

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-218

Council Meeting Date 06-23-2014

Date Adopted: 06-23-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDERS 48921 AND 48922 FOR PASSAIC VALLEY COACH LINES, IN AN AMOUNT NOT TO EXCEED \$13,000.00

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 - 48921 and 48922
- Recreation Trust - 45—002-500-2-59006
- Amount - \$13,000.00

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 23rd day of June, 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 23rd day of June, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48921

360 ELKWOOD AVE

Rec-1579

PASSAI

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

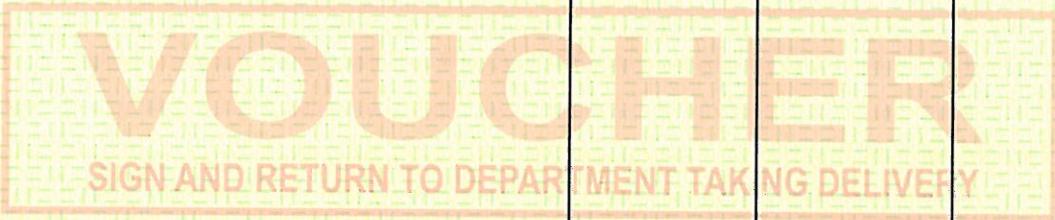
DATE	6/6/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
PASSAIC VALLEY COACH LINES 71 RIVER RD CHATHAM, NJ 07928-1930	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0408368

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Teen Venture Camp BUS TRANSPORTATION for nine field trips to locations in NJ, PA & NY; June 30 - July 11, 2014. Mon-Fri. AC - 47 passenger bus. 45--002-500-2-59006	1	6,000.00	6,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	6,000.00



BOROUGH OF NEW PROVIDENCE
 360 ELKWOOD AVE
 NEW PROVIDENCE, NJ 07974

<p>Wendi B. Barry PURCHASING AGENT</p>		<p>Monica Marino FINANCE DEPARTMENT</p>	
<p>DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.</p>			
<p>_____ AUTHORIZED SIGNATURE</p>		<p>_____ DATE</p>	
<p>APPROVAL FOR PAYMENT</p>			
<p>_____ COUNCIL MEMBER</p>		<p>_____ ADMINISTRATOR</p>	
<p>_____ DATE</p>		<p>_____ DATE</p>	

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)

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48922

360 ELKWOOD AVE

Rec-1580

PASSAI

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	6/6/2014
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VENDOR	SHIP TO
PASSAIC VALLEY COACH LINES 71 RIVER RD CHATHAM, NJ 07928-1930	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0408368

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Teen Venture Camp BUS TRANSPORTATION for ten field trips to locations in NJ, PA & NY; July 21 - August 1, 2014. Mon-Fri. AC - 47 passenger bus. 45--002-500-2-59006 	1	7,000.00	7,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	7,000.00

Wendi B. Barry PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS Monica Marino FINANCE DEPARTMENT
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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)