CITY OF JERSEY CITY

BUDGET YEAR NJCAFR SUBSIDIARY **OBJECT CODE LINE ITEM** DATE YR DEPARTMENT DIVISION PREPARED MOMOTIVE INSTRUCTIONS TO VENDOR Ø) 1. Complete entire top portion using vendor's VENDOR 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 INVOICE VENDOR VENDOR INVOICE NO. DATE QUANTITY ITEM DESCRIPTION UNIT PRICE **EXTENSION** 2009 TOYOTA HIGHLANDER HYBRID ITEE WAIA092025903 Ó PARTIAL OR FINAL PAYMENT OF CONTRACT PLEASE "X" ONE **DEPARTMENTAL CERTIFICATION** TOTAL-PARTIAL PAYMENT I hereby certify that the goods or services described herein REQUISITIONER'S USE ONLY have been received or rendered. **Total Contract Amount** Paid to Date **Amount of this Payment** Asst DEPARTMENT DIRECTOR **Total Contract Remaining**

Vendor Certification

" and the second of

I hereby certifity 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 PARTNERS HIP HUDSON TOYOTA

(PARTNERSHIP OR CORPORATION)

585 ROUTE 440

ADDRESS

CITY STATE ZIP CODE

(DATE)

SIGNATURE(S)

DATE

NOTARY PUBLIC OF NEW MY COMMISSION EXPIRES WAR

06/08/2009

CAR INVOICE **HUDSON TOYOTA** 585 RT 440 JERSEY CITY NJ 07304 (201)433-0009 DEAL #: 97833 CUST #: N/A

CITY OF JERSEY CITY 1 JOURNAL SQUARE PLAZA

ADDRESS JERSEY CITY NJ 07306 (201)547-4420 FLEET

NEW OR USED YEAR MAKE MODEL BODY STYLE KEY NO. STOCK NO. 2009 TOYOTA HIGHLANDER **4DR HYBRID** NEW 48103 92025903 M.V.I./SERIAL NO. UPHOLSTERY TRANSMISSION NO. COLOR -JTEEW41A092025903 **BLACK**

MILEAGE: 197 PER ORDER:

SOLD TO:

35424.00 **TRADE ALLOW:** N/A TRADE PAYOFF: N/A TRADE NET: N/A

GAP PROTECTION N/A N/A

N/A 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:

DEROSIT RECEIPT NO. N/A FINANCE 1

35424.00 CASH DOWN

N/A =======

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CITY OF JERSEY CITY PARTIAL PAYMENT VOUCHER

BUDGE	ETYEAR	FUND	G/L	NJCAFR	SUBSIDIARY ACCOUNT	IT OBJECT COL	E LINE ITEM	REFERENCED CONTRACT/PO	000-	V / 2
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l hereb			ENTAL CERTIFICATION OF SERVICE		erein			PARTIAL PAY		11, 100.00
	een receiv			s described fi	GI GII I	•		'S USE ONLY	. 1.71	17 120 on
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Vendor Certification

as to quantity and contract price, and have been shipped to the delivery destination as specified in the contract.

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	(PARTNERSHIP OR CORPORATION)	-
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147/15/05 25/4440 01/76/00

Polato!

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

1 JOURNAL SQUARE PLZ **ADDRESS**

JERSEY CITY NJ 07306-4004 (201)547-4420

SALESMAN

FI FFT

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.	UPHOLS	STERY	TRANSM	IISSION NO.	COLOR
JTEBW3	EH9A2037976					BLACK

MILEAGE: 10

TRADE ALLOW:

GAP PROTECTION

PER ORDER:

N/A

TRADE PAYOFF:

N/A

TRADE NET:

35424.00

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*

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

BALANCE DUE ON VEHICLE

LESS:

DEPOSIT RECEIPT NO.

