

RESOLUTION AUTHORIZING A CONTRACT WITH IRON HILLS CONSTRUCTION, INC.

WHEREAS, the Township of Livingston (“Township”) has the need for the Headworks Modifications at the Water Pollution Control Facility that cannot otherwise be performed by its regular employees; and

WHEREAS, on March 9, 2017, the Township of Livingston issued Bid No. 005-2017 to solicit bids from contractors experienced in headworks modifications; and

WHEREAS, the bid was advertised on the Township of Livingston website and West Essex Tribune on March 9, 2017 and as a result twenty-three (23) bid packages were requested; and

WHEREAS, on April 5, 2017, five (5) bids were received by the bid deadline and publicly read; and

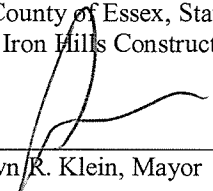
WHEREAS, Iron Hills Construction, Inc. was identified as the lowest responsive and responsible bidder whose bid meets all of the requirements of the bid specifications, complies with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.S.A. 17:27 et seq.; and

WHEREAS, the Consulting Engineer and Superintendent of the Water Pollution Control Facility have evaluated the proposal for qualifications, experience, and cost reasonableness, and recommend the award of a contract to Iron Hills Construction, Inc.; and


WHEREAS, the Acting Township Manager is recommending the award of a contract to Iron Hills Construction, Inc. in an amount not to exceed \$398,908.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Livingston, in the County of Essex, State of New Jersey, that it authorizes the Acting Township Manager to enter into a contract with Iron Hills Construction, Inc. in an amount not to exceed \$398,908.00.

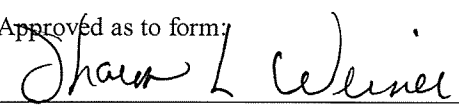


Shawn R. Klein, Mayor



Glenn R. Turtleaub, Township Clerk

Approved as to form:



Sharon L. Weiner, Township Attorney

Adopted: May 1, 2017

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF LIVINGSTON that funds for the following resolutions are available.

Resolution Date: 05/01/17
Resolution Number: R-17-112

Vendor: IRONH001 IRON HILLS CONSTRUCTION, INC.
17 ALPINE DRIVE
WAYNE, NJ 07470

Contract: C1700012 Bid No. 005-2017: Headworks
Modifications WPCF

Account Number	Amount	Account Description
C-09-55-016-004-004	398,908.00	MECHANICAL SCREEN FACILITIES
Total	398,908.00	

Only amounts for the 2017 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer