

RESOLUTION NO: 2014-03-062

***RESOLUTION AUTHORIZING THE FUNDING OF
THE TOWNSHIP OF LUMBERTON SHARE OF THE
MACCS CONTRACT WITH CENTRAL JERSEY WASTE & RECYCLING, INC.
FOR BASIC SERVICES SOLID WASTE AND REPUBLIC SERVICES OF MOUNT
LAUREL FOR BULK COLLECTION***

Whereas the Governing Body of The ***Township of Lumberton***, County of Burlington, State of New Jersey agreed to participate in a Joint Purchasing Program for the provision and performance of goods and services, more specifically, for the collection of disposal of solid waste and bulk from apartments and condominiums within the municipality; and

Whereas, ***The Township of Lumberton*** entered into a Joint Purchasing Agreement with the program known as "Municipal Apartment and Condominium Collection Services" ("MACCS") which agreement designates Maple Shade Township as the Lead agency for the program; and

Whereas, Central Jersey Waste & Recycling, Inc. is to be awarded the contract to provide basic services for solid waste collection including open top containers and compactors beginning April 1, 2014 which contract provides for a three year term in an amount not to exceed \$144,755.94 for collection services and \$100,157.46 for which the contract provides for two one-year renewal periods; and

Whereas, Republic Services of Mount Laurel, Inc. is to be awarded the contract to provide bulk collection services beginning April 1, 2014 which contract provides for a three year term in an amount not to exceed \$16,257.45 for collection services and \$12,126.77 for which the contract provides for two one-year renewal periods; and

Whereas, the cost of the contract allocated to The ***Township of Lumberton*** for the three year term, based on its current level of service is \$161,013.39 for basic collection services including open top containers and compactors and bulk; and

Whereas, pursuant to the Local Public Contracts Law, N.J.S.A. 40A: 11-1 *et seq.* and the regulations promulgated there under, more specifically, N.J.A.C. 5:34-7.14, prior to the award of contract, each member of a joint purchasing system must issue a purchase order and certification of funds for its share of the contract amount; and

Whereas, it appears that it is in the best interest of ***The Township of Lumberton*** to fund its portion of the contract with Central Jersey Waste & Recycling Inc., and Republic Services of Mount Laurel in an amount not to exceed \$273,297.62 subject to the availability of funds; and

Whereas, the ***Township of Lumberton*** certifies that there are sufficient funds in the 2014 budget to provide for this purpose for the period from April 1, 2014 through December 31, 2014 in the amount of ***\$39,534.58*** as indicated in the attached Certification of Funds;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the ***Township of Lumberton***, County of Burlington, State of New Jersey, as follows:

1. The share of the solid waste collection contract for the MACCS program allocated to the ***Township of Lumberton*** for the contract with Central Jersey Waste & Recycling, Inc. and Republic Services of Mount Laurel is hereby accepted;
2. The Chief Financial Officer is hereby authorized to issue the purchase order funding the municipality's 2014 portion of the contract.

Adopted March 4, 2014

A handwritten signature in dark ink, appearing to read 'Stephanie N. Yurko', followed by a horizontal line.

Stephanie N. Yurko, RMC/CMR
Municipal Clerk

TOWNSHIP OF LUMBERTON
Chief Financial Officer Certification #2014-3-2

I, Joanna K. Brewster, Chief Financial Officer of the Township of Lumberton, County of Burlington, do hereby certify as follows:

1. I have reviewed Current Fund of the Township of Lumberton in order to determine if sufficient funds will be available for:

Resolution #2014-3-062

2. I have determined that such funds are available in the following line item appropriation accounts:

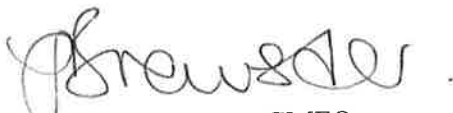
Current Fund

Account # 4-01-26-325-100 – Condo Reimbursement - MAACS
\$39,534.58

3. I have determined that Township Council may authorize the above-described expenditure against the aforesaid line item account in the amount specified.

Now, therefore, based on the foregoing, I do hereby certify adequate funds are currently available for the purposes and in the line item amounts specified above, and further, that I shall encumber the same for a period of sixty (60) days from the date of this certification or until an ordinance or resolution authorizing the expenditure described about is enacted, whichever event shall occur sooner.

Signed and certified by me this 4th day of March, 2014


Joanna K. Brewster, CMFO