

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-205

Council Meeting Date: 07-16-2018

Date Adopted: 07-16-2018

TITLE: RESOLUTION APPROVING REQUISITION R1801427 FOR TILCON NEW YORK, INC, IN AN AMOUNT NOT TO EXCEED \$340,000.00, MCCPC CONTRACT #6, FOR 2018 ROAD OVERLAY PROGRAM

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 Number - R1801427
- Capital - C-04-55-977-290-304800
C-04-55-976-290-304800
C-04-55-974-290-304800
- Amount - \$178,581.98
138,000.00
23,418.02

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 16th day of July, 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 16th day of July, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1801427	Vendor: TILC0005	Entered By: JJOHNSTO
Status: App3: WENDIB	TILCON NEW YORK INC.	1st Aprv By: JJOHNSTO 07/11/18
P.O. Number:	9 ENTIN ROAD	2nd Aprv By: DMARVIN 07/11/18
Requested Date: 07/11/18	PARSIPPANY, NJ 07054	3rd Aprv By: WENDIB 07/11/18
Due Date:		4th Aprv By:
Description: Road milling and paving		
Req Total: 336,418.02	State Contract: MORRIS CO-OP#6	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Description								
Line Item Notes								
1		1.0000		175,000.0000	175,000.00	B C-04-55-977-290-304800		
	Road milling and paving					ROAD OVERLAY		
	Road milling and paving Kendrick rd, Overhill rd, Whitetwood Dr, old oak dr, Acorn Dr, The Fellsway, Hawthorne Dr, Possum way, Ridge Dr, George Rd. Morris county co-op contract 6 estimated							
2		1.0000		138,000.0000	138,000.00	B C-04-55-976-290-304800		
	Road paving					ROAD OVERLAY		
3		1.0000		23,418.0200	23,418.02	B C-04-55-974-290-304800		
	Road paving					ROAD OVERLAY		
					336,418.02			

Budget Account	Description	Requested Balance
C-04-55-974-290-300000	STREETS & ROAD MAINTENANCE- DIRECT EXP:	150,000.00
C-04-55-974-290-304800	ROAD OVERLAY	0.00
C-04-55-976-290-300000	#2017-06 STREET & ROADS MAINT-DIRECT EXP	150,694.14
C-04-55-976-290-304800	ROAD OVERLAY	0.00
C-04-55-977-290-300000	#2018-04 STREET & ROADS MAINT-DIRECT EXP	150,000.00
C-04-55-977-290-304800	ROAD OVERLAY	0.00