

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2013-179

Council Meeting Date: 06-10-2013

Date Adopted: 06-10-2013

TITLE: RESOLUTION APPROVING PURCHASE ORDERS #46500 AND 46501  
FOR PASSAIC VALLEY COACH LINES IN AN AMOUNT NOT TO  
EXCEED \$13,000.00

Councilperson Muñoz 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 Numbers - 46500 and 46501
- Recreation Trust - 45—002-500-2-59006
- Amount - \$13,000.00

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 10<sup>th</sup> day of June, 2013.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO			X	
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	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 10<sup>th</sup> day of June, 2013.

Wendi B. Barry, Borough Clerk

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46500

360 ELKWOOD AVE

Rec-1346

PASSAI

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	6/4/2013
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
PASSAIC VALLEY COACH LINES 71 RIVER RD  CHATHAM, NJ 07928-1930	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

**BRC: 0408368**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Teen Venture Camp BUS TRANSPORTATION for field trips to locations in NJ, PA & NY; July 8- July 19, 2013. Mon-Fri. AC - 47 passenger bus. 45--002-500-2-59006	1	6,500.00	6,500.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>				<b>TOTAL</b> → <b>6,500.00</b>

**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

*Monica Marino*  
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

\_\_\_\_\_  
DATE

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**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**

\_\_\_\_\_  
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)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

46501

360 ELKWOOD AVE

Rec-1347

PASSAI

NEW PROVIDENCE, NJ 07974-1838

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

**SIGN & RETURN TO ADDRESS ABOVE**

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PASSAIC VALLEY COACH LINES 71 RIVER RD  CHATHAM, NJ 07928-1930	RECREATION DEPARTMENT BOROUGH OF NEW PROVIDENCE 360 ELKWOOD AVE NEW PROVIDENCE, NJ 07974 Attn: TZU-LIN TONER

**SPECIAL INSTRUCTIONS**

**BRC: 0408368**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Teen Venture Camp BUS TRANSPORTATION for field trips to locations in NJ, PA & NY; July 8- Aug. 2, 2013. Mon-Fri. AC - 47 passenger bus. 45--002-500-2-59006	1	6,500.00	6,500.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>6,500.00</b>

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*Monica Marino*  
FINANCE DEPARTMENT

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PURCHASING AGENT

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AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

\_\_\_\_\_  
COUNCIL MEMBER

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DATE

\_\_\_\_\_  
ADMINISTRATOR

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**X**

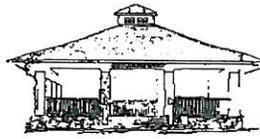
\_\_\_\_\_  
VENDOR SIGN HERE

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
DATE

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

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



SUMMARY SHEET OF VERBAL QUOTATIONS

PROJECT Teen Venture Field Trips

DEPT/APPROP. Recreation Requisition #1346 & #1347

ITEM OR SERVICE Bus Transportation

SOLICITATION

METHOD: Phone In Person Newspaper E-mail Other  
(specify)

#1

VENDOR: Passaic Valley Coach Lines

Spoke with \_\_\_\_\_

PRICE: Average \$636/day Delivery Charge \_\_\_\_\_

Special Terms \_\_\_\_\_

#2

VENDOR: US Coachways

Spoke with \_\_\_\_\_

PRICE: Average \$990/day Delivery Charge \_\_\_\_\_

Special Terms \_\_\_\_\_

#3

VENDOR: E. Vanderhoof & Sons

Spoke with \_\_\_\_\_

PRICE: Average \$775/day Delivery Charge \_\_\_\_\_

Special Terms \_\_\_\_\_

AWARDED TO: Passaic Valley Coach Lines

COST: Not to exceed \$13,000 P.O. #46500 & #46501

COMMENTS: 47 Passenger Air-Conditioned Bus

SOLICITATION PERFORMED BY OR UNDER SUPERVISION OF:

[Signature]  
(Signature)

6/3/2013  
(Date)