

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2014-145

Council Meeting Date: 03-31-2014

Date Adopted: 03-31-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #48422 FOR A GOLDBERGER CONTROLS, INC., IN THE ESTIMATED AMOUNT OF \$5,652.00, FOR EMERGENCY SERVICE CALL

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

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 Number - 48422
- Capital - 15—263-930-3-40040
- Amount - \$5,652.00

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.

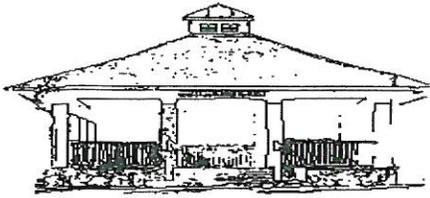
APPROVED, this 31<sup>st</sup> day of March, 2014.

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 31<sup>st</sup> day of March, 2014.

Wendi B. Barry, Borough Clerk



**BOROUGH OF**  
**NEW PROVIDENCE**  
SETTLED IN 1720

**MEMORANDUM TO: Mayor and Council**

**Douglas Marvin, Borough Administrator**

**FROM: Anthony Carnevale Jr., Supervisor, Licensed Plant Operator**

**SUBJECT: Plant – Back-up parts for Plant Process Control**

**DATE: March 24, 2014**

The attached invoice from A. Goldberger Controls in the amount of \$5,652.00 is for refurbished back up power supplies and cables that can be used in the Plants five (5) process control cabinets in the event they should fail. These particular power supplies are no longer made by Square D so the units purchased are refurbished. The power supplies and IO Cards for Square D's Sy-Max systems are not interchangeable with any other manufactures equipment, so we can't buy a new power pack from another vendor and use it on our system.

My letter to Mayor and Council back in February outlined the plant emergency which resulted in us losing all automation at the plant due to a power supply failing. After this event I felt it was important to have back-up power supplies for the two different types we have at the plant. All the current equipment was installed in 1995-96 during the plant upgrade. At times in the past when you have multiple pieces of the same equipment and one (1) unit fails another unit might not be far behind. I wanted to be prepared for this scenario and for any other power supply failures in the future. Funds for this purchase are available in account: 15-263-930-3-40040.

I will be looking at the cost and options of upgrading the Plant's Process Controls in the very near future. Any questions regarding this matter please feel free to contact me.

**Anthony Carnevale Jr.**

**A.Goldberger Controls, Inc.**

658 Noble St., Kutztown, Penna., 19530

P.O.Box 264, Kutztown, Penna., 19530

Ph(610) 683-0169, Fx(610) 683-0172

Invoice: N114308

Date: 18 Mar 14

Customer PO#: Service

Terms: Net 30

To: Accounts Payable  
New Providence WWTP  
360 Elkwood Ave.  
New Providence, NJ., 07974

Fx(908) 665-2048

Qty	Part number	Description	Unit Price	Amount
1	S07-8030-PS-35	Power supply	2510.40/e	2510.40
1	S07-8030-PS-31	Power supply	2828.00/e	2828.00
1	S07-8030-PS-21	Power supply	1508.00/e	0
1	S07-8030-CC-15	Cable	156.80/e	156.80
1	S07-8030-CC-25	Cable	156.80/e	156.80

Subtotal: 5,652.00

Sales Tax:

S+H(USPS):

Total: 5,652.00

:

Make all checks payable to:

Goldberger Controls, Inc., P.O.Box 264, Kutztown, Penna., 19530-0264.

If you have any questions concerning this invoice call, Art Goldberger, 610-683-0169.

Thankyou for your business.

*ALTHOUGH THE PS-21 POWER SUPPLY WAS  
DELIVERED AND IN WORKING ORDER  
THE TECH TOLD TONY CARNEVATE IT  
WOULD BE GRATIS.*

*ATG*

\*1.5% per month finance charge will be added to all invoices past due 30 days.

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

48422

360 ELKWOOD AVE

WWTP-896

AGOLDB

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	3/26/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
A. GOLDBERGER CONTROLS, INC. P.O. BOX 264  KUTZTOWN, PA 19530-0264	WWTP 10 PARK PLACE  NEW PROVIDENCE, NJ 07974

**SPECIAL INSTRUCTIONS**

**BRC: 1476941**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Refurbished backup power supplies and cables for process control cabinet at wastewater. 15--263-930-3-40040	1	5,652.00	5,652.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>5,652.00</b>



VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

<p><b>CERTIFICATION OF AVAILABLE FUNDS</b></p> <p><u>Wendi B. Barry</u>                      <u>Monica Marino</u></p> <p>PURCHASING AGENT                      FINANCE DEPARTMENT</p>	
<p><b>DEPARTMENT HEAD CERTIFICATION</b></p> <p>I certify that the materials and supplies have been received or the services rendered.</p> <p>_____ AUTHORIZED SIGNATURE                      DATE</p>	
<p><b>APPROVAL FOR PAYMENT</b></p> <p>_____ COUNCIL MEMBER                      DATE                      ADMINISTRATOR                      DATE</p>	

**VENDOR CERTIFICATION AND DECLARATION**

↓
X

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.

\_\_\_\_\_  
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)