

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2018-222

Council Meeting Date: 08-13-2018

Date Adopted: 08-13-2018

TITLE: RESOLUTION APPROVING PURCHASE REQUISITIONS R1801549 FOR MUNICIPAL EMERGENCY SERVICE INC, IN AN AMOUNT NOT TO EXCEED \$9,796.88, FOR FIRE DEPARTMENT PORTABLE RADIOS

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 - R1801549
- Capital - C-04-55-973-265-304400
- Amount - \$ 9,796.88

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: R1801549

Status: App2: DMARVIN

P.O. Number:

Requested Date: 07/29/18

Due Date:

Description: Portable

Req Total: 9,796.88

Vendor: MUNIC020

MUNICIPAL EMERGENCY SERV INC

7 POVERTY RD, 85H BENNET SQUAR

PO BOX 656

SOUTHURY, CT 06488

State Contract: A80966

Entered By: VWYCKO

1st Aprv By: VWYCKO 07/29/18

2nd Aprv By: DMARVIN 07/31/18

3rd Aprv By:

4th Aprv By:

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
	Line Item Description Line Item Notes					Description		
1	EL5500-2PK	2.0000		3,695.0000	7,390.00	B C-04-55-973-265-304400 REPLACE ENGINE 2		
2	EURAMCO RSC-5500AC	2.0000		561.4400	1,122.88	B C-04-55-973-265-304400 REPLACE ENGINE 2		
3	R2-360-AH-U	4.0000		300.0000	1,200.00	B C-04-55-973-265-304400 REPLACE ENGINE 2		
4	EURAMCO EL8095K	2.0000		42.0000	84.00	B C-04-55-973-265-304400 REPLACE ENGINE 2		
					9,796.88			

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