

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DPW 15-1124-51**

Date of Adoption **NOVEMBER 24, 2015**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER **COX**

SECONDED BY **HUDLEY**

AUTHORIZING PURCHASE OVER THE PAY TO PLAY THRESHOLD OF \$17,500.00 BUT UNDER THE BID THRESHOLD OF \$40,000.00 FOR A RE-CONDITIONED BUCKET TRUCK

WHEREAS, the Township is in need of a bucket truck to replace traffic lights; and,

WHEREAS, the Township has review the process of TEQ reconditioning vehicles; and,

WHEREAS, the process of TEQ reconditioning has been determined proprietary service and letter is herein attached; and,

WHEREAS, the Township of Irvington intends to enter into contracts with this vendor over the pay-to-play threshold of \$17,500.00 through this resolution and properly executed purchase orders as needed, which shall be subject to all the conditions applicable law of N.J.A.C. 5:34- et seq; and,

WHEREAS, in compliance with 19:44a-20.13 et., seq., I-80 Equipment Co., LLC of 20490 E. 550th Street, Colona, IL 61241 will exceed the Pay-to-Play threshold of \$17,500.00 for the purchase of re-conditioning buck truck; and,

WHEREAS, vendor has completed the Township C-271, elect reports and political disclosure forms. These forms are on file in the Division of Purchasing Office and the Municipal Clerk; and

NOW, THEREFORE, BE IT RESLOVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to purchase a TEQ reconditioning truck from I-80 Equipment Co., LLC, 20490 E. 550th street, Colona, IL 61241 in excess of pay to play threshold \$17,500.00 but under the bid threshold of \$40,000.00; and

BE IT RESOLVED, that Certification of Funds number C5-00304 has been obtained from the Chief Financial Officers for the total sum of \$29,500.00 charged to account number 5-01-26-290-292-299.

BE IT FURTHER RESOLVED a separate resolution will be submitted to the Municipal Council for all addition vendors exceeding the bid threshold of \$17,500.00.

BE IT FURTHER RESOLVED, that resolution number DPW 15-1110-49 is hereby rescinded.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				JONES, 2ND VICEPRESIDENT	X			
COX	X				LYONS	X			
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X								

PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE NOV. 24, 2015

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK *[Signature]* DATE **NOV 24 2015**

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ ENGINEER ☐ FIRE ☒ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐
LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ OCPD ☐ PARKS ☐ PAYROLL ☐ POLICE ☒ PUBLIC SAFETY ☒ DIR ☐ PUBLIC WORKS ☒ PURCHASING ☒
SEC~PB/ZBA ☐ TRAFFIC ☐ ZONING~OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): _____

Certification of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

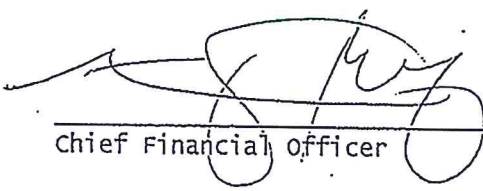
Resolution Date: 11/05/15
Resolution Number: C5-00304

Vendor: I80EQU01 I-80 Equipment Co., LLC
20490 E. 550th St.
Colona, IL 61241

Contract: C5-00304 Bucket Truck for Traffic Light

Account Number	Amount	Department Description
5-01-26-290-292-299	29,500.00	STREETS & ROAD
Total	29,500.00	

Only amounts for the 2015 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer