

**RESOLUTION 106 - 2019**

**A RESOLUTION AUTHORIZING CONTRACTS WITH  
SHAFTS AND SLEEVES CO, INC  
FOR REPAIRS TO WATER AND SEWER SYSTEMS**

WHEREAS, The Borough of Woodbury Heights encounters various issues within its water and sewer system which need to be corrected immediately; and

WHEREAS, projects of this nature are awarded on an individual basis to vendors based on response time and/or price; and

WHEREAS, the Borough has awarded contracts to Shafts and Sleeves Co, Inc of Bordentown, NJ which in the aggregate will exceed the "Pay to Play" ceiling of \$17,500.00; and

WHEREAS, the contractor has provided the required certifications and registration information to the CMFO evidencing its qualifications under the provisions of the "Pay To Play" registration;

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that contracts above the "Pay to Play" threshold of \$17,500 but below the bid threshold of \$40,000 are hereby authorized to be awarded to Shafts and Sleeves Co, Inc of Bordentown, NJ for repairs to the water and sewer systems.

**BOROUGH OF WOODBURY HEIGHTS**

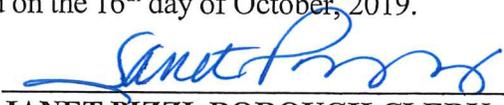
BY:

  
\_\_\_\_\_  
WILLIAM 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 16<sup>th</sup> day of October, 2019.

  
\_\_\_\_\_  
JANET PIZZI, BOROUGH CLERK

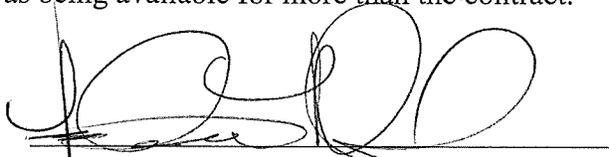
CERTIFICATION OF AVAILABILITY OF FUNDS

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 Landberg Construction, Inc.

The money necessary to fund said contract is in the maximum amount of \$ 39,999.00 and upon approval of the contact, all funds expended shall be charged to the following:

9-09-55-502-000-297            \$ 39,999.00

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



Victoria Holmstrom, CFO

Date: October 1, 2019