

TOWNSHIP OF JEFFERSON  
COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #17-102

**“RESOLUTION AWARDING CONTRACT FOR PORTABLE TOILETS  
TO JOHN TO GO, TOTAL NOT TO EXCEED \$35,000.00”**

**WHEREAS**, this Township has heretofore, in accordance with the Local Public Contracts Law of the State of New Jersey, received bids for Portable Toilets, at various Recreation Department sites; and

**WHEREAS**, John To Go is the lowest responsible bidder and therefore, the contract should be awarded to said contractor; and

**WHEREAS**, a certificate showing availability of funds has been provided to the Township by the Chief Financial Officer (CFO) of the Township, certifying that the funds for said contract are available.

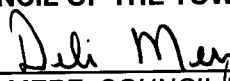
**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Jefferson, County of Morris, State of New Jersey that the contract for Portable Toilets is hereby awarded to John To Go, 4 Carol Avenue, West Haverstaw, New York, 10953 in the amount not to exceed \$35,000.00 for one-year with an option for a second year.

**BE IT FURTHER RESOLVED** that the Mayor and Clerk of this Township be and are hereby authorized and directed to execute the contract and other necessary documents in order to effectuate the purpose of this resolution and that the Certificate of Availability of Funds supplied by the Chief Financial Officer (CFO) of this Township shall be attached to the original copy of this resolution.

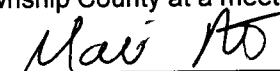
ATTEST:

  
\_\_\_\_\_  
MARIA PIVROTTO, DEPUTY CLERK  
Dated: May 3, 2017

COUNCIL OF THE TOWNSHIP OF JEFFERSON:

  
\_\_\_\_\_  
DEBI MERZ, COUNCIL PRESIDENT

**CERTIFICATION:** I, Maria Pivrotto, Deputy Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township County at a meeting held on May 3, 2017.

  
\_\_\_\_\_  
Maria Pivrotto, Deputy Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Dunham		X	X			
Finnegan	X		X			
Merz			X			

Certification of Availability of Funds

This is to certify to the TOWNSHIP COUNCIL of the TOWNSHIP OF JEFFERSON that funds for the following resolutions are available.

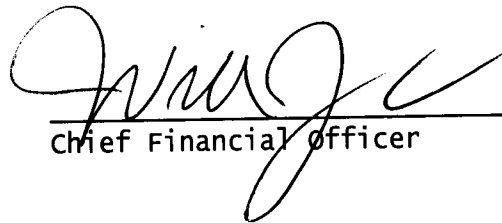
Contract Amount: 35,000.00  
Resolution Date: 05/01/17  
Resolution Number: 05-01-2017

Vendor: JOHNG005 JOHN TO GO INC  
4 CAROL AVE.  
WEST HAVERSTRAW, NY 10993

Contract: C7-00029 2017 PORTABLE TOILET SERVICE

Account Number	Amount	Account Description
7-01-28-370-370-261	19,950.00	RECREATION Equipment Rent
T-26-56-860-000-321	15,050.00	RESERVE FOR CAMP JEFFERSON
Total	35,000.00	

Only amounts for the 2017 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

  
\_\_\_\_\_  
Chief Financial Officer