

RESOLUTION 82 -2019

RESOLUTION AUTHORIZING A CONTRACT FOR RECONSTRUCTION OF STORM DRAIN ON LINCOLN AVENUE

WHEREAS, the Borough requires the reconstruction of a storm drain on Lincoln Avenue; and

WHEREAS, the Purchasing Agent has recommended the acceptance of a Proposal from PERNA FINNIGAN, INC., for such services as more particularly described within their quotation dated July 9, 2019; and

WHEREAS, the Borough deems it in the best interest to accept the aforesaid Proposal which is at a rate less than the other Proposals received; and

WHEREAS, funds are available for the award of the contract as certified by the Borough CFO not to exceed \$24,000; and

WHEREAS, Perna Finnigan, Inc. has filed the requisite disclosures required by N.J.S.A. 19:44A-20.8.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Woodbury Heights, with the Mayor concurring, that a contract for the reconstruction of a storm drain on Lincoln Avenue for a period of three (3) months is hereby approved and authorized.

BOROUGH OF WOODBURY HEIGHTS

BY: 
WILLIAM C. PACKER, MAYOR

ATTEST:


JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at a regular meeting held on the 17th day of July, 2019.


JANET PIZZI, BOROUGH CLERK

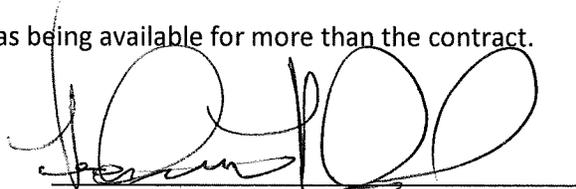
CERTIFICATION OF AVAILABILITY OF FUNDS

I, Victoria Holmstrom, being the Chief Financial Officer of the Borough of Woodbury Heights, do hereby certify, pursuant to the rules of the Local Finance Board of the State of New Jersey and in accordance with N.J.S.A. 40A:4-57, that there are available adequate funds for the proposed contract between the Mayor and Borough Council of the Borough of Woodbury Heights and Perna Finnigan, Inc.

The money necessary to fund said contract is in the maximum amount of \$ 24,000 and upon approval of the contact, all funds expended shall be charged to the following:

X-04-55-098-000-102	\$ 7,535.74
X-04-55-09-000-202	\$16,464.26

These funds are not being certified as being available for more than the contract.



Victoria Holmstrom, CFO

Date: July 15, 2019

Notes: All work is to be paid at the lump sum cost proposed as approved by the Engineer.
PFI Will provide basic traffic control of cones barrels etc.

Exclusions:

This proposal does not include police traffic control, flagmen, arrow/message boards etc.
This proposal does not include permit fees or permit inspection fees.

Terms: Payment will be made to Perna Finnigan Incorporated within ten calendar days of issuance of payment by the Owner for items invoiced.

We propose to furnish material, equipment and labor to complete, in accordance with the above listed notes, exclusions and terms, all work itemized for the sum of: \$14,287.50

All work to be performed in accordance with project plans identified as follows provided to Perna Finnigan Incorporated by your office:

Prepared by: Sickels & Associates

Entitled: N/A

N/A

N/A

Dated: N/A

This proposal may be withdrawn by us if not accepted within 30 days.

Authorized By: _____

Date: 7/9/15

Acceptance of Proposal: The above prices and conditions are satisfactory and are hereby accepted. Perna Finnigan Incorporated is authorized to do the work as specified. Payment will be made as outlined in the terms listed above.

Accepted By: _____

Signature: _____

Date of Acceptance: _____