

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2015-213

Council Meeting Date: 06-08-2015

Date Adopted: 06-08-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER 51227 FOR MORRIS UNION JOINTURE COMMISSION, IN AN AMOUNT NOT TO EXCEED \$3,750.00

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 - 51227
- Recreation Trust - 45—002-500-2-59018
- Amount - \$3,750.00

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 8th day of June, 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 8th day of June, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

51227

360 ELKWOOD AVE

Rec-1802

MORUJC

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

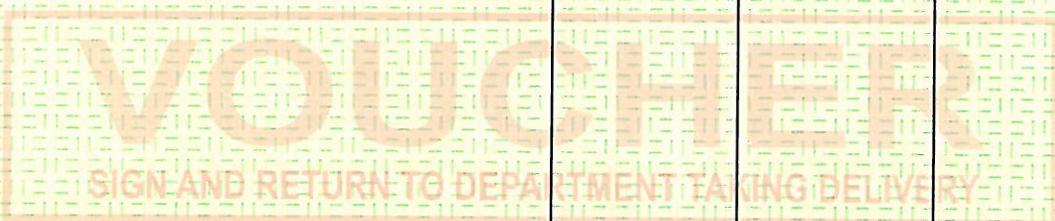
| | |
|---------------------------|-----------|
| DATE | 5/21/2015 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

| VENDOR | SHIP TO |
|--|--|
| MORRIS-UNION JOINTURE COMMISSION 340 CENTRAL AVENUE NEW PROVIDENCE, NJ 07974 | RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER |

SPECIAL INSTRUCTIONS

BRC: non-profit

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---|--|----------|----------------|-----------------|
| 1 | Bus for Jaycee Park Camp Field Trips: Wed 6/24, Wed 7/8, Wed 7/15, Wed 7/22, Wed 7/29 & Thurs 8/6/2015. 45--002-500-2-59019 | 6 | 270.00 | 1,620.00 |
| 2 | Bus for Camp Lincoln Field Trips: Wed 6/24, Wed 7/8, Wed 7/15, Wed 7/22, Wed 7/29 & Thurs 8/6/2015. 45--002-500-2-59018 | 6 | 270.00 | 1,620.00 |
| 3 | Bus for Galloping Hill Golf Range, Tues 6/21/15. 45--002-500-2-59019 | 1 | 270.00 | 270.00 |
| NO ORDER VALID UNLESS SIGNED BELOW | | | TOTAL → | 3,510.00 |



| | |
|---|---|
| <i>Wendi B. Barry</i> PURCHASING AGENT | CERTIFICATION OF AVAILABLE FUNDS <i>Kathy Herrigel</i> 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 | |
|--|---------------------------|
| <p>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.</p> | |
| 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)