

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-362

Council Meeting Date: 12-02-2013

Date Adopted: 12-02-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47623 FOR
AMERICAN RED CROSS, IN AN AMOUNT NOT TO EXCEED \$3,800.00

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

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 - 47623
- Recreation Trust Fund - 45—002-500-2-59012
- Amount - \$3,800.00

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 2nd day of December, 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 2nd day of December, 2013.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

47623

360 ELKWOOD AVE

Rec-1438

AMERIC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	11/15/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
AMERICAN RED CROSS PREPAREDNESS HEALTH & SAFETY SERVICES 209 FAIRFIELD RD. FAIRFIELD, NJ 07004	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	Babysitting Training - Youth Spring, Tuesday 2/18/14, 9AM-4:00PM. Cost per student. 45--002-500-2-59012	40	91.25	3,650.00
2	On site course delivery fee 45--002-500-2-59012	1	150.00	150.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,800.00

CERTIFICATION OF AVAILABLE FUNDS

PURCHASING AGENT: _____
 Finance Department: *Monica Moreno*

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. _____