

**RESOLUTION OF THE CITY OF GLOUCESTER CITY**  
**County of Camden, State of New Jersey**  
**#R 150 - 2019**

**RESOLUTION AWARDING A CONTRACT TO  
PENNONI ASSOCIATES INC. FOR GLOUCESTER CITY ASSET MANAGEMENT  
PLAN**

**WHEREAS**, the City of Gloucester City is desirous of obtaining engineering services to implement certain aspects of the Water Quality Accountability Act (N.J.S.A. 58:31-1 et seq.); and

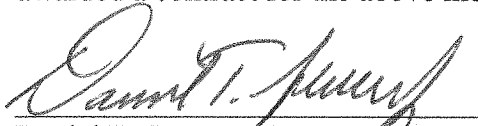
**WHEREAS**, the City of Gloucester City awards a contract to Pennoni Associates Inc. for the proposal of Gloucester City Asset Management Plan; and

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

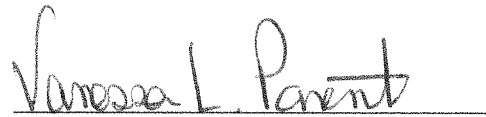
**WHEREAS**, Pennoni Associates Inc. has submitted a proposal for an amount not to exceed Sixty One Thousand Nine Hundred Sixty Dollars (\$46,000.00).

**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



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

**CERTIFICATION OF  
AVAILABILITY OF FUNDS**

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 WATER AND SEWER UTILITY FUND to authorize a contract with for Engineering Services for Gloucester City Asset Management Plan in the City of Gloucester City. The amount of the contract is not to exceed \$46,000.00. Funds are therefore being made available and certified against the following appropriation:

Water and Sewer Utility Operating Fund:	
Water Department	
Operating - Other Expenses	
System Repair and Maintenance	
Account No. 9-02-100-537	<u>\$46,000.00</u>

Date of Award of Contract: July 8, 2019

Amount Certified: \$46,000.08

*Frank J. Robertson*

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Frank J. Robertson  
Chief Financial Officer

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