

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2018-186

Council Meeting Date: 06-25-2018

Date Adopted: 06-25-2018

TITLE: RESOLUTION APPROVING PURCHASE REQUISITIONS R1801282, R1801286 AND R1801287 FOR WOODLAND BUILDERS LLC, IN AN AMOUNT NOT TO EXCEED \$12,119.60, FOR REPAIRS TO OAKWOOD PARK SHACKS

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 requisitions as follows:

- Requisition Number - R1801282
R1801286
R1801287
- Capital - C-04-55-975-370-303850
- Amount - \$8,234.60
2,220.00
1,665.00

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 25th day of June, 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 25th day of June, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1801287

Status: Open

Vendor: WOODL005

Entered By: JS

P.O. Number:

WOODLAND BUILDERS LLC

1st Aprv By:

Requested Date: 06/19/18

184 BROAD STREET

2nd Aprv By:

Due Date:

SUMMIT, NJ 07901

3rd Aprv By:

Description: SKATING POND

4th Aprv By:

Req Total: 1,665.00

State Contract:

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
	Line Item Descript					Description		
	Line Item Notes							
1	SKATING POND ESTIMATE NO. 16087 SKATING POND OAKWOOD PARK REPLACE THREE STEEL DOOR UNITS LABOR	1.0000		1,665.0000	1,665.00	B C-04-55-975-370-303850 RECONFIGURE OAKWOOD PARK		
					1,665.00			

Budget Account	Description	Requested Balance
C-04-55-975-370-300000	REC FACILITIES IMPRV.- DIRECT EXP:	223,171.15
C-04-55-975-370-303850	RECONFIGURE OAKWOOD PARK	223,171.15

Requisition No: R1801282

Status: Open

Vendor: WOODL005

Entered By: JS

P.O. Number:

WOODLAND BUILDERS LLC

1st Aprv By:

Requested Date: 06/19/18

184 BROAD STREET

2nd Aprv By:

Due Date:

SUMMIT, NJ 07901

3rd Aprv By:

Description: Food Shack

4th Aprv By:

Req Total: 8,234.60

State Contract:

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line	Item					Description		
Line	Item	Notes						
1		1.0000		8,234.6000	8,234.60	B C-04-55-975-370-303850 RECONFIGURE OAKWOOD PARK		
	Food Shack							
	ESTIMATE 16155							
	SPORTS FOOD SHACK OAKWOOD PARK							
	RESOLUTION-							
	3 QUOTES ARE ATTACHED							
					8,234.60			

Budget Account	Description	Requested Balance
C-04-55-975-370-300000	REC FACILITIES IMPRV.- DIRECT EXP:	223,171.15
C-04-55-975-370-303850	RECONFIGURE OAKWOOD PARK	223,171.15

Requisition No: R1801286

Status: Open

Vendor: WOODL005

Entered By: JS

P.O. Number:

WOODLAND BUILDERS LLC

1st Aprv By:

Requested Date: 06/19/18

184 BROAD STREET

2nd Aprv By:

Due Date:

SUMMIT, NJ 07901

3rd Aprv By:

Description: FOOD SHACK

4th Aprv By:

Req Total: 2,220.00

State Contract:

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Descript						Description		
Line Item Notes								
1		1.0000		2,220.0000	2,220.00	B C-04-55-975-370-303850		
FOOD SHACK						RECONFIGURE OAKWOOD PARK		
ESTIMATE NO. 16088								
FOOD SHACK OAKWOOD PARK								
REPLACE 4 STEEL DOOR UNITS LABOR								
				2,220.00				

Budget Account	Description	Requested Balance
C-04-55-975-370-300000	REC FACILITIES IMPRV.- DIRECT EXP:	223,171.15
C-04-55-975-370-303850	RECONFIGURE OAKWOOD PARK	223,171.15