

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2012-80

Council Meeting Date: 02-13-2012

Date Adopted: 02-13-2012

TITLE: RESOLUTION AMENDING RESOLUTION 2011-299 "RESOLUTION APPROVING PURCHASE ORDER NO. 42545 FOR APPROVED FIRE PROTECTIVE CO. INC., IN THE AMOUNT NOT TO EXCEED \$3,621.00", ADOPTED NOVEMBER 14, 2011

Councilperson Lesnewich submitted the following resolution, which was duly seconded by Councilperson Cucco.

WHEREAS, Resolution 2011-299 approved purchase order 42545 for Approved Fire Protective Co. Inc.. for parts and supplies for the Wastewater Treatment Plant in the amount of \$3,621.00; and

WHEREAS, the actual cost of the parts and supplies totaled \$3,761.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of New Providence, in the County of Union and State of New Jersey that they do hereby amend Resolution 2011-299 to approve the actual cost of the parts and supplies totaling \$3,761.00.

BE IT FURTHER RESOLVED Purchase Order #42545 in the amount of \$3,761.00 is approved and made a part of this document. Funds for said purchase orders will be certified as available from wastewater treatment facility.

APPROVED, this 13th day of February, 2012.

RECORD OF VOTE

| | AYE | NAY | ABSENT | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| CUCCO | X | | | |
| GALLUCCIO | X | | | |
| GENNARO | X | | | |
| LESNEWICH | X | | | |
| MUÑOZ | X | | | |
| ROBINSON | X | | | |
| HERN | | | TO BREAK COUNCIL TIE VOTE | |

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 13th day of February, 2012.

Wendi B. Barry, Borough Clerk

B O R O U G H O F
NEW PROVIDENCE

SETTLED IN 1720

DEPARTMENT OF PUBLIC WORKS

J. Brooke Hern, Mayor

James Johnston, CPM – Manager

Robert Gelormini, Foreman

TO: WENDI BARRY, BOROUGH CLERK

FROM: NANCY PASQUALE, SECRETARY *NP*

RE: PO#42545 & RESOLUTION #2011-299

DATE: JANUARY 30, 2012

Please find attached PO #42545 (\$3621.00) and Resolution #2011-299, and the invoice received from Approved Fire Protective Co., Inc in the sum of \$3761.00.

Please prepare a Resolution for the corrected amount of \$3761.00. If you need further information, please let me know.

RH

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42545

360 ELKWOOD AVE

WWTP-683

APPFIR

NEW PROVIDENCE, NJ 07974-1838

| | |
|---------------------------|-----------|
| DATE | 11/9/2011 |
| PAGE NO. | 1 |
| CHECK NO. | |
| TAX EXEMPT NO. 22-6002132 | |

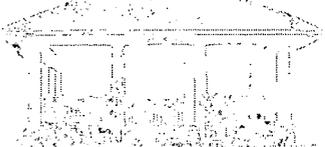
www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

| | |
|---|---|
| VENDOR APPROVED FIRE PROTECTIVE CO INC 114 SAINT NICHOLAS AVENUE SOUTH PLAINFIELD, NJ 07080 | SHIP TO WWTP 10 PARK PLACE NEW PROVIDENCE, NJ 07974 |
|---|---|

SPECIAL INSTRUCTIONS

BRC: 0928627

| ITEM NO. | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|----------|--|----------|------------|----------|
| 1 | various parts and supplies for WWTP apx amount per proposal dated 8/23/11 10-11-001-380-2-09410 RSH 2011-299 *Q71112039  | 1 | 3,621.00 | 3,621.00 |

RECEIVED
NOV 30 2011

BY: _____

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL 3,621.00

CERTIFICATION OF AVAILABLE FUNDS

Wanda Barry
PURCHASING AGENT

Monica Marino
FINANCE DEPARTMENT

DEPARTMENT HEAD CERTIFICATION

I certify that the materials and supplies have been received or the services rendered.

AUTHORIZED SIGNATURE

DATE

APPROVAL FOR PAYMENT

COUNCIL MEMBER

DATE

ADMINISTRATOR

DATE

VENDOR CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable price.

[Signature]
X

VENDOR SIGN HERE

CIA 1-25-2012

TITLE

DATE

22-2570458

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

VOUCHER SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011- 299

Council Meeting Date:

Date Adopted:

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 42545 FOR APPROVED FIRE PROTECTIVE CO. INC., IN THE AMOUNT NOT TO EXCEED \$3,621.00

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

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:

| | | |
|-------------------------------|---|-----------------------|
| Purchase Order # | - | 42545 |
| Wastewater Treatment Facility | - | 10-11-001-380-2-09410 |
| Amount Not to Exceed | - | \$ 3,621.00 |

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 Current Budgeted Appropriations.

SOUTH PLAINFIELD, NJ 07080-1808
 117 SOUTH RICHMOND AVENUE
 SOUTH PLAINFIELD, NJ 07080-1808
 908-755-2222
 Tax ID: 22-2576458C

Invoice# : I11216280
 Order# : S11113010
 Page : 1
 Invoice Date: 01-25-12

Sold To: 95109
 NEW PROVIDENCE MUNICIPAL
 ATTENTION PUBLIC WORKS
 360 ELKWOOD AVENUE
 NEW PROVIDENCE, NJ 07974

Ship To: 95109-3
 NEW PROVIDENCE WASTEWATER
 10 PARK AVENUE
 NEW PROVIDENCE, NJ 07974

 Ship Via : OUR TRUCK P.O. Number : 42545
 Ship Date : 01-20-12 P.O. Date : 12-15-11
 Ordered By : TONY CARNAVALE Quote Nbr : Q71112639
 Terms : NET 30 DAYS Salesperson : RICHARD HIBBARD
 Payment Due On: 02/24/12 Technician :

| Item / Description | Ordered | Shipped | UOM | Unit.Price | Ext.Price |
|--------------------|---------|---------|-----|------------|-----------|
|--------------------|---------|---------|-----|------------|-----------|

