

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-124

Council Meeting Date: 03-23-2015

Date Adopted: 03-23-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDE #50764 FOR FUTURE ACES, LLC., FOR TENNIS INSTRUCTION, IN THE AMOUNT NOT TO EXCEED \$3,456.00

Councilperson Madden 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 - 50764
- Recreation Trust - 45—002-500-2-59012
- Amount - \$ 3,456.00

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 23rd 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 23rd day of March, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50764

360 ELKWOOD AVE

Rec-1739

FUTURE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

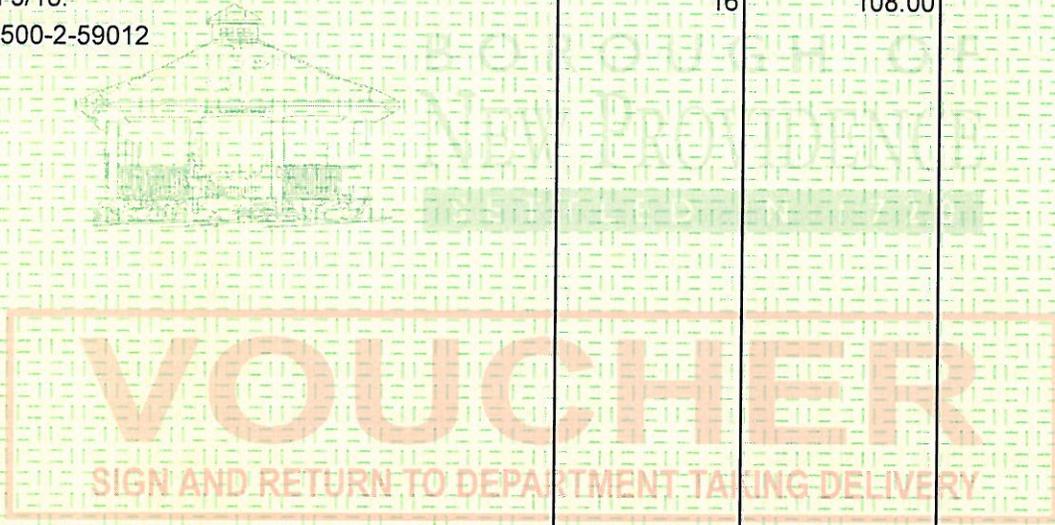
DATE	3/18/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
FUTURE ACES, LLC dba TGA OF UNION COUNTY 20 GARDEN RD. SUMMIT , NJ 07901	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1828576

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	After-School Enrichment: Tennis, AWR - 4/16, 4/23, 4/30, 5/7, 5/14 and 5/21. 45--002-500-2-59012	16	108.00	1,728.00
2	After-School Enrichment: Tennis, Salt Brook School - 4/13, 4/20, 4/27, 5/4, 5/11 and 5/18. 45--002-500-2-59012	16	108.00	1,728.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	3,456.00



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