

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2017-256

Council Meeting Date: 10-10-2017

Date Adopted: 10-10-2017

TITLE: RESOLUTION APPROVING REQUISITION R1701762 FOR JOHNSTON COMMUNICATIONS VOICE AND DATA, IN A TOTAL AMOUNT NOT TO EXCEED \$15,000.00, FOR SECURITY CAMERAS AT DECORSO COMMUNITY CENTER, UNION COUNTY COOP 8-UCCP BID #42-2017

Councilperson Kapner 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 No. - R1701762
- Capital - C-04-55-974-240-305300
C-04-55-976-240-305300
- Amount - \$12,458.49
2,541.51

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 10th day of October, 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 10th day of October, 2017.

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE

360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974
 TEL (908)665-1400 FAX (908)665-9272

REQUISITION	
NO.	R1701762

SHIP TO	Borough Clerk's Office Borough of New Providence 360 Elkwood Avenue New Providence, NJ 07974
VENDOR	VENDOR #: JOHNS005 JOHNSTON COMMUNICATIONS VOICE PO BOX 390 KEARNY, NJ 07032

ORDER DATE: 09/26/17
 DELIVERY DATE:
 STATE CONTRACT: UCCP COCOP #42
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	cameras QUOTE 8017 CAMERAS FOR THE DECORSO CENTER PS-8-UCCP COCOP BID #42-2017	C-04-55-974-240-305300	12,458.4900	12,458.49
1.00	RESOLUTION TO COME AT COUNCIL MEETING 10/10/2017 cameras CAMERAS DECORSO CENTER NOT TO EXCEED \$15,000	C-04-55-976-240-305300	2,541.5100	2,541.51
			TOTAL	15,000.00

REQUESTING DEPARTMENT

DATE