

RESOLUTION 2025-183

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF CHATHAM, COUNTY OF MORRIS, STATE OF NEW JERSEY, ACCEPTING THE BID AND AWARDING THE CONTRACT FOR THE CONSTRUCTION OF REPLACEMENT POOL WALLS AT COLONY POOL TO A-TECH CONCRETE CO. IN THE AMOUNT OF \$593,000.00 IN ACCORDANCE WITH THE LOCAL PUBLIC CONTRACTS LAW

WHEREAS, the Mayor and Township Committee of the Township of Chatham (the “**Township**”) adopted Resolution No. 2024-171 on July 23, 2024 authorizing the Township to publicly seek bids for the construction of replacement pool walls and other associated improvements (the “**Services**”) at certain property located at 55 School Avenue, Chatham, New Jersey 07928 and commonly known as Colony Pool (the “**Colony Pool**”); and

WHEREAS, the Township received one bid on July 17, 2025 from A-Tech Concrete Co., 11 Taylor Road, Edison, New Jersey 08817 (“**A-Tech**”), for the Services in the amount of Six Hundred Nineteen Thousand Dollars (\$619,000.00); and

WHEREAS, the Township Engineer reviewed the bid received and recommended rejection of A-Tech’s bid in accordance with N.J.S.A. 40A:11-13.2a, as the bid exceeds the Township Engineer’s estimated costs for the Services; and

WHEREAS, on August 12, 2025, the Mayor and Township Committee adopted Resolution No. 2025-169 rejecting the bids received on July 17, 2025 and authorizing the Township to re-bid for the Services; and

WHEREAS, in response to the re-bid, on September 18, 2025, the Township received four (4) bids from: (i) A-Tech in the total amount of \$593,000.00; (ii) All State Industrial Painting, LLC in the total amount of \$615,500.00; (iii) KDP Developers, Inc. in the total amount of \$710,000.00; and (iv) Force Concrete & Masonry in the total amount of \$830,013.00; and

WHEREAS, the Township Engineer, in conjunction with the Township Attorney, reviewed A-Tech’s bid and recommend awarding the contract for the Services to A-Tech as the lowest responsive and responsible bidder in the total amount of Five Hundred Ninety-Three Thousand Dollars and 00/100 Cents (\$593,000.00) (the “**Contract Amount**”); and

WHEREAS, the Township Chief Financial Officer has certified the availability of funds for the Contract Amount; and

WHEREAS, the Township desires to adopt this Resolution authorizing the award of the contract for the Services to A-Tech.

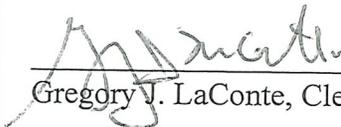
NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Chatham that authorization is given as follows:

1. The foregoing recitals are hereby incorporated herein by reference as if set forth at length.
2. The contract for the Services is hereby awarded to A-Tech located in Edison, New Jersey, in the amount of Five Hundred Ninety-Three Thousand Dollars and 00/100 Cents (\$593,000.00). The Mayor, Township Administrator, Township Clerk and all other necessary Township personnel, are hereby directed and authorized to enter into a contract with A-Tech for the Services, and to in all other ways carry out and effectuate the purposes thereof.
3. This Resolution shall be effective immediately.

Adopted: September 23, 2025

TOWNSHIP OF CHATHAM IN
THE COUNTY OF MORRIS

Attest:



Gregory J. LaConte, Clerk

By 

Michael Choi, Mayor

CERTIFICATION OF THE AVAILABILITY OF FUNDS

I hereby certify that as of September 23, 2025, sufficient funds are available to carry out the purpose of this Resolution in the following accounts:

C-04-55-951-908 - \$42,475.00

R-98-55-020-022 - \$550,525.00

Total = \$593,000



Debra A. King
Chief Financial Officer