

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DPR 15-0915-6**

Date of Adoption **SEPTEMBER 15, 2015**

APPROVED AS TO FORM AND LEGALITY ON THE BASIS OF FACTS SET FORTH BY

[Signature]
Registering/Resolving Officer

PRESENTED BY COUNCIL MEMBER **JONES**

SECONDED BY **BURGESS**

CHANGE ORDER NO. 1 FOR THE RENOVATIONS OF CHRIS GATLING CENTER

WHEREAS, an Invitation for Bids for the renovations of Chris Gatling Center was publicly advertised in the Star-Ledger on February 23, 2015, and;

WHEREAS, pursuant to that advertisement, four (4) bids were received on March 19, 2015 and, based on the recommendation of the Township Engineer, the Municipal Council awarded a contract for this work to Pharos Corporation, 879 Upper Main Street, South Amboy, NJ 08879 at their price of \$262,000.00, and;

WEHEREAS, during the course of the work it was determined that miscellaneous electrical work was required, installation of a new ceiling in the Gym, painting of the township seal on the Gym floor and replacing the flooring, which was not anticipated in the original scope of services, and:

WHEREAS, Pharos Corporation, 879 Upper Main Street, South Amboy, NJ 08879 submitted a proposal to complete the required work for an amount not to exceed \$34,024.30.

WHEREAS, this proposal will increase the cost of this contract to \$296,024.30.

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a change order in the amount of \$ 34,024.30 be awarded to Pharos Corporation, 879 Upper Main Street, South Amboy, NJ 08879. This will increase the contract from a price of \$ 262,000.00 to a total cost of \$296,024.30.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds No C5-00258 for the above has been obtained from the Chief Financial Officer of the Township of Irvington and the appropriation to be charged for this expenditure in the amount of \$34,024.30 and the account number is C-04-56-848-014-902.

RECORD OF COUNCIL VOTE

X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BURGESS, 1ST VICE PRESIDENT	X				JONES, 2ND VICEPRESIDENT	X			
COX	X				LYONS	X			
HUDLEY	X				FREDERIC, PRESIDENT	X			
INMAN	X								

PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE **SEPTEMBER 15, 2015**

I hereby certify that the foregoing is a true copy of a Resolution duly adopted by the Municipal Council. In witness whereof I have hereunto set my hand and the Corporate Seal of the Township of Irvington.

MUNICIPAL CLERK *[Signature]* DATE **SEP 15 2015**

BAO BLDG ☒ CFO ☒ COURT ☐ DHS ☐ DHW ☐ DPW ☐ ENG ☒ FIRE ☐ INIC ☐ JUDGE ☐ LIBR ☐ LICEN ☐ LEGAL ☐ MAYOR ☐ OCDP~DIR ☐ OCDP~AD ☐ P&R ☒ PAYROLL ☐ POL~DIR ☐ POL~CF ☐ PURCH ☒ SEC~PB/BA ☐ TAX ☒ TAX~AS ☐ TAX~COL ☐ TRAFFIC ☐ UEZ ☐ ZONING~OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): **TC Bid Folder**

Certification Of Availability of Funds

This is to certify to the of the Township of Irvington that funds for the following resolutions are available.

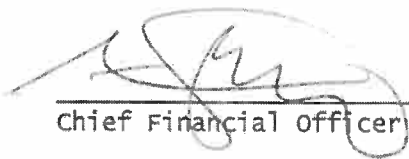
Resolution Date: 05/07/15
Resolution Number: DPW1503-1

Vendor: PHAR0001 PHAROS ENTERPRISES LLC
879 UPPER MAIN STREET
SOUTH AMBOY, NJ 08879

Contract: C5-00258 CERTIFICATION OF FUNDS FOR
CHRIS GATLIN CENTER

Account Number	Amount	Department Description
C-04-56-848-014-902	146,024.30	
G-02-XX-869-14A-299	150,000.00	
Total	296,024.30	

Only amounts for the 2015 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer