

RESOLUTION OF THE TOWNSHIP OF IRVINGTON, NJ

No. **DPW 19-1223-38**

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 **HUDLEY**

AWARD AN EMERGENCY CONTRACT TO REPAIR ROLL OFF EQUIPMENT

WHEREAS, on August 12, 2014, the Municipal Council approved an emergency contract to Beyer Brothers Cooperation, and;

WHEREAS, resolution number DPW 19-0812-23 authorized the payment of \$28,110.59 for said emergency, and;

WHEREAS, additional repairs were required beyond the capabilities of Motorized Equipment Department, and;

WHEREAS, the work needed to repair the 2005 Volvo Roll off equipment is beyond the current capabilities of DPW motorized equipment department, 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 to repair the equipment and the Mayor has approved the same and;

WHEREAS, Beyer Brothers Corporation, 109 Broad Avenue, Fairview, NJ 07022 provided a quote of \$1,957.60 to repair the 2005 roll off equipment, 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 \$1,957.60 to Beyer Brothers Corporation of 109 Broad Avenue, Fairview, NJ 07022 for the repair of the 2005 Volvo Roll Off Equipment.

BE IT FURTHER RESOLVED that the required certification of availability of funds C9-00256 in the amount of \$1,957.60 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

DATE

DEC 23 2019

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.


Contract Amount: 36,717.84
Resolution Date: 10/10/19
Resolution Number: C9-00256

Vendor: BEYERB01 BEYER BROTHERS CORPORATION
109 BROAD AVENUE
FAIRVIEW, NJ 07022

Contract: C9-00256 2005 ROLL OFF REPAIR

Account Number	Amount	Department Description
9-01-21-165-165-299	1,957.60	ENGINEERING
Total	1,957.60	

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



Chief Financial Officer