

TOWNSHIP OF WALL

RESOLUTION NO. 18-0711

AUTHORIZATION TO AWARD A CONTRACT TO SEACOST CONSTRUCTION INC. FOR ADA IMPROVEMENTS AT CAMP EVANS IN THE AMOUNT OF \$64,400.02

WHEREAS, pursuant to N.J.S.A. 40A:11-5 et seq., the Local Public Contract Law, the Township Committee previously authorized the advertisement for the receipt of bids for the ADA improvements to Camp Evans; and

WHEREAS, on Friday, June 22, 2018 the Township received four (4) bid proposal, which are identified as follows:

A&A Curbing, Inc.	Total: \$125,100.42
Diamond Construction	Total: \$76,124.00
Empire Construction	Invalid Submission
Seacoast Construction	Total: \$62,400.02

WHEREAS, Matthew Zahorsky the Township Engineer, recommended to the Township Committee the contract be awarded to Seacoast Construction, Inc.; and

WHEREAS, the Township Attorney reviewed the bid of Seacoast Construction, Inc. and found same to be legally sufficient; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Wall as follows:

1. The Township Committee hereby concurs in the recommendation Matthew Zahorsky the Township Engineer and hereby awards the contract for ADA improvements to Camp Evans to Seacoast Construction, Inc. in the amount of \$62,400.02 (sixty-two thousand four hundred and two cents).
2. This resolution is subject to the filing of certification from the CFO as to the availability of funds per N.J.A.C. 5:30-5.3 (a).
3. The Mayor, Municipal Clerk and any other applicable Township officers or employees are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the terms of this resolution.

I, Roberta M. Lang, Clerk of the Township of Wall, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Wall at a meeting held on July 25, 2018



Roberta M Lang, RMC
Township Clerk

Certification of Funds

I, Thomas O'Hara, Chief Financial Officer of the Township of Wall, do hereby certify to the Township Committee of the Township of Wall that funds are available for ADA improvements to Camp Evans to Seacoast Construction, Inc. in the amount of \$62,400.02 (sixty-two thousand four hundred and two cents).

Grant

G-02-17-712-000-101 - \$61,174.00

Operating

8-01-26-2291-000-000 - \$1,226.02



Date:

7/25/18

Thomas O'Hara, CFO
Chief Financial Officer