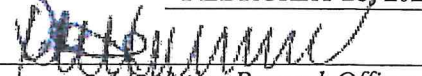


RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DPW 22-0228-13

Date of Adoption FEBRUARY 28, 2022

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


Legislative Research Officer

PRESENTED BY COUNCIL MEMBER

COX

SECONDED BY

VICK

RESOLUTION TO AWARD CHANGE ORDER NUMBER 1 TO THE VMG GROUP FOR THE 16TH AVENUE GARAGE ROOF CONTRACT

WHEREAS, a contract for Replacement of the 16th Avenue DPW Garage Roof was awarded to the VMG Group, Inc. of Roselle, New Jersey in the amount of \$ 932,200.00 as Resolution 21-10112-33 based on plans and specifications the were prepared by James R. Guerra, P.A., Architects; and

WHEREAS, in the course of starting construction on this project, it was discovered that a small masonry wall at the rear of the garage has deteriorated to the point where it would be unsafe for the contractor to work on this roof and the contractor has prepared a proposal to repair this situation in the amount of \$ 6,518.20; and

WHEREAS, the Project Architect and Township Engineer have reviewed this proposal and agree that this is a reasonable price to perform this work and recommend approval of this change order.

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a change order, Change Order No. 1, to the contract for Replacement of the 16th Avenue DPW Garage roof is awarded to VMG GROUP at their proposed price not to exceed \$ 6,518.20, increasing the this contract to a total price of \$ 938,718.20 for a net change to the contract of 0.70 %.

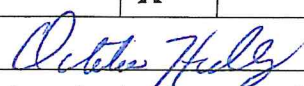
BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds No. C22-0037 for the above work has been obtained from the Chief Financial Officer of the Township of Irvington and the appropriation to be charged for this expenditure is in the amount of \$ 6,518.20 is Account C-04-56-852-019-904.

RECORD OF COUNCIL VOTE

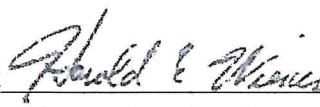
X = Indicates Vote N.V. = No Vote A.B. = Absent

COUNCIL MEMBER	YES	NO	N.V.	A.B.	COUNCIL MEMBER	YES	NO	N.V.	A.B.
BEASLEY	X				HUDLEY, 1ST VICE PRESIDENT	X			
COX	X				VICK	X			
EVANS	X				BURGESS, PRESIDENT				X
FREDERIC, 2ND VICE PRESIDENT	X								

ACTING
PRESIDENT OF COUNCIL



MUNICIPAL CLERK



DATE February 28, 2022

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



FEB 28 2022

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☐ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☐ CFO ☐ HEALTH ☐ HOUSING ☐ INIC ☐
JUDGE ☐ LEGAL ☐ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCPD ☐ 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.

Contract Amount: 60,800.00
Resolution Date: 02/01/22
Resolution Number: C22-0027

Vendor: DIAMON02 Diamond Mason Contractors LLC
280 S. Springfield Ave.
Springfield, NJ 07081

Contract: C22-0027 475 21ST ER SEWER REPAIR

Account Number	Amount	Department Description
2-01-28-375-375-299	60,800.00	PARKS
Total	60,800.00	

Only amounts for the 2022 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer



TOWNSHIP OF IRVINGTON
Department of Public Works
Irvington Municipal Building
Civic Square, Irvington, NJ 07111
Tel: 973-399-6690 Fax: 973-399-6798

Tony Vauss, Mayor
Jamel Holley, Director
Cassandra Chatman, Asst. Director

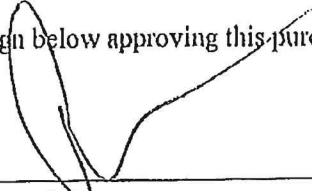
To: Tony Vauss, Mayor
From: Jamel C. Holley, Public Works Director
Re: Emergency Sewer Repair- Diamond Construction
Date: February 3, 2022

On February 2, 2022 it was determined that there was an emergency sewer collapse in the area of 475 21st Street.

The work needed to repair this road collapse was beyond the current capabilities of the Department of Public Works, and this situation constitutes a threat to public health, safety and welfare. Upon further excavation of the area it came to our attention that the entire structure has sunken 8-12" inches; and the proper way to rectify the situation is to install an new manhole and tie in the existing lines from each side with new pipe as required.

An emergency request is being made to cover the cost of services totaling \$60,800 completed by Diamond Mason Contractors, LLC.

Please sign below approving this purchase.



Tony Vauss, Mayor

Asmita Mitchell

From: Cassandra Chatman
Sent: Tuesday, February 1, 2022 6:36 PM
To: Althea Headley
Cc: Musa A. Malik; Faheem RaOof; Asmita Mitchell
Subject: Emergency

Althea- this is to notify you that DPW is declaring an emergency for 475 21st. Street. This a partial collapse/backup. Diamond is the lowest bidder.

Sent from my iPhone

Drummond Mason Contractors LLC
 18 N 18th Street
 Kenilworth, NJ 07033
 Tel: (201) 265-5718

PROPOSAL

DIAMOND

MASON CONTRACTORS LLC

JOE
 1311 RICH STY BLDG
 BRIDGEVIEW TWP
 425 21st St
 Livingston NJ 08841

DATE
 Feb. 1, 2022

Description of Work

- Remove blacktop around sunken manhole approximately 8' radius
- Compact sunken area and fill with stone aggregate as needed in 12" lifts
- Raise manhole to road grade and cement in
- Saw cut an patch blacktop
- Remove and dispose of any and all debris due to above construction.

