

**RESOLUTION OF THE CITY OF GLOUCESTER CITY**  
**County of Camden, State of New Jersey**  
**#R 149 - 2019**

**RESOLUTION AWARDING A CONTRACT TO  
PENNONI ASSOCIATES INC. FOR ROOF REPLACEMENT AND REALATED  
WORK FOR 313 MONMOUTH STREET**

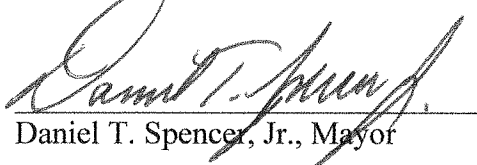
**WHEREAS**, the City of Gloucester City is desirous of obtaining engineering, survey and construction administration/observation services for proposed roofing and brick wall spalling for 313 Monmouth Street; and

**WHEREAS**, Pennoni Associates Inc. is a reputable firm possessing expertise and specialty in the field of engineering services as required by the City; and

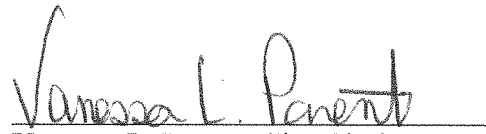
**WHEREAS**, Pennoni Associates Inc. has submitted a proposal for an amount not to exceed Sixty One Thousand Nine Hundred Sixty Dollars (\$61,960.00).

**WHEREAS**, contract is awarded contingent upon certification of funds from Chief Financial Officer.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Common Council of the City of Gloucester City, in the County of Camden, that Pennoni Associates Inc. be awarded a contract for the above mentioned.

  
Daniel T. Spencer, Jr., Mayor

Passed by the Mayor and Common Council of Gloucester City this 8<sup>th</sup> day of July, 2019.

  
Vanessa L. Parent, City Clerk

**OFFICE OF THE  
CHIEF FINANCIAL OFFICER**  
City of Gloucester City



**CERTIFICATION OF  
AVAILABILITY OF FUNDS**

Municipal Building  
512 Monmouth Street  
Gloucester City, N.J. 08030  
(856) 456-3970  
FAX 456-1760

Date: July 8, 2019

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5, and any other applicable requirement, I have ascertained that there are available sufficient uncommitted appropriations in the GENERAL CAPITAL FUND to authorize a contract with Pennoni Associates, Inc. for Engineering, Surveying and Construction Services/Observation for the Roofing and Brick Wall Spalling at 313 Monmouth Street in the City of Gloucester City. The amount of the contract is not to exceed \$61,960.00. Funds are therefore being made available and certified against the following appropriations:

Ordinance No. 11-2018(b)	
Various Improvements	
Improvements to Buildings and Grounds	
Section 49A:2-20 Costs	
Account No. X-39-922-202	<u>\$ 61,960.00</u>

Date of Award of Contract: July 8, 2019

Amount Certified: \$ 61,960.00

*Frank J. Robertson*

Frank J. Robertson  
Chief Financial Officer

C: Vanessa L. Parent, City Clerk  
Jack Lipsett, City Administrator