

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No 2016-384

Council Meeting Date: 12-19-2016

Date Adopted: 01-04-2017

TITLE: RESOLUTION AMENDING RESOLUTION 2016-379 "RESOLUTION APPROVING REQUISITION R1600287 FOR PEOTTER AUTO BODY. IN AN AMOUNT NOT TO EXCEED \$3,097.00, FOR AUTO REPAIRS", ADOPTED DECEMBER 19, 2016

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

WHEREAS, Resolution 2016-379 approved Requisition R16000287 for Peotter Auto Body, for automotive repairs in an amount not to exceed \$3,097.00; and

WHEREAS, in the course of repairing the vehicle additional repairs were required in the amount of \$242.36.

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 2016-379 to include the total cost of the automobile repairs, \$3,339.36.

BE IT FURTHER RESOLVED Requisition R1600287 in the amount of \$3,339.36 is approved and made a part of this document. Funds for said purchase order are certified as available from account 6-01-25-240-511-000000 of the Municipal Budget.

APPROVED, this 4th day of January, 2017.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
MORGAN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 4th day of January, 2017.

Wendi B. Barry, Borough Clerk

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2016-

Council Meeting Date

Date Adopted:

TITLE: RESOLUTION APPROVING REQUISITION R1600287 FOR PEOTTER AUTO BODY. IN AN AMOUNT NOT TO EXCEED \$3,097.00, FOR AUTO REPAIRS

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

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:

- Requisition Number: R1600287
- Account: 6-01-25-240-511-000000
- Amount : \$3,097.00

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.

Date: 12/28/2016 01:53 PM
 Estimate ID: 19223
 Estimate Version: 0
 Committed
 Profile ID: * DEALERS

*****FINAL BILL*****

PEOTTER'S AUTOBODY, INC.

186 BROAD STREET, SUMMIT, NJ 07901
 (908) 273-4000
 Fax: (908) 273-4001
 Email: PEOTTERAUTOBODY@AOL.COM
 BAR #: LIC#00734A

Damage Assessed By: GABRIELLE DEPINTO DAQUANN
 Classification: Field

Deductible: 0.00
 Claim Number: 19223

Insured: CAR#47 BOROUGH OF NEW PROVIDENCE
 Owner: CAR#47 BOROUGH OF NEW PROVIDENCE
 Address: 360 ELKWOOD AVE, NEW PROVIDENCE, NJ 07974

Mitchell Service: 911800

Description: 2016 Ford Explorer Police Intercepto Vehicle Production Date: 12/15
 Body Style: 4D Ut Drive Train: 3.7L Inj 6 Cyl AWD
 VIN: 1FM5K8AR4GGB73884 License: M120MG NJ
 Mileage: 19,146
 OEM/ALT: O Search Code: None
 Options: 4WD OR AWD

Line Item	Entry Number	Labor Type	Operation	Line Item Description	Part Type/ Part Number	Dollar Amount	Labor Units
<u>Front Bumper</u>							
1	100726	BDY	OVERHAUL	Frnt Bumper Cover Assy			3.8 #
2	100731	BDY	REMOVE/REPLACE	Frnt Bumper Cover	ORDER FROM DEALER	248.75 *	INC #
3		REF	REFINISH	Frnt Bumper Cover			C 2.8
4	100739	BDY	REMOVE/REPLACE	L Frt Bumper Grille	FB5Z 17B968 DA	114.17 *	INC #
5		BDY	REMOVE/INSTALL	Frnt Bumper Cover			INC
<u>Front Lamps</u>							
6	100728	BDY	REMOVE/REPLACE	L Frt Combination Lamp	FB5Z 13008 U	1,008.43	1.1 #
7		BDY	CHECK/ADJUST	Headlamps			0.4
<u>Front Fender</u>							
8	100078	BDY	REMOVE/REPLACE	L Fender Panel	FB5Z 16006 A	253.73 *	2.4 #
9		REF	REFINISH	L Fender Outside			C 2.0
10		REF	REFINISH	L Add To Edge Fender			C 0.5
11	100049	BDY	REMOVE/REPLACE	L Fender Liner	FB5Z 16103 B	123.22	INC
12	100094	BDY	REMOVE/REPLACE	L Fender Clip 12@1.39	* W706092 S300	16.68	
13	100096	BDY	REMOVE/REPLACE	L Fender Wheel Opening Mldg	FB5Z 16039 AB	85.28	INC #
<u>Additional Costs & Materials</u>							
14	936014		ADD'L COST	Flex Additive		15.00 *	
<u>Additional Operations</u>							
15		REF	ADD'L OPR	De-Nib And Finesse			1.0
16		REF	ADD'L OPR	Clear Coat			1.6*
<u>Special/Manual Entry</u>							
17	900500	BDY *	REMOVE/INSTALL	AFTERMARKET POLICE EQUIPMENT	Existing		4.0* r
18	900500	MCH *	ALIGN	ALIGNMENT	Sublet	123.50 *	0.0*
19	900500	BDY *	REMOVE/REPLACE	VINYL LETTERING TO BE DONE BY DEPT AFTER RE	Sublet		0.0*
20				\$162.50-SEE QUOTE			

