RESOLUTION 92-2019

RESOLUTION AUTHORIZING PURCHASE OF A POLICE DEPARTMENT PATROL VEHICLE

WHEREAS, the Borough of Woodbury Heights requires a replacement Police Sports Utility Vehicle for police department patrols; and

WHEREAS, the vehicle is available for purchase under State Contracts #T-2776 and T-0106 from Gentilini Chevrolet LLC at a purchase price of \$49,532.78; and

WHEREAS, funds are available to defray the purchase price;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that the purchase of a 2020 Police Sports Utility Vehicle from Gentilini Chevrolet LLC under State Contracts #T-2776 and T-0106 at a price of \$49,532.78 is hereby approved and authorized.

BE IT FURTHER RESOLVED that agreements for the purchase are hereby authorized and directed subject to the review of the Chief Financial Officer and Purchasing Agent.

BOROUGH OF WOODBURY HEIGHTS

WILLIAM C. PACKER, MAYOR

ATTEST:

JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 21st day of August 2019.

JANET/PIZZI, BØROUGH CLERK

I, Janet Pizzi, Municipal Clerk of the Borough of Woodbury Heights, in the County of Gloucester and State of New Jersey do hereby certify that the foregoing is a true and correct copy of a Resolution adopted by the governing body of the Borough of Woodbury Heights, County of Gloucester, State of New Jersey at the regular meeting of said governing body held on August 21, 2019.

Janet Pizzi, Municipal Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Victoria Holmstrom, being the Chief Financial Officer of the Borough of Woodbury Heights, do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed contract between the Mayor and Borough Council of the Borough of Woodbury Heights and Gentilini Chevrolet, LLC.

The money necessary to fund said contract is in the maximum amount of \$49,532.78 and upon approval of the contact, all funds expended shall be charged to the following:

X-04-55-114-000-101

\$ 49,532.78

These funds are not being certified as being available for more than the contract.

Victoria Holmstrom, CFO

Date: 08/12/2019