

**BOROUGH OF HILLSDALE  
RESOLUTION 14154**

**AWARD OF CONTRACT FOR PASCACK VALLEY  
COOPERATIVE PRICING SYSTEM (#107-PVCPS)  
2014 ROAD PAVING PROGRAM**

WHEREAS, on June 11, 2014, the Borough of Westwood, acting as Lead Agency for the Pascack Valley Cooperative Pricing System (#107-PVCPS), received bids for the 2014 Road Resurfacing Program; and

WHEREAS, three (3) bids were received for eight municipalities, with totals ranging from \$4,041,612.65 to \$4,850,101.90; and

WHEREAS, the bids were reviewed by Christopher Statile of Statile Engineering P.A., and one Administrator, on behalf of the Pascack Valley Cooperative Pricing Program; and

WHEREAS, Mr. Statile has summarized the bid prices in a spreadsheet dated June 12, 2014, and recommends the award of contract to D&L Paving Contractors, Inc. in the amount of \$4,041,612.65; and

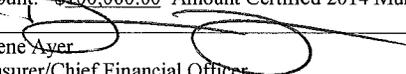
WHEREAS, the Borough's obligation under the cooperative purchase program for Forest Drive, in the amount of \$100,000.

NOW, THEREFORE, BE IT RESOLVED that the Borough of Westwood as Lead Agency for the Pascack Valley Cooperative Pricing System (107-PVCPS) authorizes the award of a master contract to D&L Paving Contractors, Inc., 681 Franklin Avenue, Nutley, NJ 07110 on behalf of the municipalities of Emerson, Hillsdale, Old Tappan, Paramus, River Vale, Rochelle Park, Washington Township and Woodcliff Lake, in an amount not to exceed \$4,041,612.65 with each municipality contracting directly with D&L Paving for their portion of the contract; and

BE IT FURTHER RESOLVED that the bid award is subject to attorney review and certification that the bid of D&L Paving Contractors, Inc., is the lowest responsible, responsive bidder.

**CERTIFICATION OF AVAILABILITY OF FUNDS**

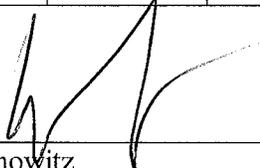
As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirements, I, Durene Ayer, Chief Financial Officer of the Borough of Hillsdale, have ascertained that there are available sufficient uncommitted funds in the 2014 Municipal Operating Budget Funds to satisfy FEMA plan for this certification are therefore being made available and certified against the 2014 Municipal Operating Budget, Acct# 4-01-44-903 - Total Certified Amount: ~~\$100,000.00~~ Amount Certified 2014 Municipal Operating Budget \$100,000.00. 630

  
Durene Ayer  
Treasurer/Chief Financial Officer

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeGise, Jason	X		X				
Frank, Douglas			X				
Kelley, Thomas			X				
Looes, Chrisoula			X				
Meyerson, Lawrence		X	X				
Pizzella, Frank			X				

Introduced: July 8, 2014

Attest:   
Susan Witkowski  
Municipal Clerk

  
Max Arnowitz  
Mayor