

CITY OF VINELAND, NJ

RESOLUTION NO. 2024-269

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING STORMWATER PIPE REPAIRS ON W. LANDIS AVENUE & MILL ROAD AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the City Engineer has reported to the Purchasing Agent of the existence of an emergency related to stormwater pipe failure in two (2) locations on W. Landis Avenue and on Mill Road; and

WHEREAS, the stormwater pipe collapses caused large voids in these heavily traveled roadways that pose imminent hazardous conditions to the public health and welfare; and

WHEREAS, the collapsed areas have been temporarily stabilized but will not hold long-term, therefore, authorization is requested to contract with Perna Finnigan, Inc., Vineland, NJ for emergency stormwater pipe repairs at the two (2) locations on Landis Avenue and Mill Road, in the amount of \$247,700.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Vineland as follows:

1. That the City Engineer is hereby authorized and directed to contract with Perna Finnigan, Inc., Vineland, NJ, for emergency stormwater pipe repairs at two (2) locations on Landis Avenue and Mill Road, in the amount of \$247,700.00.

2. That the Purchasing Agent is hereby authorized and directed to issue purchase orders to Perna Finnigan, Inc., Vineland, NJ, for emergency stormwater pipe repairs at two (2) locations on Landis Avenue and Mill Road, in the amount of \$247,700.00.

3. That payment is hereby authorized pursuant to said purchase orders in accordance with procedures for payment of bills and demands heretofore established by Ordinance number 1048.

Adopted:

President of Council

ATTEST:

City Clerk



FROM THE DESK OF JEANINE N. MENEGETTI

June 10, 2024

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Emergency Stormwater Pipe Repairs on W. Landis Ave. & Mill Rd.

At end of day Monday, June 10, 2024 I received a call from Rick Caudill, Supervising Engineer and followed up by David Maillet, City Engineer concerning the emergency that occurred at two different locations at the same time on W. Landis Ave. & Mill Rd. According to Rick and Dave, they encountered two locations last week that required attention. They decided to lump them into one because they occurred in the same week. Both instances consisted of Stormwater pipe failures that have collapsed in locations that are well within heavily traveled lanes. The collapses caused large voids in these roadways that pose imminent hazardous conditions to the public health and welfare. They have been temporarily stabilized but they will not hold long-term. Perna Finnigan was instructed to move forward with making the repairs necessary to remedy the two locations.

In accordance with N.J.S.A. 40A:11-6 Emergency Contracts, I as the Purchasing Agent of the City of Vineland, agree that this situation can be a health, safety and welfare issue as defined by the NJ Public Contracts Law and should be declared an "Emergency".

I have instructed the Department to enter requisitions in the Edmunds Finance System to Perna Finnigan, Inc., in the amount of \$247,700.00 to immediately repair the emergency work needed.

Sincerely,

Jeanine N. Meneghetti, QPA
Purchasing Agent

Enclosures



Respond To: 1921 E. Sherman Ave.
 Vineland, NJ 08361
 Voice: (856) 691-6158
 Fax: (856) 691-0310

Proposal to: Rick Caudill, PE, CME
 City of Vineland
Project: Emergency Drainage Replacement
Location: Mill Rd & Landis Ave
Phone/email: 856-794-4000
Description: Drainage Replacement
Prepared By: Bob Perna, Jr.
Prepared on: 6/6/2024

We hereby submit the following proposal: Total Amount: **\$247,700.00**

Item#	Item Description	Contract Quantity	Unit	Unit Price	Total Cost
	Proposal				
1.1.1	Traffic Control	1	LS	\$17,000.00	\$17,000.00
2.1.1	Clearing Site (Not to Exceed 5% of Total Contract)	1	LS	\$12,500.00	\$12,500.00
3.2.2	9"x18" Concrete Vertical Curb	60	LF	\$117.00	\$7,020.00
3.3.3	Concrete Driveways, Reinforced, 6" Thick	30	SY	\$287.50	\$8,625.00
3.3.5	Concrete Gutter, Reinforced, 8" Thick (18" Width)	5	SY	\$345.00	\$1,725.00
4.2.1	18" Dia. Corrugated Polyethylene Pipe, Smooth Wall, >7' Depth	10	LF	\$1,700.00	\$17,000.00
4.2.4	24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, >=7' Depth	275	LF	\$427.00	\$117,425.00
4.7.1	Doghouse Manhole, 4' I.D. (<10' Depth)	1	Unit	\$17,000.00	\$17,000.00
4.7.4	Doghouse Manhole, 5' I.D. (>=10' Depth)	1	Unit	\$17,755.00	\$17,755.00
4.10.1	Reset Castings	1	Unit	\$5,000.00	\$5,000.00
7.1.4	HMA 9.5M64 Surface Course, 2" Thick	40	TN	\$445.00	\$17,800.00
7.1.7	HMA 9.5M64 Surface Course Driveway Adjustment, 3" Thick	20	TN	\$125.00	\$2,500.00
8.1.1	Topsailing, 4" Thick (If & Where)	100	SY	\$30.00	\$3,000.00
8.2.1	Fertilizing & Seeding, Type A (If & Where Directed)	100	SY	\$5.00	\$500.00
8.3.1	Straw Mulching (If & Where)	100	SY	\$1.00	\$100.00
13.1.1	Traffic Stripes, Long Life Epoxy Resin, 4" White	275	LF	\$10.00	\$2,750.00
	Total Proposal				

Notes: All work is to be paid at the lump sum cost proposed for quantities approved by the Engineer.

Exclusions:

This proposal does not include police traffic control etc.

This proposal does not include permit fees or permit inspection fees.

Terms: Payment will be made to Perna Finnigan Incorporated within ten calendar days of issuance of payment by the Owner for items invoiced.

We propose to furnish material, equipment and labor to complete, in accordance with the above listed notes, exclusions and terms, all work itemized for the sum of:

\$247,700.00

All work to be performed in accordance with project plans identified as follows provided to Perna Finnigan Incorporated by your office:

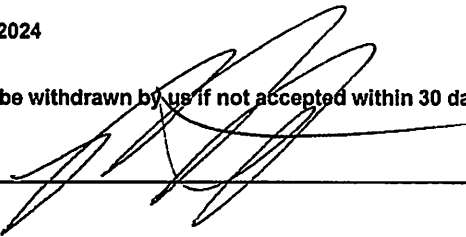
Prepared by: City Of Vineland Engineering

Entitled: Emergency Drainage Replacements Mill & Landis
City Of Vineland

Dated: June 2024

This proposal may be withdrawn by us if not accepted within 30 days.

Authorized By: _____



Date: _____

6/7/24

Acceptance of Proposal: The above prices and conditions are satisfactory and are hereby accepted. Perna Finnigan Incorporated is authorized to do the work as specified. Payment will be made as outlined in the terms listed above.

Accepted By: _____

Rick Caudill

Signature: _____



Date of Acceptance: _____

6/11/2024