

**RESOLUTION**  
of the  
**BOROUGH OF NEW PROVIDENCE**  
Resolution No. 2011-335

Council Meeting Date: 12-12-2011

Date Adopted: 12-12-2011

TITLE: RESOLUTION HIRING VARIOUS CONTRACTORS TO CLEAN-UP AND MITIGATE STORM RELATED DAMAGE WITHIN THE COMMUNITY AS NOTED HEREIN.

Councilperson Lesnewich submitted the following resolution, which was duly seconded by Councilperson Galluccio.

WHEREAS, on October 29, 2011, an unusual weather pattern created a 6 inch snowfall causing significant damage to our community, where power outages, roadways blocked by fallen trees and snow covered roadways created an emergency situation for our residents and emergency responders, and

WHEREAS, immediate assistance was needed to clear roadways of fallen trees, branches and limbs to allow access by emergency vehicles, and

WHEREAS, the clean-up effort continued for 4 weeks following the storm, and,

WHEREAS, Jim Johnston, the Borough's Public Works Manager sought assistance from various contractors, and

WHEREAS, in spite of limited available resources, he was able to hire the contractors listed below to assist, and

WHEREAS, he determined the rates proposed by the contractors was the lowest possible, and

WHEREAS, the Local Public Contracts Law at N.J.S.A. 40A:11-6 permits the award of a contract without public advertising for bids and bidding herefore, when the contract amount will exceed the bid threshold when an emergency affecting the public health, safety and welfare requires immediate delivery of goods and performance of services; and

WHEREAS, the following contractors provided emergency services in the amounts listed below:

- Luigi Carulli, North Plainfield \$2,619.75
- Dowton Landscaping, Madison \$12,000.00
- Woodland Builders, New Providence \$30,413.44
- Mazzucco Masonry, LLC \$36,000.00

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey, that the engagement of the contractors outlined above in the amount listed above is hereby ratified and approved.

APPROVED, this 12<sup>th</sup> day of December, 2011.

## RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
CUCCO	X			
GALLUCCIO	X			
GENNARO	X			
LESNEWICH	X			
MUÑOZ	X			
VYZAS	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 12<sup>th</sup> day of December, 2011

Wendi B. Barry, Borough Clerk

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## MEMORANDUM

To: Doug Marvin  
From: James Johnston, Public Works Manager  
Date: 12/7/2011

After the snowstorm on 10-29-2011 we needed help removing all the trees and branches due to emergency situation. I tried calling Redwood Tree Service, Skyview Tree Service and Honor Tree Service to see if they could help us chip up all the brush. None were available. I also called Taylor Rental and Pioneer Rental to see if they had any chippers to rent, which they didn't. Fortunately, Honor Tree Service said we could use his spare chipper, free of charge, for as long as we needed it, providing he didn't need it. We used his chipper from 11-2-2011 to 11-22-2011.

I called Woodland Builders who are employed by the borough as our plowing contractor. He supplied a backhoe with a 2 in 1 bucket and two dump trucks. I then called Charlie Mazzucco Masonry and he supplied us with a small track machine that had a claw bucket and two dump trucks. Scott Downton who works for us said his truck was available if we needed it which I hired. I negotiated a rate of \$500.00 per day for each piece of equipment, which included costs associated with the equipment (fuel, maintenance, etc) and for an operator for the equipment. Although the rate of this type of service is normally in the \$650 per day range, all agreed to accept \$500 daily rate. I also located an additional chipper we were able to rent for \$350.00 per day.

I called Galluzzo dumpster service and had them dump 30 yard dumpsters throughout the Fellsway area so we could load them with brush. We were picking up between 1000 and 1200 yards per day.

All brush and chips were going to Rotondi's in Chatham. Rotondi's yard started to back up so I had the men dump the wood chips down at the DPW yard. Which we have about 5600 yards of chips there now. We then had to dump the brush in the parking lot of Grove Terrace because Rotondi's called us and asked if we could stop bringing brush because his yard was too full.

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42724

360 ELKWOOD AVE

Pub Works-4668

MAZZUC

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

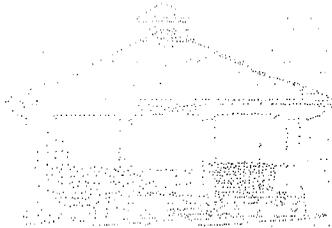
DATE	12/6/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
MAZZUCCO MASONRY, LLC 552 VALLEY ROAD  GILLETTE, NJ 07933	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 1138028**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency brush removal from snowstorm on 10-29-11 30--002-80014--	1	36,000.00	36,000.00
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>36,000.00</b>



BOROUGH OF NEW PROVIDENCE

**VOUCHER**  
SIGN AND RETURN TO DEPARTMENT TAKING DELIVERY

PURCHASING AGENT		CERTIFICATION OF AVAILABLE FUNDS	
FINANCE DEPARTMENT		FINANCE DEPARTMENT	
<b>DEPARTMENT HEAD CERTIFICATION</b>			
I certify that the materials and supplies have been received or the services rendered.			
AUTHORIZED SIGNATURE		DATE	
<b>APPROVAL FOR PAYMENT</b>			
COUNCIL MEMBER	DATE	ADMINISTRATOR	DATE

<b>VENDOR CERTIFICATION AND DECLARATION</b>	
I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.	
↓ <b>X</b>	
VENDOR SIGN HERE	
TITLE	DATE
VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.	

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42677

360 ELKWOOD AVE

Pub Works-4651

CARULL

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	11/29/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
LUIGI CARULLI 366 CROSSON PL  NORTH PLAINFIELD, NJ 07063	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Chipper rental for storm cleanup on 10/29/2011 30--002-80014--	8	350.00	2,800.00
2	Replace starter 30--002-80014--	1	-180.25	(180.25)
			<b>TOTAL</b>	<b>2,619.75</b>

**NO ORDER VALID UNLESS SIGNED BELOW**

**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

\_\_\_\_\_  
FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ADMINISTRATOR

\_\_\_\_\_  
DATE

**VENDOR CERTIFICATION AND DECLARATION**

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**X**

\_\_\_\_\_  
VENDOR SIGN HERE

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DATE

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VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

**VOUCHER - SIGN AT (X) AND RETURN FOR PAYMENT (SEE CONDITIONS ON REVERSE SIDE)**

# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42725

360 ELKWOOD AVE

Pub Works-4669

DOWTOL

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

DATE	12/6/2011
PAGE NO.	1
CHECK NO.	
TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
DOWTON LANDSCAPING, INC. P.O. BOX 458  MADISON, NJ 07940	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

SPECIAL INSTRUCTIONS

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency brush removal from snowstorm on 10-29-11 30--002-80014--	1	12,000.00	12,000.00

**NO ORDER VALID UNLESS SIGNED BELOW**

**TOTAL** →

**12,000.00**

**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

\_\_\_\_\_  
FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

I certify that the materials and supplies have been received or the services rendered.

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

\_\_\_\_\_  
COUNCIL MEMBER

\_\_\_\_\_  
DATE

\_\_\_\_\_  
ADMINISTRATOR

\_\_\_\_\_  
DATE

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**X**

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TITLE

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DATE

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VENDOR SOCIAL SECURITY NO. OR TAX I.D. NO.

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# BOROUGH OF NEW PROVIDENCE PURCHASE ORDER

42722

360 ELKWOOD AVE

Pub Works-4667

WOODLA

NEW PROVIDENCE, NJ 07974-1838

[www.newprov.org](http://www.newprov.org)

**SIGN & RETURN TO ADDRESS ABOVE**

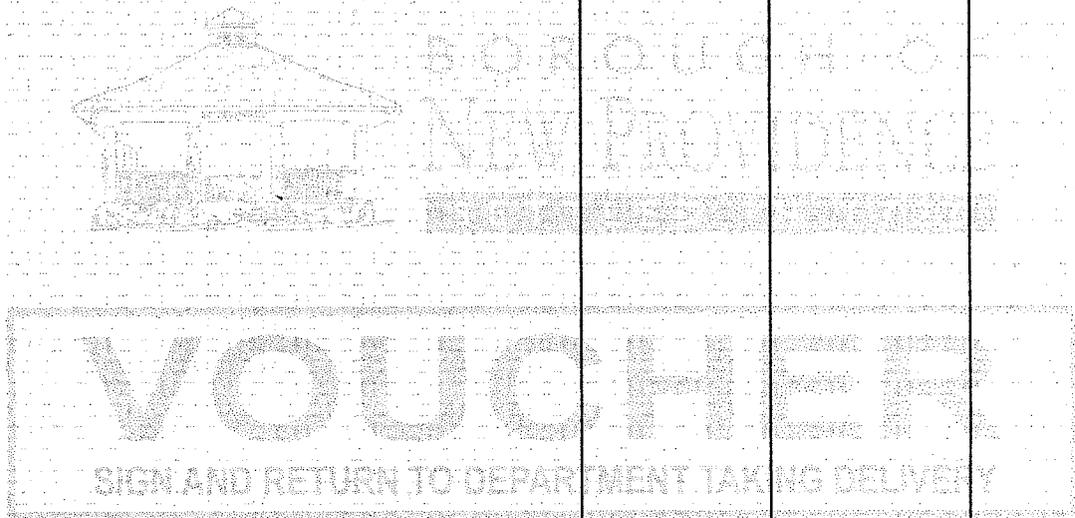
DATE	12/5/2011
PAGE NO.	1
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TAX EXEMPT NO. 22-6002132	

VENDOR	SHIP TO
WOODLAND BUILDERS, INC 184 BROAD STREET  SUMMIT, N.J. 07901	PUBLIC WORKS DEPT 29 PARK PL  NEW PROVIDENCE, NJ 07974 Attn: JIM JOHNSTON

**SPECIAL INSTRUCTIONS**

**BRC: 0669921**

ITEM NO.	ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	Emergency brush removal from snowstorm on 10-29-11 30--002-80014--	1	30,413.44	30,413.44
<b>NO ORDER VALID UNLESS SIGNED BELOW</b>			<b>TOTAL</b> →	<b>30,413.44</b>



**CERTIFICATION OF AVAILABLE FUNDS**

\_\_\_\_\_  
PURCHASING AGENT

\_\_\_\_\_  
FINANCE DEPARTMENT

**DEPARTMENT HEAD CERTIFICATION**

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AUTHORIZED SIGNATURE

\_\_\_\_\_  
DATE

**APPROVAL FOR PAYMENT**

\_\_\_\_\_  
COUNCIL MEMBER

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DATE

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ADMINISTRATOR

\_\_\_\_\_  
DATE

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TITLE

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DATE

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