVE

Rec-1351

AKAINC

NEW PROVIDENCE, NJ 07974-1838

DATE	6/7/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://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	150	5.50	825.00
2	Teen Camp T-Shirts 45--002-500-2-59006	215	5.50	1,182.50
3	Playground T-Shirts 45--002-500-2-59019	400	5.50	2,200.00
4	Performance STAFF T-Shirts -Camp Lincoln 45--002-500-2-59018	20	8.50	170.00
5	Performance STAFF T-Shirts - Playgrounds 45--002-500-2-59019	130	8.50	1,105.00
6	Performance STAFF T-Shirts - Mini-Playgrounds 45--002-500-2-59025	20	8.50	170.00
7	STAFF T-Shirts - All camps 45--002-500-2-59018	35	4.50	157.50
8	STAFF T-Shirts - All camps 45--002-500-2-59018	5	7.00	35.00
9	STAFF T Collared Shirts - All camps 45--002-500-2-59019	40	13.00	520.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>		<b>TOTAL</b>	<b>→</b>	<b>6,365.00</b>

**CERTIFICATION OF AVAILABLE FUNDS**

*Marcia 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.



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)**