

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DPW 17-1109-50

Date of Adoption NOVEMBER 9, 2017

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

Legislative Research Officer

PRESENTED BY COUNCIL MEMBER LYONS

SECONDED BY COX

RESOLUTION TO APPROVE CHANGE ORDER NO. 1 FOR THE 2016 RESURFACING PROGRAM

WHEREAS, the Township of Irvington, as part of their capital improvement program, publicly bid and awarded a contract for the project "The 2016 Resurfacing Program" to J.A. Alexander on October 12, 2016 as Resolution DPW 16-1012-28 in the amount of \$ 1,181,722.25; and

WHEREAS, the Township engaged the firm of Keller & Kirkpatrick to provide construction administration services for this project as Resolution DPW 17-0926-41 for a professional services fee of \$ 22,500; and

WHEREAS, during the course of construction it was necessary to adjust the actual quantities of constructed items to meet the conditions encountered in the field and the contractor has reached the contract amount and will not complete the project within the contract amount of the present contract;

WHEREAS, prior to completing the remaining work of the contract the contractor has requested that a change order be issued for the projected net change in the amount of the contract of \$ 218,862.61 so that the projected final amount of the contract is \$ 1,400,634.86 for net increase of +18.5 %.

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a change order, Change Order No. 1, in the amount of \$ 218,862.61 be approved for the project known as the 2016 Resurfacing Program so that the contract amount is amended to a total of \$ 1,400,634.86

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds No. c7-00280 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 is in the amount of \$ 218,862.61 is Account No. C-04-56-849-016-902.

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

PRESIDENT OF COUNCIL [Signature] MUNICIPAL CLERK [Signature] DATE NOVEMBER 9, 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 11/9/17

ADMINISTRATOR ☐ ASSESSOR ☐ BLDG ☐ CFO ☐ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☐ CFO ☐ 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: 10/31/17
Resolution Number: DPW1709-1

Vendor: JAALEX01 J.A. ALEXANDER
130 JFK DRIVE NORTH
BLOOMFIELD, NJ 07003

Contract: C7-00280 CHANGE ORDER FOR 2016
ROAD RESURFACING PROJECT

Account Number	Amount	Department Description
C-04-56-849-016-902	218,862.61	
Total	218,862.61	

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



Chief Financial Officer