

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2017- 234

Council Meeting Date: 09-11-2017

Date Adopted: 09-11-2017

TITLE: RESOLUTION APPROVING REQUISITION NUMBER 1701629 FOR FLORHAM PARK HARDWARE, IN AN AMOUNT NOT TO EXCEED \$8,000.00

Councilperson Galluccio submitted the following resolution, which was duly seconded by Councilperson Madden.

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:

- Requisition Number - 1701629
- Capital - C-04-55-975-370-303850
- Amount - \$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 11th day of September, 2017.

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 11th day of September, 2017.

Wendi B. Barry, Borough Clerk

Requisition No: R1701629	Status: App2: DMARVIN	Vendor: FLORHO10	Entered By: JS
P.O. Number:		FLORHAM PARK HARDWARE	1st Aprv By: WENDI B 09/05/17
Requested Date: 08/31/17		186 COLUMBIA TPK	2nd Aprv By: DMARVIN 09/07/17
Due Date:		REGENCY SQUARE SHOPPING CENTER	3rd Aprv By:
Description: sheds		FLORHAM PARK, NJ 07932	4th Aprv By:
Req Total: 8,000.00	State Contract:		

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Description								
Line Item Notes								
1		1.0000		3,000.0000	3,000.00	B C-04-55-975-370-303850		
	shed					RECONFIGURE OAKWOOD PARK		
	SHED 12X14' 6' SIDEWALL BARN STYLE SHED WITH NO WINDOWS, TWO VENTS, AND DOORS IN THE GABLE							
2		1.0000		5,000.0000	5,000.00	B C-04-55-975-370-303850		
	shed					RECONFIGURE OAKWOOD PARK		
	SHED 14X24' 6' SIDEWALL BARN STYLE SHED WITH NO WINDOWS, TWO VENTS, AND DOORS IN THE GABLE							
				8,000.00				

Budget Account	Description	Requested Balance
C-04-55-975-370-300000	REC FACILITIES IMPRV. - DIRECT EXP:	293,554.92
C-04-55-975-370-303850	RECONFIGURE OAKWOOD PARK	293,554.92