

**RESOLUTION No. 71-10**  
**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**

**September 27, 2010**

**A Resolution Authorizing the Expenditure for the Purchase of one 2011 Ford F450 Utility Body Truck to Ditschman/Flemington Ford, in an amount not to exceed 33,366.00**

**WHEREAS**, Authority personnel had contacted the State Contract vendor, Ditschman/Flemington Ford, to provide an estimate for the purchase of one 2011 Ford F450 Utility Truck with available options as per State Contract #A73962; and

**WHEREAS**, said vendor will provide items in strict accordance with State Contract pricing; and

**WHEREAS**, said vendor will provide one 2011 Ford F450 Utility Body Truck with factory and post market options at a price of \$33,366.00; and

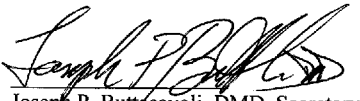
**WHEREAS**, as a result of utilizing the State Contract vendor the proposed purchase is exempt from public bidding requirements of the Local Public Contracts Law; and

**WHEREAS**, Brick Utilities Chief Financial Officer, Frank Planko, has advised that sufficient funds for the payment of \$33,366.00 are accounted for in the Authority's 2010/2011 Capital Budget within Project #810007 and Project #808004.

**NOW, THEREFORE, BE IT RESOLVED** this 27<sup>th</sup> day of September, 2010, by the Brick Township Municipal Utilities Authority as follows: that the contract for this Project be and hereby is awarded to Ditschman/Flemington Ford, in an amount not to exceed \$33,366.00

1. The proper officers of the Authority are authorized to execute any and all necessary documents to enter into Contract for the purchase of one 2011 Ford F450 Utility Body Truck with Ditschman/Flemington Ford, 215 Routes 202 & 31, Flemington, NJ, in an amount not to exceed \$33,366.00.
2. Certified copies of this resolution shall be sent to Ditschman/Flemington Ford and any other recipient required by law to receive notice.

I certify that the foregoing Resolution was duly adopted by the Brick Township Municipal Utilities Authority at a meeting held on the 27<sup>th</sup> day of September, 2010, a quorum being present and voting in the majority.

  
Joseph P. Buttacavoli, DMD, Secretary  
Authority Secretary



**THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY**  
**CERTIFICATION OF FUNDS AVAILABLE**

PURSUANT TO N.J.A.C. 5:30 – 5.4, AND ANY OTHER APPLICABLE REQUIREMENTS, I FRANK PLANKO, DIRECTOR OF FINANCE OF THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY (“BTMUA”), HEREBY CERTIFY THAT THERE ARE AVAILABLE SUFFICIENT UNCOMMITTED FUNDS IN THE BUDGET LINE ITEM(S) OF BTMUA AS INDICATED BELOW IN THE AMOUNT OF \$ 33,366.00 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Ditschman/Flemington Ford  
 DESCRIPTION OF CONTRACT: 2011 Ford F450 Utility Body Truck  
 AMOUNT OF CONTRACT AWARD: \$ 33,366.00  
 AMOUNT CERTIFIED: \$ 33,366.00

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>	
1.) <u>810007</u>	\$ <u>30,000.00</u>	*
2.) <u>808004</u>	\$ <u>3,366.00</u>	
3.) _____	\$ _____	
4.) _____	\$ _____	

DATE CERTIFIED: 9/21/10

Frank Planko  
 FRANK PLANKO, DIRECTOR OF FINANCE

\* \$50,000 included in the 10/11 capital budget. Also, \$3,366 transfer from # 808004 to # 810007.