FINANCE

1

35424.00

35424.00

N/A

CASH DOWN

N/A =======

	DESC.	ACCT.	K	SALE	к	COST		DESC.	ACCT.	к	AMOUNT
i		1	-		:			CONTRACTS IN TRANSIT		+	N/A
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	TOTAL PRIC	F		55727.00	7	entry ()	1	YEAR & MAKE OF TRADE IN	4	YMK	

HUDSON JOYOTA CAR INVOIČE

585 RT 440 JERSEY CITY NJ 07304

(201)433-0009

DEAL #:104789 CUST #: 142920

CITY OF JERSEY CITY

142920

11/04/2009

SOLD TO:

1 JOURNAL SQUARE PLZ

ADDRESS

JERSEY CITY NJ 07306-4004 (201)547-4420 SALESMAN

FLEET

DATE

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY NO.	STOCK NO.
2010	ГОУОГА	HIGHLANDER	4DR HYBRID	NEW	43892	A2038069
M.V	.I./SERIAL NO.	UPHOLS	STERY	TRANSM	IISSION NO.	COLOR
JTEBW3	3EH3A2038069					CLASSIC SILVER

MILEAGE: 10

PER ORDER:

31144.00

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

N/A N/A

N/A N/A DOCUMENTARY FEE MOTOR VEH FEES N/A STATE SALES TAX N/A N/A EXT WARR.

N/A CRED LIFE AND/OR A&H LENDER REQUIRED *VSI* N/A

BALANCE DUE ON VEHICLE

LESS:

DEPOSIT RECEIPT NO.

FINANCE 1 31144.00

31144-00 N/A

N/A CASH DOWN =======

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		Ц	31144.00	}	(@) or double		USED VEHICLE STOCK NO.	←	-	
TOTAL PR	ICE	- 1		İ	entry ()		YEAR & MAKE OF TRADE IN	←	YMK	

PO# 45424

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

1 JOURNAL SQUARE PLZ **ADDRESS**

JERSEY CITY NJ 07306-4004 (201)547-4420 SALESMAN

FIFFT

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.	UPHOLS	TERY	TRANSM	ISSION NO.	COLOR
1TFRU	BEH0A2038319			,		CLASSIC SILVER

MILEAGE: 10

PER ORDER:

33994.00

TRADE ALLOW: GAP PROTECTION N/A TRADE PAYOFF: N/A TRADE NET: 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* N/A N/A N/A N/A

N/A

BALANCE DUE ON VEHICLE

LESS:

DEPOSIT

RECEIPT NO.

FINANCE

1

33994.00

33994.00

Ń/Α

CASH DOWN

N/A =======

	DESC.	ACCT.	ĸ	SALE	К	COST	<u>L</u> _	DESC.	ACCT.	ĸ	AMOUNT
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		,		33994.00	1	entry is memo (@) or double	Ī	USED VEHICLE STOCK NO.	←	-	
	TOTAL PRIC	E		33337.00		entry ()]	YEAR & MAKE OF TRADE IN		YMK	

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

MUH 759 CAR INVOICE HUDSON TOYOTA 585 RT 440 JERSEY CITY NJ 07304 (201)433-0009 DEAL #:104791 CUST #: 142920 CITY OF JERSEY CITY SOLD TO: 142920 11/04/2009 DATE 1 JOURNAL SQUARE PLZ **ADDRESS** JERSEY CITY NJ 07306-4004 (201)547-4420 SALESMAN FLEET YEAR MAKE NEW OR USED BODY STYLE KEY NO. STOCK NO. 2010 TOYOTA HIGHLANDER **4DR HYBRID** NEW 45515 A2038137 M.V.I./SERIAL NO. UPHOLSTERY TRANSMISSION NO. COLOR JTFBW3FH5A2038137 CYRPRESS PEAR MILEAGE: 10 PER ORDER: 31144.00 TRADE ALLOW: N/A TRADE PAYOFF: N/A TRADE NET: N/A GAP PROTECTION N/A N/A N/A N/A DOCUMENTARY FEE N/A #31,144.00 #11,144.00 20,000.00 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 NOTE: TX Remaining balance of # 11,14400 will be applied to PO 95929. LESS: DEPOSIT RECEIPT NO. 31144.00 FINANCE CASH DOWN N/A ==== DESC ACCT. SALE AMOUNT CONTRACTS IN TRANSIT ACCOUNTS RECEIVABLE

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_	TOTAL PRICE		1	~~		entry (.)		YEAR & MAKE OF TRADE IN	4	YMK	

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

City Clerk File No	Res. 09-365	
Agenda No	10.Z.16	
Approved:	MAY 2 0 2009	
TITI E.		



