

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-219

Council Meeting Date: 07-25-2011

Date Adopted: 07-25-2011

TITLE: RESOLUTION APPROVING PURCHASE ORDER NO. 41800 FOR
BINDER MACHINERY COMPANY, IN THE AMOUNT OF
\$8,183.27

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

WHEREAS, Resolution 2011-155 approved purchase order 41377 for
Binder Machinery Company, for estimated, emergency repairs to the 4 wheel
drive on the Komatsu backhoe, in the amount not to exceed \$2,500.00; and

WHEREAS, the actual cost of the repairs totaled \$8,183.27.

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 rescind Resolution 2011-155 and purchase
order 41377 in the amount not to exceed \$2,500.00; and

BE IT FURTHER 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 approve purchase order 41800 in the amount of \$8,183.27
for emergency repairs to the 4 wheel drive on the Komatsu backhoe;

BE IT FURTHER RESOLVED Purchase Order #41800 in the amount of
\$8,183.27 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: 7/19/11

Wendi please cancel purchase order 41377 for Binder machinery. That was an estimated purchase order. I did a new purchase order for the actual amount of the repairs which is 8183.27. There was no way to get an actual price of the repairs before hand since the repairs were inside the front wheel drive transfer case. They had to take the unit apart to see what was wrong.

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41800

360 ELKWOOD AVE

Pub Works-4464

BINDER

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	7/20/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BINDER MACHINERY COMPANY P. O. BOX 399 SO. PLAINFIELD, NJ 07080	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0099757

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency repairs to 4 wheel drive on 28 komatsu backhoe. 10-11-001-311-2-05010 <i>Rest#</i>	1	8,183.27	8,183.27
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	8,183.27

CERTIFICATION OF AVAILABLE FUNDS

Wanda Spary 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 7/20/11 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.

X *see Attached* VENDOR SIGN HERE

TITLE _____ DATE _____

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO. _____

VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)

BINDER MACHINERY COMPANY

The Product Support Company

SERVICE INVOICE

BRANCH : P.O. Box 329, So. Plainfield, New Jersey, 07080 : (908)561-9000 : Service (800)621-0069 : FAX (908)561-2077
 BRANCH : P.O. Box 259, Cedar Brook, New Jersey 08018 : (856)767-5900 : Fax (856)768-5643

NEW PROVIDENCE BOROUGH
 JIM JOHNSON
 360 ELKWOOD AVENUE
 NEW PROVIDENCE NJ 07974

Invoice Date	Work order #	Invoice #
6/07/11	210027	245677

PAGE 1

Customer Order #	Model #	Serial #	Job Type	SLS#	Customer #
NONE	MB140-2N	A21067	FR	12	71450
QTY	Part Number	Description	TC	Unit	Extension
		D E S C R I P T I O N *** REPAIRS AS PER QUOTE # 118278 *** PARTS = 1318.27 LABOR = 6615.00 SHOP SUPPLIES = 150.00 ENVIRONMENTAL = 100.00 TOTAL = 8183.27 THANK YOU FOR USING BINDER MACHINERY CO. WE LOOK FORWARD TO BEING OF SERVICE TO YOU IN THE FUTURE. A FINANCE CHARGE OF 1 1/2 PER MONTH (188 PER ANNUM) WILL BE APPLIED TO THE NET AMOUNT OUTSTANDING AS OF THE 30TH OF EACH SUCCEEDING MONTH. FINANCE CHARGES WILL REFLECT THE COST OF FUNDS.			

↔ 8,183.27

BINDER MACHINERY COMPANY

The Product Support Company

ESTIMATE

P.O. BOX 399
 2920 PLAINFIELD BLVD
 NEW JERSEY 07090
 (908) 561-9000 * (800) 621-0088 * FAX(908) 561-0084

71450 NEW PROVIDENCE BOROUGH
 JIM JOHNSON
 360 ELKWOOD AVENUE
 NEW PROVIDENCE
 NJ 07974 0000

TRANSMISSION REPAIRS
 PERFORMED @ SO. PLAINFIELD FACILITY
 FREIGHT IS NOT INCLUDED, AND
 WILL BE CHARGED, ACCORDINGLY

BRANCH
 P.O. BOX 259
 CEDAR BROOK, NJ
 (856) 767-5900 * FAX(856) 767-2206

WB140-2N S/N A21067 (TRANSMISSION REPAIRS)

Quote Expiration	6/19/11
Salesman	BS
Purchase Order #	
Ship Via	
Vendor	KOMATSU
Model #	WB140-2N
Serial #	A21067
Hours	000000
Fleet #	

