

**PARTIAL PAYMENT VOUCHER**

64 215 35 847 990

BUDGET YEAR	FUND	G/L	NJCAFR	SUBSIDIARY ACCOUNT	OBJECT CODE LINE ITEM	REFERENCED CONTRACT/PO NO
04	01	203	26	315	990	95924-1

DATE PREPARED	MO	DY	YR	DEPARTMENT	DIVISION
	08	09	09	DPW	AUTOMOTIVE

**INSTRUCTIONS TO VENDOR**

1. Complete entire top portion using vendor's original copy of purchase order as a guide.
2. Complete vendor certification on reverse side of copy #1 (City Clerk Copy).
3. Attach original invoice hereto and forward copies #1 thru #4 to delivery destination.

VENDOR INFO	Name	HUDSON MOTORS PARTNERSHIP/HUDSON TOYOTA		
	Address	585 ROUTE 440		
		JERSEY CITY NJ 07305		
	VENDOR NO.	HU278808	VENDOR INVOICE NO.	97833
		VENDOR INVOICE DATE	08/09	

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
	1		2009 TOYOTA HIGHLANDER HYBRID JTEEW41A092025903	35424. <sup>00</sup>	

DIV. ACCOUNTS & CONTROL  
 2009 JUL 29 AM 9:58  
 RECEIVED

PARTIAL OR FINAL PAYMENT OF CONTRACT

P  F   
 PLEASE 'X' ONE

**DEPARTMENTAL CERTIFICATION**

**TOTAL-PARTIAL PAYMENT 35,424.00**

I hereby certify that the goods or services described herein have been received or rendered.

**REQUISITIONER'S USE ONLY**

08/09 [Signature] [Signature]  
 DATE TITLE  
 7/29/09 John M. Hoar  
 DATE Asst. DEPARTMENT DIRECTOR

Total Contract Amount 135720.00  
 Paid to Date (0)  
 Amount of this Payment 35424.00  
 Total Contract Remaining 100296.00

# Vendor Certification

I hereby certify that the good(s) or service(s) described herein is (are) correct as to quantity and contract price, and have been shipped to the delivery destination as specified in the contract.

HUDSON MOTORS PARTNERSHIP / Hudson Toyota  
(PARTNERSHIP OR CORPORATION)

585 Route 440  
ADDRESS

JERSEY City NJ 07305  
CITY STATE ZIP CODE

6/8/09  
(DATE)

[Signature]  
SIGNATURE(S)

JOHN HUMMELMAN  
FLEET SALES MANAGER  
(NAME AND TITLE)

Robyn Sarnal 6/8/09  
Signature date

CAR INVOICE

HUDSON TOYOTA  
585 RT 440  
JERSEY CITY NJ 07304  
(201)433-0009

DEAL #: 97833  
CUST #: N/A

SOLD TO: CITY OF JERSEY CITY  
ADDRESS: 1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

DATE: 06/08/2009

SALESMAN: (201)547-4420

FLEET

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY NO.	STOCK NO.
2009	TOYOTA	HIGHLANDER	4DR HYBRID	NEW	48103	92025903
M.V.I./SERIAL NO.		UPHOLSTERY	TRANSMISSION NO.		COLOR	
JTEFW41A092025903					BLACK	

