

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-219

Council Meeting Date: 06-23-2014

Date Adopted: 06-23-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER 48994 FOR MORRIS UNION JOINTURE COMMISSION, IN AN AMOUNT NOT TO EXCEED \$3,600.00

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 - 48994
- Recreation Trust - 45—002-500-2-59019
45—002-500-2-59018
- Amount - \$3,600.00

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 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

48994

360 ELKWOOD AVE

Rec-1595

MORUJC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

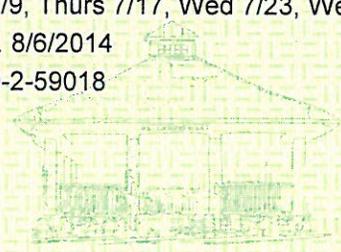
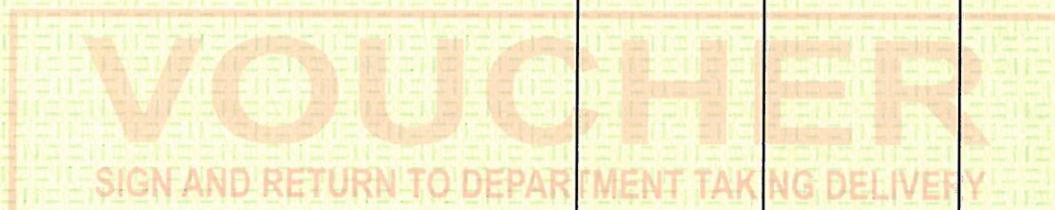
DATE	6/17/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
MORRIS-UNION JOINTURE COMMISSION 340 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	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	Bus for Jaycee Park Camp Field Trips: Wed 6/25, Wed 7/9, Thurs 7/17, Wed 7/23, Wed 7/30 & Wed. 8/6/2014 45--002-500-2-59019	6	300.00	1,800.00
2	Bus for Camp Lincoln Field Trips: Wed 6/25, Wed 7/9, Thurs 7/17, Wed 7/23, Wed 7/30 & Wed. 8/6/2014 45--002-500-2-59018	6	300.00	1,800.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,600.00



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

Requisition Log

Requisition No	Date	Vendor	Ship To
Rec-1595	June 12, 2014	MORUJC MORRIS-UNION JOINTURE COMMISSIC 340 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

PO Number	Notes	Internal Memo
48994		

<table> <tr> <td>Contract</td> <td>No</td> </tr> </table>	Contract	No	<table> <tr> <td>Quote Type: Written</td> </tr> <tr> <td>1. Morris Union Jointure \$521-\$603/trip</td> </tr> <tr> <td>2. Academy Bus \$845/trip</td> </tr> <tr> <td>3. Barker Bus - no reply</td> </tr> </table>	Quote Type: Written	1. Morris Union Jointure \$521-\$603/trip	2. Academy Bus \$845/trip	3. Barker Bus - no reply
Contract	No						
Quote Type: Written							
1. Morris Union Jointure \$521-\$603/trip							
2. Academy Bus \$845/trip							
3. Barker Bus - no reply							

#	Log Date	Log
1	6/12/2014 5:57:52PM	New Requisition by pkummer (Entry)
2	6/12/2014 6:00:56PM	Saved/Approved by pkummer (Entry)
3	6/12/2014 6:02:08PM	Saved/Approved by pkummer (Entry)
4	6/13/2014 8:36:21AM	Approved by ttoner (Dept-Head)
5	6/16/2014 9:27:09AM	Approved by dmarvin (Administration)
6	6/16/2014 1:47:25PM	Approved by wendib (Purchasing)
7	6/17/2014 9:32:19AM	Processed PO #48994 by mmario (BMS User)