

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No 2017- 119

Council Meeting Date: 04-24-2017

Date Adopted: 04-24-2017

TITLE: RESOLUTION AMENDING RESOLUTION 2016-183 "RESOLUTION APPROVING PURCHASE ORDER FOR VCI EMERGENCY VEHICLE SPECIALISTS, IN AN AMOUNT NOT TO EXCEED \$178,897.00, FOR EMS AMBULANCE, UNDER HGAC CO-OP CONTRACT AM10-14", ADOPTED MAY 23, 2016

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

WHEREAS, Resolution 2016-183 approved purchase order 16-53625 for VCI Emergency Vehicle Specialists for an EMS ambulance in an amount not to exceed \$178,897.00; and

WHEREAS, the purchase order amount of \$178,897.00 included a trade in credit of \$15,000.00 for a 2003 Ford ambulance; and

WHEREAS, it has been determined that it is in the best interest of the Borough to retain this vehicle for use in the Waste Water Treatment Department.

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 2016-183 to remove the trade in credit and approve the total vehicle value of \$193,897.00.

BE IT FURTHER RESOLVED Purchase Order 16-53625 in the amount of \$193.897.00 is approved and made a part of this document.

BE IT FURTHER RESOLVED the additional funds for said purchase are certified as available from account C-04-55-965-315-303200 of the Municipal Budget..

APPROVED, this 24<sup>th</sup> day of April, 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 24<sup>th</sup> day of April, 2017.

Wendi B. Barry, Borough Clerk



**BOROUGH OF NEW PROVIDENCE**  
 360 ELKWOOD AVENUE  
 NEW PROVIDENCE, NJ 07974  
 Phone: (908)665-1400  
 Fax: (908)665-9272

*4/6/17  
Kathy*

**Purchase Order**

THIS NUMBER MUST APPEAR ON ALL INVOICES,  
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 16-53625

**SHIP TO**

ORDER DATE: 05/19/16  
 DELIVERY DATE:  
 STATE CONTRACT:  
 REQUISITION NO:  
 VENDOR ACCT NUM:  
 VENDOR PHONE #:  
 VENDOR FAX #:

**VENDOR**

Vendor #: SPEC1015

VCJ EMERGENCY VEHICLE SPECIALI  
 43 JEFFERSON AVE  
 BERLIN, NJ 08009

**PAYMENT RECORD**

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002132

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	KA13 2016 TYPE III, FORD E450, KA13 2016 TYPE III, FORD E450, MODEL 553 AMBULANCE BASE BID	C-04-55-963-252-300600 AMBULANCE REHAB	20,733.0000	20,733.00
1.00	2016 TYPE III, FORD E450, MODE 2016 TYPE III, FORD E450, MODEL 553 AMBULANCE - PUBLISHED OPTIONS - PER ATTACHED LIST	C-04-55-963-252-300600 AMBULANCE REHAB	29,267.0000	29,267.00
1.00	2016 TYPE III, FORD E450, MODE 2016 TYPE III, FORD E450, MODEL 553 AMBULANCE - PUBLISHED OPTIONS - PER ATTACHED LIST	C-04-55-965-315-303200 P.W. VEHICLES & EQUIPMENT	32,297.0000	32,297.00
1.00	CAMERA	C-04-55-965-315-303200 P.W. VEHICLES & EQUIPMENT	1,600.0000	1,600.00
<del>1.00</del>	<del>TRADE IN ALLOWANCE 2003 FORD V</del> <del>TRADE IN ALLOWANCE 2003 FORD VIN</del> <del>1PDXE45F83HA67838</del>	<del>C-04-55-965-315-303200</del> <del>P.W. VEHICLES &amp; EQUIPMENT</del>	<del>15,000.0000</del>	<del>15,000.00</del>
1.00	KA13 2016 TYPE III, FORD E450, KA13 2016 TYPE III, FORD E450, MODEL 553 AMBULANCE BASE BID	C-04-55-973-252-304000 REHABILITATION OF AMBULANCE	110,000.0000	110,000.00
			TOTAL	178,897.00 <del>178,897.00</del> <b>\$193,897.00</b> <i>ms</i>

*Invoice # 5222*

**CLAIMANT'S CERTIFICATION & DECLARATION**

do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been shipped or services rendered as stated therein; that no bonus has been 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.

**OFFICER'S CERTIFICATION**

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

*Wendi Barry* 4/6/17  
 DEPT. HEAD      DATE

**CERTIFICATION OF AVAILABLE FUNDS**

*Wendi Barry*  
 PURCHASING AGENT

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:  
 BOROUGH OF NEW PROVIDENCE  
 360 ELKWOOD AVENUE  
 NEW PROVIDENCE, NJ 07974

*Kathy Herrigel*  
 FINANCE DEPT

VENDOR SIGN HERE  
*see attached*  
 OFFICIAL POSITION      DATE  
 TAX ID NO. OR SOCIAL SECURITY NO.