

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-218

Council Meeting Date: 07-25-2011

Date Adopted: 07-25-2011

TITLE: RESOLUTION AMENDING RESOLUTION 2011-172
"RESOLUTION APPROVING PURCHASE ORDER NO. 41539
FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED
\$3,000.00, STATE CONTRACT NO. T2108" ADOPTED JUNE 13,
2011

Councilperson Cucco submitted the following resolution, which was duly seconded by Councilperson Vyzas.

WHEREAS, Resolution 2011-172 approved purchase order 41539 for Tony Sanchez LTD, for estimated, emergency repairs to the spreader on truck #19, in the amount of \$3,000.00; and

WHEREAS, the actual cost of the repairs totaled \$3,655.90.

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 2011-172 to approve the actual cost of repairs totaling \$3,655.90.

BE IT FURTHER RESOLVED Purchase Order #41539 in the amount of \$3,655.90 is approved and made a part of this document. Funds for said purchase orders will be certified as available from Fleet Maintenance.

APPROVED, this 25th day of July, 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 25th day of July, 2011

Wendi B. Barry, Borough Clerk

MEMORANDUM

To: Wendi Barry
From: James Johnston, Public Works Manager
Date: 7/20/11

Wendi please redo resolution 2011-172 for Tony Sanchez to 3655.90. Purchase order # 41539 was for an estimated amount of 3,000. The actual cost of the repairs was 3655.90. Once they opened up the spreader there was more repairs need than originally thought to be.

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41539

360 ELKWOOD AVE

Pub Works-4407

TSLTDT

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

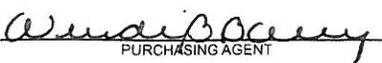
DATE	6/10/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

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 #19 State contract T2108 Estimated amount # 25832 10-11-001-311-2-05010 Res# 2011-172 Amended Res#	1	3,000.00 3655.90	3,000.00 3655.90
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	3,000.00 mp 3655.90

 PURCHASING AGENT	CERTIFICATION OF AVAILABLE FUNDS  FINANCE DEPARTMENT
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DEPARTMENT HEAD CERTIFICATION I certify that the materials and supplies have been received or the services rendered.	
 AUTHORIZED SIGNATURE	7/11/11 DATE

APPROVAL FOR PAYMENT	
COUNCIL MEMBER	ADMINISTRATOR
DATE	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
Sec/Treas TITLE	7/5/11 DATE
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: 6/27/2011 3:25:46 PM

Invoice #: 25832

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

Ship To: TRUCK 319

Qty.	Model / Description	Unit Price	Amount
20	1137024 / 3/8-16 ZINC PLATED NYLON INSERT LOCK NUT	\$0.15	\$3.00
20	1133082 / 3/8 ZINC PLATED SAE FLAT WASHER	\$0.45	\$9.00
20	1121363 / CB 3/8-16 X 2 1/2 Z	\$0.35	\$7.00
12	410000-131280 / U-END 1/4HX1/8MP RI	\$4.35	\$52.20
12	400036-131280 / 1/4`` HYDRAULIC/PRESSURE HOSE PER FOOT	\$2.90	\$34.80
6	H9405X4X4 / 1/4 90 SWIVEL	\$2.15	\$12.90
6	H3309X2 / 1/8 COUPLING STEEL	\$2.25	\$13.50
6	853 / 1/8 PIPE GREASE FITTINGS 90 DEG	\$0.75	\$4.50
2	0474584 / 208-24 UCP BEARING	\$58.00	\$116.00
			\$252.90

Work Performed

	Price
STEEL 8' X 4' X 1/8''	\$247.00
STEEL 3' X 3' X 3/8''	\$33.00
CUSTOM PIN BUSHING FOR HINGE DOOR	\$155.00
RUBBER GUARD	\$55.00
REPLACE TILT BEARINGS, INSTALL GREASE LINES FOR INNER BEARINGS BEHIND PANELS, REMOVE AND REPLACE PLATE ON TILT FLOOR PANEL,GREASE BODY COMPLETE,REMOVE AND REPLACE HINGE ON TILT FLOOR PLATE,REALIGNED REAR DISCHARGE PANEL,	\$0.00

\$490.00

Salesman: Enrique

Labor: 41.5 Hrs. @ \$70 \$2,905.00

Customer Copy

Payment Method Credit

Customer PO Number: 000000

Shop Costs:	\$8.00
Subtotal:	\$3,655.90
Shipping:	\$0.00
Tax:	\$0.00
Credit:	\$0.00
Deposit(s) / Payment(s):	\$0.00
Total:	\$3,655.90

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-172

Council Meeting Date: 06-13-2011

Date Adopted: 06-13-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41539 FOR TONY SANCHEZ LTD., IN THE AMOUNT NOT TO EXCEED \$3,000.00, STATE CONTRACT NO. T2108

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

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 #	-	41539
Fleet Maintenance	-	10-11-001-311-2-05010
Amount Not to Exceed	-	\$ 3,000.00

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 13th day of June, 2011.