CARLO INGLESE  
 NOTARY PUBLIC OF NEW JERSEY  
 MY COMMISSION EXPIRES MARCH 29, 2010

MILEAGE: 197

PER ORDER: 35424.00

TRADE ALLOW: N/A      TRADE PAYOFF: N/A      TRADE NET: N/A

GAP PROTECTION: N/A

DOCUMENTARY FEE: N/A

MOTOR VEH FEES: N/A

STATE SALES TAX: N/A

EXT WARR.: N/A

CRED LIFE AND/OR A&H: N/A

LENDER REQUIRED \*VSI\*: N/A

BALANCE DUE ON VEHICLE: 35424.00

LESS: N/A

DEPOSIT RECEIPT NO. FINANCE 1: 35424.00

CASH DOWN: N/A

=====

DESC.	ACCT.	K	SALE	K	COST	DESC.	ACCT.	K	AMOUNT
		-		:		CONTRACTS IN TRANSIT		+	35424.00
		-		:		ACCOUNTS RECEIVABLE		+	N/A
		-	35424.00	:	33717.00	ACCOUNTS RECEIVABLE		+	N/A
		-		:				+	N/A
		-		:		PAY OFF BAL. OWING FIN. CO ON TRADE IN		-	N/A
		-		:				-	N/A
		-		:		DEPOSITS NO.		+	
		-		:		RESERVE FINANCE		:	N/A
		-		:				:	
		-	35424.00	:		RESERVE INS.		+	N/A
		-		:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-		:		INV VALUE OF TRADE IN-USED VEH		-	
		-		:		USED VEHICLE STOCK NO.		←	U -
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-		:		INV VALUE OF TRADE IN-USED VEH		+	
		-		:		USED VEHICLE STOCK NO.		←	
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-	35424.00	:					
TOTAL PRICE									

FIN. & INS.

In "Key" column, indicate if entry is memo (@) or double entry ( )

**CITY OF JERSEY CITY  
PARTIAL PAYMENT VOUCHER**

BUDGET YEAR	FUND	G/L	NJCAFR	SUBSIDIARY ACCOUNT	OBJECT CODE LINE ITEM	REFERENCED CONTRACT/PO NO
10	04	215	55	847	990	95924-2

DATE PREPARED	MO	DY	YR	DEPARTMENT	DIVISION
	11	23	09	OPW	Automotive

VENDOR INFO	Name	Hudson Motors		
	Address	585 Rt. 440 JC NJ 07305		
	VENDOR NO.	HU278808	VENDOR INVOICE NO.	
			VENDOR INVOICE DATE	

- INSTRUCTIONS TO VENDOR**
1. Complete entire top portion using vendor's original copy of purchase order as a guide.
  2. Complete vendor certification on reverse side of copy #1 (City Clerk Copy).
  3. Attach original invoice hereto and forward copies #1 thru #4 to delivery destination.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			See attached	\$	
			A 2037976		35,424.00
			A 2038069		31,144.00
			A 2038319		33,994.00
			A 2038137		11,144.00

PARTIAL OR FINAL PAYMENT OF CONTRACT

P  F

PLEASE "X" ONE


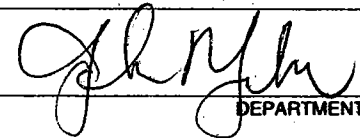
INV ACCOUNTS & FINANCE  
 2009 DEC -9 PM 2:10  
 RECEIVED

**DEPARTMENTAL CERTIFICATION**

**TOTAL-PARTIAL PAYMENT \$111,706.00**

I hereby certify that the goods or services described herein have been received or rendered.

**REQUISITIONER'S USE ONLY**

12/9/09  TITLE  
 12/9/09  DEPARTMENT DIRECTOR

Total Contract Amount 147,130.00  
 Paid to Date 35,424.00  
 Amount of this Payment (111,706.00)  
 Total Contract Remaining 0

# Vendor Certification

I hereby certify that the good(s) or service(s) described herein is (are) correct as to quantity and contract price, and have been shipped to the delivery destination as specified in the contract.

1450 2E  
1450 1E  
1450 0E  
1450 11

1450 2E  
1450 1E  
1450 0E  
1450 11

(PARTNERSHIP OR CORPORATION)

ADDRESS

CITY

STATE

ZIP CODE

11/23/09  
(DATE)

Rebyn Sarnie  
SIGNATURE(S)

Rebyn Sarnie Fleet Admin  
(NAME AND TITLE)

1450 11  
1450 2E  
1450 11  
0

1450 11  
1450 2E  
1450 11

PO # 95924

CAR INVOICE

HUDSON TOYOTA  
585 RT 440  
JERSEY CITY NJ 07304  
(201)433-0009

DEAL #: 104797  
CUST #: 142920

SOLD TO: CITY OF JERSEY CITY 142920 DATE 11/04/2009  
ADDRESS: 1 JOURNAL SQUARE PLZ  
JERSEY CITY NJ 07306-4004 (201)547-4420 SALESMAN FLEET

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY NO.	STOCK NO.
2010	TOYOTA	HIGHLANDER	4DR HYBRID	NEW	42678	A2037976
M.V.I./SERIAL NO.		UPHOLSTERY	TRANSMISSION NO.		COLOR	
JTEBW3EH9A2037976					BLACK	

