



**Kearny Town Council**  
402 Kearny Avenue  
Kearny, NJ 07032  
**ADOPTED**  
**RESOLUTION 2018-293**

DOC ID: 9937

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**Resolution Authorizing Contract to Neglia Engineering Associates for Construction Management of the Midland Avenue Roadway Improvements (NJDOT Funded) and Liberty Street & Boyd Street Roadway Improvements (CDBG Funded) Project (T&M not To Exceed \$79,560.00).**

WHEREAS, the Town of Kearny wishes to secure Professional Services for the Midland Avenue Roadway Improvements (NJDOT Funded) and Liberty Street & Boyd Street Roadway Improvements (CDBG Funded) project as a non-profit contract pursuant to the provisions of N.J.S.A. 19:44A-20.5.

WHEREAS, Neglia Engineering will provide construction management services for Midland Avenue Roadway Improvements (NJDOT Funded) and Liberty Street & Boyd Street Roadway Improvements (CDBG Funded). All work will be done on a time and material basis not to exceed \$79,560.00 in accordance with the agreement dated May 9, 2018.

WHEREAS, such services are exempt from the requirement for bidding under N.J.S.A. 40A:11-5(1)(a)(I); and

WHEREAS, Neglia Engineering Associates has completed and submitted a Business Entity Disclosure Certification which certifies that Neglia Engineering Associates has not made any reportable contributions to a political or candidate committee in the Town of Kearny in the previous one year that would ban the award of this contract, and that the contract will prohibit Neglia Engineering Associates from making any such contributions through the term of the contract; and

WHEREAS, the Financial Officer has determined and certified in writing that the value of the services may exceed \$17,500; now, therefore, be it

RESOLVED, by the Mayor and Town Council of the Town of Kearny that the Mayor and Council be and is hereby authorized to enter into an agreement with Neglia Engineering Associates of 34 Park Avenue in Lyndhurst, NJ 07071 in the amount based on the time and reimbursable fee in accordance with Neglia Engineering Associates 2017 hourly rates as approved by the Mayor and Council. The total value of the contract shall not exceed \$79,560.00 in accordance with the proposal dated May 9, 2018.

BE IT FURTHER RESOLVED, that the Business Entity Disclosure Certification and the Determination of Value be placed on file with this resolution.

RESOLVED, that the Town Clerk shall publish notice of this resolution according to law.

**NEA FILE: KEARMUN17.014**

I hereby certify that the cost of the services to be performed may exceed \$17,500 and that funds are available / Fund Code **T-26-17-306-001**.

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Shuaib Firozvi, CFO

James Bruno

**ADOPTED: May 9, 2018**

I hereby certify that the foregoing resolution was adopted by the Council on **May 9, 2018**.

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**PATRICIA CARPENTER**  
TOWN CLERK

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Carol Jean Doyle, Council Member
<b>SECONDER:</b>	Alberto G. Santos, Mayor
<b>AYES:</b>	Doyle, Landy, McCurrie, Eckel, Cardoso, DeCastro, Santana, Santos
<b>ABSENT:</b>	Richard Konopka