

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-080

Council Meeting Date: 03-12-2018

Date Adopted: 03-12-2018

TITLE: RESOLUTION APPROVING REQUISITION NUMBER 1800385 FOR BEN SHAFFER & ASSOC. INC., IN AN AMOUNT NOT TO EXCEED \$19,817.00, STATE CONTRACT NO. T0103

Councilperson Muñoz 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 - 1800385
- Grant - G-02-20-740-000-003817
G-02-40-742-016-003807
G-02-40-742-017-003807
- Amount - \$9,908.50
\$7,926.80
\$1,981.70

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 March, 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 March, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1800385	Vendor: BENS005	Entered By: JJOHNSTO
Status: App2: DMARVIN	BEN SHAFFER RECREATION INC	1st Aprv By: JJOHNSTO 02/22/18
P.O. Number:	PO BOX 844	2nd Aprv By: DMARVIN 02/26/18
Requested Date: 02/22/18	LAKE HOPATCONG, NJ 07849	3rd Aprv By:
Due Date:		4th Aprv By:
Description: Garbage/Recycling cans		
Req Total: 19,817.00	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		5.0000		1,981.7000	9,908.50	B G-02-40-740-000-003817		
Garbage/Recycling cans		RECYCLING TONNAGE/NON EXPIRE						
Garbage and Recycling cans for boro properties								
2		4.0000		1,981.7000	7,926.80	B G-02-40-742-016-003807		
Garbage/Recycling cans		CLEAN COMMUNITIES GRANT-CONTINUOUS						
Garbage/Recycling cans								
3		1.0000		1,981.7000	1,981.70	B G-02-40-742-017-003807		
Garbage/Recycling cans		CLEAN COMMUNITIES GRANT-2017						
Garbage/Recycling cans								
					19,817.00			

Budget Account	Description	Requested Balance
G-02-40-740-000-003817	RECYCLING TONNAGE/NON EXPIRE	20,015.10
G-02-40-742-016-003807	CLEAN COMMUNITIES GRANT-CONTINUOUS	341.66
G-02-40-742-017-003807	CLEAN COMMUNITIES GRANT-2017	20,232.68