RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2014-347

Council Meeting Date: 10-13-2014 Date Adopted: 10-13-2014

TITLE: RESOLUTION APPROVING PURCHASE ORDER #49795 FOR JERSEY CENTRAL POWER & LIGHT, IN AN AMOUNT NOT TO EXCEED $29,532.11

Councilperson Muñoz 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 - 49795
- Capital - 15—267-969-3-40027
- Amount Not to Exceed - $29,532.11

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 13th day of October, 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 13th day of October, 2014.

Wendi B. Barry, Borough Clerk

Jersey Central Power & Light
A FirstEnergy Company

September 24, 2014

Fixed Cost Agreement

BOROUGH OF NEW PROVIDENCE
Attn To: WENDI BARRY - BOROUGH CLERK
360 ELKWOOD AVE.
NEW PROVIDENCE, NJ 07974

Work Request # 56527791
Notification # 330161635
Order # 14031137

In Response To Your Request To Have JCP&L Perform The Following Work...
>>> JCP&L TO INSTALL NEW 45'/4 POLE, TRANSFER EXIST. 3PH O/H PRIMARY FROM JC1087NPE, INSTALL NEW 3PH PRIMARY RISER, RUN APPROX. 170' U/G PRIMARY CABLE TO NEWLY INSTALLED 3PH, 75 KVA, 120/208V PADMOUNT XFMR, & CONNECT CUST.-OWNED U/G SERV. CABLES. REMOVE EXISTING POLE JC1089NPE, ALONG W/ EXIST. 3PH, 75 KVA, O/H XFMR BANK, & APPROX. 125' 3PH, O/H PRIMARY FROM JC1088NPE. INST. APPROX. 50' NEW 1PH, O/H PRIMARY FROM NEW RISER POLE, BACK TO JC1088NPE TO REFEED EXISTING 1PH XFMR.
At the Location of: **1350 SPRINGFIELD AVE., BOROUGH OF NEW PROVIDENCE, UNION County, NJ**
The Charge is:

Fixed Cost of Work	**$29,532.11**
NJ State Sales Tax	**$0.00**
Total Amount to be Paid	**$29,532.11**
Less Previously Paid	**($0.00)**
Balance Due	**$29,532.11**

If you still wish to have the described work performed, **please furnish an authorized approval signature on this letter and return the original signed copy to me at the address specified below. Do not remit payment with this agreement - you will receive a separate invoice, once we receive your signed agreement.**

The above price will be held for a period of six (6) months from the date shown at the top of this letter. Afterwards, this agreement will be updated with a load review. Payment must be received before this job can be scheduled for construction, and within sixty (60) days from the date of this letter, or an additional fee may be required to reprocess this request.

By: Matthew W Mooney
Layout Technician

Matthew W Mooney
Mailing Address:
300 Madison Ave
Morristown, NJ 07962-1911

Tel # **973-401-8956**
Fax # 973-644-4259
Email: **mmooney@firstenergycorp.com**

Approved: Douglas R Marvin
(customer or authorized representative)

Date: 9/26/14

Print Name: DOUGLAS R. MARVIN

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER 49795

360 ELKWOOD AVE

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

Clerk-4225

JCP&LO

DATE	10/8/2014
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

SIGN & RETURN TO ADDRESS ABOVE

VENDOR	SHIP TO
JERSEY CENTRAL POWER & LIGHT P.O. BOX #3687 AKRON, OH 44309-3687	MUNICIPAL CENTER-CLERK 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: DENISE GELORMINI

SPECIAL INSTRUCTIONS

BRC: 0061387

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	FIXED COST AGREEMENT ORDER #14031137, WORK REQUEST #56527791 - ELECTRICAL UPGRADES FOR COMMUNITY POOL BASKETBALL PROJECT 15--267-969-3-40027	1	29,532.11	29,532.11
2	PER ATTACHED AGREEMENT DATED SEPTEMBER 24, 2014 15--267-969-3-40027			

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

NO ORDER VALID UNLESS SIGNED BELOW

TOTAL → **29,532.11**

Wendi B. Barry

PURCHASING AGENT

CERTIFICATION OF AVAILABLE FUNDS

Kathy Herrigel

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 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)***

MGL PRINTING SOLUTIONS N019-19

Jersey Central Power & Light
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September 24, 2014

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Print Name: DOUGLAS R. MARVIN