

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2019-062

Council Meeting Date: 02-11-2019

Date Adopted: 02-11-2019

TITLE: RESOLUTION APPROVING REQUISITION R1900306 FOR GENERAL RECREATION INC., IN AN AMOUNT NOT TO EXCEED \$6,290.00, STATE CONTRACT NO. #16 FLEET 00130

Councilperson Cumiskey 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:

- | | | |
|---|---|--|
| • Grant – Level the Playing Field Kids Recreation Trust Grant | - | G-02-40-771-018-360001
T-45-56-850-812-000000 |
| • Amount | - | \$5,344.83
945.17 |

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 and Grant Budgeted Appropriations.

APPROVED, this 11th day of February, 2019.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUMISKEY	X			
DESARNO	X			
GENNARO	X			
GEOFFROY	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 11th day of February, 2019.

Wendi B. Barry, Borough Clerk

Requisition No: R1900306

Status: App1: BCUCCARO

Vendor: GENER005

Entered By: PKUMMER

P.O. Number:

GENERAL RECREATION, INC.

1st Aprv By: BCUCCARO 02/06/19

Requested Date: 02/05/19

P.O. BOX 440

2nd Aprv By:

Due Date:

NEWTOWN SQUARE, PA 19073

3rd Aprv By:

Description: Harmony Park Musical Pieces

4th Aprv By:

Req Total: 6,290.00

State Contract: 16 FLEET 00130

Seq	Catalog Num	Qty	Unit	Price	Item Total	Charge Acct	Invoice
	Line Item Descript					Charge Description	Prch Type
	Line Item Notes					Commodity Code	Tracking Id
1	Harmony Park Musical Pieces	1.0000		1,315.0000	1,315.00	B G-02-40-771-018-360001 LEVEL THE PLAYING FIELD 2018 GRANT	State
	Item #214445B Rhapsody Kettle Drum Surface Mount						
2	Harmony Park Musical Pieces	1.0000		4,029.8300	4,029.83	B G-02-40-771-018-360001 LEVEL THE PLAYING FIELD 2018 GRANT	State
	#214441B Rhapsody Vivo Metallophone Surface Mount						
3	Harmony Park Musical Pieces	1.0000		195.1700	195.17	B T-45-56-850-812-000000 CONTRACTORS	State
	Item # 214441B Rhapsody Vivo Metallophone Surface Mount						
4	Freight	1.0000		750.0000	750.00	B T-45-56-850-812-000000 CONTRACTORS	State
					6,290.00		

Budget Account	Description	Requested Balance
G-02-40-771-018-360001	LEVEL THE PLAYING FIELD 2018 GRANT	0.00
T-45-00-000-000-000000	Recreation Trust	102,959.21
T-45-56-850-812-000000	CONTRACTORS	27,914.89



GENERAL | RECREATION, INC.

FROM CONCEPT THROUGH COMPLETION, WE DELIVER QUALITY

PO BOX 440 NEWTOWN SQUARE PA 19073

WWW.GENERALRECREATIONINC.COM

NEW PROVIDENCE RECREATION
360 ELKWOOD AVE
NEW PROVIDENCE NJ 07974
ATTN: BERNADETTE

EMAIL bcuccaro@newprov.org
FAX
PHONE (908) 665-8258

DATE 2/5/19 **SALESMAN**
SHIP DATE 4 TO 6 WEEKS
TERMS N/30

JOE DELVECCHIO
FAIRFIELD, NJ
PH: 973 403 6831
FAX: 973 403 6836
JOE@GEN-REC.COM

JOB NAME
LOCATION

QUANTITY	ITEM#	DESCRIPTION	PRICE	TOTAL
		MANUFACTURER: LANDSCAPE STRUCTURES STATE CONTRACT 16 FLEET 00130		
1	214445B	KETTLE DRUM	\$1,315.00	\$ 1,315.00
1	214441B	VIVO	\$4,225.00	\$ 4,225.00
		PRICING DOES NOT INCLUDE STORAGE OR SITE SECURITY INSTALLATION PRICE CAN VARY IF ACCESS TO THE SITE IS COMPROMISED OR ANY UNFORESEEN OBJECTS ARE ENCOUNTERED WHILE DIGGING.		
			SUBTOTAL	\$ 5,540.00
			FREIGHT	\$ 750.00
		PLEASE ADD NJ SALES TAX IF APPLICABLE	NJ TAX	
			TOTAL	\$ 6,290.00

QUOTE VALID 30 DAYS



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