

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-070

Council Meeting Date: 02-08-2016

Date Adopted: 02-08-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 52844 FOR
INCREDIFLIX, INC., IN AN AMOUNT NOT TO EXCEED \$14,000.00 FOR
RECREATION PROGRAMS

Councilperson Muñoz 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 - 52844
- Recreation Trust Fund - 45—002-500-2-59012
- Amount - \$14,000.00

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 8th day of February, 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 8th day of February, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52844

360 ELKWOOD AVE

Rec-1944

INCRD

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

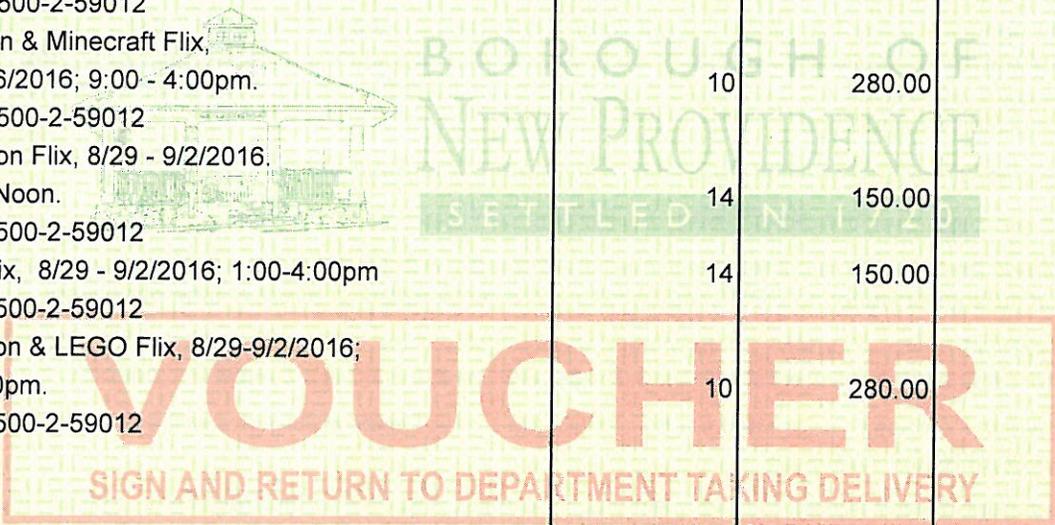
DATE	2/2/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
INCRDIFLIX, INC. 3042 ENTERPRISE ST., STE E COSTA MESA, CA 92626	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1783661

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Animation Flix, 8/22 - 8/26/2016; 9:00am- Noon. 45--002-500-2-59012	14	150.00	2,100.00
2	Minecraft Flix, 8/22 - 8/26/2016; 1:00-4:00pm. 45--002-500-2-59012	14	150.00	2,100.00
3	Animation & Minecraft Flix, 8/22-8/26/2016; 9:00 - 4:00pm. 45--002-500-2-59012	10	280.00	2,800.00
4	Live Action Flix, 8/29 - 9/2/2016. 9:00am-Noon. 45--002-500-2-59012	14	150.00	2,100.00
5	LEGO Flix, 8/29 - 9/2/2016; 1:00-4:00pm 45--002-500-2-59012	14	150.00	2,100.00
6	Live Action & LEGO Flix, 8/29-9/2/2016; 9:00-4:00pm. 45--002-500-2-59012	10	280.00	2,800.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	14,000.00



CERTIFICATION OF AVAILABLE FUNDS _____ <i>Wendi B. Barry</i> PURCHASING AGENT		_____ <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		_____ 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.	

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