

RESOLUTION 48- 2023

**RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF
FIT-OUT ITEMS FOR A FIRE DEPARTMENT VEHICLE**

WHEREAS, the Borough of Woodbury Heights requires a Sports Utility Vehicle for use by the Fire Department; and

WHEREAS, the vehicle has previously been approved for purchase from Winner Ford of Cherry Hill by Resolution 94-2022; and

WHEREAS, Winner Ford provided the lowest quote through State Contracts 17-Fleet-000761; 17-Fleet-00748; 17-Fleet-00719; and 17-Fleet-00748 for fit out of said vehicle amounting to \$24,784.91; 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 and installation of the fit out items for the 2023 Fire Department Sports Utility Vehicle from Winner Ford of Cherry Hill under State Contracts #17-Fleet-000761; 17-Fleet-00748; 17-Fleet-00719 and 17-Fleet-00748 at a price of \$24,784.91 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

BY: 

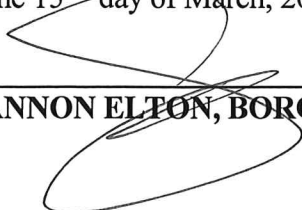
WILLIAM C. PACKER, MAYOR

ATTEST:



SHANNON ELTON, 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 15TH day of March, 2023.



SHANNON ELTON, BOROUGH 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 Winner Ford of Cherry Hill.

The money necessary to fund said contract is in the maximum amount of \$24,784.91 and upon approval of the contact, all funds expended shall be charged to the following:

7,805.00	X-04-55-130-000-101
7,497.31	X-04-55-127-000-101
9,482.60	X-04-55-120-000-101
24,784.91	

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



Victoria Holmstrom, CFO

Date: 03/13/23