

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-058

Council Meeting Date: 02-12-2018

Date Adopted: 02-12-2018

TITLE: RESOLUTION APPROVING REQUISITION NUMBER 1800301 FOR BEN SHAFFER & ASSOC. INC., IN AN AMOUNT NOT TO EXCEED \$24,546.50, STATE CONTRACT NO. T0103

Councilperson Kapner submitted the following resolution, which was duly seconded by Councilperson Geoffroy.

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 - 1800301
- Capital - C-04-55-975-370-303850
- Amount - \$24,546.50

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 12th day of February, 2018.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GENNARO	X			
GEOFFROY	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 12th day of February, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1800301	Status: PO: 18-00287	Vendor: BENSH010	Entered By: JS
P.O. Number: 18-00287		BEN SHAFFER & ASSOC INC	1st Aprv By: WENDI B 02/07/18
Requested Date: 02/07/18		P O BOX 844	2nd Aprv By: WENDI B 02/07/18
Due Date:		LK. HOPATCONG, NJ 07849-0844	3rd Aprv By: WENDI B 02/07/18
Description: BLEACHERS			4th Aprv By: KH 02/07/18
Req Total: 24,546.50	State Contract: 16-FLEET-00135		

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Description								
Line Item Notes								
1		1.0000		24,546.5000	24,546.50	B C-04-55-975-370-303850		
BLEACHERS		RECONFIGURE OAKWOOD PARK						
STATE CONTRACT #16-FLEET-00135								
5- PART#NB-0515AADA 5 ROW								
NON-ELEVATED BLEACHER								
				24,546.50				

Budget Account	Description	Requested Balance
C-04-55-975-370-300000	REC FACILITIES IMPRV. - DIRECT EXP:	246,889.85
C-04-55-975-370-303850	RECONFIGURE OAKWOOD PARK	246,889.85