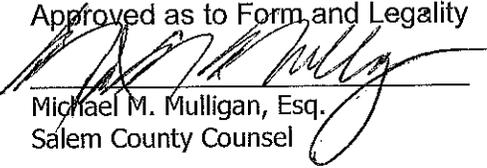




Approved as to Form and Legality

Date Adopted

Committee


Michael M. Mulligan, Esq.
Salem County Counsel

November 15, 2017

Public Works

**RESOLUTION AWARDING CONTRACTS FOR PROVIDING SUPPLEMENTARY
SNOW AND ICE REMOVAL SERVICES FOR THE COUNTY OF SALEM**

WHEREAS, the Salem County Purchasing Agent, as authorized Contracting Agent for the Board of Chosen Freeholders of the County of Salem has requested, received and opened sealed proposals on October 25, 2017 at 11:00 AM prevailing time for Providing Supplementary Snow and Ice Removal Services for the County Salem. The receipt of said bids were duly advertised in accordance with the law and in such case made and provided; and

WHEREAS, all bid results and recommendations for contract award are on file in the Office of the Purchasing Agent, 110 Fifth Street, in the County of Salem, New Jersey, as required by Law; and

WHEREAS, provisions were made in the specifications to award contracts to all responsible bidders, to the best interest of the County of Salem; and

WHEREAS, submitted bids were:

DPA Construction, Bridgeton, NJ
Dobson Turf Management, LLC, Monroeville, NJ
Hitchner Farms, LLC, Alloway, NJ
Lacy's Express, Inc., Pedricktown, NJ
Robert Gaines, Mullica Hill, NJ
Robinson Farms, Salem, NJ
South Jersey Farmers Exchange, Woodstown, NJ
T&H Construction LLC, Elmer, NJ

WHEREAS, the Salem County Treasurer has certified that funding for this contract shall be encumbered in accordance with N.J.A.C. 5:30-5.4 and this agreement shall further be contingent upon the availability and appropriation of sufficient funds contained in the 2017 Budget of the County of Salem under the item Snow Removal (7-01-26-312-000-218) and Motor Vehicle Fines (T-17-56-857-735-300).

NOW, THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Salem as follows:

1. The Board of Chosen Freeholders of the County of Salem hereby awards contracts to the above mentioned vendors subject to the review and approval of the County Solicitor for their individual hourly rates as stated in the specifications, commencing November 8, 2017 and terminating May 7, 2019, with two (2) one (1) year renewal options pursuant to N.J.S.A. 40A:11-15(45).

2. The Freeholder Director and the Clerk of the Board shall be authorized to execute said individual contracts with the above mentioned vendors upon compliance by the firm with all requirements and specifications.



BENJAMIN H. LAURY, Deputy Freeholder Director
Chairman, Public Works Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on Wednesday, November 15, 2017.



BRENDA P. BANKS
Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	N.V.	ABSENT	RES.	SEC.	FREEHOLDER	AYE	NAY	N.V.	ABSENT	RES.	SEC.
D. Cross	X						S. Griscom	X					X
B. Laury	X				X		L. Ware				X		
D. Painter <i>BPB</i>	X		X				R. Vanderslice	X					
M. DeCastro				X									

X – Indicates Vote

N.V. – Not Voting

Res. – Resolution Moved

Sec. – Resolution Seconded

* Clerical error Freeholder Painter Abstained
from Resolution 2017-333 per
approved minutes of 11/15/17.
BPB

Department Initials

Purchasing

CERTIFICATION OF AVAILABILITY OF FUNDS

NOTE TO COUNTY DEPARTMENTS: This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period.*

I, **Katie B. Coleman, Chief Finance Officer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

AMOUNT:	\$200,000.00
ACCOUNT NAME:	SNOW REMOVAL
	MOTOR VEHICLE FINES
ACCOUNT #:	7-01-26-312-000-218
	T-17-56-857-735-300
FOR:	SNOW AND ICE REMOVAL
DATE:	NOVEMBER 15, 2017
VENDOR:	VARIOUS



KATIE B. COLEMAN, CHIEF FINANCE OFFICER