

RESOLUTION

WHEREAS, Resolution No. 60-22 dated March 15, 2022 was authorized by the Township of West

Orange Council for the contract entitled “The Maintenance of Various Township Owned Parcels, Including

Turf Maintenance, Litter and Debris Collection and Disposal, Weed Control and Fall Leaf Collection and Disposal” for 2022 with Two (2), One (1) Year Options to extend; and

WHEREAS, by Resolution No. 204-23 dated May 16, 2023, the Township of West Orange Council awarded an extension of contract for the period of April 1, 2023 to November 30, 2023; and

WHEREAS, the Township wishes to continue these contracted maintenance services; and

WHEREAS, the West Orange Department of Public Works has been satisfied with the past performance of this vendor, who is agreeable to existing rates to be charged; and

WHEREAS, by letter dated January 29, 2024, the Director of Public Works recommends an extension of this contract for a third and final year, and the Township Council concurs with this recommendation.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange that the contract entitled “The Maintenance of Various Township Owned Parcels, Including Turf Maintenance, Litter and Debris Collection and Disposal, Weed Control and Fall Leaf Collection and Disposal” awarded to D’Onofrio and Son, Inc., Landscaping of 47 Van Ness Terrace, Maplewood, New Jersey 07040 for the following services:

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| 1. Base Bid - 1 - Turf Maintenance,
Litter & Debris Collection, Weed Control, Leaf Collection
All Parcels | \$103,150.00 |
| 2. Alternate 1B - 1 Maintenance of
Shrubs & Beds for Trees, Shrubs and Flowers
All Parcels | \$ 10,700.00 |
| 3. Alternate 1C - 1 Chemical & Fertilizer Application
All Parcels | \$ 36,950.00 |

4. Alternate 1D-1 Final Fall Clean-up	\$ 19,500.00
5. Alternate 7 - 1 Maintain Mulch in Beds (Allowance @ \$60 per cubic yard)	\$ 6,000.00
6. Alternate 8-1 10 Rooney Circle Prorated when directed	<u>\$ 8,200.00</u>
TOTAL	\$184,500.00

7. Alternate 6-1 Property Cleanup and Maintenance of unspecified properties:
 Initial Property Cleanup \$95/hr.
 Weekly Maintenance \$95/hr.
 Biweekly Maintenance \$95/hr.
 Fall Cleanup \$110/hr.

be extended for a third and final year for the period beginning April 1, 2024 and ending November 30, 2024 for the same services in an amount not to exceed \$184,500.00.

BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to arrange to pay for the foregoing in accordance with the terms in the purchase order with funds certified when funds made available.

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

Bill Rutherford, Council President

Adopted: February 13, 2024

I hereby Certify funds are available from:

Buildings and Grounds
Account No.:01-2010-00-7101-116
\$184,500.00

John Gross, Chief Financial Officer