

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DPR16-0628-2**

Date of Adoption **JUNE 28, 2016**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

JONES

SECONDED BY

LYONS

AWARDING A CONTRACT FOR THE 2016 SUMMER FOODS PROGRAM SERVICES

WHEREAS, sealed bids were received on June 14, 2016 for the 2016 Summer Food Services in response to published advertisement for bids in the New Jersey Star Ledger on May 11, 2016; and

WHEREAS, two bids were received and opened from Karson Food Service and Metropolitan Foods DBA Driscoll Foods; and

WHEREAS, said bids were referred to Purchasing Agent, Parks and Recreation Director and the Summer Foods Services Director for recommendation to the Municipal Council; and

WHEREAS, the Recreation Director and the Summer Foods Services Director have recommended that the award should be made to Karson Food Service Inc., 3409 Rose Ave., Ocean, NJ 07712 on the basis of their lowest responsible, responsive bid of \$110,517.10; and

BE IT FURTHER RESOLVED, the Municipal Clerk is hereby authorized the return the bid bonds to the unsuccessfully bidders; and

BE IT FURTHER RESOLVED, that the Township Attorney is hereby authorized and directed to prepare the necessary contract and the Mayor and the Township Clerk are authorized and directed to sign the same; and

BE IT FURTHER RESOLVED, that the required certification of availability of funds C6-00207 in the amount of \$50,000.00 from account number G-02-xx-714-15A-299 has been obtained from the Chief Financial Officer and the remaining balance will be obtained from the Chief Financial Officer upon the adoption of Municipal Budget.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent									
COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT					JONES, 2ND VICEPRESIDENT				
COX	X				LYONS	X			
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X					X			

PRESIDENT OF COUNCIL

MUNICIPAL CLERK

DATE **JUNE 28, 2016**

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK

DATE

JUN 28 2016

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ ENGINEER ☐ FIRE ☐ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐ LEGAL ☒ LIBR ☐ LICEN ☐ MAYOR ☐ OCDP ☐ PARKS ☒ PAYROLL ☐ PUBLIC SAFETY ☐ DIR ☐ PUBLIC WORKS ☐ PURCHASING ☒ SEC ☐ PB/ZBA ☐ TRAFFIC ☐ ZONING ☐ OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): TC Bid Rider, Unsuccessful Bidders

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

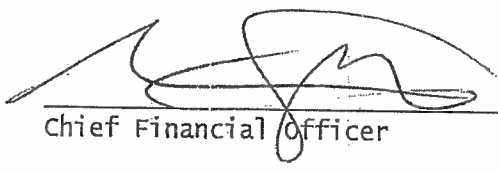
Resolution Date: 06/14/16
Resolution Number: 1

Vendor: KARSON01, KARSON FOOD SERVICE, INC.
3409 ROSE AVENUE
OCEAN, NJ 07712

Contract: C6-00207 2016 SUMMER FOOD

Account Number	Amount	Department Description
G-02-XX-714-15A-299	50,000.00	SUMMER FOOD
Total	50,000.00	

Only amounts for the 2016 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer