

BOROUGH OF LONGPORT
Atlantic County - New Jersey
Resolution 2016 - 45

AWARD OF CONTRACT TO
OTIS ELEVATOR COMPANY
30 TWOSOME DRIVE, SUITE 4
MOORESTOWN, NJ 08057
FOR THE
MONTHLY MAINTENANCE OF
BOROUGH OF LONGPORT ELEVATOR
At Longport Borough Hall

WHEREAS, the Public Works Department received one informal bid for the **Monthly Maintenance of the Borough of Longport elevator at Longport Borough Hall**, which information is on file with the Chief financial Official; and

WHEREAS, the Commissioner of Public Works has reviewed the informal Bid Proposal and has recommended award to the apparent lowest responsible Bidder, **OTIS ELEVATOR COMPANY**, of Moorestown, New Jersey for their Total Bid Amount of **\$2,160.00 per year for a contract period of March 2016-March 2018**.

NOW, THEREFORE, BE IT RESOLVED by the Longport Borough Board of Commissioners that the recommendation of the Commissioner of Public Works is hereby accepted and that said Governing Body hereby awards, and the Chief Financial Officer is hereby authorized to execute Purchase Order/Contract for the **MONTHLY MAINTENANCE OF BOROUGH OF LONGPORT ELEVATOR at Longport Borough Hall** to **OTIS ELEVATOR COMPANY** of Moorestown, New Jersey for their Total Amount Bid of **\$2,160.00 per year**; and

BE IT FURTHER RESOLVED that a Certificate of Availability of Funds from the Municipal Chief Financial Officer is attached hereto.

RECORD OF GOVERNING BODY VOTE ON FINAL PASSAGE						
COMMISSION	AYE	NAY	N.V	A.B.	MOT.	SEC.
RUSSO	xx					xx
LEEDS	xx					
LAWLER	xx				xx	
X-Indicates Vote NV-Not Voting AB-Absent MOT-Motion SEC-Second						

This is a Certified True copy of the Original Resolution on file in the Municipal Clerk's Office.

DATE OF ADOPTION: 4-20-2016

Emilia R. Strawder/RMC

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by NJSA 40A:4-57, NJAC 5:30-14.5 and any other applicable requirement, I Jenna Kelly, Chief Financial Officer of the Borough of Longport, NJ have ascertained that there are available sufficient uncommitted appropriations to award a contract to:

TO: OTIS ELEVATOR

FOR: MONTHLY MAINTENANCE ONE ELEVATOR

IN THE AMOUNT OF: TWO THOUSAND ONE HUNDRED AND SIXTY DOLLARS

Funds for Certification are therefore being made available and certified against the appropriation and/or Ordinance entitled:

AMOUNT: \$ 2,160.00

ACCOUNT(S): 6-01-26-310-029

TOTAL AMOUNT OF CONTACT: \$ 2160.00

Amount Certified by this Certification: \$ 2160.00

_____ TEMPORARY BUDGET CERTIFICATION @ 25%

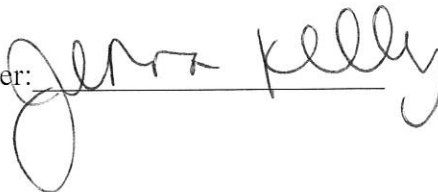
_____ PERMANENT BUDGET CERTIFICATION @ 100%

X CONTINGENCY CERTIFICATION: adoption of 2016 budget

YRS: _____ AMT: \$ _____

Date: April 20, 2016

Chief Financial Officer:



Resolution # 2016-45