CITY OF VINELAND, NJ

RESOLUTION NO. 2024-440

A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING REPAIR OF A SINK HOLE AT THE INTERSECTION OF LANDIS AVE. & MILL ROAD AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES.

WHEREAS, the City Engineer's Office has reported that an emergency condition has developed at the intersection of Landis Avenue and Mill Road in which a sink hole has formed about 100 ft. south of the Landis & Mill intersection on Jul 17th. The collapse caused a large void in the roadway that posed an imminent hazardous condition to the public health and welfare. ; and

WHEREAS, this situation poses an imminent danger to the public health and welfare if left unattended. Removal and replacement of the drainage pipe was necessary for the emergency drain repair at Landis Avenue and Mill Road to correct this issue; and

WHEREAS, due to this emergent situation, the City Engineer Office has solicited quotations for completion of said removal and replacements; and

WHEREAS, authorization is requested to contract with Perna Finnigan, Inc., Vineland, NJ for emergency drainage repair at the intersection of Landis Avenue and Mill road not to exceed \$29,720.00; 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 Drainage Removal and Replacement on Landis Avenue and Mill Road, in the amount not to exceed \$29,720.00.

2. That the Purchasing Agent is hereby authorized and directed to issue purchase orders to Perna Finnigan, Inc., Vineland, NJ, for Emergency Drainage Removal and Replacement on Landis Avenue and Mill Road, in the amount not to exceed \$29,720.00.

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: September 24, 2024

President of Council

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ATTEST:

City Clerk

kp

FROM THE DESK OF JEANINE N. MENEGHETTI

August 30, 2024

MEMORANDUM TO BUSINESS ADMINISTRATION:

RE: Emergency Drainage Repairs due to sink hole on Landis Ave. & Mill Rd.

On Thursday, August 29, 2024 I received an email from Rick Caudill, Supervising Engineer concerning the emergency that occurred at Landis Avenue and Mill Road. According to Rick, he encountered a sinkhole that popped up about 100 ft. south of the Landis Avenue & Mill Road intersection around Jul 17th. The collapse caused a large void in the roadway that posed an imminent hazardous condition to the public health and welfare. Since they had a lot of traffic control conflicts with the Landis Phase 5 project, They had Perna Finnigan give them two quotes – one for day work and one for night work. They moved forward with the Day Work quote once South State cleared the area. The sinkhole was temporarily stabilized but it was not going to hold long-term. The work was completed about two weeks ago.

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 \$29,720.00 to immediately repair the emergency work needed.

Sincerely,

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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

Description: Storm Drain Replacement

Phone/email: 856-794-4000

Prepared By: Bob Perna, Jr.

Prepared on: 7/17/2024

We hereby submit the following proposal:

<mark>Day Wor</mark>k Night Work \$29,720.00 \$36,340.00

Description				
	Quantity		Price	Cost
Day Work			a wina wana da sa matawara 1984 a shi ka ha	
Traffic Control/Mob	1	LS	\$2,750.00	\$2,750.0
Clearing Site	1	LS	\$4,900.00	\$4,900.0
24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, >=7' Depth	30	LF	\$489.00	\$14,670.0
	2	EA	\$2,500.00	\$5,000.0
HMA 9.5M64 Surface Course, 2" Thick	6	TN	\$400.00	\$2,400.0
Total Day Work				\$29,720.0
Night Work		nand <u>ers stant</u> st ^o eld		an fyr ann a' mae'r ar
Traffic Control/Mob	1	LS	\$3,200.00	\$3,200.
Clearing Site	1	LS	\$5,700.00	\$5,700.
24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, >=7' Depth	30	LF	\$588.00	\$17,640.
Connect to Existing	2	EA	\$3,400.00	\$6,800.
HMA 9.5M64 Surface Course, 2" Thick	6	TN	\$500.00	\$3,000.
Total Night Work				\$36,340.
	Clearing Site 24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, >=7' Depth Connect to Existing HMA 9.5M64 Surface Course, 2" Thick Total Day Work Night Work Traffic Control/Mob Clearing Site 24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, >=7' Depth Connect to Existing HMA 9.5M64 Surface Course, 2" Thick	Clearing Site 1 24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, 30 >=7' Depth 30 Connect to Existing 2 HMA 9.5M64 Surface Course, 2" Thick 6 Total Day Work 6 Night Work Image: Control/Mob 1 Clearing Site 1 24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, 30 >=7' Depth 30 Connect to Existing 2 HMA 9.5M64 Surface Course, 2" Thick 6	Clearing Site1LS24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, >=7' Depth30LFConnect to Existing2EAHMA 9.5M64 Surface Course, 2" Thick6TNTotal Day Work	Clearing Site 1 LS \$4,900.00 24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, 30 LF \$489.00 >=7' Depth 30 LF \$489.00 Connect to Existing 2 EA \$2,500.00 HMA 9.5M64 Surface Course, 2" Thick 6 TN \$400.00 Total Day Work - - - Night Work - - - Traffic Control/Mob 1 LS \$3,200.00 Clearing Site 1 LS \$5,700.00 24" Dia. Corrugated Polyethylene Pipe, Smooth Wall, 30 LF \$588.00 2-7' Depth 30 LF \$588.00 - Connect to Existing 2 EA \$3,400.00

Initials: <u>/ _</u>

Notes: All work is to be paid at the lump sum cost proposed for quar	ntities approved by the Engi	neer.
Exclusions:		
Terms: Payment will be made to Perna Finnigan Incorporated within	ten calendar days of issuar	ace of payment
by the Owner for items invoiced.	ten odionaar aays or rooaar	
Ne propose to furnish material, equipment and labor to complete, in	accordance with the	
above listed notes, exclusions and terms, all work itemized for the su	Contraction of the Contraction o	
	Day Work	\$29,720.00
	Night Work	\$36,340.00
All work to be performed in accordance with project plans identified a	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: N/A		
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This proposal may be withdrawn by us if not accepted within 30 days	š.	
hall		-1124
uthorized By:	Date:	7/1/27
Acceptance of Proposal: The above prices and conditions	Accepted By:Rick Caud	lill, PE, CME (Supervising Engine
are satisfactory and are hereby accepted. Perna Finnigan	$\widehat{\Omega}$	Digitally signed by Rickie Caud
Incorporated is authorized to do the work as specified.	Signature: Kinh	Date: 2024.08.05 14:28:43 -04'0
Payment will be made as outlined in the terms listed above.		
	te of Acceptance: 8/05/202	1

Initials: <u>M</u>____