MILEAGE: 10  
PER ORDER:  
TRADE ALLOW: N/A TRADE PAYOFF: N/A TRADE NET: 35424.00  
GAP PROTECTION N/A  
DOCUMENTARY FEE N/A  
MOTOR VEH FEES N/A  
STATE SALES TAX N/A  
EXT WARR. N/A  
CRED LIFE AND/OR A&H N/A  
LENDER REQUIRED \*VSI\* N/A

BALANCE DUE ON VEHICLE 35424.00  
LESS:  
DEPOSIT RECEIPT NO. 35424.00  
FINANCE 1 N/A  
CASH DOWN N/A  
=====

DESC.	ACCT.	K	SALE	K	COST	DESC.	ACCT.	K	AMOUNT
		-		:		CONTRACTS IN TRANSIT		+	N/A
		-		:		ACCOUNTS RECEIVABLE		+	35424.00
		-	35424.00	:	32095.00	ACCOUNTS RECEIVABLE		+	N/A
		-		:				+	N/A
		-		:		PAY OFF BAL. OWING FIN. CO ON TRADE IN		-	N/A
		-		:				-	
		-		:		DEPOSITS NO.		+	
		-		:				+	
		-		:		RESERVE FINANCE		:	N/A
		-		:				:	
		-	35424.00	:		RESERVE INS.		+	N/A
		-		:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-	N/A	:		INV VALUE OF TRADE IN-USED VEH		-	
		-		:		USED VEHICLE STOCK NO.		←	U-
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-		:		INV VALUE OF TRADE IN-USED VEH		+	
		-		:		USED VEHICLE STOCK NO.		←	
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-	35424.00	:					
TOTAL PRICE									

FIN. & INS.  
In "Key" column, indicate if entry is memo (@) or double entry ( )

PO# 95924

CAR INVOICE		HUDSON JOYOTA 585 RT 440 JERSEY CITY NJ 07304 (201)433-0009				
DEAL #:104789 CUST #: 142920		CITY OF JERSEY CITY 142920		DATE 11/04/2009		
SOLD TO: ADDRESS		1 JOURNAL SQUARE PLZ JERSEY CITY NJ 07306-4004 (201)547-4420		SALESMAN FLEET		
YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY NO.	STOCK NO.
2010	TOYOTA	HIGHLANDER	4DR HYBRID	NEW	43892	A2038069
M.V.I./SERIAL NO.		UPHOLSTERY		TRANSMISSION NO.		COLOR
JTEBW3EH3A2038069						CLASSIC SILVER

MILEAGE: 10  
 PER ORDER: 31144.00  
 TRADE ALLOW: N/A TRADE PAYOFF: N/A TRADE NET: N/A  
 GAP PROTECTION N/A

DOCUMENTARY FEE N/A  
 MOTOR VEH FEES N/A  
 STATE SALES TAX N/A  
 EXT WARR. N/A  
 CRED LIFE AND/OR A&H N/A  
 LENDER REQUIRED \*VSI\* N/A

BALANCE DUE ON VEHICLE 31144.00  
 LESS:  
 DEPOSIT RECEIPT NO. 31144.00  
 FINANCE 1 N/A  
 CASH DOWN N/A  
 =====

DESC.	ACCT.	K	SALE	K	COST	DESC.	ACCT.	K	AMOUNT
		-		:		CONTRACTS IN TRANSIT		+	N/A
		-		:		ACCOUNTS RECEIVABLE		+	31144.00
		-	31144.00	:	30205.00	ACCOUNTS RECEIVABLE		+	N/A
		-		:				+	N/A
		-		:				+	N/A
		-		:		PAY OFF BAL. OWING FIN. CO ON TRADE IN		-	N/A
		-		:				-	
		-		:		DEPOSITS NO.		+	
		-		:				+	
		-		:		RESERVE FINANCE		:	N/A
		-		:				:	
		-	31144.00	:		RESERVE INS.		+	N/A
		-		:				+	
		-		:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-		:		INV VALUE OF TRADE IN-USED VEH		-	
		-		:		USED VEHICLE STOCK NO.		←	U -
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-		:		INV VALUE OF TRADE IN-USED VEH		+	
		-		:		USED VEHICLE STOCK NO.		←	
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
TOTAL PRICE			31144.00						

