

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-104

Council Meeting Date: 03-09-2015

Date Adopted: 03-09-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #50706 FOR
TIMOTHY D. BOWEN IN AN AMOUNT NOT TO EXCEED \$6,000.00,
CAMP PROGRAMS

Councilperson Galluccio submitted the following resolution, which was duly
seconded by Councilperson Gennaro.

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 - 50706
- Recreation Trust - 45—002-500-2-59012
- 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 9th day of March, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ			X	
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 9th day of March, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50706

360 ELKWOOD AVE

Rec-1725

BOWENT

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

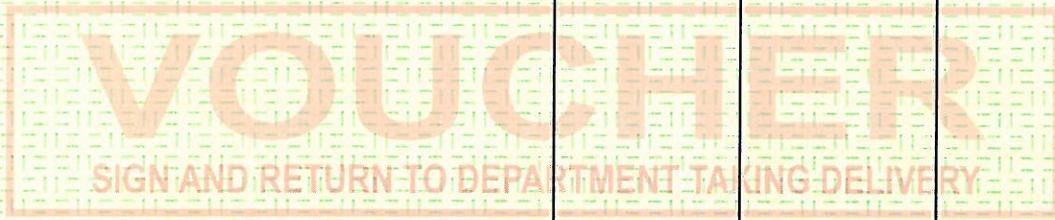
DATE	3/3/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TIMOTHY D BOWEN dba PLAY-WELL TEKologies 224 GREENFIELD AVE., SUITE A SAN ANSELMO, CA 94960	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1712812

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Pre-Engineering using LEGO®, 9:00am-12:00pm, Grades K-2, Aug. 10 - 14, 2015. 45--002-500-2-59012	24	125.00	3,000.00
2	Engineering FUNdamentals using LEGO®, 1:00-4:00pm, Grades 3-6, Aug. 10 - 14, 2015 45--002-500-2-59012	24	125.00	3,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	6,000.00



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-1725	March 02, 2015	BOWENT TIMOTHY D BOWEN dba PLAY-WELL TEKnologies 224 GREENFIELD AVE., SUITE A SAN ANSELMO, CA 94960	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

PO Number	Notes	Internal Memo
50706		Resolution requested; Quotes included.

Contract No	Quote Type: Written 1. Play-Well TEKnologies \$125/camper 2. Fuzzy Math Crazy Science \$275/camper 3. Ivy Club House \$440/camper
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#	Account	Description	Quantity	Unit Price	Amount
1	45--002-500-2-59012	Pre-Engineering using LEGO®, 9:00am-12:00pm, Grades K-2, Aug. 10 - 14, 2015.	24.0000	125.0000	3,000.00
2	45--002-500-2-59012	Engineering FUNdamentals using LEGO®, 1:00-4:00pm, Grades 3-6, Aug. 10 - 14, 2015.	24.0000	125.0000	3,000.00
					<u>6,000.00</u>

#	Log date and time	Log
1	3/2/2015 2:36:34PM	New Requisition by pkummer (Entry)
2	3/2/2015 2:44:16PM	Saved/Approved by pkummer (Entry)
3	3/2/2015 3:54:06PM	Approved by ttoner (Dept-Head)
4	3/3/2015 3:01:35PM	Approved by dmarvin (Administration)
5	3/3/2015 3:20:36PM	Approved by wendib (Purchasing)
6	3/3/2015 3:50:22PM	Processed PO #50706 by kherrigel (BMS User)