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. # 95024

02-213-40-941-403

P.O. # 95924 96068

Amount \$ 135,720.00 20,000.00

Total Amount

\$ 155,720.00

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

City Clerk File No	Res. 09-365		•	
Agenda No.	10.Z.16	-		
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(5) 2009 T STATE CO PUBLIC W	COYOTA HIGHLANDE ONTRACT WITHOUT VORKS/DIVISION OF A	TA FOR FURNISHI R (HYBRID 4X4) O PUBLIC BIDDING AUTOMOTIVE	NTRACT TO HUDSON MOT NG AND DELIVERING OF I OR APPROVED EQUAL UN FOR THE DEPARTMENT	TVE DER OF
Law Against	t Discrimination, N.J.S.A.	liance with the Affirm 10:5-31 et. seq.; and be		the
RES	OLVED, that the Mayor of Jersey	or Business Administrat City.	tor is hereby authorized to execu	nte a
· /	man Marie	D		•
-7 - 8. /-		, Donna Mauer,, C	hief Financial Officer, certify	ihat
below		hahment of this above	e resolution in the Accounts she)WD
				•
Depai	rtment of Public Works/	Division of Automotiv	/e ·	
Acct.	No. 04-215-55-847-990	P.O. # 95924		
	02-213-40-941-403	9606		. :
•			,	
		Total Amount	\$155,720.00	
•				
Review	ved by			
	Peter Folgado, Act	tug/Director or Purch	 tasing	
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- D	O'Reill Business Admirlistrator		Corporation Counsel	
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- D	O Reill Business Admiristrator	Certification Re	Corporation Counsel	
HOVED: B		Certification Re	Corporation Counsel	
ROVED: B	RECORD OF	Certification Re Not Required COUNCIL VOTE ON FINAL PAS	Corporation Counsel equired APPROVED 9-0 SAGE 5/20/09	
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Robert Bylge, City Clerk

CITY OF JERSEY CITY PARTIAL PAYMENT VOUCHER

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Vendor Certification

A hereby certifive 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.

(PARTNERSHIP OR CORPORATION)

585 Rt. 440

ADDRESS

CITY STATE ZIP CODE

11/23/09 Roby Hamil SIGNATURE(S)

RUBYN SARNEL - FLEET ADM.

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

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

YEAR	MAKE	MODEL	BODY STYLE	NEW OR USED	KEY NO.	FLEE! STOCK NO.
2010	ТОҮОТА	HIGHLANDER	4DR HYBRID	NEW	45515	A2038137
M.V.I	/SERIAL NO.	UPHOLS	TERY	TRANSM	ISSION NO.	COLOR
JTEBW:	BEH5A2038137					CYRPRESS PEARL

MILEAGE: 10 PER ORDER:

GAP PROTECTION

TRADE ALLOW:

N/A

TRADE PAYOFF:

N/A

TRADE NET:

31144.00 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*

N/A N/A N/A

N/A N/A N/A

BALANCE DUE ON VEHICLE LESS:

DEPOSIT

RECEIPT NO.

FINANCE

NOTE:

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31144.00

31144.00

CASH DOWN

N/A ========

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

City Clerk File No	Res. 09-365	
Agenda No	10.Z.16	
Approved:	MAY 2 0 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 02-213-40-941-403

P.O. # 95924

96068

Amount \$ 135,720.00 20,000,00

Total Amount

\$ 155,720.00

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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Mariano Vega, Jr., President of

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