FIN. & INS.  
 In "Key" column, indicate if entry is memo (@) or double entry ( )

PO # 95924

CAR INVOICE

HUDSON TOYOTA  
585 RT 440  
JERSEY CITY NJ 07304  
(201)433-0009

DEAL #: 104792  
CUST #: 142920

SOLD TO: CITY OF JERSEY CITY 142920 DATE 11/04/2009  
ADDRESS: 1 JOURNAL SQUARE PLZ  
JERSEY CITY NJ 07306-4004 (201)547-4420 SALESMAN FLEET

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY NO.	STOCK NO.
2010	TOYOTA	HIGHLANDER	4DR HYBRID	NEW	47262	A2038319
M.V.I./SERIAL NO.		UPHOLSTERY	TRANSMISSION NO.		COLOR	
JTEBU3EHQA2038319					CLASSIC SILVER	


MILEAGE: 10  
PER ORDER:  
TRADE ALLOW: N/A TRADE PAYOFF: N/A TRADE NET: 33994.00  
GAP PROTECTION N/A  
DOCUMENTARY FEE N/A  
MOTOR VEH FEES N/A  
STATE SALES TAX N/A  
EXT WARR. N/A  
CRED LIFE AND/OR A&H N/A  
LENDER REQUIRED \*VSI\* N/A

BALANCE DUE ON VEHICLE 33994.00  
LESS:  
DEPOSIT RECEIPT NO. 33994.00  
FINANCE 1 N/A  
CASH DOWN N/A  
=====

DESC.	ACCT.	K	SALE	K	COST	DESC.	ACCT.	K	AMOUNT
		-		:		CONTRACTS IN TRANSIT		+	N/A
		-		:		ACCOUNTS RECEIVABLE		+	33994.00
		-	33994.00	:	30617.00	ACCOUNTS RECEIVABLE		+	N/A
		-		:				+	N/A
		-		:		PAY OFF BAL. OWING FIN. CO ON TRADE IN		-	N/A
		-		:				-	
		-		:		DEPOSITS NO.		+	
		-		:				+	
		-		:		RESERVE FINANCE		:	N/A
		-		:				:	
		-	33994.00	:		RESERVE INS.		+	N/A
		-		:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-		:		INV VALUE OF TRADE IN-USED VEH		-	
		-		:		USED VEHICLE STOCK NO.		←	U -
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-		:		INV VALUE OF TRADE IN-USED VEH		+	
		-		:		USED VEHICLE STOCK NO.		←	
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-	33994.00	:					
<b>TOTAL PRICE</b>									

**FIN. & INS.**  
In "Key" column, indicate if entry is memo (M) or double entry (D)



  
**From:** Silendra Baijnauth  
**To:** Rentas, Frank  
**Date:** 10:56 AM Monday, November 23, 2009  
**Subject:** PO 96068 ( Grants Account )

Reply requested when convenient

**CC:** Hadley, Rodney W; Ortiz, Hector; Stevens, Tracy

Good Morning Sir,

How are you?

Hope that you had a great weekend.

The City of Jersey City was given a grant in the amount of \$20,000.00 from the NJ Meadowlands Commission to purchase any hybrid vehicles . The City purchased five Toyota highlanders which are all hybrids. There are two different PO's for this order. PO 95924 is for the Grant amount , and PO 96068 is for the remainder. Please note, we have until December 31,2009 to use this grant, otherwise will lose it. You will be receiving PO 96068-1 in the amount of \$20,000.00 , but the attached invoice will reflect \$ 31,144.00 which is the amount per vehicle. The remaining balance of ( \$31,144.00 - \$20,000.00 ) = \$11,144.00, will be applied to PO 96068. I will also attached a copy of the certified resolution. Unfortunately, Toyota cannot give two invoices to reflect the \$20,000.00 and \$11,144.00 respectively.

Should you have any questions regarding this, please do not hesitate to call me?

Thanks and have a great day!

