

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2016-057

Council Meeting Date: 01-25-2016

Date Adopted: 01-25-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52683 FOR CHESS WIZARDS INC., IN THE AMOUNT NOT TO EXCEED \$4,000.00, YOUTH PROGRAMS

Councilperson Madden submitted the following resolution, which was duly seconded by Councilperson Galluccio.

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 #	-	52683
Recreation Trust Fund	-	45—002-500-2-59012
Amount Not to Exceed	-	\$ 4,000.00

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 25<sup>th</sup> day of January, 2016.

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 25<sup>th</sup> day of January, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52683

360 ELKWOOD AVE

Rec-1933

CHESSW

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

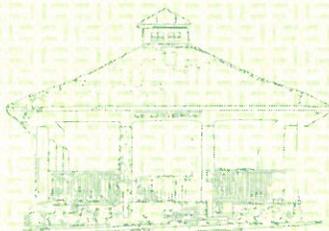
DATE	1/15/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
<b>CHESS WIZARDS INC</b> 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). 2016 Youth Winter. 45--002-500-2-59012	14	140.00	1,960.00
2	Chess Class 4:30-5:30pm (9 weeks). 45--002-500-2-59012	14	140.00	1,960.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>3,920.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS	
<u>Wendi B. Barry</u> <small>PURCHASING AGENT</small>	<u>Kathy Herrigel</u> <small>FINANCE DEPARTMENT</small>
<b>DEPARTMENT HEAD CERTIFICATION</b>	
I certify that the materials and supplies have been received or the services rendered.	
_____ <small>AUTHORIZED SIGNATURE</small>	_____ <small>DATE</small>
<b>APPROVAL FOR PAYMENT</b>	
_____ <small>COUNCIL MEMBER</small>	_____ <small>ADMINISTRATOR</small>
_____ <small>DATE</small>	_____ <small>DATE</small>

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
<div style="color: red; font-size: 2em; font-weight: bold;">↓</div> <div style="color: red; font-size: 2em; font-weight: bold;">X</div>	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.
	_____ <small>VENDOR SIGN HERE</small>
	_____ <small>TITLE</small>
	_____ <small>DATE</small>
	_____ <small>VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.</small>

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**