

RESOLUTION 128-2019

**RESOLUTION AUTHORIZING PURCHASE OF
A COMBINATION JET/VACUUM SEWER CLEANER**

WHEREAS, the Borough has a need and desire to purchase a new JET/VACUUM CLEANER for water and sewer operations by the Public Works Department; and

WHEREAS, the Borough is a member of The Educational Services Commission of New Jersey, a New Jersey State Approved Cooperative Pricing System (ID#65MCESCCPS); and

WHEREAS, the combination JET/VACUUM CLEANER is available for purchase under Bid Number #ESCNJ 17/18-30 (Confirmation #: BD-413A), which bid submitted by Vacuum Sales, Inc. is attached hereto and made a part hereof; and

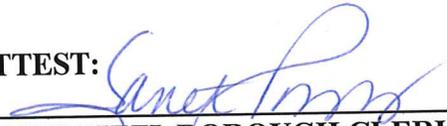
WHEREAS, funds are available for the purchase of said purchase through funds appropriated as attached on the certification of availability of funds prepared by the Chief Financial Officer.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that the purchase of a combination JET/VACUUM CLEANER from Vacuum Sales, Inc. with offices located at 51 Stone Road, Lindenwold, NJ, 08021 under MRESC Contract #17/18-30 and the aforementioned bid number at a price of \$241,255.31 is hereby approved and authorized.

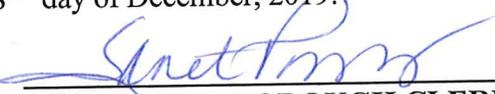
BE IT FURTHER RESOLVED that agreements for the purchase are hereby authorized for execution, subject to the review and approval of the Chief Financial Officer and Purchasing Agent.

BOROUGH OF WOODBURY HEIGHTS

BY: 
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 18TH day of December, 2019.


JANET PIZZI, BOROUGH CLERK

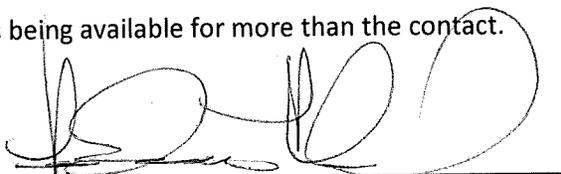
CERTIFICATION OF AVAILABILITY OF FUNDS

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 Vacuum Sales, Inc.

The money necessary to fund said contract is in the maximum amount of \$241,255.31 and upon approval of the contact, all funds expended shall be charged to the following budget account number:

X-06-56-075-000-102: \$241,255.31

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



Victoria Holmstrom, CFO

Date: 12/18/19

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