

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2016-252

Council Meeting Date: 07-25-2016

Date Adopted: 07-25-2016

TITLE: RESOLUTION APPROVING PURCHASE ORDER #54003 FOR  
TIMOTHY D. BOWEN IN AN AMOUNT NOT TO EXCEED \$6,000.00,  
CAMP 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 Number - 54003
- Recreation Trust - 45—002-500-2-59012
- Amount - \$6,000.00

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 July, 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 July, 2016.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

54003

360 ELKWOOD AVE

Rec-2074

BOWENT

NEW PROVIDENCE, NJ 07974-1838

DATE	7/14/2016
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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

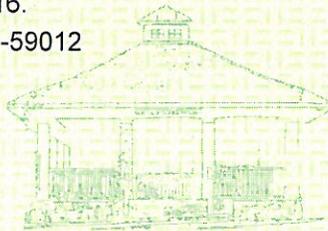
SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
TIMOTHY D BOWEN dba PLAY-WELL TEKnologies 224 GREENFIELD AVE., SUITE B SAN ANSELMO, CA 94960	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: BERNADETTE CUCCARO

**SPECIAL INSTRUCTIONS**

**BRC: 1712812**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Jedi Engineering using LEGO®, 9:00am-12:00pm, Grades K-2, Aug. 8-12, 2016 45--002-500-2-59012	24	125.00	3,000.00
2	PM Session 1:00pm-4:00pm, Grades 3-6, Aug. 8-12, 2016. 45--002-500-2-59012	24	125.00	3,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>6,000.00</b>



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	
<p style="color: red; font-size: 2em; font-weight: bold;">X</p>	<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)**