

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2011-286

Council Meeting Date: 10-24-2011

Date Adopted: 10-24-2011

TITLE: RESOLUTION AMENDING RESOLUTION 2011-266
"RESOLUTION APPROVING PURCHASE ORDER NO. 42151
FOR TILCON NEW YORK, INC., IN THE AMOUNT NOT TO
EXCEED \$210,000, MORRIS COUNTY CO-OP #6" ADOPTED
OCTOBER 26, 2011

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

WHEREAS, Resolution 2011-266 approved purchase order 42151 for Tilcon New York, Inc., for estimated, milling and paving of various borough roads, in the amount of \$210,000.00; and

WHEREAS, the actual cost of the repairs totaled \$236,823.71..

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 2011-266 to approve the actual cost of repairs totaling \$236,823.71.

BE IT FURTHER RESOLVED Purchase Order #42151 in the amount of \$236823.71 is approved and made a part of this document. Funds for said purchase orders will be certified as available from Capital – Road Program.

APPROVED, this 24th day of October, 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 24th day of October, 2011

Wendi B. Barry, Borough Clerk

BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42151

360 ELKWOOD AVE

Pub Works-4555

TILCON

NEW PROVIDENCE, NJ 07974-1838

www.newprov.org

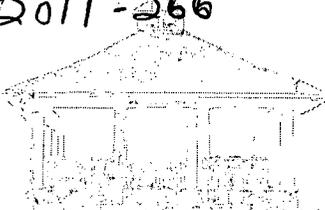
SIGN & RETURN TO ADDRESS ABOVE

DATE	9/14/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR TILCON NEW YORK INC. 625 MT. HOPE ROAD WHARTON, NJ 07885	SHIP TO PUBLIC WORKS DEPT 29 PARK PL NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON
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SPECIAL INSTRUCTIONS

BRC: 0108597

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Milling and paving Gales dr, Jane rd, Pine way, Pine ct, Charnwood Rd, Oxbow Dr, Terrace Rd Morris county co-op #6 Estimated 15--262-908-3-40038 Res# 2011-266 	1	210,000.00	210,000.00
NO ORDER VALID UNLESS SIGNED BELOW			TOTAL	210,000.00

CERTIFICATION OF AVAILABLE FUNDS

Wendy Creech
PURCHASING AGENT

Manica Mann
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 *[Signature]*
VENDOR SIGN HERE

V.P. Construction
TITLE

10-11-11
DATE

06-1032119

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

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



T

Please send voucher to:
Janet Floyd
Tilcon New York Inc.
625 Mt. Hope Rd.
Wharton, NJ 07885

ORK INC.

625 MT. HOPE ROAD • WHARTON, NEW JERSEY 07885 PHONE 973-366-7741

To: **Borough of New Providence**
360 Elkwood Ave
New Providence, NJ 07974

Invoice No: **C1109039**
Invoice Date: **9/30/2011**
Contract: **71105**
CustomerNo: **85389**
Terms: **Net 30 Days**
Due Date: **10/30/2011**
Application: **1**
Period From: **9/12/11 to 9/23/11**

Job: **MC CO-OP New Providence Borou**

Item - Description	Contract Amount	Contract Quantity	Quantity this Appl	Quantity JTD	U/M	Unit Price	Amount This Appl	Amount To-Date	% Comp
901 - Asphalt Price Adjustment	1.00	1.00	18,909.99	18,909.99	EA	1.00	18,909.99	18,909.99	999.00%
B101 - Bit. Conc. Type FABC, 2"	167,983.75	3,215.00	3,517.32	3,517.32	TON	52.25	183,779.97	183,779.97	109.40%
C101 - Milling, 1"	32,375.00	18,500.00	19,505.00	19,505.00	SY	1.75	34,133.75	34,133.75	105.43%

5,388 Retention

If you have Questions regarding this billing, please contact NJ Construction Accounting at 973-366-7741

Total To Date:	236,823.71
Plus Sales Tax:	0.00
Less Retainage:	0.00
Less Previous Application:	0.00
Total Due This Invoice:	236,823.71

We require notification within 10 days from the invoice date if payments will be delayed beyond our terms for any reason including: (1) Problems with our work or material or (2) Incomplete claim forms or other documentation.