

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-087

Council Meeting Date: 02-22-2016

Date Adopted: 02-22-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 52935 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 #	-	52935
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 22nd 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 22nd day of February, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

52935

360 ELKWOOD AVE

Rec-1947

CHESSW

NEW PROVIDENCE, NJ 07974-1838

DATE	2/17/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

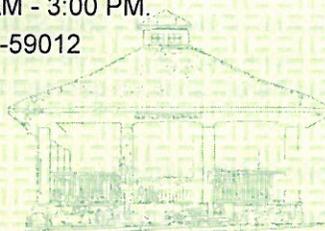
SIGN & RETURN TO ADDRESS ABOVE

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: BERNADETTE CUCCARO

SPECIAL INSTRUCTIONS

BRC: 1881779

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Summer Camp, Aug. 29 - Sept. 2, 2016; Half-day 9:00 AM - Noon. 45--002-500-2-59012	16	150.00	2,400.00
2	Half-day Noon - 3:00 PM. 45--002-500-2-59012	16	150.00	2,400.00
3	Full-day 9:00AM - 3:00 PM. 45--002-500-2-59012	12	245.00	2,940.00
NO ORDER VALID UNLESS SIGNED BELOW		TOTAL	→	7,740.00



BOROUGH OF
NEW PROVIDENCE
SETTLED IN 1727

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

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

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

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