

**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 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 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 13<sup>th</sup> day of April, 2015.

## 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 13<sup>th</sup> day of April, 2015.

Wendi B. Barry, Borough Clerk



# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50884

360 ELKWOOD AVE

Rec-1761

HIPROF

NEW PROVIDENCE, NJ 07974-1838

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

SIGN &amp; RETURN TO ADDRESS ABOVE

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

VENDOR	SHIP TO
HI-PROFILE GEAR LLC P.O. Box 264 93 Greenwood Ave. madison, NJ 07940	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

## SPECIAL INSTRUCTIONS

BRC: 1808909

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2015 T-Ball, Softball, Baseball Shirts; Senior League Caps. Not to exceed. 45--002-500-2-59007	1	4,600.00	4,600.00
NO ORDER VALID UNLESS SIGNED BELOW				TOTAL → 4,600.00

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.

**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)



# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

50885

360 ELKWOOD AVE

Rec-1762

HIPROF

NEW PROVIDENCE, NJ 07974-1838

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

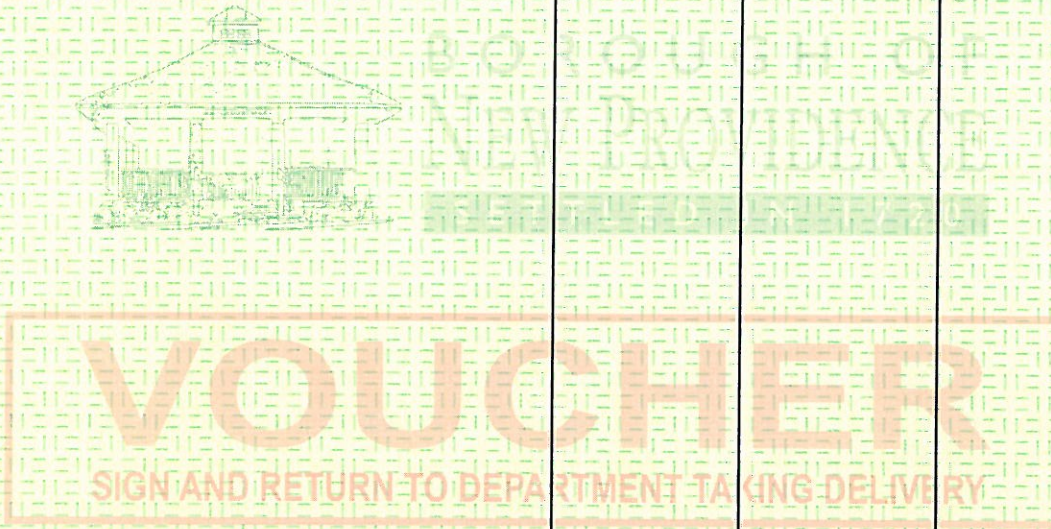
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## SPECIAL INSTRUCTIONS

BRC: 1808909

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	2015 T-Ball, Softball, Baseball Equipment. 45--002-500-2-59007	1	1,200.00	1,200.00
2	Game and Tournament Balls. 45--002-500-2-59007	1	2,500.00	2,500.00
				
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	3,700.00

## 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

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X

VENDOR SIGN HERE

TITLE

DATE

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

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