

Resolution No. 18-122

**RESOLUTION AUTHORIZING AWARD OF NEGOTIATED CONTRACT
FOR
THE PAVILION STRUCTURE WITH GREEN ROOF AT PORICY PARK**

WHEREAS, bids for the Pavilion Structure with Green Roof at Poricy Park were received by the Township Purchasing Agent on October 3, 2017 and November 14, 2017 and

WHEREAS, the Township Purchasing Agent and Ted Maloney, the Director of Public Works determined that all bids received were over the Township's cost estimate for the project, and

WHEREAS, the Township Committee of the Township of Middletown then authorized the Director of Public Works to negotiate a contract with interested parties within the available funding; and

WHEREAS, the Director of Public Works has negotiated a price with WHIRL CONSTRUCTION, INC., MAIN STREET, P.O. BOX 110, PORT MONMOUTH, NJ 07758 in the amount of: \$99,000.00.

WHEREAS, the Chief Financial Officer of the Township of Middletown has certified that adequate funds are available, and are designated to line item appropriation of the official budget no. see below. A copy of the said certification is attached hereto and made part hereof and the funds to be expended herein are assigned to line item no. see below. A copy of the within resolution and certification shall be certified by the Township Clerk. The Township Attorney is

satisfied that the certification of availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Middletown, County of Monmouth, State of New Jersey as follows:

1. It hereby awards the contract for the "Pavilion Structure with Green Roof at Poricy Park" to Whirl Construction, Inc., Main Street, P.O. Box 110, Port Monmouth, NJ 07758 in the amount of: \$99,000.00.

WHEREAS, the Chief Financial Officer of the Township of Middletown has certified that adequate funds are available, and are designated in line items appropriation of the official budget no. see below. A copy of the said certification is attached hereto and made part hereof and the funds to be expended herein are assigned to line item no. see below.

C-04-55-916-178-002 - \$25,000.00
C-04-55-916-178-003 - \$18,475.00
C-04-55-917-203-001 - \$35,525.00
G-02-40-700-547-017 - \$20,000.00

A copy of the within resolution and certification shall be certified by the Township Clerk.

2. A certified copy of this resolution shall be provided by the Office of the Township Clerk to each of the following:

- A) Purchasing Agent
- B) Chief Financial Officer
- C) Ted Maloney, Dir. of Public Works
- D) Vendor