

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2015-363

Council Meeting Date: 10-12-2015

Date Adopted: 10-12-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52138 FOR CHESS WIZARDS INC., IN THE AMOUNT NOT TO EXCEED \$8,000.00, YOUTH PROGRAMS

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 #	-	52138
Recreation Trust Fund	-	45—002-500-2-59012
Amount Not to Exceed	-	\$ 8,000.00

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 12th day of October, 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 12th day of October, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52138

360 ELKWOOD AVE

Rec-1890

CHESSW

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

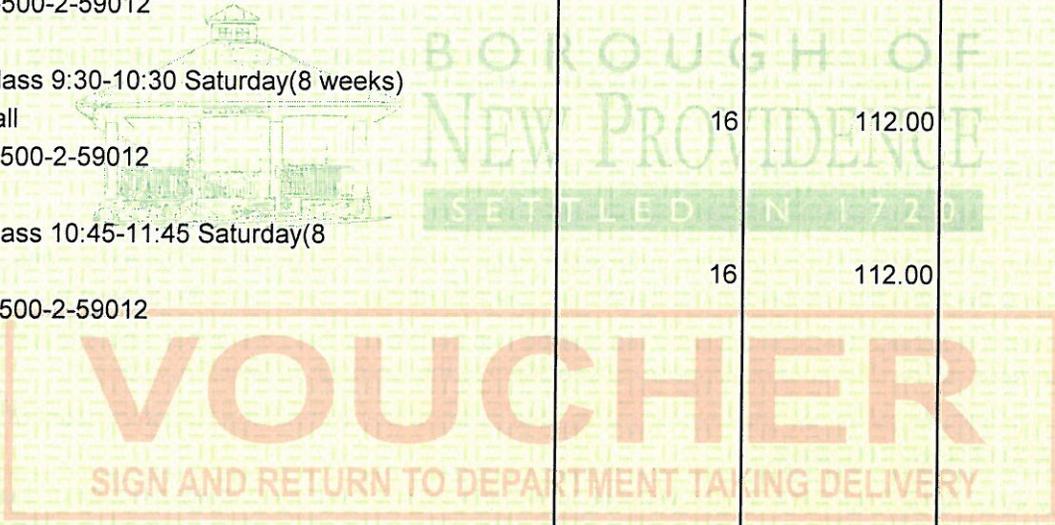
DATE	10/7/2015
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
CHESS WIZARDS INC 4450 N CENTRAL AVE CHICAGO, IL 60630	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1881779

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Chess Class 3:30-4:30pm (9 weeks). 2015 Youth Fall. 45--002-500-2-59012	16	126.00	2,016.00
2	Chess Class 4:30-5:30pm (9 weeks). 45--002-500-2-59012	16	126.00	2,016.00
3	Chess class 9:30-10:30 Saturday(8 weeks) Youth Fall 45--002-500-2-59012	16	112.00	1,792.00
4	Chess class 10:45-11:45 Saturday(8 weeks) 45--002-500-2-59012	16	112.00	1,792.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	7,616.00



PURCHASING AGENT <i>Wendi B. Barry</i>		CERTIFICATION OF AVAILABLE FUNDS FINANCE DEPARTMENT <i>Kathy Herrigel</i>	
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.

X

_____ VENDOR SIGN HERE

_____ TITLE _____ DATE

_____ VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.