RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-120

Council Meeting Date: 04-23-2018   Date Adopted: 04-23-2018

TITLE: RESOLUTION APPROVING REQUISITION R1800775 FOR S. ROTONDI
& SONS, INC., IN AN AMOUNT NOT TO EXCEED $54,000.00 FOR
EMERGENCY BRUSH REMOVAL

Councilperson Madden 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   -   R1800775

- General Trust   -   T-03-56-850-808-000002

- Amount   - $54,000.00

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 23rd day of April, 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 23rd day of April, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1800775
     Status: App3: WENDIB   Vendor: SROTO005   Entered By: JJOHNSTO
  P.O. Number: S. ROTONDI & SONS, INC   1st Aprv By: JJOHNSTO 04/16/18
Requested Date: 04/16/18   P O BOX 1407   2nd Aprv By: DMARVIN   04/18/18
   Due Date: SUMMIT, NJ 07902   3rd Aprv By: WENDIB   04/18/18
Description: Brush disposal from Quin   4th Aprv By:
   Req Total: 54,000.00   State Contract:

Seq Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice
Line Item Descript					Description	Tracking Id
Line Item Notes						

1   1.0000   54,000.0000   54,000.00 B T-03-56-850-808-000002
   Brush removal from Quin   SNOW REMOVAL EXPENSES
   Emergency brush removal from snowstorm
   Quin
                                                     _____
                                                      54,000.00

Budget Account	Description	Requested Balance
T-03-56-850-808-000002	SNOW REMOVAL EXPENSES	401,555.78