APPROVAL SUMMARY SHEET (FOR BIDS UNDER \$100,000.00)

DATE:

October 21, 2020

Vendor Name (& Location):						Number: R-159739								
Foley Incorporated Piscataway, NJ						Total	l Am	ount:	\$	47,50	0.00			
Description:						Budget Code:								
							00 010 500 156555							
Self-Contained 24" Cold Planer						Contract Term (Including Options, if any):								
						The contract includes a 3-year Open End Option which gives the Authority the right to purchase additional units conforming to the specifications at the same price and under the same terms and conditions for the first model year and agreed-upon price terms for two additional model years.								
						Fun	Funding Source: X Operating Cap						Capital	
						FS	FS Funding subject to authorization through WRAF approval process.			F	Funds are available in the appropriate operating/capital budgets for the referenced procurements.			
						FF		Future Fur	nded	FP			unding availability of ordering.	
PROCUREMENT TYPE:						Requesting Department:								
х		Competitive Non-Competitive			Maintenance									
SOLICITATION TYPE:						Director/Manager:								
Х	Bid	RFP State Contract				Kenneth McGoldrick								
	Sole Source		Other				Publicly advertised in the Star Ledger and posted on the Authority's and State's websites on 10/06/20.							

Under this contract, Foley Incorporated will provide one Self-Contained 24" Cold Planer. The bid was fully advertised and the five (5) vendors listed in the Authority's database for the referenced commodity were notified of the procurement. On October 15, 2020 a sole bid was received as follows:

Vendor Foley Incorporated Total Bid Amount \$47,500.00

Date: 10/21/20

Departmental Estimate: \$53,000.00

Bids were procured and authorization is being sought to award this contract in accordance with *N.J.S.A.* 27:23-1 *et seq.*, the Authority's enabling legislation, *N.J.A.C.* 19:9-2.2, promulgated pursuant thereto, and Executive Order No. 37 (Corzine 2006). This award is contingent upon the Treasurer of the State of New Jersey completing the review of all documents submitted by the selected awardee pursuant to Public Law 2005, Chapter 51 and Executive Order No. 117 (Corzine 2008) and having no objection to same.

Accordingly, authorization is requested to award a Purchase Order to Foley Incorporated for one Self-Contained 24" Cold Planer a total amount not to exceed \$47,500.00.

Approved:

Dale Barnfield, Director

Procurement and Materials Management