

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DPW 19-0225-5**

Date of Adoption **FEBRUARY 25, 2019**

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

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER **BURGESS**

SECONDED BY **HUDLEY**

AWARD A PROFESSIONAL SERVICES CONTRACT FOR THE RENOVATION OF ORANGE PARK POOL

WHEREAS, the Orange Park complex was constructed in the early 1990's by the Township of Irvington, in order to offer greater recreational facilities to its residents and, as part of that improvement, a new municipal pool and field house was constructed to meet these needs; and

WHEREAS, the Orange Park Pool has served the Township and its residents over the years but has come to the point where renovation and updating is needed; and

WHEREAS, the renovations and updating of this facility was included as part of the Township's Capital Budget; and,

WHEREAS, the scope of this work is beyond the present capabilities of current Township staff; and

WHEREAS, the Township Engineer sought proposals from the four architectural firms that are a part of the Township's annual professional services contract; and

WHEREAS, one response was received from The Musial Group of Mountainside, New Jersey to provide these services; and

WHEREAS the Township Engineer has determined that proposal of The Musial Group in eth total amount of \$47,390.00, broken down as \$40,140.00 for design and \$7,250.00 for construction supervision, was satisfactory to accomplish this project ; and

NOW, THEREFORE, BE IT RESOLVED BY MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that a professional services contract for the Renovation of Orange Park Pool be awarded to The Musial Group of Mountainside, NJ at their quoted fee of \$47,390.00.

BE IT FURTHER RESOLVED that pursuant to N.J.A.C. 5:34-5.2, the required Certificate of Availability of Funds No. C9-0195 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 \$ 47,390.00 is Account No. C-04-56-852-019-912.

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								

RESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE **February 25, 2019**

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

MUNICIPAL CLERK *[Signature]* DATE **FEB 25 2019**



ADMINISTRATOR ☒ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☒ FIRE ☒ CF ☐ HEALTH ☐ HOUSING ☐ INIC ☐
IDGE ☐ LEGAL ☒ LIBR ☐ LICEN ☐ MAYOR ☐ NPP ☐ OCDP ☐ PARKS ☐ PAYROLL ☐ PUBLIC SAFETY ☒ DIR ☐ PUBLIC WORKS ☒ PURCHASING ☒
C~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.

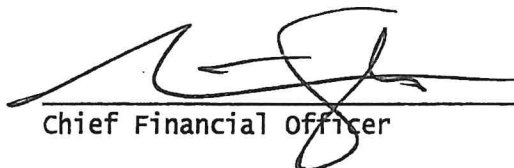
Contract Amount: 47,390.00
Resolution Date: 02/14/19
Resolution Number: C9-00195

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

Contract: C9-00195 Professional Services for
Pool Renovations

Account Number	Amount	Department Description
C-04-56-852-019-912	47,390.00	
Total	47,390.00	

Only amounts for the 2019 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer