

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2014-083

Council Meeting Date: 01-27-2014

Date Adopted: 01-27-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #47999 FOR KENNEDY CULVERT & SUPPLY CO., INC., IN AN AMOUNT NOT TO EXCEED \$8,280.00 FOR WASTEWATER TREATMENT PLANT REPAIRS

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

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 - 47999
- Capital - Wastewater Treatment Plant - 15—265-930-3-40040
- Amount - \$8,280.00

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.

APPROVED, this 27<sup>th</sup> day of January, 2014.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	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 27<sup>th</sup> day of January, 2014.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

47999

360 ELKWOOD AVE

WWTP-875

KENNEC

NEW PROVIDENCE, NJ 07974-1838

DATE	1/20/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

VENDOR	SHIP TO
KENNEDY CULVERT & SUPPLY CO., INC. 8000 MIDLANTIC DR. SUITE 200N MT. LAUREL, NJ 08054	WWTP 10 PARK PLACE  NEW PROVIDENCE, NJ 07974

**SPECIAL INSTRUCTIONS**

**BRC: 0065821**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	4 Mueller 12 gate valves for 2nd stage pumping 15--265-930-3-40040	1	8,280.00	8,280.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>8,280.00</b>

CERTIFICATION OF AVAILABLE FUNDS

*Monica Marino*  
FINANCE DEPARTMENT

\_\_\_\_\_  
PURCHASING AGENT

**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 one.

**X**

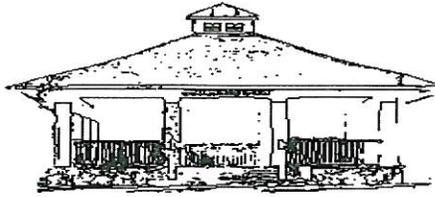
\_\_\_\_\_  
VENDOR SIGN HERE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

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

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



**BOROUGH OF  
NEW PROVIDENCE**  
SETTLED IN 1720

**To: Mayor, Council and Douglas Marvin, Borough Administrator**

**Cc: Jim Johnston, Director of Public Works**

**From: Anthony Carnevale Jr., Supervisor, Wastewater Operations**

**Re: 12" Gate Valve Replacement**

**Date: January 17, 2014**

*OK for  
1/27/14  
[Signature]*

I am requesting for Mayor and Council to pass a resolution approving the purchase of four (4) new Mueller 12" Gate Valves to replace the existing valves that are part of the 2<sup>nd</sup> stage pumping system. The current valves were installed in 1970 and are in dire need of replacement. It takes two men and large pipe wrenches to open and close these valves in order to service these pumps. One valve is currently not operational.

I have solicited three quotes for the purchase of four (4) new valves. I recommend that we purchase the replacement valves from Kennedy Culvert & Supply Company in the amount of \$8280.00. Although the quote from Exeter Supply Company is \$142.62 lower, their quote is not for an exact replacement of the existing Mueller Valves which is what I would prefer.

Our department will do the installations of these valves which will save the Borough approximately between \$10,000 to \$15,000 dollars in installation cost.

Money was allotted in my 2013 Capital Account #15-251-930-3-40040 for this project. If there are any questions on this matter please feel free to contact me.

Sincerely,

**Anthony Carnevale Jr.**



117 Prospect Street  
 Reading, PA 19606  
 Phone: 610-779-4230  
 Fax: 610-779-0981  
 Email: corpoffice@exetersupply.com

**QUOTE**

Quote Date	Expires	Authorization	Salesperson	Customer #	Terms
10/29/13		ANTHONY CARNEVA	Jim Lacey	272000	Net 30 Days
Quote #	P.O. Number	Bill of Lading	Ship Via	Ppd/Cot	Shipped From
01/599892			CHOOSE ONE>>		Reading, PA

Sold To **ANTHONY CARNEVALE JR.**  
**NEW PROVIDENCE BORO**  
**NEW PROVIDENCE WWTP**  
**360 ELKWOOD AVENUE**  
**NEW PROVIDENCE NJ 07974**

Ship To **NEW PROVIDENCE BORO**  
**NEW PROVIDENCE WWTP**  
**360 ELKWOOD AVENUE**  
**NEW PROVIDENCE NJ 07974**

Phone/Fax **908-665-1077 / 908-665-2048**

Job Info

Quantity	Our Stock #/Description/Your Part #	Unit Price	UM	Extended Price
4	* 12" FLANGED AFC NRS GATE VALVE  CHRIS SMITH 610-779-4230 EXT 223 csmith@exetersupply.com	2,034.38	EA	8,137.52
<b>EFFECTIVE JANUARY 1, 2013, EXETER SUPPLY            WILL NOT ACCEPT RETURNS OR GIVE CREDIT            FOR ANY STANDARD (LEAD) BRASS MATERIALS.</b>				
			SubTotal	
			Freight	
			Sales Tax	
			<b>Quote Total</b>	

Locations in:  
 Reading 610-779-4230  
 Manheim 717-898-2467  
 Williamsport 570-329-2100  
 York 717-792-0611  
 Nazareth 610-759-7301

Note: PVC pipe and copper tubing prices subject to change based on order and ship date. Prices good for 30 days except as noted. Applicable sales tax will apply. This quote is valid for customers who have an account in good standing with Exeter Supply Co., Inc.

Orders charged to a credit card are subject to a 4% credit card processing fee. Exeter Supply Co., Inc. is not responsible for quantities or types of materials quoted. It is the responsibility of the customer to check local specifications for each job. We appreciate your business!

\*\* Bid \*\*

Serviced By:

Bid #: S1254601

P/O #: ANTHONY CARNEVALE

Release#:

Page #: 1

CAPITOL SUPPLY BRANCH ACCOUNT

55 HORNBECK ROAD

DENVILLE, NJ 07834

Phone # : 973-627-5200

Bid:

NEW PROVIDENCE BORO 4

MUNICIPAL BUILDING

360 ELKWOOD AVENUE

NEW PROVIDENCE, NJ 07974

Ship:

NEW PROVIDENCE BORO 4

MUNICIPAL BUILDING

360 ELKWOOD AVENUE

NEW PROVIDENCE, NJ 07974

Bid-Date

Expr-Date

Writer

Ship Via

Ordered By

01/07/14

01/15/14

STEVE MANNS

TL TRAILER

Salesman

Bid Qty

Product Description

Unit Price

4ea

12" MUELLER FL A-2360-06 GATE VALVE  
OL W/2" OP NUT

2265.00ea

9060.00

Total 9060.00

NOTE: Special material is non-cancelable.