

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-127

Council Meeting Date: 03-31-2014

Date Adopted: 03-31-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #48405 FOR BSN SPORTS, IN AN AMOUNT NOT TO EXCEED \$6,000.00, STATE CONTRACT NO. A81413

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 - 48405
- Recreation Trust fund - 45—002-500-2-59028
- Amount - \$6,000.00

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 31st day of March, 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 31st day of March, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48405

360 ELKWOOD AVE

Rec-1512

BSNSPO

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

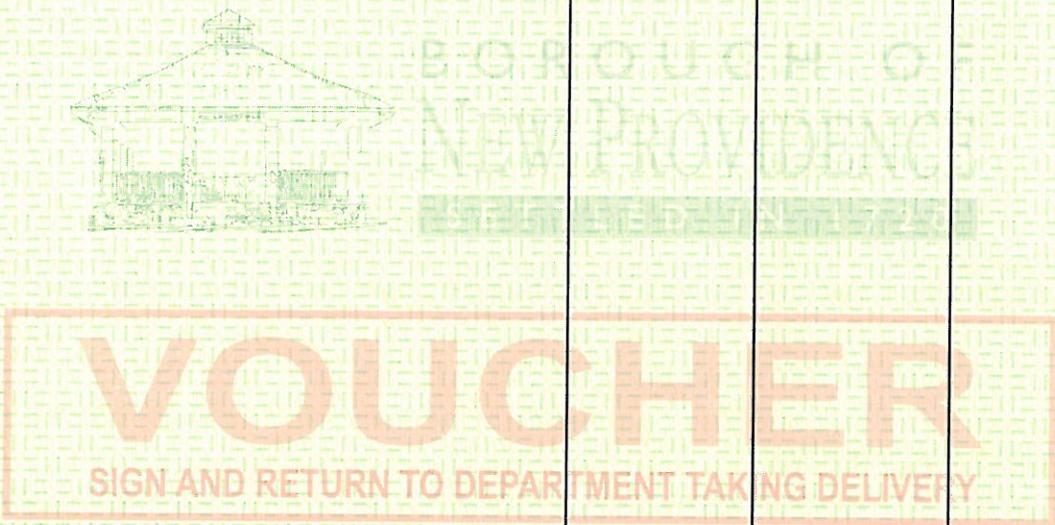
SIGN & RETURN TO ADDRESS ABOVE

DATE	3/25/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

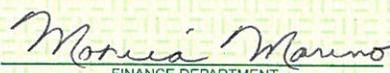
VENDOR	SHIP TO
BSN SPORTS c/o Sport Supply Group, Inc. P.O. BOX 7726 DALLAS, TX 75209	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0095282

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	NJ State Contract A81413. 2 Sets of Bleachers for Hillview Field. Not to exceed. 45--002-500-2-59028 	1	6,000.00	6,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	6,000.00

CERTIFICATION OF AVAILABLE FUNDS


 PURCHASING AGENT _____ FINANCE DEPARTMENT

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)