

# RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DA17-0613-30

Date of Adoption JUNE 13, 2017

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

*[Signature]*  
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER LYONS      SECONDED BY FREDERIC

## AUTHORIZING PURCHASE OVER THE PAY TO PLAY THRESHOLD OF \$17,500.00

WHEREAS, the Township of Irvington intends to enter into contracts with vendors 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, the Division of Parks and Recreation is need of a new lawn mower; and

WHEREAS, the Township has obtained three quotes to purchase this equipment from MRI Services, P & P Lawnmowers, INC, and Storr Tractor Company, herein attached; and

WHEREAS, MRI Service of 1220 East Elizabeth Ave, Linden, NJ 07036 has provided the lowest quote of \$10,079.28; and

WHEREAS, in compliance with 19:44a-20.13 et., seq., MRI Service will exceed the Pay-to-Play threshold of \$17,500.00 for calendar year 2017; and,

WHEREAS, MRI Service 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

WHEREAS, all purchases to the above vendor will not exceed the bid threshold of \$40,000.00; and

NOW, THEREFORE, BE IT RESLOVED, that the Municipal Council of the Township of Irvington hereby authorizes the Qualified Purchasing Agent to pay the above vendor in excess of pay to play threshold \$17,500.00. but under the bid threshold of \$40,000.00; and

BE IT FUTHER RESLOVED, that the required certification of availability of funds C7-00230 in the amount of \$10,079.28 from account number 7-01-21-165-165-299 has been obtained from the Chief Financial Officer.

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2017

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.

### 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	<b>X</b>				INMAN	<b>X</b>			
COX	<b>X</b>				JONES, 2ND VICEPRESIDENT				<b>X</b>
FREDERIC	<b>X</b>				LYONS, PRESIDENT	<b>X</b>			
DR. HUDLEY	<b>X</b>								

PRESIDENT OF COUNCIL *[Signature]*      MUNICIPAL CLERK *[Signature]*      DATE JUNE 13, 2017

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 JUN 13 2017



ADMINISTRATOR  ASSESSOR  BLDG  CFO  COLLECTOR  COURT  EDGO  ENGINEER  FIRE  CF  HEALTH  HOUSING  INIC  JUDGE  LEGAL  LIBR  LICEN  MAYOR  NPP  OCDP  PARKS  PAYROLL  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: 05/05/17

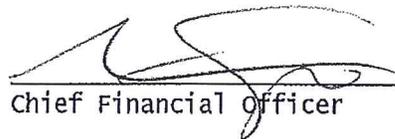
Resolution Number: C7-00230

Vendor: MRSI0001 MRI SERVICES  
1220 EAST ELIZABETH AVE  
LINDEN, NJ 07036

Contract: C7-00230 TORO 600 SER Z MASTER 31 HP PA

Account Number	Amount	Department Description
7-01-21-165-165-299	10,079.28	DEPARTMENT OF ENGINEERING
Total	10,079.28	

Only amounts for the 2017 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



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Chief Financial Officer