PAGE 1

ORD	AVAIL	PART NUMBER	TC	DESCRIPTION	UNIT COST	EXTENSION
				***** TRANSMISSION REPAIRS ***** KOMATSU WB140-2N S/N A21067		
				THE FOLLOWING PRICES ARE FOR PARTS & LABOR, TO PERFORM THE ITEMS LISTED BELOW. ANY OTHER REPAIRS FOUND OR NEEDED, AFTER DISASSEMBLY, WILL BE EXTRA. (THE CUSTOMER WILL BE NOTIFIED, FOR THEIR APPROVAL)		
				WB140-2N S/N A21067: REMOVE & INSTALL TRANS., DISASSEMBLE & REASSEMBLE. (REPLACE SEALS, & 4WD CLUTCH ASSEMBLY)		
1		K0CA0028571	P3	0-RING	2.68	2.68
4		K0CA0023272	P3	COPPER WASHIE	.73	2.92
1		K0CA0025485	P3	OIL SEAL RIN	14.52	14.52
3		K0CA0028560	P3	0-RING	.75	2.25
1		K0CA0139197	Q3	SEAL, OIL	13.74	13.74
6		K0CA0142858	Q3	SEAL - OIL	23.42	140.52
1		K0CA0028623	Q3	0-RING	.96	.96

** CONTINUED ON NEXT PAGE **



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BINDER MACHINERY COMPANY

ESTIMATE

Date	Quote #
5/19/11	118278

P.O. BOX 399
2820 HAMILTON BLVD
SOUTH PLAINFIELD, NJ 08068
(908) 561-9000 * (800) 621-0068 * FAX(908) 561-0084

71450 NEW PROVIDENCE BOROUGH
JIM JOHNSON
360 ELKWOOD AVENUE
NEW PROVIDENCE
NJ 07974 0000

TRANSMISSION REPAIRS
PERFORMED @ SO. PLAINFIELD FACILITY
FREIGHT IS NOT INCLUDED, AND
WILL BE CHARGED, ACCORDINGLY

BRANCH
P.O. BOX 259
CEDAR BROOK, NJ 08018
(856) 767-5900 * FAX(856) 767-2206

WB140-2N S/N A21067 (TRANSMISSION REPAIRS)

Quote Expiration	6/19/11
Salesman	BS
Purchase Order #	
Ship Via	
Vendor	KOMATSU
Model #	WB140-2N
Serial #	A21067
Hours	000000
Fleet #	

ORD	AVAIL	PART NUMBER	TC	DESCRIPTION	UNIT COST	EXTENSION
1		K0CA0028121	P3	0-RING (WB140/150-2)	.96	.96
1		K0CA0139801	Q3	GEAR	490.55	490.55
1		K0CA0144456	Q3	HOSE	310.28	310.28
9		K0CA0125209	Q3	SPRING	8.11	72.99
1		K0CA0025484	P3	SEAL RING	13.00	13.00
1		K0CA0028613	P3	0-RING	1.08	1.08
1		K0CA0133318	Q3	WASHER	35.56	35.56
2		K0CA0139197	Q3	SEAL, OIL	13.74	27.48
1		K0CA0025063	Q3	SNAP RING	.94	.94
1		K0CA0033022	P3	0-RING	1.78	1.78
2		K0CA0028131	P3	0-RING	.94	1.88
2		K0CA0028600	Q3	0-RING	.86	1.72
1		K0CA0028205	P3	0-RING	1.33	1.33
1		K0CA0131257	Q3	SEAL OIL	39.43	39.43
1		K0CA0028561	P3	0-RING	6.28	6.28
2		K01400759H1	P3	GASKET ELIMINATOR LOCTITE 515	13.69	27.38
48		LABOR MECH	T2	LABOR SHOP	135.00	6480.00
SEGMENT 001 TOTALS - C					PARTS =	1210.23
					LABOR =	6480.00
					TOTAL =	7690.23

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** CONTINUED ON NEXT PAGE **



BRINDLER MACHINERY COMPANY

The Product Support Company

ESTIMATE

P.O. BOX 399
2820 HAMILTON BLVD
SOUTH PLAINFIELD, NEW JERSEY 07080
(908) 561-9000 * (800) 621-0068 * FAX(908) 753-1644 * PARTS FAX(908) 561-0084

71450 NEW PROVIDENCE BOROUGH
JIM JOHNSON
360 ELKWOOD AVENUE
NEW PROVIDENCE
NJ 07974 0000

TRANSMISSION REPAIRS
PERFORMED @ SO. PLAINFIELD FACILITY
FREIGHT IS NOT INCLUDED, AND
WILL BE CHARGED, ACCORDINGLY

BRANCH
P.O. BOX 259
CEDAR BROOK, NEW JERSEY 08018
(856) 767-5900 * FAX(856) 767-2206

WB140-2N S/N A21067 (TRANSMISSION REPAIRS)

Quote Expiration	6/19/11	Quote #	118278
Salesman	BS		
Purchase Order #			
Ship Via			
Vendor	KOMATSU		
Model #	WB140-2N		
Serial #	A21067		
Hours	000000		
Fleet #			

ORD	AVAIL	PART NUMBER	TC	DESCRIPTION	UNIT COST	EXTENSION
1		SEGMENT 002		CHANGE TRANSMISSION OIL FILTER, REFILL WITH NEW OIL.		
1		K0CCA0040952	PP	FILTER, TRANS (WB140/150/146)	49.22	49.22
1		K0CCA0028131	P3	O-RING	.94	.94
1		K01400116H91	PZ	OIL 5GL DEXRON II/C3 (L/P)	57.88	57.88
1		LABOR MECH	T2	LABOR SHOP	135.00	135.00
SEGMENT 002 TOTALS - C						
C					PARTS =	108.04
C					LABOR =	135.00
C					TOTAL =	243.04
1		SEGMENT 003		SHOP SUPPLIES ENVIRONMENTAL		
1		R125J	P9		150.00	150.00
1		HAZMAT	ZX		100.00	100.00
SEGMENT 003 TOTALS - C						
C					PARTS =	.00
C					LABOR =	.00
C					TOTAL =	.00



