RESOLUTION

of the

BOROUGH OF NEW PROVIDENCE

Resolution No 2015-150

Council Meeting Date: 04-13-2015 Date Adopted: 04-13-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDERS #50884 AND 50885

FOR HI-PROFILE GEAR, LLC, IN AN AMOUNT NOT TO EXCEED

\$8,300.00, FOR BASEBALL EQUIPMENT

Councilperson	Galluccio	_ submitted t	he following res	solution,	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 Numbers - 50884 & 50885

• Recreation Trust fund - 45—002-500-2-59007

• Amount - \$8,300.00

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 13th day of April, 2015.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING	
GALLUCCIO	Х				
GENNARO	X				
KAPNER	X				
MADDEN	X				
MUÑOZ	X				
ROBINSON	Х				
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 13th day of April, 2015.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50884

360 ELKWOOD AVE

HIPROF

NEW PROVIDENCE, NJ 07974-1838

DATE 4/1/2015 PAGE NO.

CHECK NO.

Rec-1761

TAX EXEMPT NO. 22-6002132

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE VENDOR

HI-PROFILE GEAR LLC

P.O. Box 264 93 Greenwood Ave. madison, NJ 07940

SHIP TO

RECREATION DEPARTMENT **BOROUGH OF NEW PROVIDENCE** 360 ELKWOOD AVE **NEW PROVIDENCE, NJ 07974** Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

BRC: 1808909

ITEM NO.		QUANTITY	UNIT PRICE	AMOUNT
=11==1	2015 T-Ball, Softball, Baseball Shirts;	ZEMEZHIZ		
	Senior League Caps. Not to exceed.		4,600.00	4,600.00
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111221	NO ORDER VALID UNLESS SIGNED BELOW	TOTAL		4,600.00

CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry

Kathy Herrigel

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE

GOUNCIL MEMBER

APPROVAL FOR PAYMENT

ADMINISTRATOR

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 inconnection 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

VENDOR-SOCIAL SECURITY-NO. OR TAX-I.D. NO.

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50885

360 ELKWOOD AVE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

Rec-1762 HIPROF DATE 4/1/2015 PAGE NO. CHECK NO. TAX EXEMPT NO. 22-6002132

VENDOR SHIP TO HI-PROFILE GEAR LLC RECREATION DEPARTMENT **BOROUGH OF NEW PROVIDENCE** 93 Greenwood Ave. 360 ELKWOOD AVE madison, NJ 07940 **NEW PROVIDENCE, NJ 07974** Attn: TZU-LIN TONER

SPECIAL INSTRUCTIONS

P.O. Box 264

BRC: 1808909

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1 2	015 T-Ball, Softball, Baseball	==112=11==	(<u> </u>	=11==11==11=
E	quipment.		1,200.00	1,200.00
	5002-500-2-59007	2112 2112 2113	2012 2112 211: 21	IE EITE EITE EITE ET
	Same and Tournament Balls.		2,500.00	2,500.00
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	THE HELD DEPARTMENT OF THE PROPERTY OF THE PRO	ALEMIEN JA	ANG DETINEKA	
- N	O ORDER VALID UNLESS SIGNED BELOW	TOTAL		3,700.00

CERTIFICATION OF AVAILABLE FUNDS

Wendi B. Barry

Kathy Herrigel

PURCHASING AGENT

FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

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AUTHORIZED SIGNATURE

APPROVAL FOR PAYMENT

COUNCIL MEMBER

ADMINISTRATOR

VENDOR CERTIFICATION AND DECLARATION

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VENDOR SIGN HERE

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO

(SEE CONDITIONS ON REVERSE SIDE)