

RESOLUTION NO. 2019-174

APPROVE CURRENT ESTIMATE NO. 2 FOR CONTRACT FOR  
MALLARD CREEK PUMPING STATION ELECTRICAL UPGRADE  
TO: RONALD JANNEY ELECTRICAL CONTRACTOR, INC.  
P.O. BOX 143  
ESTELLE MANOR, NJ 08319

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has reviewed the work completed by Ronald Janney Electrical Contractor, Inc. in order to process the contractor's request for Current Estimate No. 2; and

WHEREAS, the Township Water and Sewer Engineer, Alaimo Associates, has recommended (see Schedule "A" attached) payment of Current Estimate No. 2 in the amount of \$147,392.00 for Mallard Creek Pump Station Electrical Upgrade to Ronald Janney Electrical Contractor, Inc., P.O. Box 143, Estelle Manor, NJ 08319; and

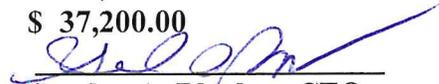
WHEREAS, the Council of the Township of Florence has reviewed the recommendation of the Township Water and Sewer Engineer and accepts his recommendation.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Florence, County of Burlington, State of New Jersey, that Current Estimate No. 2 for the Mallard Creek Pumping Station Electrical Upgrade is hereby approved for Ronald Janney Electrical Contractor, Inc.

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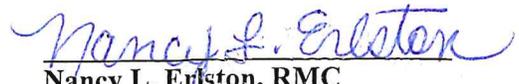
Certification of Funds by CFO:

Account #	Amount
Water & Sewer Utility Fund Capital Outlay	Current Estimate No. 2
Acct. No. 9-05-55-512-901-925	\$110,192.00
Water & Sewer Capital Ordinance 2019-06	\$ 37,200.00

  
Sandra A. Blacker, CFO

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I, NANCY L. ERLSTON, CLERK of the Township of Florence, County of Burlington, State of New Jersey, do hereby certify that the certification of available funds has been provided to the governing body and that the foregoing is a true copy of the Resolution approved by Township Council at their October 2, 2019 meeting.

  
Nancy L. Erlston, RMC  
Township Clerk

Note: This Resolution approves the Current Estimate No. 2 for the Mallard Creek Pumping Station Electric al Upgrade.

**Purchase Order**

*Township of*  
**FLORENCE**

Municipal Complex, 711 Broad Street, Florence, NJ 08518-2323 - (609) 499-2525  
FAX (609) 499-1186

**VOUCHER/PURCHASE ORDER**  
This Number must appear on all packages, papers and correspondence  
Tax Exempt No. 21-6000-623

**Vendor No**

**Date** Sept. 13, 2019

V Ronald Janney Electrical Contractor, Inc.  
c P.O. Box 143  
n Estelle Manor, NJ 08319  
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DESCRIPTION	TOTAL COST
<p>Mallard Creek Pump Station Electrical Upgrade Contract No. 2018-3</p> <p>Current Estimate No. 2, attached, for period ending September 6, 2019</p>	<p>\$147,392.00</p>

**Please Sign and Return this copy with your invoice to Finance Department for Prompt Payment**

<p><b>Claimant's Signed Declaration</b></p> <p>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 with the knowledge of this claimant in connection with the claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>_____ Signature</p> <p>_____ (Official Position)</p> <p>_____ Date</p>	<p><b>Space Below To Be Filled Out By Municipal Officials</b></p> <p>Having knowledge of the facts, certify that the goods have been received or the services rendered</p> <p>_____ Signature Department Head</p> <p>_____ Date</p>										
<table border="1"> <thead> <tr> <th>Fund/Appropriation</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> <tr><td> </td><td> </td></tr> </tbody> </table>	Fund/Appropriation	Amount									<p><b>Purchase Order Authorization</b></p> <p>Ordered By: Department Head _____ Date _____</p> <p>Approved Budget Appropriation Balance Sufficient &amp; Encumbered Finance Officer _____ Date _____</p> <p>Authorization of purchase: Township Administrator _____ Date _____</p> <p><b>Do Not Accept This Order Unless It Is Signed Above</b></p> <p>State Contract No. _____ Date Paid _____ <input type="checkbox"/> Confirming</p> <p>Quote Attached _____ Check No. _____ <input type="checkbox"/> Non-Confirming</p>
Fund/Appropriation	Amount										
<p>Notice: Meetings are Held 1st and 3rd Wednesday of Each Month. All Vouchers must be received by the Finance Department -No Later than 7 Working Days Preceding Date of Meeting</p>											

