RESOLUTION OF THE CITY OF GLOUCESTER CITY County of Camden, State of New Jersey #R 0 18 - 2020

RESOLUTION TO AWARD A CONTRACT TO ROBERT GANTOR CONTRACTORS, INC. FOR THE ROOF REPLACEMENT OF 313 MONMOUTH STREET

WHEREAS, the City of Gloucester City has duly advertised for public bids for the Roof Replacement of 313 Monmouth Street; and

WHEREAS, plans and specifications were prepared by Pennoni Associates and may be found in the City Clerk's Office; and

WHEREAS, all bids were rejected on November 26, 2019 due to the basis of cost; and

WHEREAS, bid recommendation to award negotiation were taken on December 20, 2019 from four (4) bidders; and

WHEREAS, Pennoni Associates have reviewed the bids and recommends that a contract be awarded to:

Robert Gantor Contractors, Inc.,595 E. Pumping Station Road, Quakertown, PA 18951, for base bid in the amount of \$522,393.50

WHEREAS, funds are available for this project as evidenced by the attached Certificate of Availability of Funds; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City of Gloucester City, County of Camden, State of New Jersey that a contract be awarded to: Robert Gantor Contractors, Inc., 595 E. Pumping Station Road, Quakertown, PA 18951

BE IT FURTHER RESOLVED, that the Mayor and City Clerk are hereby directed to execute all documents necessary to effectuate this contract.

Daniel T. Spencer, Jr., Mayor

Passed by the Mayor and Common Council of Gloucester City this 16th day of Jan., 2020

Vanessa L. Parent, City Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

Date: January 7, 2020

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 CAPITAL FUND to authorize a contract with Robert Ganter Contractors, Inc for the Roof Improvements. The amount of the contract is not to exceed \$522,393.50. Funds are therefore being made available and certified against the following appropriation:

General Capital Fund Various Improvements

Account No. X-39-922-201 Account No. X-39-924-801 \$276,473.30

\$245,920.20

Date of Award of Contract: January 7, 2020

Amount Certified: \$522,393.50

JE EMA

John E. Barrett Interim CFO N-0477 PM Consultants