



**RESOLUTION 19-73**

**Resolution Awarding a Portion of the Contract Known as "Road Materials" to American Asphalt Company, Inc. in the amount of \$223,200.00**

**WHEREAS**, the Department of Infrastructure and Operations has advised the Mayor and Council of the need for the purchase of road materials for use on various projects; and

**WHEREAS**, a contract known as "Road Materials" for said purchase was put out to public bid, the bids being received and opened on February 5, 2019; and

**WHEREAS**, Princeton received the following bids in connection with said contract:

American Asphalt Company, Inc., Collingswood Heights, New Jersey, and

Trap Rock Industries, LLC, Kingston, New Jersey.

**WHEREAS**, the staff has reviewed the bids and determined that the bid submitted by American Asphalt Company, Inc., West Collingswood Heights, N.J. is a responsible bid for this project for the following categories:

Category A - Bituminous Materials - FOB - in the amount of \$223,200.00; and

**WHEREAS**, Princeton's Chief Financial Officer has certified that sufficient funds are available up to a maximum contract value of \$223,200.00 for these road materials as follows:

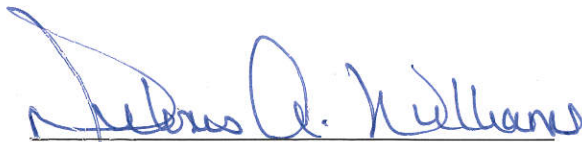
- Capital Account 04-215-14-025-089-343 (Ordinance 2014-25 Various Improvements, Sanitary Sewer System Repairs, Balance of \$65,000.00) in the amount of \$20,000.00; and
- Capital Account 04-215-16-020-011-306 (Ordinance 2016-20 Various Improvements, River Road Cold Storage Facility, Balance of \$974,750.00) in the amount of \$150,000.00; and
- Capital Account 04-215-16-022-089-301 (Ordinance 2016-23 NJEIT, NJEIT Sanitary Sewer / Road Projects, Balance \$1,500,000.00) in the amount of \$20,000.00; and
- Capital Account 04-215-17-037-011-302 (Ordinance 2017-37 Various Capital Improvements, John Street Facility, Balance of \$642,700.00) in the amount of \$20,000.00
- Capital Account 04-215-17-037-076-325 (Ordinance 2017-37 Various Capital Improvements, Engineering Infrastructure Repairs, Balance of \$219,446.00) in the amount of \$13,200.00.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of Princeton as follows:

1. That a portion of the contract known as “Road Materials” is awarded to American Asphalt Company, Inc., West Collingswood Heights, New Jersey in the bid amount of \$223,200.00.
2. The Mayor and Clerk are hereby authorized to execute a contract with American Asphalt Company, Inc.
3. A copy of this Resolution, the Pay-to-Play Forms and the Agreement shall be placed on file in the Offices of the Clerk.

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Mr. Cohen		X			X			
Ms. Crumiller		X	X		X			
Ms. Fraga		X			X			
Ms. Niedergang		X			X			
Mr. Quinn		X		X	X			
Mr. Williamson		X			X			
Mayor Lempert		X						

I, Delores A. Williams, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held February 25, 2019.



Delores A. Williams, Municipal Clerk

**ATTACHMENTS:**

- Memo.M&C.RoadMaterials.AmericanAsphalt.Feb25,2019Meeting (DOCX)
- Road Materials - Bid Summary Sheet - Feb 5, 2019 (XLS)
- ResolutionofApproval.AmericanAsphalt.Feb25,2019Meeting (DOC)