RESOLUTION 113-2021

RESOLUTION AUTHORIZING THE PURCHASE OF 95-GALLON TRASH AND RECYCLING CONTAINERS UNDER THE HGAC COOPERATIVE PURCHASING AGREEMENT IN THE TOTAL AMOUNT OF \$186,172.00

WHEREAS, pursuant to N.J.S.A. 52:34-6.2(b)(3), the Borough of Woodbury Heights has authorized the use of HGAC, to contact with various vendors for good and services; and

WHEREAS, N.J.S.A. 52:34-6.2(b)(3) permits the award of a contract without the necessity of competitive bidding; and

WHEREAS, the Borough of Woodbury Heights is in need of a 95-Gallon trash and recycling containers; and

WHEREAS, Schaefer Systems International is an authorized vendor of these containers under HGAC Contract RC01-21; and

WHEREAS, the Qualified Purchasing Agent recommends an award of a contract to Schaefer Systems International, Inc in the amount of \$186,172.00; and

WHEREAS, the Chief Financial Officer has certified funds in the amount of \$186,172.00 for the purchase of said trash and recycling containers.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Woodbury Heights, that the purchase of 2,800 95-Gallon Trash and Recycling Containers per proposal 019192-2 from Schaefer Systems International, Inc under HGAC Co-Op #RC01-21 is approved subject to the issuance of the appropriate purchase order to Schaefer Systems International, Inc at 10021 Westlake Drive, Charlotte, NC 28273/

BOROUGH OF WOODBURY HEIGHTS

BY:

WILLIAM PACKER, MAYOR

ATTEST:

SHANNON ELTON, ACTING CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a regular meeting held on the 20th day of October, 2021

SHANNON ELEON, ACTING 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 Governing Body of the Borough of Woodbury Heights and Schaefer Systems International, Inc.

The money necessary to fund said contract is in the maximum amount of \$ 186,172.00 and upon approval of the contact, all funds expended shall be charged to the following:

X-04-55-126-000-101: \$143,847.10

1-01-41-701-000-299: \$ 42,324.90

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

Victoria Holmstrom, CFO

Date: October 20, 2021