

RESOLUTION NO. 89-13

THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY

December 23, 2013

A Resolution Authorizing the Expenditure for the Purchase of One (1) 2014 Chevrolet Express 2500 12 Passenger Van in the amount of \$19,971.26 excluding outfitting costs from Mall Chevrolet of Cherry Hill, New Jersey

WHEREAS, Authority personnel had contacted the State Contract vendor, Mall Chevrolet, to provide an estimate for the purchase of one (1) 2014 Chevrolet Express 2500 12 Passenger Van as per State Contract #A82890/T2006; and

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

WHEREAS, said vendor will (1) 2014 Chevrolet Express 2500 12 Passenger Van Ford and post market options at a price of \$19,971.26; 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

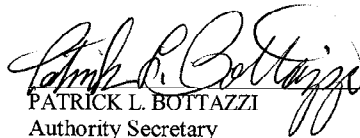
WHEREAS, Brick Utilities Chief Financial Officer, Frank Planko, has advised that sufficient funds for the payment of \$19,971.26 is accounted for in the Authority's Capital Budget within the item listed as Capital Project Transportation Numbers 913001.

NOW, THEREFORE, BE IT RESOLVED this 23rd day of December, 2013, by the Brick Township Municipal Utilities Authority as follows: that the contract for this purchase be and hereby is awarded to Mall Chevrolet, in the total amount of \$19,971.26 for one (1) vehicle as list above.

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 (1) 2014 Chevrolet Express 2500 12 Passenger Van with Mall Chevrolet, 75 Haddonfield Road, Cherry Hill, New Jersey 08002, in the total amount of \$19,971.26
2. Certified copies of this resolution shall be sent to Mall Chevrolet and any other recipient required by law to receive notice.

CERTIFICATION

I certify that the foregoing Resolution was duly adopted by the Brick Township Municipal Utilities Authority at a meeting held on the 23rd day of December, 2013, a quorum being present and voting in the majority.


PATRICK L. BOTTAZZI
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, CHIEF FINANCIAL OFFICER 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 \$ 19,971.26 FOR THE AWARD OF THE CONTRACT AS INDICATED BELOW.

VENDOR TO BE AWARDED CONTRACT: Mall Chevrolet
DESCRIPTION OF CONTRACT: Purchase One (1) 2014 Chevrolet Express 2500 Van
AMOUNT OF CONTRACT AWARD: \$19,971.26
AMOUNT CERTIFIED: \$19,971.26
RESOLUTION NUMBER: 89 -13

<u>BUDGET LINE ITEM(S) TO BE CHARGED:</u>	<u>AMOUNT</u>
1.) <u>913001- Replace Pickup Veh.# 552</u>	\$ <u>19,971.26</u>
2.) _____	\$ _____
3.) _____	\$ _____

DATE CERTIFIED: 12/20/13

Frank Planko

FRANK PLANKO, CHIEF FINANCIAL OFFICER