

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2015-152

Council Meeting Date: 04-13-2015

Date Adopted: 04-13-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER #50914 FOR METRO SOLUTIONS, INC., IN AN AMOUNT NOT TO EXCEED \$4,125.00

Councilperson Galluccio 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 - 50914
- Recreation Trust - 45—002-500-2-59012
- Amount - \$ 4,125.00

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 13<sup>th</sup> day of April, 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 13<sup>th</sup> day of April, 2015.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50914

360 ELKWOOD AVE

Rec-1759

METROV

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

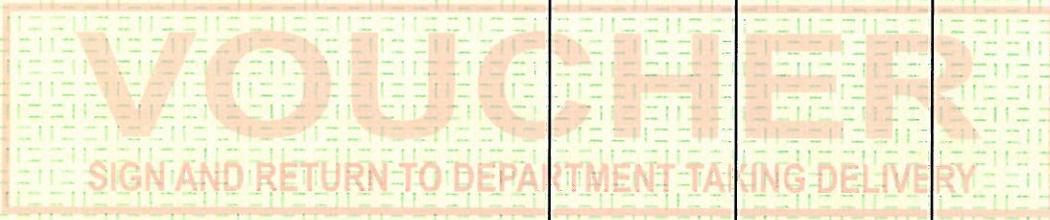
DATE	4/6/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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 Spring Volleyball, 5&6 Girls, 10 sessions. 45--002-500-2-59012	20	75.00	1,500.00
2	Youth Spring Volleyball, 7&8 Girls, 10 sessions. 45--002-500-2-59012	30	75.00	2,250.00
3	Youth Spring Volleyball, HS Girls, 10 sessions. 45--002-500-2-59012	5	75.00	375.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>4,125.00</b>



<i>Wendi B. Barry</i> PURCHASING AGENT	<i>Kathy Herrigel</i> FINANCE DEPARTMENT
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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)**