

RESOLUTION 68 - 2020
RESOLUTION AWARDING AND CONFIRMING
EMERGENCY CONTRACT AWARD FOR SERVICES TO
THE BOROUGH OF WOODBURY HEIGHTS BY PERNA
FINNIGAN, INC.

WHEREAS, the Local Public Contracts Law permits the award of emergency contracts pursuant to *N.J.S.A.* 40A:11-6 subject to certain criteria; and

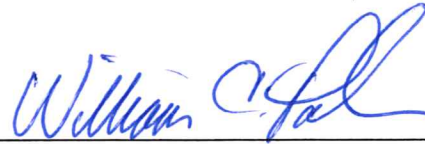
WHEREAS, the stormwater system at the 832 Mantua Pike collapsed during a storm on June 7, 2020; and

WHEREAS, the Borough Administrator as the respective department head of the Borough of Woodbury Heights has certified an emergency existed and remedial action was/is required by law; and

WHEREAS, the emergency services are set forth on Schedule A are being utilized for necessary repairs.

NOW, THEREFORE, be it resolved by the governing body of the Borough of Woodbury Heights, with the Mayor concurring, to approve and confirm the contract award for emergency services per *N.J.S.A.* 40A:11-6 as attached as Schedule A.

BOROUGH OF WOODBURY HEIGHTS

BY: 

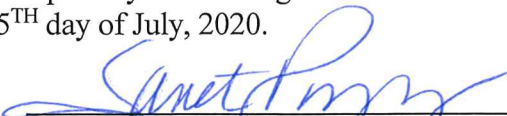
WILLIAM C. PACKER, MAYOR

ATTEST:



JANET PIZZI, BOROUGH CLERK

The foregoing Resolution was duly adopted by the Borough Council of the Borough of Woodbury Heights at the regular meeting held on the 15TH day of July, 2020.



JANET PIZZI, BOROUGH CLERK

Attachment A



Respond To: 1921 E. Sherman Ave.
Vineland, NJ 08301
Voice: (856) 691-6158
Fax: (856) 691-0310

<u>Proposal to:</u> Mark Brunnemer Sickels & Associates, Inc. Sherwood Mews, 833 Kings Hwy. Woodbury, NJ 08096 <u>Project:</u> North 2nd Street - Emergency Storm Repairs <u>Location:</u> Woodbury Heights, NJ	<u>Phone:</u> <u>Fax:</u> <u>Description:</u> Drainage Proposed
<u>Prepared By:</u> Bob Perna Jr	<u>Prepared on:</u> 7/13/2020

We hereby submit the following lump Sum proposal:

Total Amount: \$21,775.00

Item#	Item Description	Contract Quantity	Unit	Unit Price	Total Cost
1	mob/demob/clearing site	1	LS		
2	5' Diameter Manhole	1	EA		
3	Type A inlet	1	EA		
4	36" ADS Drainage Pipe	20	LF		
5	Topsoil & Seed	1	LS		
6	Connect to existing pipes	3	EA		
7	Select backfill	1	LS		

Notes: All work is to be paid at the Lump cost proposed and approved by the Engineer.
PFI Will provide basic traffic control of cones barrels etc.
Work Includes select backfill, topsoil & seed as needed

Exclusions: This proposal does not include concrete or asphalt restoration
This proposal does not include police traffic control, flagmen, arrow/message boards etc.
This proposal does not include permit fees or permit inspection fees.

Terms: Payment will be made to Perna Finnigan Incorporated within ten calendar days of issuance of payment
by the Owner for items invoiced.

We propose to furnish material, equipment and labor to complete, in accordance with the
above listed notes, exclusions and terms, all work itemized for the sum of: \$21,775.00

All work to be performed in accordance with project plans identified as follows provided to
Perna Finnigan Incorporated by your office:

Prepared by: Sickels & Associates
Entitled: N/A

Dated: N/A

This proposal may be withdrawn by us if not accepted within 30 days.

Authorized By: _____

Date: 7/14/20

Acceptance of Proposal: The above prices and conditions
are satisfactory and are hereby accepted. Perna Finnigan
Incorporated is authorized to do the work as specified.
Payment will be made as outlined in the terms listed above.

Accepted By: _____

Signature: _____

Date of Acceptance: 7/14/2020

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