

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DPW16-0712-19**

Date of Adoption **JULY 12, 2016**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

JONES

SECONDED BY

COX

AWARD A CONSTRUCTION CONTRACT FOR THE RESURFACING OF NYE AVENUE

WHEREAS, the Township of Irvington received a grant from the New Jersey Department of Transportation, under the Transportation Trust Fund program in the amount of \$ 297,900.00 for the Resurfacing of Nye Avenue; and

WHEREAS, the Township retained the firm of Keller & Kirkpatrick to prepare plans and specifications and provide contract administration services for this project; and

WHEREAS, plans and specifications for this project were reviewed and approved by NJDOT these documents were publicly bid on January 20, 2016; and,

WHEREAS, the three (3) bids received for this project were rejected by the Municipal Council and the project was readvertised for public bidding on June 8, 2016; and

WHEREAS, five (5) bids were received on June 8, 2016 for this project and the Township Engineer has reviewed these bids and determined that the bid of J.A. Alexander, Inc. of Bloomfield, NJ at \$ 238,870.75 for the base bid and \$ 137,071.45 for Alternate A for a total bid price of \$ 375,942.50 is lowest responsive for this project and it is recommended that a contract for this project be awarded to J.A. Alexander, Inc.; and

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that the bid of J.A. Alexander, Inc. of Bloomfield, NJ of \$ 375,942.50 (\$ 238,870.75 for the base bid and \$ 137,071.45 for Alternate A) for the Resurfacing of Nye Avenue be accepted as the lowest responsive bid and that a contract for this project be awarded to this firm.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds Number C6-00190 for the above has been obtained from the Chief Financial Officer of the Township of Irvington and the appropriation to be charged for this expenditure is G-02-xx-865-14A- 299 and Capital ordinance number C-04-55-825-000-901 in the amount of \$ 375,942.50.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent									
COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				INMAN	X			
COX	X				JONES, 2ND VICEPRESIDENT	X			
FREDERIC	X				LYONS, PRESIDENT	X			
DR. HUDLEY	X								

PRESIDENT OF COUNCIL *David Lyons* MUNICIPAL CLERK *Sheldene Min* DATE **JULY 12, 2016**

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK *Sheldene Min*

DATE **JUL 12 2016**

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ ENGINEER ☒ FIRE ☒ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐
LEGAL ☒ LIBR ☐ LICEN ☐ MAYOR ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☐ DIR ☐ PUBLIC WORKS ☒ PURCHASING ☒ SEC ☐ PB/ZBA ☐
TRAFFIC ☐ ZONING ☐ OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): **TC Bid Folder**

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

Resolution Date: 03/10/16

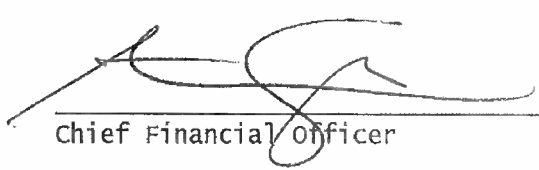
Resolution Number: C6-00190

Vendor: JAALEX01 J.A. ALEXANDER
130 JFK DRIVE NORTH
BLOOMFIELD, NJ 07003

Contract: C6-00190 Resurfacing of Nye Ave

Account Number	Amount	Department Description
C-04-55-825-000-901	78,042.50	ORDINANCE #3354
G-02-XX-865-14A-299	297,900.00	NJ DOT CAPITAL
G-02-XX-865-15A-299	0.00	NJ DOT CAPITAL
Total	375,942.50	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer