

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-171

Council Meeting Date 05-23-2016

Date Adopted: 05-23-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER 53606 FOR AKA INC., DBA SPECIAL TEES UNLIMITED, IN AN AMOUNT NOT TO EXCEED \$6,000.00, FOR CAMP SHIRTS

Councilperson Madden 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 - 53606
- Recreation Trust - 45—002-500-2-59017
- 45—002-500-2-59019
- 45—002-500-2-59006
- 45—002-500-2-59018
- 45—002-500-2-59016
- Amount - \$ 870.00
- 1,566.00
- 1,519.00
- 295.00
- 1,492.00

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 23rd day of May, 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 23rd day of May, 2016.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

53606

360 ELKWOOD AVE

Rec-2035

AKAINC

NEW PROVIDENCE, NJ 07974-1838

DATE	5/18/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
AKA, INC. d.b.a. SPECIAL TEES UNLIMITED 1324 NEW MARKET AVE. SOUTH PLAINFIELD, NJ 07080	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: BERNADETTE CUCCARO

SPECIAL INSTRUCTIONS

BRC: 0074013

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Quote 16-1783 T-Shirts Baseball Camp 45--002-500-2-59017	70	12.00	840.00
2	Baseball Camp - Double Extra Large 45--002-500-2-59017	2	15.00	30.00
3	Playground Camp T-Shirts 45--002-500-2-59019	270	5.80	1,566.00
4	Teen Camp T-Shirts 45--002-500-2-59006	155	9.80	1,519.00
5	Camp Lincoln T-Shirts 45--002-500-2-59018	25	11.80	295.00
6	Staff - All Camps T-Shirts 45--002-500-2-59016	190	7.75	1,472.50
7	Staff - All Camps Double Extra Large 45--002-500-2-59016	2	9.75	19.50
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	5,742.00

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Kathy Herrigel

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



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.



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)