Total: \$18,300

Thank you for your consideration!

NOTES & EXCLUSIONS

- a. Permits or permit fees, bonds, inspection fees by others. Unless noted
- b. Oil tank removal and any contaminated soil removal.
- c. Utility disconnection is by others.
- d. Installation or maintenance of soil erosion devices by others.
- e. Price does not include removal and/or disposal of hazardous materials (asbestos, etc.) unless noted otherwise.
- f. Tree removal, topping of trees or clearing within utility wires is not included.
- g. Price includes a single mobilization of equipment. Additional mobilizations would be at an additional cost.
- h. We will not be responsible for the following, Any hazardous and/or toxic materials. Structural integrity of any remaining

Asmita Mitchell

From: Charlie Campisi <diamondpavingllc@yahoo.com>
Sent: Wednesday, February 2, 2022 5:47 PM
To: Dan Larosa; Cassandra Chatman; Asmita Mitchell
Subject: Fwd: 21st St Emergency Repair

Begin forwarded message:

From: Charlie Campisi <diamondpavingllc@yahoo.com>
Date: February 2, 2022 at 5:35:49 PM EST
To: Dan Larosa <danlarosajr@gmail.com>
Subject: 21st St Emergency Repair

475 21st Irvington

Good evening,

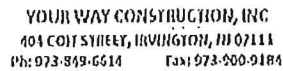
As we excavated to depth of sanitary line at existing manhole it came to our attention that the entire structure has sunken 8-12". In turn breaking the sanitary line on each side. Therefore the proper way to rectify the situation is to install a new manhole and tie in the existing lines from each side with new pipe as needed. We are mostly done with the extra work that we added to the original contract this morning, but we are going to just remove those line items for the township. The cost of the new work is going to be \$42,500 on top of the original \$18,300. Bringing the total to \$60,800. We will always do what we can for the town, knowing no one can expect what we find once we open up these situations. We value our relationship with Irvington and appreciate the rapid payment on the last project. Any questions or concerns please call tony or Charlie at anytime. Thank you

-New complete manhole structure

- Chase back existing sanitary line on either side of new manhole. Install new 8" sdr35 pipe connecting existing line into new manhole structure
- Saw cut road on either side additional 12'x10'
- New blacktop as needed 6" depth

Original \$18,300
Extra work \$42,500

\$60,800 total



September 18, 2022

FLYNN/DATTS:

415 211 ST SEVEN EMERGENCY

TOTAL DTD	\$ 19,000.00
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- [illegible]



SHAUGER PROPERTY SERVICES, INC.

February 1, 2022

Township of Livingston
1 Civic Square
Livingston N.J. 07011
Attn: Daniel LaRosa

Site Name / Location: 8" Sanitary Sewer Main Replacement - 475 21st Street, Livingston N.J

Shauger Property Services, Inc. proposes to provide all labor, material, equipment, supervision and any all incidentals to complete the following work at the above named location.

Scope of Work:

- ♦ Furnish all labor, materials, equipment and supervision to install approximately 210 L.F. of new 8-inch SDR PVC and (8) service laterals. (Sanitary Sewer Advised Depth: 9 to 11 feet)
- ♦ Provide all required backfill material including and not limited to ¾ clean stone, DGA, etc. to compaction; existing soil to be utilized per township.
- ♦ Provide asphalt restoration for roadway and concrete restoration for any sidewalk disturbance (clonnoles).
- ♦ All excavated debris to be disposed of at a NJ State approved disposal facility.

Includes:

Total Cost of the above scope of work will be: \$92,000.00

Excludes: Rock Excavation; Removal of Unforeseen Concrete or Other Miscellaneous Debris, Below the Proposed 2' Depth; Police Traffic Officers; Disposal of Contaminated Materials; Testing

PLEASE NOTE: The above scope of work is based on doing the full scope of work outlined above. Any unforeseen conditions, or production delay obstructions will be an additional cost upon approval.

All rates are based on prevailing wage labor being carried out **DURING NORMAL** working hours. This proposal is valid for 30 days. The above project will be scheduled upon receipt of this signed proposal and the availability of material. Client is to provide all plans, specifications and permit(s), if needed. All pricing excludes New Jersey Sales Tax. New Jersey sales tax will be applied to all invoices, unless the owner provides an applicable tax exempt form.

PLEASE NOTE: In the event of a default necessitating legal proceedings for collection purposes, customer shall pay Shauger Property Services, Inc. a sum equal to the actual cost of attorney's fees and disbursement for said collection.

AGREEMENT: If you agree with this proposal, please indicate your acceptance by signing below and returning a signed copy for our records. If a purchase order is required for processing of payment, please submit along with signed contract.

Authorized Representative

Date

If you have any questions or concerns, please do not hesitate to contact me at extension 110.

Very truly yours,

Matthew P. Mulligan

Matthew P. Mulligan, President of Operations

429 Dodd Street ♦ East Orange, NJ 07017 ♦ Office: 973-676-2100 ♦ Fax: 973-676-8200 ♦ www.shauger.com
DCA: 1.800.242.5846 ♦ 13V1101533600

