

1. Public Meeting Agenda-12/14/21 Continued

Documents:

[PM 12.14.21 CONTINUED.PDF](#)

2. Resolution(S)

2.I. 327-21

Documents:

[327-21 TRANSFER OF CURRENT FUND APPROPRIATIONS AND
APPROPRIATION RESERVES.PDF](#)
[327-21 ATTACHMENT.PDF](#)

2.II. 328-21

Documents:

[328-21 HURRICANE IDA EMERGENCY RESOLUTION.PDF](#)

2.III. 329-21

Documents:

[329-21 AUTHORIZING THE AWARD OF EMERGENCY CONTRACTS
RELATED TO HURRICANE IDA.PDF](#)

PUBLIC MEETING AGENDA

Township of West Orange

66 Main Street – 7:00 p.m.

Continuation of December 14, 2021 Meeting (January 4, 2022)

This is to inform the general public that this meeting is being held in compliance with Section 5 of the Open Public Meetings Act, Chapter 231, Public Law 1975. The annual notice was emailed to the Star Ledger and filed in the Township Clerk's office on November 30, 2020, and published in the West Orange Chronicle on December 10, 2020.

Statement of Decorum

In all matters not provided for in subsection 3-15.1 and except upon consent of the Council President, each person addressing the Council pursuant to this subsection shall be required to limit his or her remarks to five (5) minutes, and shall at no time engage in any personally offensive or abusive remarks. The chair shall call any speaker to order who violates any provision of this rule.

(1972 Code § 3-15.2)

Roll Call – Councilwoman Casalino, Councilwoman McCartney, Councilman Rutherford, Councilwoman Williams, Council President Matute-Brown, Mayor Parisi

1. Pledge of Allegiance

2. *Resolutions

- a. **327-21** Resolution Authorizing Transfers of Current Fund Appropriations and Appropriation Reserves (Gross)
- b. **328-21** Resolution Authorizing an Emergency Appropriation to Fund Expenses from Hurricane Ida (Gross)
- c. **329-21** Resolution Authorizing the award of Emergency Contracts related to Hurricane Ida (Gross)

11. Adjournment

**The Council President may at his/her discretion modify with consent the order of business at any meeting of the Council if he/she deems it necessary and appropriate.
(1972 Code § 3-8; Ord. No. 726-84; Ord. No. 1157-93; Ord. No. 2128-07 § II)**

Agenda is subject to change.

RESOLUTION-CURRENT FUND APPROPRIATIONS AND APPROPRIATION RESERVE TRANSFERS
PURSUANT TO N.J.S.A 40A:4-58

WHEREAS , N.J.S. 40A:4-58 provides for transfers between budget appropriations:

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of West Orange (not less than two thirds of the governing body affirmatively concurring) that transfers between Budget Appropriations and Between Appropriation Reserves made as attached:

Cindy Matute-Brown
Council President

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

Adopted: For December 14, 2021 meeting recessed until January 4, 2022

2021 Transfer Regulation						2021-21
DATE	Act #	Description	From	To	Destination	VALUE1
12/14/2021	01 2010-00-1001-009	MAJOR SAW	704.35	-	2021 Under Spent SAW	-
12/14/2021	01 2010-00-1001-009	TOWN COUNCIL SAW	-	-	2021 Breakage	0.70
12/14/2021	01 2010-00-1405-005	TOWNSHIP LITIGATION OIR	-	-	2021 Under Budgeted	514,406.71
12/14/2021	01 2010-00-1001-009	LEGAL SERVICES SAW	-	-	2021 Under Spent SAW	-
12/14/2021	01 2010-00-1001-009	LEGAL SERVICES SAW	-	-	2021 Under Spent SAW	9,436.45
12/14/2021	01 2010-00-1001-009	WASTE MANAGEMENT OIR	-	-	2021 Under Spent OIR	114,046.00
12/14/2021	01 2010-00-1001-009	WASTE MANAGEMENT OIR	-	-	2021 Under Spent OIR	58,177.60
12/14/2021	01 2010-00-1001-009	MUNICIPAL COURT SAW	-	-	2021 Under Spent SAW	27,330.01
12/14/2021	01 2010-00-1001-009	BUSINESS RENT SAW	-	-	2021 Under Budgeted	2,852.00
12/14/2021	01 2010-00-2001-009	PLUMBING SAW	-	-	2021 Under Budgeted	57,447.78
12/14/2021	01 2010-00-2001-009	INFORMATION TECHNOLOGY SAW	-	-	2021 Breakage	264.00
12/14/2021	01 2010-00-2001-009	CENTRAL COPY/PRINT OIR	-	-	2021 Under Budgeted	24,507.45
12/14/2021	01 2010-00-2001-009	TELEPHONE COMMUNICATIONS OIR	-	-	2021 Under Budgeted	107,388.35
12/14/2021	01 2010-00-2001-009	CENTRAL INFORMATION TECHNOLOGY OIR	-	-	2021 Under Budgeted	30,702.86
12/14/2021	01 2010-00-2001-009	CENTRAL IT ONLINE SERVICES OIR	-	-	2021 Under Budgeted	7,401.14
12/14/2021	01 2010-00-2001-009	CENTRAL IT IT SERVICES OIR	-	-	2021 Under Budgeted	106,417.80
12/14/2021	01 2010-00-2001-009	CENTRAL INSURANCE HEALTH	899,899.89	-	2021 Outaged Claims Processing	-
12/14/2021	01 2010-00-2001-009	COLLECTORS OF SAW	-	-	2021 Under Spent SAW	39,112.63
12/14/2021	01 2010-00-2002-112	COLLECTORS OF OIR	-	-	2021 Under Budgeted	75,701.68
12/14/2021	01 2010-00-2001-009	COMPTROLLER SAW	-	-	2021 Under Budgeted	24,501.51
12/14/2021	01 2010-00-2000-009	PLANNING & DEV SAW	-	-	2021 Under Spent SAW	24,006.74
12/14/2021	01 2010-00-2001-009	TAX ASSESSOR SAW	-	-	2021 Under Spent SAW	78,586.10
12/14/2021	01 2010-00-2001-009	TAX ASSESSOR SAW	-	-	2021 Breakage	0.34
12/14/2021	01 2010-00-2001-009	TAX ASSESSOR OIR	-	-	2021 Under Budgeted	40.39
12/14/2021	01 2010-00-2001-009	POLICE SAW RETRO	-	-	2021 Under Budgeted	14,888.11
12/14/2021	01 2010-00-2001-009	POLICE SAW	-	-	2021 Under Budgeted	88,443.48
12/14/2021	01 2010-00-2001-009	POLICE SAW	-	-	2021 Under Budgeted	8,000.00
12/14/2021	01 2010-00-2001-009	FIRE SAW	-	-	2021 Under Budgeted	975,735.28
12/14/2021	01 2010-00-2001-009	FIRE SAW	-	-	2021 Under Budgeted	8,500.49
12/14/2021	01 2010-00-2001-009	UNDERGROUND FIRE SAFETY SAW	-	-	2021 Under Spent SAW	28,250.00
12/14/2021	01 2010-00-2001-009	UNDERGROUND SAW	-	-	2021 Under Spent SAW	36,806.91
12/14/2021	01 2010-00-2001-009	PLUMBING & PROPERTY OIR	-	-	2021 Under Budgeted	33,790.68
12/14/2021	01 2010-00-2001-009	SEWER TRUNK OIR	-	-	2021 Under Budgeted	210,086.68
12/14/2021	01 2010-00-2001-009	PUBLIC WORKS SAW	-	-	2021 Under Budgeted	15,000.01
12/14/2021	01 2010-00-2002-102	STREET SALT & CHLORINE OIR	-	-	2021 Under Budgeted	20,881.73
12/14/2021	01 2010-00-2001-009	GENERAL HEALTH SERVICES SAW	-	-	2021 Under Budgeted	125,977.72
12/14/2021	01 2010-00-2001-009	SEWER BUILDING SAW	-	-	2021 Under Spent SAW	15,119.05
12/14/2021	01 2010-00-2001-009	ANIMAL CONTROL SAW	-	-	2021 Under Spent SAW	4,610.69
12/14/2021	01 2010-00-2001-009	SEW. CITIZEN HEALTH CTR SAW	-	-	2021 Under Budgeted	24,774.86
12/14/2021	01 2010-00-2002-010	SEW. CITIZEN HEALTH CTR OIR	-	-	2021 Under Budgeted	149.90
12/14/2021	01 2010-00-2001-009	SEWER TRUNK COLLECTION FEE	-	-	2021 Under Spent SAW	51.30
12/14/2021	01 2010-00-2002-102	GARBAGE TRASH COLLECTION FEE	-	-	2021 Under Budgeted	76,668.97
12/14/2021	01 2010-00-2002-102	GARBAGE TRASH COLLECTION FEE	-	-	2021 Under Budgeted	149,366.83
12/14/2021	01 2010-00-2001-009	PARKS & PLAYGROUNDS SAW	-	-	2021 Under Spent SAW	128,959.12
12/14/2021	01 2010-00-2001-009	CONSTRUCTION SAW	-	-	2021 Under Spent SAW	125,977.72
12/14/2021	01 2010-00-2000-100	ELECTRICITY OIR	-	-	2021 Under Budgeted	125,127.90
12/14/2021	01 2010-00-2001-009	COMMON STREET LIGHTING OIR	-	-	2021 Under Budgeted	20,100.70
12/14/2021	01 2010-00-2000-100	FIRE HYDRANT SERVICE OIR	-	-	2021 Under Budgeted	35,847.73
12/14/2021	01 2010-00-2001-009	MEDICAL TRANSPORT BALANCE SERV	-	-	2021 Outaged Claims Processing	264,238.56
12/14/2021	01 2010-00-2001-009	FISCAL OIR	-	-	2021 Under Budgeted	12,416.71
12/14/2021	01 2010-00-2001-009	FISCAL OIR	-	-	2021 Under Budgeted	89,735.42
12/14/2021	01 2010-00-2000-009	PAGE BEE SYSTEM OIR	-	-	2021 Under Budgeted	8,907.25
12/14/2021	01 2010-00-2006-146	JOINT MEETING	-	-	2021 Under Budgeted	18,309.04
12/14/2021	01 2010-00-2000-009	TAX APPEAL & PENDING	-	-	2021 Under Budgeted	77,798.36
12/14/2021	01 2010-00-2000-110	2021 BOND ISSUE INTEREST - MAY	-	-	2021 Under Budgeted	10,521.43
12/14/2021	01 2010-00-2000-115	BOND INTEREST - JANUARY	-	-	2021 Under Budgeted	43,470.00
12/14/2021	01 2010-00-2000-115	BOND INTEREST - APRIL	-	-	2021 Under Budgeted	8,800.91
12/14/2021	01 2010-00-2000-115	BOND INTEREST - 2019	-	-	2021 Under Budgeted	8,500.39
12/14/2021	01 2010-00-2000-115	BOND INTEREST - 2019	-	-	2021 Under Budgeted	170.17
12/14/2021	01 2010-00-2000-009	TOWN COUNCIL OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	14,172.31
12/14/2021	01 2010-00-2000-009	TOWN COUNCIL OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	331.46
12/14/2021	01 2010-00-2000-009	LEGAL SERVICES OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	41,490.82
12/14/2021	01 2010-00-2000-009	PLUMBING RENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	58.78
12/14/2021	01 2010-00-2000-009	BORERS OF ADJUSTMENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	4,112.41
12/14/2021	01 2010-00-2000-009	SUPPORT FOR RENT & COMMISSION	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	7,044.36
12/14/2021	01 2010-00-2000-009	WASTE MANAGEMENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	48,177.26
12/14/2021	01 2010-00-2000-009	MUNICIPAL COURT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	27,211.08
