

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2018-267

Council Meeting Date: 10-09-2018

Date Adopted: 10-09-2018

TITLE: RESOLUTION APPROVING REQUISITION NUMBER R1802006 FOR TILCON NEW YORK, INC., IN AN AMOUNT NOT TO EXCEED \$80,000.00, MORRIS COUNTY COOP CONTRACT MCCO-6 FOR OAKWOOD PARK PAVING

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

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 - R1802006
- Capital - C-04-55-975-370-303850
- Amount - \$80,000.00

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 Budgeted Appropriations.

APPROVED, this 9th day of October, 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 9th day of October, 2018.

Wendi B. Barry, Borough Clerk

Requisition No: R1802006

Status: PO: 18-01936

Vendor: TILCO005

Entered By: JS

P.O. Number: 18-01936

TILCON NEW YORK INC.

1st Aprv By: WENDIB 10/02/18

Requested Date: 10/02/18

9 ENTIN ROAD

2nd Aprv By: DMARVIN 10/02/18

Due Date:

PARSIPPANY, NJ 07054

3rd Aprv By: WENDIB 10/02/18

Description: paving

4th Aprv By: KH 10/03/18

Req Total: 80,000.00

State Contract: MCCO- 6

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice	Tracking Id
Line Item Descript								
Line Item Notes								
1		1.0000		80,000.0000	80,000.00	B C-04-55-975-370-303850		
Oakwood Park		RECONFIGURE OAKWOOD PARK						
Oakwood Park paving parking lot								
Not to exceed \$80,000								
Morris County Co-op 6								
					80,000.00			

Budget Account	Description	Requested Balance
C-04-55-975-370-300000	REC FACILITIES IMPRV.- DIRECT EXP:	127,184.27
C-04-55-975-370-303850	RECONFIGURE OAKWOOD PARK	127,184.27