

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-106

Council Meeting Date: 03-09-2015

Date Adopted: 03-09-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 50708 FOR
INCREDIFLIX, INC., IN THE AMOUNT NOT TO EXCEED
\$14,400.00, 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 #	-	50708
Recreation Trust Fund	-	45—002-500-2-59012
Amount Not to Exceed	-	\$ 14,400.00

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

50708

360 ELKWOOD AVE

Rec-1727

INCRD

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

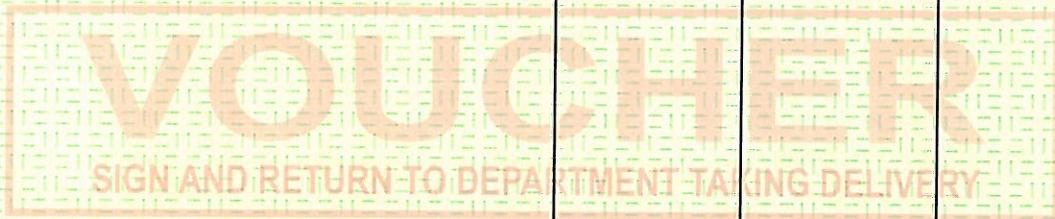
DATE	3/3/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
INCREDIFLIX, INC. 3042 ENTERPRISE ST., STE E COSTA MESA, CA 92626	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1783661

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	LEGO Flix, 8/24 - 8/28/2015. 45--002-500-2-59012	24	150.00	3,600.00
2	Imagination Flix , 8/24 - 8/28/2015. 45--002-500-2-59012	24	150.00	3,600.00
3	Live Action Flix, 8/31 - 9/4/2015. 45--002-500-2-59012	24	150.00	3,600.00
4	Incrediooks, 8/31 - 9/4/2015. 45--002-500-2-59012	24	150.00	3,600.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	14,400.00



PURCHASING AGENT: <u>Wendi B. Barry</u>		CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT: <u>Kathy Herrigel</u>	
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: _____		ADMINISTRATOR: _____	
DATE: _____		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.	
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

Requisition No	Date	Vendor	Ship To
Rec-1727	March 02, 2015	INCRED INCREDIFLIX, INC. 3042 ENTERPRISE ST., STE E COSTA MESA, CA 92626	RECREATION DEPARTMENT Attn: TZU-LIN TONER BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974

PO Number	Notes	Internal Memo
50708		Resolution requested; Quotes included herein

Contract No	Quote Type: Written 1. Incrediflix, Inc. \$150/wk per camper 2. NJ Film School \$375/wk per camper 3.
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#	Account	Description	Quantity	Unit Price	Amount
1	45--002-500-2-59012	LEGO Flix, 8/24 - 8/28/2015.	24.0000	150.0000	3,600.00
2	45--002-500-2-59012	Imagination Flix , 8/24 - 8/28/2015.	24.0000	150.0000	3,600.00
3	45--002-500-2-59012	Live Action Flix, 8/31 - 9/4/2015.	24.0000	150.0000	3,600.00
4	45--002-500-2-59012	Incrediooks, 8/31 - 9/4/2015.	24.0000	150.0000	3,600.00
					<u>14,400.00</u>

#	Log date and time	Log
1	3/2/2015 3:36:56PM	New Requisition by pkummer (Entry)
2	3/2/2015 3:52:31PM	Approved by ttoner (Dept-Head)
3	3/3/2015 3:00:41PM	Approved by dmarvin (Administration)
4	3/3/2015 3:11:43PM	Approved by wendib (Purchasing)
5	3/3/2015 3:19:52PM	Saved/Approved by wendib (Purchasing)
6	3/3/2015 3:50:53PM	Processed PO #50708 by kherrigel (BMS User)