

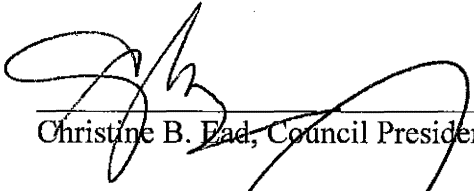
**BOROUGH OF WATCHUNG  
RESOLUTION: R1**

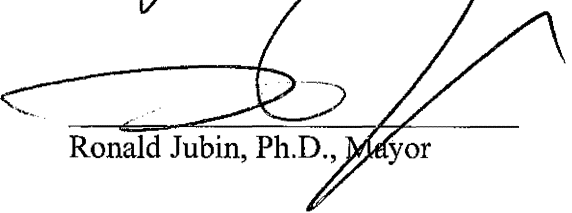
**WHEREAS**, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than the authorized bid threshold be awarded by a resolution of the Mayor and Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Purchasing Agent be authorized to issue Purchase Orders as follows:

Vendor: Dell, Inc., One Dell Way, Round Rock, TX 78682  
Item: Dell Poweredge T550 server  
Total Price: \$9,862.32  
Charged to: C-02-915-A14

Vendor: ASL Group, LLC  
Item: Island landscape design  
Total Price: \$7,500.00  
Charged to: 3-01-610-202

  
\_\_\_\_\_  
Christine B. Ead, Council President

  
\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 19, 2023  
INDEX: PURCHASING  
C: B. HANCE

# BOROUGH OF WATCHUNG

15 Mountain Boulevard  
Watchung, NJ 07069  
TEL (908)756-0080 FAX (908)757-7027

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	<div>VENDOR #:</div> <div>DELL1</div> <div>DELL, INC. ONE DELL WAY ROUND ROCK, TX 78682</div> <div>Phone: (800)357-3355 Fax: (800)677-8414</div>

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-01031

ORDER DATE: 10/12/23  
REQUISITION NO:  
DELIVERY DATE:  
STATE CONTRACT:  
ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Dell Poweredge T550 Quote #3000161956354.1  Dell NASPO Computer Equipment PA - New Jersey Contract Code C000000005003	C-02- -915-A14	9,862.3200	9,862.32
			TOTAL	9,862.32

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under 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.</p> <p><b>X</b></p> <p>VENDOR SIGN HERE</p> <p>OFFICIAL POSITION DATE</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>William J. Hance</i></p> <p>CFO/QPA</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>ON BILL LIST RESOLUTION</p>

# BOROUGH OF WATCHUNG

15 Mountain Boulevard  
 Watchung, NJ 07069  
 TEL (908)756-0080 FAX (908)757-7027

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	<div style="text-align: right;">VENDOR #: ASLGROUP</div> ASL Group LLC 21 Eaton Road Operating Account Watchung, NJ 07069

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-01045

ORDER DATE: 10/19/23  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

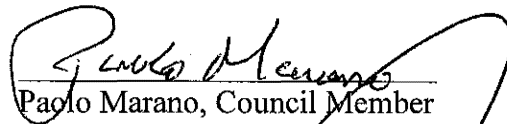
NOTICE: TAX ID #22-6002382 - TAX EXEMPT

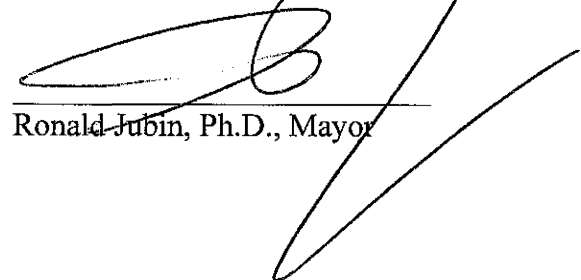
QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Island landscape design	3-01- -610-202	7,500.0000	7,500.00
			TOTAL	7,500.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under 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.</p> <p><b>X</b></p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p style="text-align: center;"><i>William J. Hance</i></p> <p>_____ CFO/QPA</p> <p>_____ COUNCIL APPROVAL CAN BE SEEN</p> <p>_____ ON BILL LIST RESOLUTION</p>

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Mayor and Borough Officials are hereby authorized to sign the Side Bar Agreement between the Borough and the Patrolmen's Benevolent Association (PBA) Watchung Local #193, in effect from January 1, 2021 through December 31, 2024, to allow the Borough to fill certain positions without administering written and oral promotional examinations and using the scoring criteria as required by Article 20 of the 2021-2024 PBA Contract.

  
Paolo Marano, Council Member

  
Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 19, 2023  
INDEX: POLICE,  
C: S.ANDERLE, B. HANCE