

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2013-363

Council Meeting Date: 12-02-2013

Date Adopted: 12-02-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47690 FOR HOME COURT HOOPS, LLC, IN AN AMOUNT NOT TO EXCEED \$6,600.00

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 - 47690
- Recreation Trust Fund - 45—002-500-2-59028
- Amount - \$6,600.00

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

47690

360 ELKWOOD AVE

Rec-1442

HOME CO

NEW PROVIDENCE, NJ 07974-1838

DATE	11/25/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
HOME COURT HOOPS, LLC 170 SAND SPRING RD MORRISTOWN, NJ 07960	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Replace & intstall main indoor Basketball backboards - Municipal Center Gym. 45--002-500-2-59028	2	1,100.00	2,200.00
2	Replace & intstall additional indoor backboards - Municipal Center Gym. 45--002-500-2-59028	4	1,100.00	4,400.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	6,600.00

<p>_____</p> <p>PURCHASING AGENT</p>	<p>CERTIFICATION OF AVAILABLE FUNDS</p> <p><i>Monica Moreno</i></p> <p>FINANCE DEPARTMENT</p>
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<p>DEPARTMENT HEAD CERTIFICATION</p> <p>I certify that the materials and supplies have been received or the services rendered.</p>	
<p>_____</p> <p>AUTHORIZED SIGNATURE</p>	<p>_____</p> <p>DATE</p>

<p>APPROVAL FOR PAYMENT</p>			
<p>_____</p> <p>COUNCIL MEMBER</p>	<p>_____</p> <p>DATE</p>	<p>_____</p> <p>ADMINISTRATOR</p>	<p>_____</p> <p>DATE</p>

<p>VENDOR CERTIFICATION AND DECLARATION</p> <p>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.</p>	
<p>↓</p> <p>X</p>	<p>_____</p> <p>VENDOR SIGN HERE</p>
<p>_____</p> <p>TITLE</p>	<p>_____</p> <p>DATE</p>
<p>_____</p> <p>VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO</p>	

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