

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2018-221

Council Meeting Date: 08-13-2018

Date Adopted: 08-13-2018

TITLE: RESOLUTION APPROVING PURCHASE REQUISITIONS R1801550 AND R1801551 FOR NJ FIRE EQUIPMENT COMPANY, IN AN AMOUNT NOT TO EXCEED \$33,039.40, FOR THERMAL IMAGING CAMERAS

Councilperson Muñoz submitted the following resolution, which was duly seconded by Councilperson Kapner.

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 - R1801550  
R1801551
  
- Capital - C-04-55-977-265-305450  
C-04-55-973-265-304400
  
- Amount - \$ 25,014.55  
8,024.85

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 13<sup>th</sup> day of August, 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 13<sup>th</sup> day of August, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1801551

Status: App2: DMARVIN

Vendor: NJFIR005

Entered By: VWYCKO

P.O. Number:

NJ FIRE EQUIPMENT CO

1st Aprv By: VWYCKO 07/29/18

Requested Date: 07/29/18

119-131 ROUTE 22 EAST

2nd Aprv By: DMARVIN 07/31/18

Due Date:

GREENBROOK, NJ 08812

3rd Aprv By:

Description: Thermal Camera

4th Aprv By:

Req Total: 8,024.85

State Contract: A80961

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
	Line Item Description Line Item Notes					Description		
1	Scott X380 #8003046	1.0000		8,024.8500	8,024.85	B C-04-55-973-265-304400 REPLACE ENGINE 2		
					8,024.85			

Budget Account	Description	Requested Balance
C-04-55-973-265-300000	FIRE DEPT- DIRECT EXP:	63,198.40
C-04-55-973-265-304400	REPLACE ENGINE 2	23,222.74

Requisition No: R1801550

Status: App2: DMARVIN

Vendor: NJFIR005

Entered By: WYCKO

P.O. Number:

NJ FIRE EQUIPMENT CO

1st Aprv By: WYCKO 07/29/18

Requested Date: 07/29/18

119-131 ROUTE 22 EAST

2nd Aprv By: DMARVIN 07/31/18

Due Date:

GREENBROOK, NJ 08812

3rd Aprv By:

Description: Thermal Cameras

4th Aprv By:

Req Total: 25,014.55

State Contract: A80961 T07090

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Descript								
Line Item Notes								
1	Scott X380 Camera #8003046	3.0000		8,024.8500	24,074.55	B C-04-55-977-265-305450 THERMAL IMAGING CAMERAS		
2	Paul Conway Camera #RF-FFAX	4.0000		735.0000	2,940.00	B C-04-55-977-265-305450 THERMAL IMAGING CAMERAS		
3	Trade in Credit Credit from old cameras	2.0000		1,000.0000-	2,000.00-	B C-04-55-977-265-305450 THERMAL IMAGING CAMERAS		
					25,014.55			

Budget Account	Description	Requested Balance
C-04-55-977-265-300000	ORD #2018-04 FIRE DEPT-DIRECT EXPENSES	164,985.45
C-04-55-977-265-305450	THERMAL IMAGING CAMERAS	4,985.45