==> Quote does not include any installation or calibration. Calibration
 ==> to be conducted by your staff.

| | | | | | |
|---|---|---|----|---------|--------|
| NSP HONEYWELL XCD FIXED LEL Transmitter and Sensor assembly. Customer Part Number: SPXCDULNFX | 1 | 1 | EA | 832.000 | 832.00 |
| NSP HONEYWELL FIXED H2S Transmitter and Sensor Assembly. Customer Part Number: SPXCDULNHX | 1 | 1 | EA | 932.000 | 932.00 |
| NSP HONEYWELL FIXED O2 Transmitter and Sensor Assembly. Customer Part Number: SPXCDULN01 | 1 | 1 | EA | 932.000 | 932.00 |
| NSP HONEYWELL MTHANE CALIBRATION Cylinder. P/N 998-012-001 Customer Part Number: 998-012-001 | 1 | 1 | EA | 220.000 | 220.00 |
| NSP HONEYWELL H2S CALIBRATION Cylinder. P/N 2302D0752 Customer Part Number: 2302D0752 | 1 | 1 | EA | 220.000 | 220.00 |
| NSP HONEYWELL ZERO AIR CALIBRATION Cylinder for LEL/H2S. P/N 998-023-001 Customer Part Number: 998-023-001 | 1 | 1 | EA | 220.000 | 220.00 |
| NSP HONEYWELL NITROGEN ZERO CAL. Cylinder for O2 Sensor. P/N 2992-0011 Customer Part Number: 2992-0011 | 1 | 1 | EA | 125.000 | 125.00 |
| NSP HONEYWELL CALIBRATION ADAPTER P/N S3KCAL Customer Part Number: S3KCAL | 1 | 1 | EA | 60.000 | 60.00 |
| NSP 998-100-015 1.0 Liter / Min. Regulator | 1 | 1 | EA | 140.000 | 140.00 |
| DC DELIVERY CHARGE | 1 | 1 | EA | 0.000 | 0.00 |

APPROVED FIRE PROTECTION

114 Saint Nicholas Avenue
S. PLAINFIELD, NJ 07080-1808

www.afpnj.com

Phone: 908-755-2222

Fax: 908-769-1424

*** 2010 CELEBRATING OUR 80TH YEAR ***

PROPOSAL

Date: 08/23/2011

Number: Q71112639

Requestor: TONY CARNAVALE

Phone: 908-665-1077

Fax: 908-665-2048

Email: ACARNAVALE@NEWPROV.ORG

----- Sold to 95109 -----

NEW PROVIDENCE MUNICIPAL
ATTENTION PUBLIC WORKS
360 ELKWOOD AVENUE
NEW PROVIDENCE, NJ 07974

----- Ship to 95109-3 -----

NEW PROVIDENCE WASTEWATER
10 PARK AVENUE
NEW PROVIDENCE, NJ 07974

| Terms | Salesperson | Ship Via | |
|--|-----------------|------------|-----------|
| NET 30 DAYS | RICHARD HIBBARD | OUR TRUCK | |
| Quote does not include any installation or calibration. Calibration to be conducted by your staff. | | | |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL XCD FIXED LEL Transmitter and Sensor assembly. Vendor/System# SPXCDULNFX | 1 EA | 832.000 | 832.00 |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL FIXED H2S Transmitter and Sensor Assembly. Vendor/System# SPXCDULNHX | 1 EA | 932.000 | 932.00 |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL FIXED O2 Transmitter and Sensor Assembly. Vendor/System# SPXCDULNO1 | 1 EA | 932.000 | 932.00 |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL MTHANE CALIBRATION Cylinder. P/N 998-012-001 Vendor/System# 998-012-001 | 1 EA | 220.000 | 220.00 |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL H2S CALIBRATION Cylinder. P/N 2302D0752 Vendor/System# 2302D0752 | 1 EA | 220.000 | 220.00 |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL ZERO AIR CALIBRATION Cylinder for LEL/H2S. P/N 998-023-001 | 1 EA | 220.000 | 220.00 |

APPROVED FIRE PROTECTION

114 Saint Nicholas Avenue
S. PLAINFIELD, NJ 07080-1808

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ATTENTION PUBLIC WORKS
360 ELKWOOD AVENUE
NEW PROVIDENCE, NJ 07974

----- Ship to 95109-3 -----

NEW PROVIDENCE WASTEWATER
10 PARK AVENUE
NEW PROVIDENCE, NJ 07974

| | | | |
|--|---------------------------------------|------------------------------|------------------|
| Terms NET 30 DAYS | Salesperson RICHARD HIBBARD | Ship Via OUR TRUCK | |
| Vendor/System# 998-023-001 | | | |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL NITROGEN ZERO CAL. Cylinder for O2 Sensor. P/N 2992-0011 Vendor/System# 2992-0011 | 1 EA | 125.000 | 125.00 |
| Description | QTY/UM | Unit Price | Extension |
| HONEYWELL CALIBRATION ADAPTER P/N S3KCAL Vendor/System# S3KCAL | 1 EA | 60.000 | 60.00 |
| Hazardous Materials Ship Chg80.00 Quote Subtotal \$.....3,621.00 (UNLESS SPECIFIED, QUOTED PRICES DO NOT INCLUDE SALES TAX OR FREIGHT) | | | |
| ATTACHMENTS/ADDITIONAL PAGES: | | | |
| Email attachments or additional faxed/mailed pages become part of this proposal. | | | |
| Thank you for this opportunity. Please contact me if you have any questions. | | | |
| | | | |