Silendra Baijnauth  
Fiscal Officer  
City of Jersey City  
Department of Public Works  
Fiscal Office

Tel (201) 547-4405  
Fax (201) 547-5264  
baijnauths@jcnj.org

PO# 75924

CAR INVOICE

HUDSON TOYOTA  
 585 RT 440  
 JERSEY CITY NJ 07304  
 (201)433-0009

DEAL #: 104791  
 CUST #: 142920

SOLD TO: CITY OF JERSEY CITY 142920 DATE 11/04/2009  
 ADDRESS 1 JOURNAL SQUARE PLZ  
 JERSEY CITY NJ 07306-4004 (201)547-4420 SALESMAN FLEET

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY NO.	STOCK NO.
2010	TOYOTA	HIGHLANDER	4DR HYBRID	NEW	45515	A2038137
M.V.I./SERIAL NO.		UPHOLSTERY	TRANSMISSION NO.		COLOR	
JT1FBW3EH5A2038137					CYRPRESS PEARL	

MILEAGE: 10

PER ORDER:

TRADE ALLOW: N/A  
 GAP PROTECTION

N/A

TRADE PAYOFF:

N/A

TRADE NET:

31144.00

N/A  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A  
 N/A

DOCUMENTARY FEE  
 MOTOR VEH FEES  
 STATE SALES TAX  
 EXT WARR.  
 CRED LIFE AND/OR A&H  
 LENDER REQUIRED \*VSI\*

*Handwritten:* 11/20/09  
 \$31,144.00  
 - \$11,144.00  
 \$20,000.00

BALANCE DUE ON VEHICLE  
 LESS:  
 DEPOSIT RECEIPT NO. 1  
 FINANCE  
 CASH DOWN

NOTE:

*Handwritten:* Remaining balance of \$11,144.00 will be applied to PO 95924.

31144.00

31144.00  
 N/A

*Handwritten:* \$20,000

N/A

DESC.	ACCT.	K	SALE	K	COST	DESC.	ACCT.	K	AMOUNT
		-		:		CONTRACTS IN TRANSIT		+	N/A
		-		:		ACCOUNTS RECEIVABLE		+	31144.00
		-	31144.00	:	30205.00	ACCOUNTS RECEIVABLE		+	N/A
		-		:				+	N/A
		-		:		PAY OFF BAL. OWING FIN. CO ON TRADE IN		-	N/A
		-		:				-	
		-		:		DEPOSITS NO.		+	
		-		:				+	
		-		:		RESERVE FINANCE		:	N/A
		-		:				:	
		-	31144.00	:		RESERVE INS.		+	N/A
		-		:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-	N/A	:				-	
		-		:		INV VALUE OF TRADE IN-USED VEH		-	
		-		:		USED VEHICLE STOCK NO.		←	U-
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-		:		INV VALUE OF TRADE IN-USED VEH		+	
		-		:		USED VEHICLE STOCK NO.		←	
		-		:		YEAR & MAKE OF TRADE IN		←	YMK
		-	31144.00	:					
TOTAL PRICE									

FIN. & INS.

In "Key" column, indicate if entry is memo (M) or double entry (D)

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 09-365

Agenda No. 10.Z.16

Approved: MAY 20 2009



TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HUDSON MOTORS PARTNERSHIP/HUDSON TOYOTA FOR FURNISHING AND DELIVERING OF FIVE (5) 2009 TOYOTA HIGHLANDER (HYBRID 4X4) OR APPROVED EQUAL UNDER STATE CONTRACT WITHOUT PUBLIC BIDDING FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF AUTOMOTIVE**

**COUNCIL**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, there exist a need for Five (5) 2009 Toyota Highlander (Hybrids 4x4) or approved equal; and

**WHEREAS**, pursuant to the Local Public Contracts Law, N.J.S.A. 40A-11-12 and allowing municipalities to use State Contracts without public bidding; and

**WHEREAS**, Hudson Motors Partnership/Hudson Toyota, 585 Route 440, Jersey City, New Jersey 07305, being in possession of State Contract Number A73672 submitted a quotation in the amount of One Hundred Fifty Five Thousand, Seven Hundred and Twenty Dollars (\$155,720.00); and

**WHEREAS**, the Acting City Purchasing Director has certified that he considers said bid to be fair and reasonable; and

**WHEREAS**, these funds are available for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**Department of Public Works/Division of Automotive**

Acct. No.	04-215-55-847-990	P.O. # 98924	Amount \$ 135,720.00
	02-213-40-941-403	96068	20,000.00
		<b>Total Amount</b>	<b>\$ 155,720.00</b>

