

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DF17-1011-6**

Date of Adoption **OCTOBER 11, 2017**

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

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER **COX**

SECONDED BY **BURGESS**

APPROVE CHANGE ORDER NO. A-1 FOR THE EMERGENCY OPERATIONS CENTER AT FIRE STATION NO. 3 (WAGNER PLACE)

WHEREAS, the Township received a grant in the amount of \$ 1,000,000.00 from the Federal Emergency Management Agency (FEMA) for the creation of an Emergency Operation Center; and

WHEREAS, the project will require the rehabilitation of an existing township building, Wagner Place Fire Station (Firehouse No. 3) and the ability to prepare plans and specification for this project are beyond the capabilities of Township Staff; and a contract for this project was awarded on March 24, 2014 to Salazar & Associates, Inc., 625 Rahway Avenue, Suite 1A, Union, NJ 07083 at their bid price of \$ 865,163.00; and

WHEREAS, the Township Engineer prepared a Request for Quotes for professional services for this project and five quotes were received for this work with the quote of The Musial Group, Inc. of Mountainside, NJ was determined to be the most cost effective quote to perform these services at a total fee of \$ 54, 450.00 and a professional services contract was awarded to The Musial Group as Resolution DPW 12-0424-5; and

WHEREAS, during the course of the project a decision was made to expand the area of the project as well as address a cracking condition on the exterior of the building, both conditions being beyond the original scope of the professional services contract, amounting in a change order of \$ 4,136.50; and

WHEREAS, this design work resulted in a change order for the contractor for this project, Salazar Associates; and

WHEREAS, the Township Engineer has reviewed this request for a change and found that the change order cost is a reasonable cost and recommends the approval of this change order.

NOW, THEREFORE BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a change order, Change Order A-1 for additional professional services for the Emergency Operation Center for The Musial Group, Inc. of Mountainside, NJ in the total amount of \$ 4,136.50 is hereby approved so that the professional services contract of The Musial Group be amended by 7.5%.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds No.C7-00273 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 \$ 4,136.50 is Account No. 7-01-21-165-165-118.

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				INMAN				X
COX	X				JONES, 2ND VICEPRESIDENT	X			
FREDERIC	X				LYONS, PRESIDENT	X			
DR. HUDLEY	X								

PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE **OCTOBER 11, 2017**

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 **OCT 11 2017**

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☒ HEALTH ☐ HOUSING ☐ INIC ☐ JUDGE ☐ LEGAL ☒ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☒ DIR ☐ PUBLIC WORKS ☒ PURCHASING ☒ SEC ☒ PB/ZBA ☐ TRAFFIC ☐ ZONING ☒ OFF ☐ DLGS ☐ GNCD ☐ OTHER(S): _____

Certification of Availability of Funds

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

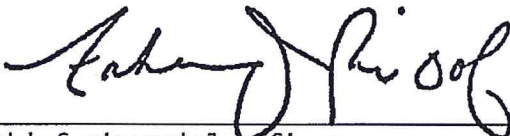
Resolution Date: 10/02/17
Resolution Number: DPW17-1002-1

Vendor: THEMUS01 The Musial Group, P.A.
191 Mill Lane
Mountainside, NJ 07092

Contract: C7-00273 CHANGE ORDER FOR WAGNER PLACE

Account Number	Amount	Department Description
7-01-21-165-165-118	4,136.00	DEPARTMENT OF ENGINEERING
Total	4,136.00	

Only amounts for the 2017 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer