

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-099

Council Meeting Date: 02-24-2014

Date Adopted: 02-24-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #48168 FOR
REVOLUTION DANCEWEAR, IN THE ESTIMATED AMOUNT OF
\$3,650.00, FOR DANCE COSTUMES

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 - 48168
- Recreation Trust Fund - 45—002-500-2-59015
- Amount - \$3,650.00

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 24th day of February, 2014.

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 24th day of February, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48168

360 ELKWOOD AVE

Rec-1483

REVOLU

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	2/19/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
REVOLUTION DANCEWEAR 6100 West Howard Niles, IL 60714	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1758583

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Costumes for Dance Showcase, May 2014. 45--002-500-2-59015	1	3,600.00	3,600.00
2	SHIPPING 45--002-500-2-59015	1	50.00	50.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,650.00

CERTIFICATION OF AVAILABLE FUNDS

Monica Moreno
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

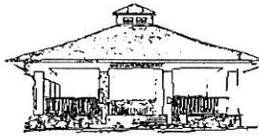
VENDOR SIGN HERE

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 2013-14 Dance End of Year Performance

DEPT/APPROP. Recreation Requisition #1483

ITEM OR SERVICE Costumes

SOLICITATION

METHOD: Phone In Person Newspaper Other (specify) **Catalogs**

#1

VENDOR: Revolution Dancewear

Spoke with Catalog

PRICE: \$40/avg costume Delivery Charge: FREE -12 items or more

Special Terms \$3.95/tights \$14/leotard

#2

VENDOR: Starmaker

Spoke with Catalog

PRICE: \$60/avg costume Delivery Charge \$25 + .25/costume

Special Terms Additional charge for accessories

#3

VENDOR: Discount Dance Supply

Spoke with Catalog

PRICE: \$45/avg costume Delivery Charge Based on weight

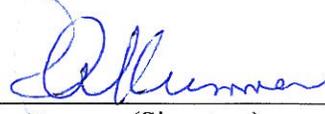
Special Terms \$10.95/tights \$24.95/leotard

AWARDED TO: Revolution Dancewear

COST: \$40/avg costume; \$3.95/tights; \$14/leotard P.O. #48168

COMMENTS: Avg price includes all accessories. Past history indicates quality product & age appropriate styles; ease of exchange.

SOLICITATION PERFORMED BY **Jessica Lombardi** OR UNDER SUPERVISION OF:


(Signature)

2/18/2014
(Date)