12/14/2021	01 2010-00-2000-009	PLUMBING RENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	19,380.00
12/14/2021	01 2010-00-2000-009	BUSINESS RENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	43,852.72
12/14/2021	01 2010-00-2000-009	PLUMBING RENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	1,511.14
12/14/2021	01 2010-00-2000-009	CENTRAL COPY/PRINT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	2,552.44
12/14/2021	01 2010-00-2000-009	TELEPHONE COMMUNICATIONS OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	10,688.77
12/14/2021	01 2010-00-2000-009	CENTRAL MAILING OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	11,767.56
12/14/2021	01 2010-00-2000-009	CENTRAL INFORMATION TECHNOLOGY OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	4,080.56
12/14/2021	01 2010-00-2000-009	CENTRAL IT ONLINE SERVICES OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	110.43
12/14/2021	01 2010-00-2000-009	CENTRAL IT PD SERVICES OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	2,786.00
12/14/2021	01 2010-00-2000-009	CENTRAL IT PD SERVICES OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	4,430.72
12/14/2021	01 2010-00-2000-009	CENTRAL IT NON-UNIFORM SERVICES OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	21,610.10
12/14/2021	01 2010-00-2000-009	CENTRAL INFORMATION HEALTH	-	-	2020 Late Health Benefits Claims Bill	1,738,113.71
12/14/2021	01 2010-00-2000-009	COLLECTION OF OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	31.00
12/14/2021	01 2010-00-2000-009	COMPTROLLER OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	2,431.82
12/14/2021	01 2010-00-2000-009	TREASURER OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	4,824.00
12/14/2021	01 2010-00-2000-009	PLANNING & DEV OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	1,483.79
12/14/2021	01 2010-00-2000-009	PLUMBING RENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	4,589.72
12/14/2021	01 2010-00-2000-009	TAX ASSESSOR OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	538.01
12/14/2021	01 2010-00-2000-009	POLICE OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	31,725.46
12/14/2021	01 2010-00-2000-009	FIRE OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	799.30
12/14/2021	01 2010-00-2000-009	UNDERGROUND FIRE SAFETY OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	7,044.36
12/14/2021	01 2010-00-2000-009	UNDERGROUND FIRE SAFETY OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	5,110.72
12/14/2021	01 2010-00-2000-009	UNDERGROUND FIRE SAFETY OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	585.77
12/14/2021	01 2010-00-2000-009	PLUMBING & PROPERTY OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	15,514.56
12/14/2021	01 2010-00-2000-009	SEWER TRUNK OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	20,494.67
12/14/2021	01 2010-00-2000-009	STREET SALT & CHLORINE OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	154,885.47
12/14/2021	01 2010-00-2000-009	STREET CLEANING AND DRAINAGE OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	47,484.00
12/14/2021	01 2010-00-2000-009	STREET CLEANING OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	72,673.00
12/14/2021	01 2010-00-2000-009	STREET SERVICE & TRAFFIC OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	1,850.25
12/14/2021	01 2010-00-2000-009	STREET SERVICE & TRAFFIC OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	281.00
12/14/2021	01 2010-00-2000-009	SEWER & PUMP STATIONS OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	1,135.60
12/14/2021	01 2010-00-2000-009	SEWER & PUMP STATIONS OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	14,990.82
12/14/2021	01 2010-00-2000-009	CENTRAL AUTOMOTIVE OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	161,731.48
12/14/2021	01 2010-00-2000-009	GENERAL HEALTH SERVICES OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	7,084.53
12/14/2021	01 2010-00-2000-009	SEW. CITIZEN TRUNK OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	431.20
12/14/2021	01 2010-00-2000-009	ANIMAL CONTROL OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	1,354.86
12/14/2021	01 2010-00-2000-009	SEW. CITIZEN HEALTH CTR OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	2,703.14
12/14/2021	01 2010-00-2000-009	ANIMAL CONTROL OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	1,889.88
12/14/2021	01 2010-00-2000-009	SEWER TRUNK COLLECTION FEE	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	25,481.92
12/14/2021	01 2010-00-2000-009	SEWER TRUNK COLLECTION FEE	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	16,104.00
12/14/2021	01 2010-00-2000-009	CYBERSECURITY SERVICES OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	18,950.00
12/14/2021	01 2010-00-2000-009	PARKS & PLAYGROUNDS OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	58,508.00
12/14/2021	01 2010-00-2000-009	FIRE EXTINGUISHING OF PUBLIC EVENTS	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	34,169.17
12/14/2021	01 2010-00-2000-009	CONSTRUCTION OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	75,387.47
12/14/2021	01 2010-00-2000-009	ELECTRICITY OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	57,412.07
12/14/2021	01 2010-00-2000-009	COMMON STREET LIGHTING OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	12,712.57
12/14/2021	01 2010-00-2000-009	FIRE OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	369,464.86
12/14/2021	01 2010-00-2000-009	WATER OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	4,210.45
12/14/2021	01 2010-00-2000-009	STREET LIGHT PROGRAM	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	90,081.43
12/14/2021	01 2010-00-2000-009	SANITARY ADJUSTMENT SAW	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	5,000.00
12/14/2021	01 2010-00-2000-009	WATER OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	265.00
12/14/2021	01 2010-00-2000-009	MEDICAL TRANSPORT BALANCE SERV	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	173,110.95
12/14/2021	01 2010-00-2000-009	CONTINGENT OIR	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	1,000.00
12/14/2021	01 2010-00-2000-009	PLUMBING RETRO	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	41,750.41
12/14/2021	01 2010-00-2000-009	SEWER & PUMP STATIONS SAW	-	-	2020 Reserved for Anticipated Late Health Benefits Claims Bill	10,474.93

