

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-206

Council Meeting Date: 07-16-2018

Date Adopted: 07-16-2018

TITLE: RESOLUTION APPROVING REQUISITION NO. R1801426 FOR ASPHALT PAVING SYSTEMS INC., IN AN AMOUNT NOT TO EXCEED \$37,000.00 FOR MICRO PAVING UNDER SUMMIT CO-OP #192SCCPS.

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 - R1801426
- Capital - C-04-55-976-290-304800
- Amount - \$37,000.00

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 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: R1801426	Vendor: ASPHA005	Entered By: JJOHNSTO
Status: App3: WENDIB	ASPHALT PAVING SYSTEMS, INC.	1st Aprv By: JJOHNSTO 07/11/18
P.O. Number:	500 N. EGG HARBOR ROAD	2nd Aprv By: DMARVIN 07/11/18
Requested Date: 07/11/18	P.O. BOX 530	3rd Aprv By: WENDIB 07/11/18
Due Date:	HAMMINGTON, NJ 08037	4th Aprv By:
Description: Micro pave		
Req Total: 37,000.00	State Contract: 192SCCPS	

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Description								
Line Item Notes								
1		1.0000		37,000.0000	37,000.00	B C-04-55-976-290-304800		
	Micro pave					ROAD OVERLAY		
	Micro pave Bradford st, Second							
	St, Baldwin Dr Summit co-op 192sccps							
	estimated							
					37,000.00			

Budget Account	Description	Requested Balance
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