

**TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY**

RESOLUTION No. 2019-171

A motion was made by Councilwoman McGrath; seconded by Deputy Mayor Roman that the following resolution be adopted:

**AWARDING CONTRACT No. 19-02A
LINN DRIVE RECONSTRUCTION**

WHEREAS, the Township of Verona received bids for Reconstruction of Linn Drive - Contract No. 19-02 on May 9, 2019; and

WHEREAS, the base bids proposed substantially exceeds all cost estimates and budgetary appropriations for this project; and

WHEREAS, Resolution 2019-137 passed on July 15, 2019 rejected all bids received for Contract No. 19-02 and authorized a rebid; and

WHEREAS, on October 8, 2019 the Township of Verona received bids for Reconstruction of Linn Drive Rebid - Contract No. 19-02A; and

WHEREAS, seven (7) bids were received for Contract 19-02A; and

WHEREAS, six (6) of the bids received were deemed non-responsive for failure to submit documentation required on the Document Checklist; and

WHEREAS, KM Construction Corp, 14 Cordier Street, Irvington, New Jersey 07111 was the sole responsive and responsible bidder in the Base Bid Amount of \$370,466.09 for Section 1 and the Base Bid Amount of \$199,293.22 for Section 2 for a total of \$569,759.31; and

WHEREAS, the Township Engineer has reviewed and recommends the Contract award be made to KM Construction Corp, as the lowest responsive and responsible bid.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Verona, in the County of Essex, New Jersey that the contract for Contract No. 19-02A be awarded, pending approve of the County of Essex Community Development Block Grant coordinator, to the lowest responsive and responsible bidder, KM Construction Corp, 14 Cordier Street, Irvington, New Jersey 07111 in the total amount of \$569,759.31.


BE IT FURTHER RESOLVED that this expenditure shall be charged against the 2017 CDBG Grant for the (\$106,563.00), the 2018 CDBG Grant (\$106,563.00) and Capital Account No. C-53-46-032-000 - Bond Ordinance No. 2019-22 (\$356,633.31) or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been certified by the Chief Financial Officer.

ROLL CALL:

AYES: McGrath, Giblin, Ryan, Roman, McEvoy

NAYS:

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT A REGULAR MEETING HELD ON OCTOBER 21, 2019.


JENNIFER KIERNAN
MUNICIPAL CLERK