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BINDER MACHINERY COMPANY

The Product Support Company

ESTIMATE

Date	Quote #
5/19/11	118278

P.O. BOX 399
2820 HAMILTON BLVD.
SOUTH PLAINFIELD, NEW JERSEY 07080
(908) 561-9000 * (800) 621-0068 * FAX (908) 753-1644 * PARTS FAX (908) 561-0084

71450 NEW PROVIDENCE BOROUGH
JIM JOHNSON
360 ELKWOOD AVENUE
NEW PROVIDENCE
NJ 07974 0000

TRANSMISSION REPAIRS
PERFORMED @ SO. PLAINFIELD FACILITY
FREIGHT IS NOT INCLUDED, AND
WILL BE CHARGED, ACCORDINGLY

BRANCH
P.O. BOX 259
CEDAR BROOK, NEW JERSEY 08018
(856) 767-5900 * FAX (856) 767-2206

WB140-2N S/N A21067 (TRANSMISSION REPAIRS)

Quote Expiration	6/19/11
Salesman	BS
Purchase Order #	
Ship Via	
Vendor	KOMATSU
Model #	WB140-2N
Serial #	A21067
Hours	000000
Fleet #	

ORD	AVAIL	PART NUMBER	TC	DESCRIPTION	UNIT COST	EXTENSION
				<p>Freight if any, is not included. Tax will vary, depending on parts & labor. All labor hours will be charged, when the repairs are completed.</p> <p>PARTS = 1318.27 LABOR = 6615.00 SHOP SUPPLIES = 150.00 ENVIRONMENTAL = 100.00 TOTAL = 8183.27</p> <p>Please review, if approved, please sign the last page. Fax back to Binder Machinery, Fax# (908) 561-2077. Authorizing the above repairs. No parts will be ordered, or repairs performed until signed authorization is received along with purchase order#, if required.</p> <p>THESE PRICES ARE GOOD FOR 30 DAYS AS OF THE ESTIMATE DATE: Please provide purchase order#: Date: _____ If you would like to have your old parts returned please X either YES ___ or NO ___ Signature: _____</p> <p>***** FREIGHT WILL BE CHARGED ON AN EXTRAS WORK ORDER *****</p>		

PAGE 4



8183.27

BINDER MACHINERY COMPANY

The Product Support Company

SERVICE INVOICE

REMIT TO - P. O. Box 399, So. Plainfield, New Jersey, 07080 : (908)561-9000 : Service (800)621-0069 : FAX (908)561-2077
 BRANCH - P. O. Box 255, Cedar Brook, New Jersey 08018 : (856)767-5900 : Fax (856)768-5643

NEW PROVIDENCE BOROUGH
 JIM JOHNSON
 360 ELKWOOD AVENUE
 NEW PROVIDENCE NJ 07974

Invoice Date	Work order #	Invoice #
6/07/11	210027	245677

PAGE

Customer Order #	Model #	Serial #	Job Type	SLS#	Customer #
NONE	WB140-2N	A21067	RR	12	71450
QTY	Part Number	Description	TC	Unit	Extension
		D E S C R I P T I O N *** REPAIRS AS PER QUOTE # 118278 *** PARTS = 1318.27 LABOR = 6615.00 SHOP SUPPLIES = 150.00 ENVIRONMENTAL = 100.00 TOTAL = 8183.27 THANK YOU FOR USING BINDER MACHINERY CO. WE LOOK FORWARD TO BEING OF SERVICE TO YOU IN THE FUTURE. A FINANCE CHARGE OF 1 1/2 PER MONTH (18% PER ANNUM) WILL BE APPLIED TO THE NET AMOUNT OUTSTANDING AS OF THE 30TH OF EACH SUCCEEDING MONTH. FINANCE CHARGES WILL REFLECT THE COST OF FUNDS.			
					8,183.27

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

41377

360 ELKWOOD AVE

Pub Works-4376

BINDER

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

SIGN & RETURN TO ADDRESS ABOVE

DATE	5/16/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
BINDER MACHINERY COMPANY P. O. BOX 399 SO. PLAINFIELD, NJ 07080	PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

BRC: 0099757

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency repairs to 4 wheel drive on 26 komatsu backhoe. Estimated 10-11-001-311-2-05010 <i>RASH 2011-155</i> <i>asked JG abt 6/14/11</i>	1	2,500.00	2,500.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL →	2,500.00

CERTIFICATION OF AVAILABLE FUNDS

Wendy Dancy PURCHASING AGENT *Marcia Marino* FINANCE DEPARTMENT

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

AUTHORIZED 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.

X *Abel B. Mc...*
VENDOR SIGN HERE

TITLE DATE *6/9/11*

VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.