

Resolution

To Authorize the Award of Emergency Contracts

WHEREAS, authorizing an emergency appropriation of funds for the emergency removal of Hurricane IDA related flood debris, emergency repairs of Town Buildings and the assistance to the town residents displaced due to the storm is necessary; and

WHEREAS, hurricane Ida first impacted Township of West Orange on September 1, 2021 and September 2, 2021, and

WHEREAS, this notification prompted immediate action by the Townships Administration to hire companies able to perform the work necessary; and

WHEREAS, pursuant to Local Public Contracts Law N.J.S.A. 40A:11-6, any contract may be negotiated and awarded for a contracting unit without public advertising for bids, notwithstanding that the contract price will exceed the bid threshold, when an emergency affecting the public health, safety or welfare requires immediate delivery of goods and services; and

WHEREAS, the following companies have been instrumental in aiding the Township with the appropriate measures and solutions:

Vendor	Amount
BUY-RITE OVERHEAD DOORS INC.	5,150.00
CAMBRIA HOTEL	60,000.00
CARRIER CORPORATION	5,020.00
CIFELLI & SON GEN CONST.	10,500.00
CS HOTEL WEST ORANGE LLC	75,000.00
E&M O'HARA ELECTRIC	674.00
ESI EQUIPMENT, INC	1,401.00
ESPLANADE LIVINGSTON, LLC	7,500.00
FORTISSIMO	198.90
FRANK H LEHR ASSOC	

	16,500.00
GENSERVE, LLC	3,569.90
GERRY BUONO	10,650.00
GRABOWSKI	95,004.70
HERC RENTALS INC	13,946.00
HOME DEPOT	151.76
LAURA VAN DYKE	3,203.97
MIKE SPAGNUOLO ELECTRICAL	485.00
NEWPORT WEST ORANGE MGMT.LLC	110,000.00
NY ASPHALT, INC.	40,000.00
RBG HOSPITALITY GROUP	1,742.40
REGGIO CONSTRUCTION, INC.	13,639.70
Residence Inn	4,644.00
ROCCO CIFALO PLUMBING LLC	676.00
T. SLACK ENVIRONMENTAL SERVIC	5,791.37
TEDO LC	1,910.00
THE INN AT THE MANOR INC	30,000.00
TOWNSHIP OF WEST ORANGE	24,286.22
ULINE - A/R	1,881.75
VMG GROUP	7,594.60
WILSHIRE GRAND HOTEL	110,000.00
Grand Total	661,121.27

NOW IT BE RESOLVED, by the Township Council of the Township of West Orange that the companies named herein be compensated for services approved by the Township Administration; and

BE IT ALSO RESOLVED, that the Purchasing Agent will arrange to pay said companies with funds certified by the Chief Financial Officer.

Karen J. Carnevale, R.M.C.
Municipal Clerk

Cindy Matute- Brown
Council President

Adopted: For December 14, 2021 meeting adopted on January 4, 2022

I hereby certify funds to be available:
Account # 01-2010-02-1010-010

John O. Gross
Chief Financial Officer