Township Council
1 Municipal Plaza
Bloomfield, NJ 07003

Louise M. Palagano
Municipal Clerk

http://www.bloomfieldtwpnj.com

Meeting: 06/23/25 07:00 PM

2025 RESOLUTION AWARD OF CONTRACT   R25 288

2025 RESOLUTION EMERGENCY CONTRACT AUTHORIZATION - EMERGENCY WATERMAIN REPAIR IN THE VICINITY OF 146 GLENWOOD AVENUE

WHEREAS, on January 30, 2025 the Bloomfield DPW was repairing a watermain leak on Carteret Street; and

WHEREAS, at the same time, another leak occurred in the vicinity of 146 Glenwood Avenue; and

WHEREAS, the leak was substantial, particularly during the time of year, which would have created an icing situation on the roadway; and

WHEREAS, the DPW Water Department contacted a utility contractor, Underground Utilities, 711 Commerce Road, Linden, NJ 07036 (the "Contractor") to assist by repairing the Glenwood Avenue leak while they continued repairs at Carteret Street; and

WHEREAS, The contractor commenced work on January 30th which included the following work:

-   Excavation and removal of the roadway surface and fill material.
-   Installation of a 6-inch repair clamp.
-   Backfill and Pavement Restoration.
-   Police traffic directors to maintain traffic safety during the work.

;and

WHEREAS, the work was completed at the end of the day at a total cost of $29,016.05; and

WHEREAS, the cost of the work was reviewed by the Bloomfield Engineering Department and found to be consistent with the work performed; and

WHEREAS, the Chief Financial Officer has certified the availability of funds to pay the contract in capital account W-06-55-232-800; and

WHEREAS, pursuant to the provisions of N.J.S.A. 40A: 11-6 and the Township Code, the approval of the Council of the Township of Bloomfield is required in order to make payment to the vendors, for the contract price of the services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWNSHIP OF BLOOMFIELD:

1.   That payment to the contractor be made part hereof, at the contract prices for the work performed in the in the vicinity of 146 Glenwood Avenue in the aggregate amount not to exceed $29,016.05 is hereby approved.

2.   That this work be designated an emergency repair due to the risk of significant icing on the roadway, as well as maintaining the general safety and welfare of the public.

3.   That said payment represents the total cost of the work.

4.   That the Clerk of the Township of Bloomfield forward two (2) certified copies of this resolution to the Chief Financial Officer and one copy to the Township Engineer.

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Approved as to form and procedure on basis of facts set forth.

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Director of Law-Township Attorney

I do hereby certify that the funding will be legally appropriated per the above information for the purpose specified in the attached contract. Furthermore, it has been represented to me that the contracts have been processed in accordance with the applicable provisions of New Jersey Local Public Contract Law and the Code of the Township of Bloomfield.

_____
Acting Chief Financial Officer

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Township of Bloomfield at a meeting of said Township Council held on June 23, 2025.

_____
Municipal Clerk of the Township of Bloomfield

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Mayor of the Township of Bloomfield

✓ Vote Record – Resolution			Yes/Aye	No/Nay	Abstain	Absent
☐ Adopt ☐ Deny ☐ Withdrawn ☐ Table ☐ Not Discussed ☐ First Reading ☐ Table with no Vote ☐ Approve						
	Rosalee Gonzalez		☑	☐	☐	☐
	Nicholas Joanow		☑	☐	☐	☐
	Sarah Cruz		☑	☐	☐	☐
	Monica Charris Tabares		☑	☐	☐	☐
	Wartyna Davis		☑	☐	☐	☐

☐ Veto by Mayor	Widney Polynice	☑	☐	☐	☐
☐ Discussion					
☐ Defeated	Jenny Mundell	☑	☐	☐	☐
☐ Discussion No Vote					