

**RESOLUTION OF THE CITY OF GLOUCESTER CITY**  
**County of Camden, State of New Jersey**  
**R# 269 -2022**

**RESOLUTION AUTHORIZING PURCHASE OF (2) 2022 FORD UTILITY  
INTERCEPTOR VEHICLES FOR THE GLOUCESTER CITY POLICE DEPARTMENT**

**WHEREAS**, the City of Gloucester City wishes to purchase two (2) 2022 Ford Utility Interceptor Vehicles from an authorized vendor; and

**WHEREAS**, the purchase of goods and services by a local contracting unit is authorized by the Local Public Contracts Law, N.J.S.A. 40A:11-12; and

**WHEREAS**, Winner Ford Cherry Hill has been awarded a New Jersey State Contract No. 20-FLEET-01189; and

**WHEREAS**, the Police Department recommends the utilization of this contract on the grounds that it represents the best price available; and

**WHEREAS**, the actual cost for the purchase of the below listed equipment is expected not to exceed \$94,232 for two (2) Ford Utility Interceptor Vehicles

**WHEREAS**, the Chief Financial Officer has certified the availability of funds for this contract, as evidenced by the attached certificate.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Common Council of Gloucester City, Camden County, New Jersey that

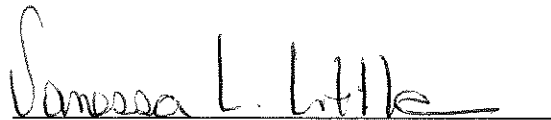
**Winner Ford Cherry Hill  
250 Haddonfield-Berlin Road  
Cherry Hill, NJ 08034**

be awarded a contract not to exceed \$94,232.00 for the acquisition of the equipment listed above.

**BE IT FURTHER RESOLVED** that the Mayor and City Clerk are hereby directed to execute all documents necessary to effectuate this contract.

  
Day R. Baile, Mayor

Adopted by the Mayor and Common Council of Gloucester City this 15<sup>th</sup> day of December, 2022.

  
Vanessa L. Little, City Clerk

**CERTIFICATION OF  
AVAILABILITY OF FUNDS**

Date: December 8, 2022

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I have ascertained that there are available sufficient uncommitted appropriations in the and in the GENERAL CAPITAL FUND to authorize a contract with Winner Ford 250 Haddonfield Berlin Road, Cherry Hill 08003 for an SUV for the Fire Department. The amount of the contract is not to exceed \$94,232.00. Funds are therefore being made available and certified against the following appropriations:

General Capital Fund:

Account No. X-39- -927-002	\$ 94,232.00
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Total	<u>\$ 94,232.00</u>
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Amount Certified: \$94,232.00



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James V. Davis, Acting CFO