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said quotation of the aforementioned Hudson Motors Partnership/Hudson Toyota, be accepted and that a contract be awarded to said company in the above amount and the Acting City Purchasing Director is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractors shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

(Continued on Page 2)

TITLE: MAY 20 2009

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HUDSON MOTORS PARTNERSHIP/HUDSON TOYOTA FOR FURNISHING AND DELIVERING OF FIVE (5) 2009 TOYOTA HIGHLANDER (HYBRID 4X4) OR APPROVED EQUAL UNDER STATE CONTRACT WITHOUT PUBLIC BIDDING FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF AUTOMOTIVE**

**RESOLVED**, this contract shall be subject to the condition that the vendor/contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.; and be it further

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in the Accounts shown below

Department of Public Works/Division of Automotive		
Acct. No. 04-215-55-847-990	P.O. # 95924	Amount \$135,720.00
02-213-40-941-403	96068	20,000.00
<b>Total Amount</b>		<b>\$155,720.00</b>

Reviewed by Peter Folgado, Acting Director of Purchasing

APPROVED: B. O'Dell  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
				5/20/09							
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
KENNY	✓			FULOP	✓			FLOOD	✓		
LIPSKI	✓			RICHARDSON	✓			VEGA, PRES.	✓		

Adopted at a meeting of the Municipal Council of the City of Jersey City, N.J.

Mariano Vega, Jr.  
Mariano Vega, Jr., President of Council

Robert Byrne  
Robert Byrne, City Clerk

N.V.-Not Voting (Abstain)

**CITY OF JERSEY CITY  
PARTIAL PAYMENT VOUCHER**

BUDGET YEAR <b>09</b>	FUND <b>0402213</b>	G/L <b>40</b>	NJCAFR <b>941</b>	SUBSIDIARY ACCOUNT <b>403</b>	OBJECT CODE LINE ITEM <b>403</b>	REFERENCED CONTRACT/PO NO <b>96008-1</b>
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DATE PREPARED	MO <b>11</b>	DY <b>23</b>	YR <b>09</b>	DEPARTMENT <b>DPW</b>	DIVISION <b>Automotive</b>
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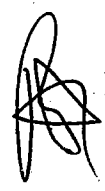
VENDOR INFO	Name <b>Hudson Motors</b>
	Address <b>585 Route 440 JC NJ 07305</b>
	VENDOR NO. <b>HU278808</b>
	VENDOR INVOICE NO. <b></b>
	VENDOR INVOICE DATE <b></b>

**INSTRUCTIONS TO VENDOR**

1. Complete entire top portion using vendor's original copy of purchase order as a guide.
2. Complete vendor certification on reverse side of copy #1 (City Clerk Copy).
3. Attach original invoice hereto and forward copies #1 thru #4 to delivery destination.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
			<i>See attached for Description!</i>	\$	20,000.00

DIV. ACCOUNTS & CONTROL  
 2009 NOV 24 AM 11:21  
 RECEIVED



PARTIAL OR FINAL PAYMENT OF CONTRACT

P  V  F   
 PLEASE "X" ONE

**DEPARTMENTAL CERTIFICATION**

**TOTAL-PARTIAL PAYMENT** 20,000.00

I hereby certify that the goods or services described herein have been received or rendered.

23/09/ Hester Cnty / Rev      Dir  
 DATE TITLE  
 11/24/09 *Jh Ryan*  
 DATE DEPARTMENT DIRECTOR

**REQUISITIONER'S USE ONLY**

Total Contract Amount	\$ 20,000.00
Paid to Date	\$ 0
Amount of this Payment	\$ 20,000.00
Total Contract Remaining	\$ 0

11/23/09

Vendor Certification

I hereby certify that the good(s) or service(s) described herein is (are) correct as to quantity and contract price, and have been shipped to the delivery destination as specified in the contract.

Hudson Motors

(PARTNERSHIP OR CORPORATION)

585 Rt. 440

ADDRESS

JC NJ 07308

CITY

STATE

ZIP CODE

11/23/09


(DATE)

Robyn Sarnel

SIGNATURE(S)

Robyn SARNEL - FLEET ADM.

