

RESOLUTION AUTHORIZING A CONTRACT WITH ESSEX DESIGN CONTRACTORS

WHEREAS, the Township of Livingston (“Township”) has the need for a contractor to furnish, deliver and install trees that cannot be performed by its regular employees; and

WHEREAS, the Township of Livingston issued Bid No. 007-2017 on August 17, 2017 and did not receive any bids on September 13, 2017; and

WHEREAS, the Township of Livingston re-issued Bid No. 007-2017 on September 21, 2017 and did not receive any bids on October 6, 2017; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A:11-5 (3), the Township is permitted to negotiate a contract for a contractor to furnish, deliver and install trees; and

WHEREAS, Essex Design Contractors submitted a proposal in the amount of \$40,875.00; and

WHEREAS, the Superintendent of Public Works has evaluated the proposal for qualifications, experience, and cost reasonableness, and recommends the award of a contract to Essex Design Contractors; and

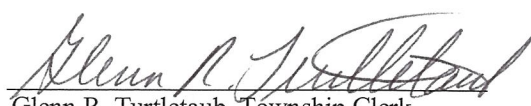
WHEREAS, the Acting Township Manager is recommending the award of a contract to Essex Design Contractors in an amount not to exceed \$40,875.00; and

WHEREAS, the Chief Financial Officer has certified that funding is available in account T-14-55-850-025-402.

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 Essex Design Contractors to furnish, deliver and install trees in an amount not to exceed \$40,875.00.

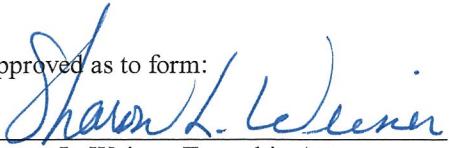


Shawn R. Klein, Mayor



Glenn R. Turteltaub, Township Clerk

Approved as to form:



Sharon L. Weiner, Township Attorney

Adopted: November 6, 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: 11/06/17

Resolution Number: R-17-200

Vendor: ESX1 C. FUSARI & SON LANDSCAPE &
DESIGN, INC. D/B/A ESSEX DESIG
26 EISENHOWER PARKWAY
ROSELAND, NJ 07068

Contract: C1700033 Bid 007N-2017: Furnish,
Deliver & Install Trees

Account Number	Amount	Account Description
T-14-55-850-025-402	40,875.00	PSE&G CONTRIBUTIONS
Total	40,875.00	

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



Chief Financial Officer