

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2014-374

Council Meeting Date: 11-17-2014

Date Adopted: 11-17-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #49996 FOR HI-PROFILE GEAR LLC, IN AN AMOUNT NOT TO EXCEED \$6,000.00,

Councilperson Gennaro 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 - 49996
- Recreation Trust fund - 45—002-500-2-59008
- 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 17<sup>th</sup> day of November, 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 17<sup>th</sup> day of November, 2014.

Wendi B. Barry, Borough Clerk

Requisition

Requisition No	Date	Vendor	Ship To
Rec-1665	November 04, 2014	HIPROF HI-PROFILE GEAR LLC P.O. Box 264 93 Greenwood Ave. madison, NJ 07940	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

PO Number	Notes	Internal Memo
		Resolution needed not to \$6,000.

<b>Contract</b> No	<b>Quote Type:</b> Written 1. Hi-Profile \$4.95 - \$9.50/shirt 2. Efinger's \$5.50 - \$10.50/shirt 3. AKA \$6.00 - \$11.50/shirt
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#	Account	Description	Quantity	Unit Price	Amount
1	45--002-500-2-59008	Shirts 1st & 2nd Player & Coaches Fundamentals Basketball	150.0000	4.9500	742.50
2	45--002-500-2-59008	Shirts 3rd & 4th Player & Coaches Basketball Instruction.	165.0000	9.5000	1,567.50
3	45--002-500-2-59008	Shirts 5th through 8th Player & Coaches Basketball Leagues.	230.0000	9.5000	2,185.00
					<b><u>4,495.00</u></b>

#	Log date and time	Log
1	11/4/2014 2:26:17PM	New Requisition by pkummer (Entry)
2	11/4/2014 3:10:49PM	Approved by ttoner (Dept-Head)
3	11/4/2014 4:12:54PM	Approved by dmarvin (Administration)

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

49996

360 ELKWOOD AVE

Rec-1665

HIPROF

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	11/7/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

<b>VENDOR</b>	<b>SHIP TO</b>
HI-PROFILE GEAR LLC P.O. Box 264 93 Greenwood Ave. madison, NJ 07940	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

**BRC: 1808909**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Shirts 1st & 2nd Player & Coaches Fundamentals Basketball 45--002-500-2-59008	150	4.95	742.50
2	Shirts 3rd & 4th Player & Coaches Basketball Instruction. 45--002-500-2-59008	165	9.50	1,567.50
3	Shirts 5th through 8th Player & Coaches Basketball Leagues. 45--002-500-2-59008	230	9.50	2,185.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>4,495.00</b>

**CERTIFICATION OF AVAILABLE FUNDS**

*Wendi B. Barry*

*Kathy Herrigel*

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.

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)**

## Barry, Wendi - Borough Clerk

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**From:** Kummer, Patty - Administrative Assistant  
**Sent:** Tuesday, November 11, 2014 1:52 PM  
**To:** Barry, Wendi - Borough Clerk  
**Subject:** Hi-Profile Gear, LLC

Wendi,

With regards to requisition **Rec-1665** for **Hi-Profile Gear, LLC**, the amount of \$4,495 is an estimate and we are requesting a resolution approving an amount not to exceed **\$6,000**.

The monies are to be used to purchase team shirts for the 2014-15 Recreation Basketball season.

Thank you,

Patricia Kummer  
Recreation Department  
Administrative Secretary  
908-464-4430  
[pkummer@newprov.org](mailto:pkummer@newprov.org)