

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. DPW 19-1223-39

Date of Adoption DECEMBER 23, 2019

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

[Signature]
Legislative Research Officer

PRESENTED BY COUNCIL MEMBER **FREDERIC**

SECONDED BY **BURGESS**

RESOLUTION TO AWARD AN EMERGENCY CONTRACT FOR STREET SWEEPER SERVICE

WHEREAS, on May 13, 2019, the Municipal Council approved an emergency contract to Shauger Property Service, and;

WHEREAS, resolution number DPW 19-0513-16 authorized the payment of \$34,800.00 for said emergency, and;

WHEREAS, additional service were required due to the Township owned equipment being down for repair, and;

WHEREAS, the vendor provided additional service for July and August for an amount of \$94,902.50, and;

WHEREAS, this situation constitutes a threat to public health, safety and welfare and the Director of Public has declared an emergency, and;

WHEREAS, the Public Works Director has declared an emergency in writing for the additional service and the Mayor has approved the same and;

WHEREAS, Shauger Property Service of 429 Dodd Street, East Orange, NJ 07017 has submitted an invoice for \$94,902.50 for the additional service, and;

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF IRVINGTON that it ratifies the decision of the Director of Public Works and the Mayor to authorize an emergency contract in the amount of \$94,902.50 to Shauger Property Service of 429 Dodd Street, East Orange, NJ 07017 for the additional service, and;

BE IT FURTHER RESOLVED that the required certification of availability of funds C9-00310 in the amount of \$94,902.50 from account number 9-01-21-165-165-299 has been obtained from the Chief Financial Officer to purchase the equipment.

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				INMAN		X		
COX	X				VICK	X			
FREDERIC, 2ND VICE PRESIDENT	X				BURGESS, PRESIDENT	X			
HUDLEY, 1ST VICE PRESIDENT	X								

PRESIDENT OF COUNCIL *[Signature]* MUNICIPAL CLERK *[Signature]* DATE DECEMBER 23, 2019

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 DEC 23 2019

ADMINISTRATOR ☒ ASSESSOR ☐ BLDG ☐ CFO ☒ COLLECTOR ☐ COURT ☐ EDGO ☐ ENGINEER ☐ FIRE ☐ CF ☐ 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.

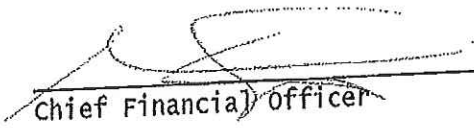
Contract Amount: 94,902.50
Resolution Date: 11/14/19
Resolution Number: C9-00310

Vendor: SHAUG005 SHAUGER PROPERTY SERVICES INC
429 DODD STREET
EAST ORANGE, NJ 07017

Contract: C9-00310 ER STREET SWEEPING SVCS

Account Number	Amount	Department Description
9-01-21-165-165-299	94,902.50	ENGINEERING
Total	94,902.50	

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


Chief Financial Officer