(NAME AND TITLE)

  
**From:** Silendra Baijnauth  
**To:** Rentas, Frank  
**Date:** 10:56 AM Monday, November 23, 2009  
**Subject:** PO 96068 ( Grants Account )

Reply requested when convenient

**CC:** Hadley, Rodney W; Ortiz, Hector; Stevens, Tracy

Good Morning Sir,

How are you?

Hope that you had a great weekend.

The City of Jersey City was given a grant in the amount of \$20,000.00 from the NJ Meadowlands Commission to purchase any hybrid vehicles . The City purchased five Toyota highlanders which are all hybrids. There are two different PO's for this order. PO 95924 is for the Grant amount , and PO 96068 is for the remainder. Please note, we have until December 31,2009 to use this grant, otherwise will lose it. You will be receiving PO 96068-1 in the amount of \$20,000.00 , but the attached invoice will reflect \$ 31,144.00 which is the amount per vehicle. The remaining balance of ( \$31,144.00 - \$20,000.00 ) = \$11,144.00, will be applied to PO 96068. I will also attached a copy of the certified resolution. Unfortunately, Toyota cannot give two invoices to reflect the \$20,000.00 and \$11,144.00 respectively.

Should you have any questions regarding this, please do not hesitate to call me?

Thanks and have a great day!

Silendra Baijnauth  
Fiscal Officer  
City of Jersey City  
Department of Public Works  
Fiscal Office

Tel (201) 547-4405  
Fax (201) 547-5264  
baijnauths@jcnj.org





# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 09-365

Agenda No. 10.Z.16

Approved: MAY 20 2009

TITLE:



**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO HUDSON MOTORS PARTNERSHIP/HUDSON TOYOTA FOR FURNISHING AND DELIVERING OF FIVE (5) 2009 TOYOTA HIGHLANDER (HYBRID 4X4) OR APPROVED EQUAL UNDER STATE CONTRACT WITHOUT PUBLIC BIDDING FOR THE DEPARTMENT OF PUBLIC WORKS/DIVISION OF AUTOMOTIVE**

**COUNCIL**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, there exist a need for Five (5) 2009 Toyota Highlander (Hybrids 4x4) or approved equal; and

**WHEREAS**, pursuant to the Local Public Contracts Law, N.J.S.A. 40A-11-12 and allowing municipalities to use State Contracts without public bidding; and

**WHEREAS**, Hudson Motors Partnership/Hudson Toyota, 585 Route 440, Jersey City, New Jersey 07305, being in possession of State Contract Number A73672 submitted a quotation in the amount of One Hundred Fifty Five Thousand, Seven Hundred and Twenty Dollars (\$155,720.00); and

**WHEREAS**, the Acting City Purchasing Director has certified that he considers said bid to be fair and reasonable; and

**WHEREAS**, these funds are available for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

**Department of Public Works/Division of Automotive**

Acct. No. 04-215-55-847-990	P.O. # 95924	Amount \$ 135,720.00
02-213-40-941-403	96068	20,000.00
<b>Total Amount</b>		<b>\$ 155,720.00</b>

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said quotation of the aforementioned Hudson Motors Partnership/Hudson Toyota, be accepted and that a contract be awarded to said company in the above amount and the Acting City Purchasing Director is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractors shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

(Continued on Page 2)

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**RESOLVED**, this contract shall be subject to the condition that the vendor/contractor provide satisfactory evidence of compliance with the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et. seq.; and be it further

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in the Accounts shown below

Department of Public Works/Division of Automotive			
Acct. No. 04-215-55-847-990	P.O. # 95924	Amount \$135,720.00	
02-213-40-941-403	96068	20,000.00	
<b>Total Amount</b>		<b>\$155,720.00</b>	

Reviewed by Peter Folgado, Acting Director of Purchasing

APPROVED: B. O'Keefe  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required   
Not Required

APPROVED 9-0

RECORD OF COUNCIL VOTE ON FINAL PASSAGE											
5/20/09											
COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.	COUNCILPERSON	AYE	NAY	N.V.
SOTTOLANO	✓			GAUGHAN	✓			BRENNAN	✓		
KENNY	✓			FULOP	✓			FLOOD	✓		
LIPSKI	✓			RICHARDSON	✓			VEGA, PRES.	✓		

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City, N.J.

Mariano Vega, Jr.  
Mariano Vega, Jr., President of Council

Robert Byrge  
Robert Byrge, City Clerk