

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2017-235

Council Meeting Date: 09-11-2017

Date Adopted: 09-11-2017

TITLE: RESOLUTION APPROVING REQUISITION NUMBER 1701652 FOR ALL FENCE COMPANY, LLC., IN AN AMOUNT NOT TO EXCEED \$13,500.00

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 - 1701652
- Capital - C-04-55-975-370-303850
- Amount - \$13,500.00

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: R1701652	Status: App1: WENDIB	Vendor: ALLFE005	Entered By: JS
P.O. Number:		ALL FENCE CO., LLC	1st Aprv By: WENDIB 09/06/17
Requested Date: 09/06/17		PO BOX 115	2nd Aprv By:
Due Date:		44 COMMERCE ST.	3rd Aprv By:
Description: fence dpw yard		CHATHAM, NJ 07928	4th Aprv By:
Req Total: 13,500.00	State Contract:		

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Description								
Line Item Notes								
1	FENCE Fence Oakwood Park 440 feet 6' high	1.0000		13,500.0000	13,500.00	B C-04-55-975-370-303850 RECONFIGURE OAKWOOD PARK		
					13,500.00			

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