

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2017-279

Council Meeting Date: 11-13-2017

Date Adopted: 11-13-2017

TITLE: RESOLUTION APPROVING REQUISITION NUMBER 1702041 FOR JEN ELECTRIC INC., IN AN AMOUNT NOT TO EXCEED \$15,400.00, FOR TRAFFIC SIGNAL CAMERA DETECTION, MCCPC CONTRACT #37

Councilperson Madden 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:

- Requisition Number - 1702041
- Capital - C-04-55-973-290-305500
- Amount - \$15,400.00

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 November, 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 13th day of November, 2017.

Wendi B. Barry, Borough Clerk

Requisition No: R1702041	Status: PO: 17-01939	Vendor: JENEL005	Entered By: JJOHNSTO
P.O. Number: 17-01939		JEN ELECTRIC, INC	1st Aprv By: JJOHNSTO 11/03/17
Requested Date: 11/02/17		631 MORRIS AVENUE	2nd Aprv By: DMARVIN 11/03/17
Due Date: 11/02/17		SPRINGFIELD, NJ 07081	3rd Aprv By: WENDI B 11/03/17
Description: Camera detection			4th Aprv By: KH 11/07/17
Req Total: 15,400.00	State Contract: MCCP #37		

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Description								
Line Item Notes								
1		1.0000		15,400.0000	15,400.00	B C-04-55-973-290-305500		
Camera detection		TRAFFIC SIGNAL-MAPLE & CENTRAL						
Camera detection Springfield ave and								
Central ave. To replace broke loop								
detection.								
Morris county coop #37								
					15,400.00			

Budget Account	Description	Requested Balance
C-04-55-973-290-300000	STREETS & ROAD MAINTENANCE- DIRECT EXP:	320,402.88
C-04-55-973-290-305500	TRAFFIC SIGNAL-MAPLE & CENTRAL	29,814.43