HURRICANE IDA EMERGENCY RESOLUTION

WHEREAS, an emergency has arisen with respect to HURICANE IDA and, no adequate provision was made in the 2021 budget for the aforesaid purpose, and NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$900,000.00 and three (3) percent of the total operating appropriations in the budget for 2021 is \$2,470,883.40 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2021,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for HURICANE IDA SALARIES AND WAGES in the amount of \$100,000.00 and HURICANE IDA OTHER EXPENSES in the amount of \$800,000.00.

2. That said emergency appropriation shall be provided for in full in the 2022 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1)

3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.

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

Cindy Matute-Brown, Council President

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

CERTIFICATION FOR EMERGENCY APPROPRIATION

FORM CHIEF FINANCIAL OFFICER

This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk prior to the adoption of the emergency resolution. The duplicate must be filed with the Director of the Division of Local Government Services together with the emergency resolution. Please answer all questions:

Purpose of emergency appropriation: HURRICANE IDA

Document fully the circumstances for the emergency resolution Statements such as "insufficient appropriation" or "roads need repair" are not acceptable and delay the review of the emergency.

This emergency appropriation is to pay for the costs associated

Date of occurrence: August 24, 2021 to December 14, 2021

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? Yes

Date 1/4/2022

A handwritten signature in black ink, appearing to read "John O. Gross", with a stylized flourish at the end.

John O. Gross

Township of West Orange

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 NEWPORT WEST ORANGE MGMT.LLC	485.00 110,000.00
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