## **RESOLUTION 60-2025**

## RESOLUTION AUTHORIZING CHANGE ORDERS FOR THE INSTALLATION OF A GENERATOR AT THE GLENWOOD LIFT STATION

WHEREAS, Scalfo Electric, as the contractor for the installation of a generator at the Glenwood Lift Station as authorized by Resolution 36-2025 has found the need for an additional circuit panel to be installed at the Glenwood Lift Station in connection with the generator installation; and,

WHEREAS, the licensed operator has agreed to the need for said circuit panel; and,

WHEREAS, quotations were sought for said generator and further evaluated by the Borough's professional engineer; and

WHERAS, the attached Change Order Request 1in the amount of \$1,849.61 and Change Order Request 2 in the amount of \$1,352.94 will increase the original contract of \$19,500.00 to \$22,702.55; and

WHEREAS, the Chief Financial Officer has certified the additional funds in the amount of \$3,202.55 for the two change orders for installation of a generator for the Glenwood Station.

NOW THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that Change Order Request 1 in the amount of \$1,849.61 and Change Order Request 2 in the amount of \$1,352.94 as an increase in the contract is hereby approved and authorized upon such terms required in the contract documents.

BOROUGH OF WOODBURY HEIGHTS

RY:

MATTHEW W. COSENZA, MAYOR

ATTEST:

SHANNON ELTON, MUNICIPAL CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a regular meeting held on the 16<sup>TH</sup> day of April, 2025.

SHANNON ELTON, 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 Scalfo Electric, Inc.

The money necessary to fund said contract is in the maximum amount of \$1,849.61 and upon approval of the contact, all funds expended shall be charged to the following:

X-06-56-080-000-101

\$ 3,202.55

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

Victoria Holmstrom, CFO

Date: April 4, 2025