

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-171

Council Meeting Date: 06-13-2011

Date Adopted: 06-13-2011

TITLE: RESOLUTION AMENDING RESOLUTION 2011-130  
"RESOLUTION APPROVING PURCHASE ORDER NO. 41143  
FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED  
\$2,500.00, STATE CONTRACT NO. T2108" ADOPTED APRIL 25,  
2011

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

WHEREAS, Resolution 2011-130 approved purchase order 41143 for Tony Sanchez LTD, for estimated, emergency repairs to the spreader on truck , in the amount of \$2,500.00; and

WHEREAS, the actual cost of the repairs totaled \$2,838.95.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Borough Council of the Borough of New Providence, in the County of Union and State of New Jersey that they do hereby amend Resolution 2011-130 to approve the actual cost of repairs totaling \$2,500.00.

BE IT FURTHER RESOLVED Purchase Order #41143 in the amount of \$2,838.95 is approved and made a part of this document. Funds for said purchase orders will be certified as available from Fleet Maintenance.

APPROVED, this 13<sup>th</sup> day of June, 2011.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	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 June, 2011

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41143

360 ELKWOOD AVE

Pub Works-4322

TSLTDT

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	4/15/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
TONY SANCHEZ LTD aka TS LTD TRUCK BODY 1685 ROUTE 46 LEDGEWOOD, NJ 07852	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

BRC: 0105472

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency spreader repairs to truck # <del>1926</del> 26 State contract T2108 Estimated amount 10-11-001-311-2-05010  Res# 2011-130  	1	2,500.00 2838.95	2,500.00 2838.95
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b>	<b>2,500.00</b>

VOUCHER

SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

CERTIFICATION OF AVAILABLE FUNDS

*Wanda...* PURCHASING AGENT      *Marcia Marino* FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

*[Signature]* AUTHORIZED SIGNATURE      *[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.

*[Signature]* VENDOR SIGN HERE

President      4-21-2011

22-2093580 VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.



Truck Bodies  
& Parts

# Tony Sanchez Ltd.



P.O. Box 649  
Stanhope, NJ 07874

Tel: 973-398-3398  
Fax: 973-328-3607

Transaction Date/Time: 5/9/2011 8:46:58 AM

Invoice #: 25478

Customer: Borough of New Providence  
360 Elkwood Ave.  
New Providence, NJ 07974

Ship To: TRUCK # 26

Work Performed	Price
SLIDING SPINNER ASSY. AND FREED UP AND LUBED TRACKS	\$0.00
BEARINGS CAN BE GREASED WITHOUT REMOVING COVERS ALSO FREED UP STICKING SIDE DOORS, AND REMOVED	\$0.00
REMOVED FRONT COVERS AND REPLACED ONE BROKEN BEARING ALSO MADE AND INSTALLED GREASE LINES SO THAT	\$0.00
(6) GREASE HOSES @ \$ 39.50	\$237.00
BOLTS, WASHERS, AND NUTS	\$25.00
(1) PILLOW BLOCK BEARING	\$48.95
	<u>\$310.95</u>
Salesman: Jimmy	Labor: 36 Hrs. @ \$70 \$2,520.00
Payment Method Credit	Shop Costs: \$8.00
Customer PO Number: 41143	Subtotal: \$2,838.95
	Shipping: \$0.00
	Tax: \$0.00
	Credit: \$0.00
	Deposit(s) / Payment(s): \$0.00
	<u>Total: \$2,838.95</u>

Customer Copy

RESOLUTION  
of the  
BOROUGH OF NEW PROVIDENCE  
Resolution No. 2011-130

Council Meeting Date: 04-25-2011

Date Adopted: 04-25-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41143 FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED \$2,500.00, STATE CONTRACT NO. T2108

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

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 #	-	41143
Fleet Maintenance	-	10-11-001-311-2-05010
Amount Not to Exceed	-	\$ 2,500.00

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 25<sup>th</sup> day of April, 2011.