## RESOLUTION NO. 55-2024 APPROVING PROPOSAL FOR ADDITIONAL ENGINEERING SERVICES FOR STREET END VIEWING PLATFORM ON BEACH STREET COLLIERS ENGINEERING & DESIGN

Councilmember Leckstein introduced and offered for adoption the following Resolution; seconded by Councilmember Bieber:

**WHEREAS,** the Borough of Sea Bright has a need for professional engineering and construction administration services associated with the construction of a street-end viewing platform adjacent to the Shrewsbury River at the terminus of Beach Street; and

**WHEREAS**, by way of Resolution No. 72-2023 on April 18, 2023, the Borough Council approved a proposal submitted by William H.R. White, III, Colliers Engineering and Design for professional engineering services, including bidding services and construction administration, for the street-end viewing platform in the amount of \$7,000.00; and

**WHEREAS,** bids documents were prepared and advertised by Colliers Engineering and Design to be received by the Borough on July 13, 2023; and

**WHEREAS,** by way of Resolution No. 123-2023 on July 18, 2023, Borough Council rejected the one bid received as it exceeded budget estimates for the project and authorized the Borough Clerk to re-advertise for the receipt of bids for the construction of a viewing platform on Beach Street; and

**WHEREAS**, William H.R. White III, of Colliers Engineering & Design submitted a proposal dated February 6, 2024 for re-bidding services for the construction of a viewing platform at the terminus of Beach Street in an amount not to exceed \$4,000.00; and

**WHEREAS**, the Borough Administrator has reviewed and recommends Council approve the proposal received from Colliers Engineering & Design, attached hereto.

## **CERTIFICATION OF FUNDS**

I, Michael J. Bascom, Chief Financial Officer of the Borough of Sea Bright, do hereby certify that funds in the amount of \$4,000.00 are available in Bond Ordinance No. 14-2021 for the purposes stated herein.

MICHAEL J. BASCOM, CFO

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Sea Bright, in the County of Monmouth, State of New Jersey, that the Borough Council hereby approves the proposal submitted by Colliers Engineering and Design dated February 6, 2024 for re-bidding services for the construction of a street-end viewing platform adjacent to the Shrewsbury River at the terminus of Beach Street, for the sum of \$4,000.00; and

**BE IT FURTHER RESOLVED** that a certified copy of this resolution be forwarded to the following:

- 1. Finance Manager
- 2. William White, Colliers Engineering & Design

Roll Call: Bieber, Catalano, Gorman, Keeler, Lamia, Leckstein

Yes Yes Yes Absent Yes

February 20, 2024

**CERTIFICATION** 

I, Christine Pfeiffer, Deputy Clerk, do hereby certify that the foregoing is a resolution adopted by the Borough Council of the Borough of Sea Bright, County of Monmouth, State of New Jersey, at a Council Meeting held on February 20, 2024.

Christine Pfeiffer, Borough Clerk

101 Crawfords Corner Road Suite 3400

Holmdel, New Jersey 07733 Main: 877 627 3772



## Client Authorization Form

Date:

02/06/24

Client:

Borough of Sea Bright

Project name:

Street End Platform - Beach Street

Task name:

Rebidding Services

Colliers Engineering & Design project no.: SEA205P

We request your review and authorization of services as outlined below in order to proceed:

Services requested by: Borough

Description of service contract scope:

Colliers Engineering & Design, Inc. (DBA Maser Consulting) proposes to provide the following service(s): Rebidding Services

During this phase, CED will:

- 1.1 Prepare Bid documents.
- 1.2 Prepare all forms required for project advertisement, bid and contract execution, review, analyze and tabulate bids, and recommend award of contract.
- 1.3 Respond to questions from prospective bidders during the review period and issue appropriate addenda to contract documents, if required.
- 1.4 Review references, qualifications and prices submitted by the low bidder, and submit a recommendation of award of contract to the Borough.

The Business Terms and Conditions of the original c	ontract shall still apply.
Services outlined above shall be invoiced:	Payment terms are NET30 of receipt of invoice.
□ Per diem/hourly	Estimated Budget = \$
□ Lump sum	Fee = \$ 4,000.00
I (we) hereby authorize the services to proceed as outlined above:	Client Authorization Form prepared by:
	William White
Signer's Name (Print)	Project Manager's Name (Print)
	Jan Marie
Signature Date	Project Manager's Signature 2/6/2024

Please sign the form where indicated & email or mail to Colliers Engineering & Design for our records.