

TOWNSHIP OF WILLINGBORO

RESOLUTION 2021-192

RESOLUTION AUTHORIZING THE CANCELLATION OF REMAINING BALANCES ON PRIOR COMPLETED AWARDED CONTRACTS

WHEREAS, there exists unexpended balances on certain Township contracts which are listed below by resolution number; and

WHEREAS, it has been determined that these contracts have been completed and that the funds are no longer needed; and

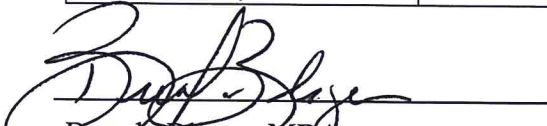
WHEREAS, the Township of Willingboro now seeks to cancel the unexpended balances on the contracts and transfer the remaining balances to their respective fund surplus.

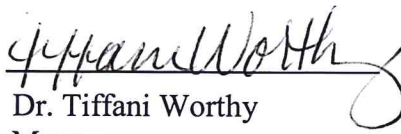
UEXPENDED BALANCES ON COMPLETED CONTRACTS							
Contract#	Vendor	Service	Resolution#	Contract Date	Contract Amount	Amount paid	Unspent Balance
C1900003	Maple Shade Twp.-Solid Waste	Joint Purchasing Agreement with the program known as MACCS	2021-65, 2019-53, 2020-43, 2020-60	1/12/2019-6/30/2021	\$204,70 0.00	\$203,205.52	\$1,494.48
C1900027	Pro Systems LLC	Audio and Visual Equipment and Installation	2019-153	8/29/2019-8/26/2020	\$40,000. 00	\$30,788.96	\$9,211.04
C2000005	Bevan Security Systems Inc	Bulgar Alarm Equipment & Installation-JFK	2020-58	4/7/2020-4/6/2021	\$38,000. 00	\$35,768.00	\$2,232.00
C2100022	Juan Delgado	Multi-licensed UCC Inspectors	2021-50	1/1/2021-12/31/2021	\$44,000. 00	\$20,000.00	\$24,000.00
						TOTAL	36,937.52

NOW THEREFORE, BE IT RESOLVED, on this 23rd day of November 2021 in open public session that the Township Council of the Township of Willingboro authorizes the Mayor and council TO AUTHORIZE THE CANCELLATION OF REMAINING BALANCES ON PRIOR COMPLETED AWARDED CONTRACTS; and,

BE IT FURTHER RESOLVED that the returned funds shall be returned to the Township of Willingboro's available funds and be placed on file with this resolution;

Councilmember	Motioned	Seconded	Yea	Nay	Recuse	Abstain	Absent
Councilman Anderson							X
Councilwoman Perrone		X	X				
Councilwoman Whitfield							X
Deputy Mayor McIntosh			X				
Mayor Worthy	X		X				


 Brenda Bligen, MBA
 Acting Municipal Clerk


 Dr. Tiffani Worthy
 Mayor