

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-325

Council Meeting Date: 09-22-2014

Date Adopted: 09-22-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 49564 FOR METRO EVENT ENTERPRISES, INC., IN THE AMOUNT NOT TO EXCEED \$4,280.00

Councilperson Kapner 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 #	-	49564
Recreation Trust Fund	-	45—002-500-2-59012
Amount Not to Exceed	-	\$ 4,280.00

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 22nd day of September, 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 22nd day of September, 2014.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49564

360 ELKWOOD AVE

Rec-1643

METROV

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

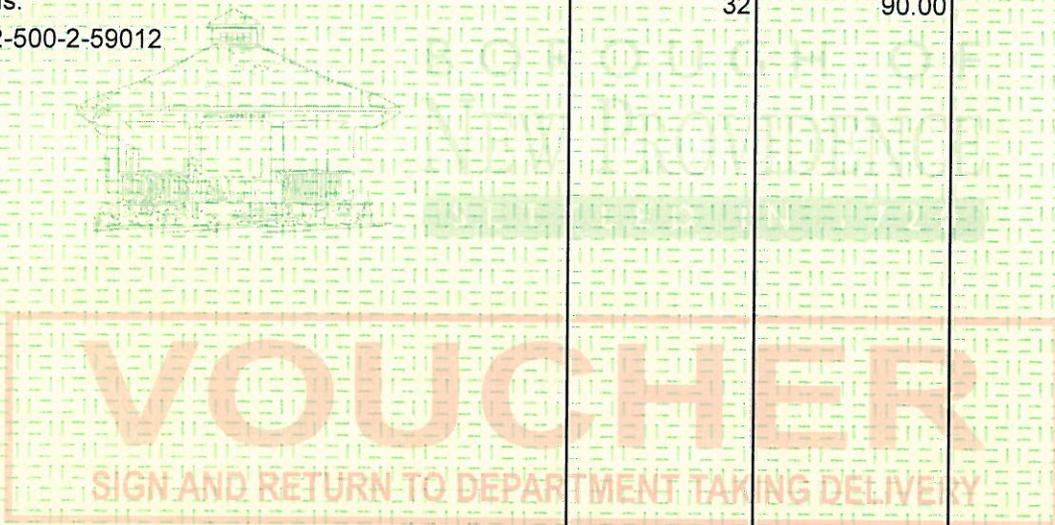
DATE	9/12/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
METRO EVENT ENTERPRISES, INC. P.O. BOX 51 EAST HANOVER, NJ 07936	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 0964966

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Youth Volleyball Clinic 5&6 Girls, Wednesdays, 7 sessions. 45--002-500-2-59012	25	56.00	1,400.00
2	Youth Volleyball Clinic 7&8 Girls, Mondays & Wednesdays - Fall 2014. 14 sessions. 45--002-500-2-59012	32	90.00	2,880.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	4,280.00



Wendi B. Barry
PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS
Kathy Herrigel
FINANCE DEPARTMENT

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.

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

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

Requisition

Requisition No	Date	Vendor	Ship To
Rec-1643	September 11, 2014	METROV METRO EVENT ENTERPRISES, INC. P.O. BOX 51 EAST HANOVER, NJ 07936	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

PO Number	Notes	Internal Memo
49564		Resolution needed

Contract No	Quote Type: Written 1. Metro Event Enterprises \$7.42 - \$8.10/hr. 2. Power Zone Volleyball - Fall '14 Girls \$10/hr. 3. Power Zone Volleyball - Girls '14 Boys \$10/hr.
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#	Account	Description	Quantity	Unit Price	Amount
1	45--002-500-2-59012	Youth Volleyball Clinic 5&6 Girls, Wednesdays, 7 sessions.	25.0000	56.0000	1,400.00
2	45--002-500-2-59012	Youth Volleyball Clinic 7&8 Girls, Mondays & Wednesdays - Fall 2014. 14 sessions.	32.0000	90.0000	2,880.00
					<u><u>4,280.00</u></u>

#	Log date and time	Log
1	9/11/2014 1:28:10PM	New Requisition by pkummer (Entry)
2	9/11/2014 1:33:45PM	Approved by ttoner (Dept-Head)
3	9/11/2014 4:24:15PM	Approved by dmarvin (Administration)
4	9/12/2014 9:05:02AM	Approved by wendib (Purchasing)
5	9/12/2014 12:38:39PM	Processed PO #49564 by kherrigel (BMS User)