BOROUGH OF RIVER EDGE RESOLUTION #25-227

<u>Award Contract –</u> FY19, FY20 & FY24 KBG Field Improvements Project

WHEREAS, bids for the project known as the "FY19, FY20 & FY24 KBG Field Improvements Project" were received on Tuesday, August 12, 2025, at 10:00 a.m. in the lower level (Municipal Courtroom) of the Public Safety Building as advertised according to law; and

WHEREAS, three bids were received and read aloud by the Borough Administrator; and

WHEREAS, the Borough Engineer has reviewed the base bid submitted by Gallen Contracting, Inc., in the amount of \$1,428,694.00 along with the alternate bid items A1, A2, A5, and A9 in the amount of \$65,079.00 and has recommended the base and alternate bid be awarded to Gallen Contracting, Inc. for a total of \$1,493,773.00; and

WHEREAS, Chief Financial Officer Chris Battaglia has certified funds are available for this project.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of River Edge that a contract for the FY19, FY20 & FY24 KBG Field Improvements Project shall be awarded to Gallen Contracting, Inc., having its principal office at 11 Birch Street, Midland Park, NJ 07431 in the amount of \$1,493,773.00 based on the base and alternate bid items A1, A2, A5, and A9, submitted on August 12, 2025; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized to sign said contract on behalf of the Borough of River Edge.

August 19, 2025

	Motion	Second	Yes	No	Abstain	Absent
Montisano-Koen						
Kinsella						
Malellari						
Benson						
Glass						
Dhariwal						
Mayor Papaleo						

I hereby certify that this resolution, consisting of <u>1</u> page(s), was adopted at a meeting of the Mayor and Council of the Borough of River Edge, held on this <u>19th day of August</u>, 2025.

Anne Dodd, Borough Clerk	

Certification of Availability of Funds NJAC 5:30-5

Date:	August 19, 2025	For Resolution #R25-227
To:	Mayor and Council	
I herel	by certify to the availability of public	funds for the following specific purpose:
07431	len Contracting, Inc., having its princi	, FY20 & FY24 KBG Field Improvements Project pal office at 11 Birch Street, Midland Park, NJ d on the base and alternate bid items A1, A2, A5,
C-04-2 C-04-2 C-04-2	tem (or Ordinance) to be Charged: 21-018-451 - \$63,780.40 21-018-452 - \$263,750.00 23-011-071 - \$200,000.00 25-011-061 - \$535,140.00 25-011-062 - \$431,102.60	
Chris	Battaglia, CFO	