ESTIMATE RECALL NUMBER: 12/28/2016 13:53:17 19223
 Mitchell Data Version: OEM: OCT_16_V

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Software Version: 7.1.212

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21	900500	BDY *	REMOVE/REPLACE	DETAIL FOR DELIVERY	STOCK	0.00 *	0.5*
22	900500	BDY *	REMOVE/REPLACE	CAR COVER	STOCK	5.00 *	0.2*
23	900500	REF *	ADD'L LABOR OP	TINT	Sublet		0.5*
<u>Additional Costs & Materials</u>							
24		ADD'L COST		Paint/Materials		259.00 *	
25		ADD'L COST		Hazardous Waste Disposal		5.00 *	

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc
 r - CEG R&R Time Used For This Labor Operation

Estimate Totals

I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals	II. Part Replacement Summary	Amount
Body	12.4	52.00	0.00	0.00	644.80 T	Taxable Parts	1,855.26
Refinish	8.4	52.00	0.00	0.00	436.80 T		
Mechanical	0.0	75.00	0.00	123.50	123.50 T	Total Replacement Parts Amount	1,855.26
					Taxable Labor		1,205.10
Labor Summary	20.8				1,205.10		
III. Additional Costs					Amount	IV. Adjustments	Amount
Taxable Costs					279.00	Insurance Deductible	0.00
Total Additional Costs					279.00	Customer Responsibility	0.00
Paint Material Method: Rates Init Rate = 35.00 , Init Max Hours = 99.9, Addl Rate = 0.00							
						I. Total Labor:	1,205.10
						II. Total Replacement Parts:	1,855.26
						III. Total Additional Costs:	279.00
						Gross Total:	3,339.36
						IV. Total Adjustments:	0.00
						Net Total:	3,339.36

This is a preliminary estimate based upon a vehicle inspection performed on the date of the estimate. Parts prices are subject to final invoice from supplier. Additional charges may occur.

1. Authorization: I authorize Peotter's to perform all of the repairs specified above and agree to be responsible to pay these charges. If payment is not made as promised, Peotter's shall have a lien against the vehicle and shall be entitled to interest at 18%. If any attorney is engaged to enforce Peotter's right to payment customer shall be responsible for all attorney fees incurred.

2. Supplemental Work: If additional repairs (sometimes called supplement) are required, Peotter's will promptly notify customer of

the required additional work and the cost of same. Customer shall confirm that Peotter's may proceed with the supplemental work within 24 hours of the issuance of notice of the need for supplemental work.

If there is no response from the customer, Peotter's shall be entitled to assume customer has authorized the supplemental charges, which together with the original estimate shall not exceed the NADA book value of the vehicle.

3. Personal Property: Customer must remove all items of personal property located within the vehicle, including sunglasses, EZ pass, CDs, loose change or otherwise. Peotter's shall have no responsibility to care for or protect same.

4. Limited Warranty: Peotter's will perform the repair using its best professional judgment. Labor performed by Peotter's is warranted for a period of 1 year. Paint is warranted for as long as the vehicle is owned by customer. Parts and materials are only warranted as provided by the manufacturer or supplier. These are the only warranties provided and there shall be no other warranties either expressed or implied. There are no warranties of merchantability or fitness for a particular use. In no event shall Peotter's be liable for consequential damages.

5. Replaced Parts Disclaimer: Be advised that the customer has the right to receive the replaced damaged parts from their vehicle. If the requested parts are not picked up on the date the vehicle is picked up or the date the repairs are paid for, whichever comes first, then the customer is hereby notified that there will be a \$20.00/ per day fee for storing the parts. The parts will be held for a maximum of 5 days, at which time the parts will be discarded at a cost to the customer of \$20. By initialing here, the customer waives their right to receive those replaced damaged parts._____

6. Payment: Payment is to be paid at completion of repairs in the form of check, or cash, no credit cards will be accepted.

Acknowledgement of receipt of a copy of this document:

I acknowledge receipt of a copy of this agreement.

Customer

Signed: _____

Date: _____

Cycle Time Information

Drop Off Date and Time: 12/ 5/2016 Time: 01:00

Repair Dates:

Is Vehicle Driveable (Y/N)? Y
Assisted With Rental (Y/N)? N