

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2019-111

Council Meeting Date: 04-15-2019

Date Adopted: 04-15-2019

TITLE: RESOLUTION APPROVING REQUISITION FOR FOLEY MACHINERY,
IN AN AMOUNT NOT TO EXCEED \$79,538.00, FOR MINI EXCAVATOR,
UNDER NJPA CO-OP CONTRACT 032515-CAT

Councilperson Muñoz 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 Order Number - R1900503
- Capital - C-04-55-974-315-306300
C-04-55-976-315-306310
C-04-55-977-315-306320
- Amount - \$32,650.00
\$43,753.09
\$ 3,038.91

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 Capital
Budgeted Appropriations.

APPROVED, this 15th day of April, 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 15th day of April, 2019.

Wendi B. Barry, Borough Clerk

Requisition No: R1900503

Status: PO: 19-00778

Vendor: FOLEY005

Entered By: JJOHNSTO

P.O. Number: 19-00778

FOLEY MACHINERY

1st Aprv By: JJOHNSTO 03/06/19

Requested Date: 03/06/19

855 CENTENNIAL AVE.

2nd Aprv By: WENDIB 03/11/19

Due Date: 03/06/19

PISCATAWAY, NJ 08855

3rd Aprv By: WENDIB 04/18/19

Description: Mini excavator

4th Aprv By: KH 04/19/19

Req Total: 79,538.00

State Contract: NJPA032515-CAT

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	Window	1.0000		96.0000	96.00	B C-04-55-971-315-303200 P.W. VEHICLES & EQUIPMENT	State
	Mini excavator Sourcewell co-op pricing NJPA 03215-Cat						
2	mini excavator	1.0000		32,650.0000	32,650.00	B C-04-55-974-315-306300 VEHICLES #15, 22, 29, 47	State
3	mini excavator	1.0000		43,753.0900	43,753.09	B C-04-55-976-315-306310 VEHICLE-KOMATSU LOADER	State
4	Mini excavator	1.0000		3,038.9100	3,038.91	B C-04-55-977-315-306320 VEHICLE #31-PICK UP TRUCK	State
					79,538.00		

Budget Account	Description	Requested Balance
C-04-55-971-315-300000	P.W. VEHICLES AND EQUIPMENT- DIRECT EXP:	0.00
C-04-55-971-315-303200	P.W. VEHICLES & EQUIPMENT	0.00
C-04-55-974-315-300000	P.W. VEHICLES AND EQUIPMENT- DIRECT EXP:	0.00
C-04-55-974-315-306300	VEHICLES #15, 22, 29, 47	0.00
C-04-55-976-315-300000	#2017-06 PW VEHICLES & EQUIPM-DIRECT EXP	0.00
C-04-55-976-315-306310	VEHICLE-KOMATSU LOADER	0.00
C-04-55-977-315-300000	#2018-04 PW VEHICLE & EQUIP-DIRECT EXP	8,429.59
C-04-55-977-315-306320	VEHICLE #31-PICK UP TRUCK	8,429.59