

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-248

Council Meeting Date: 07-14-2014

Date Adopted: 07-14-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #49110 FOR
WAGNER TOURS, INC., IN AN AMOUNT NOT TO EXCEED \$3,200.00

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 - 49110
- Recreation Trust - 45—002-500-2-59006
- Amount - \$3,200.00

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 14th day of July, 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 14th day of July, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49110

360 ELKWOOD AVE

Rec-1609

WAGNER

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

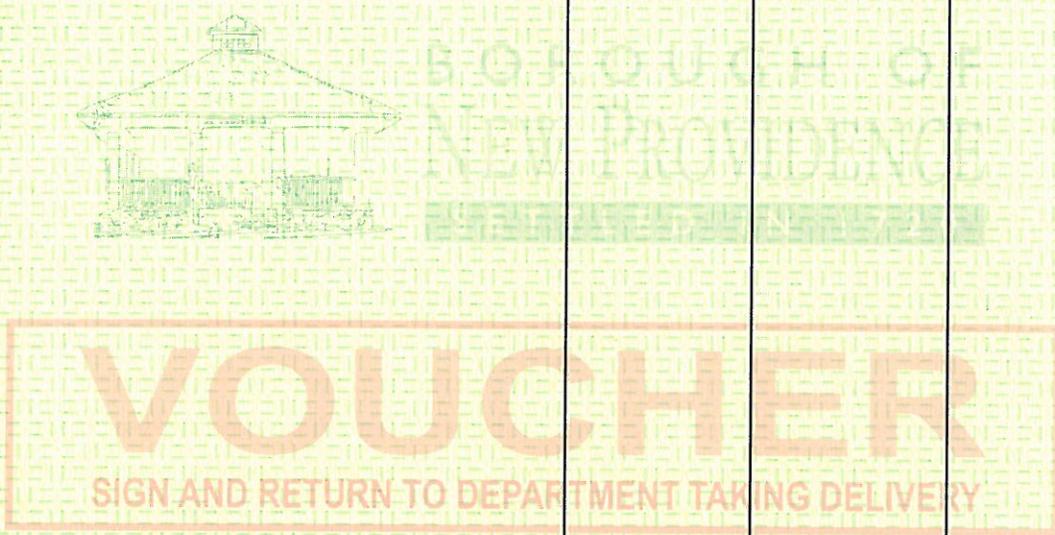
SIGN & RETURN TO ADDRESS ABOVE

DATE	6/30/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
WAGNER TOURS, INC. 865 Belmont Avenue North Haledon, NJ 07508-2541	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0389581

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Teen Venture Camp BUS TRANSPORTATION for NJ field trips; July 14 - July 18, 2014. Mon-Thurs. 49 passengers, AC and restroom. Not to exceed. 45--002-500-2-59006 	1	3,200.00	3,200.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,200.00

Wendi B. Barry
 PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Monica Marino
 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.

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)

Requisition Log

Requisition No	Date	Vendor	Ship To
Rec-1609	June 26, 2014	<i>Wagner Tours</i>	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

PO Number	Notes	Internal Memo
	new vendor: Wagner Tours, Inc. 865 Belmont Avenue North Haledon, NJ 07508-2541	W-9 & NJ BRC obtained by Recreation; resolution needed

Contract No	Quote Type: Written 1. Wagner Tours, Inc. \$2,900 (4 days) 2. U.S. Coachways \$3,407 (4 days) 3. Raritan Valley Bus \$2,550 (only avial 3 days)
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#	Log Date	Log
1	6/26/2014 2:49:03PM	New Requisition by pkummer (Entry)