

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2015-193

Council Meeting Date: 04-27-2015

Date Adopted: 04-27-2015

TITLE: RESOLUTION APPROVING PURCHASE ORDER FOR LIEB  
ELECTRIC, IN AN AMOUNT NOT TO EXCEED \$2,676.00 FOR  
ELECTRICAL WORK

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

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
- Capital -
- Amount - \$2,676.00

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 April, 2015.

RECORD OF VOTE

|           | AYE | NAY | ABSENT                    | NOT VOTING |
|-----------|-----|-----|---------------------------|------------|
| GALLUCCIO | X   |     |                           |            |
| GENNARO   | X   |     |                           |            |
| KAPNER    | X   |     |                           |            |
| MADDEN    | X   |     |                           |            |
| MUÑOZ     | X   |     |                           |            |
| ROBINSON  | X   |     |                           |            |
| MORGAN    |     |     | 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 April, 2015.

Wendi B. Barry, Borough Clerk

B O R O U G H O F  
**NEW PROVIDENCE**  
SETTLED IN 1720

Allen Morgan, Mayor  
Andrew R. Hipolit, Borough Engineer  
Margaret Koontz, Administrative Assistant

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**MEMORANDUM**

To: Douglas R. Marvin, Borough Administrator  
From: Andrew Hipolit, P.E., Borough Engineer  
CC: Wendi Barry, Borough Clerk (w/attachment)  
Keith Lynch, Director of Planning and Development  
Jim Johnston, Public Works Manager

PA For

Dated: April 21, 2015

**RE: Purchase Order – Phone Conduit Installation  
New Providence Community Pool  
MC Project No. NPT-412**

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Subsequent to the award of the electrical work required for the relocated electric service to the New Providence Community Pool Building associated with the Basketball Courts project, we learned that the conduit installation for the relocated phone service would not be performed by Verizon. Leib Electric agreed to provide and place the conduit in the electric trench, even though the actual conduit requirement (diameter and number) was not known until after Leib Electric had mobilized to perform the work. Leib Electric completed this work on behalf of the Borough while performing the previously contracted electrical work. The work completed is consistent with the attached invoice, dated 03/19/15, in the amount of \$2,676.00.

It is our recommendation that the Mayor and Council approve the Purchase Order in the amount of \$2,676.00 to Leib Electric.

**Peter Leib Electrical Contractors**

111 Runnymede Parkway  
 New Providence, N.J. 07974  
 908-464-4524  
 License #7880

**CHANGE ORDER**

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 3/19/2015 | 910        |

|   |
|---|
| Name / Address  |
| Borough of New Providence<br>360 Elkwood Avenue<br>New Providence, NJ 07974 |

|                |     |
|----------------|-----|
| Terms          | Rep |
| Due on receipt | PL  |

| Description   | Total                   |
|---|-------------------------|
| NEW PROVIDENCE COMMUNITY POOL   |                         |
| -Supply and install 200 feet of schedule 80 PVC conduit, in trench for future telephone and cable                                       |                         |
| LABOR AND MATERIAL TOTAL-----   | 2,676.00                |
| <b>BREAKDOWN:</b>   |                         |
| <b>MATERIAL</b>   |                         |
| -200'- 5" Schedule 80 PVC conduit @ \$5.45 per ft.= \$1,090.00  |                         |
| -2- 5" Schedule 80 PVC, 48" 90 degree sweeps @ \$58.85 ea. = \$117.70   |                         |
| -4- 5" PVC couplings @ \$8.02 ea.= \$32.08  |                         |
| -Stock- PVC glue, drag line = 11.22   |                         |
| MATERIAL COST= \$1,251.00   |                         |
| PROFIT- 15% = \$187.65  |                         |
| MATERIAL TOTAL----- \$1,438.65  |                         |
| Additional excavation/ backfill----- \$ 320.00 (Double wide trench from pad to building, hand dig at building for new conduit location) |                         |
| <b>LABOR</b>  |                         |
| -16- Man hours @ 57.37 ----- 917.92 ( Includes overhead and 10% profit)   |                         |
| Please remit to above address.  | <b>Total</b> \$2,676.00 |