

**BOROUGH OF HILLSDALE
RESOLUTION 19287**

**RESOLUTION INCREASING PRICE FOR THE ARCHITECT SERVICES OF
DMR ARCHITECTURE FOR ADDITIONAL WORK - CHANGE ORDER #2**

WHEREAS, the Borough of Hillsdale (“Borough”), by Resolution dated April 3, 2018 awarded to DMR Architecture of Heights Plaza 777 Terrace Avenue, Suite 607 Hasbrouck Heights, New Jersey 07604 to prepare necessary studies and reports to determine if the Study Area constitutes an “Area in Need of Redevelopment” and to otherwise guide the Mayor and Council and the Planning Board in the redevelopment process, deliberations, and public hearing(s) in an amount not to exceed \$24,000.00; and

WHEREAS, the Interim Borough Administrator has proposed Change Order #2 for an increase in the amount not to exceed of \$660.00 due to unforeseen additional prep outside the scope of services for the Planning Board; and

WHEREAS, the Interim Borough Administrator is recommending the approval by the Governing Body of Change Order No. 2; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council do hereby authorize the execution by the Interim Borough Administrator of Change Order No. 2 pursuant to which the Contract Price will be increased in an amount not to exceed \$660.00.

CERTIFICATE OF AVAILABILITY OF FUNDS

I, David Sireci, Certified Municipal Financial Officer of the Borough of Hillsdale, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Hillsdale for calendar year 2019. Account # to be charged 9-21-00-100-001.

Dated: November 12, 2019

David Sireci, CMFO
David Sireci, CMFO

Council member	Motion	Second	Yes	No	Absent	Abstain	Recuse
DeRosa, Anthony			X				
Escobar, John			X				
Horvath, Zoltan		X	X				
Lundy, Abby	X		X				
Pizzella, Frank			X				
Segalas, Steven			X				
Ruocco, John							

Adopted: November 12, 2019

Attest: Denise Kohan
Denise Kohan
Municipal Clerk

John Ruocco
John Ruocco
Mayor

Borough of Hillsdale
 380 Hillsdale Ave.
 Hillsdale, NJ 07642
 TEL (201)666-4800 FAX (201)358-5002

REQUISITION	
NO.	R9-02296

S H I P T O	BOROUGH OF HILLSDALE MUNICIPAL BUILDING 380 HILLSDALE AVENUE HILLSDALE, N.J. 07642
V E N D O R	VENDOR #: DMR01
	DMR ARCHITECTS 777 TERRACE AVE. SUITE 607 HASBROUCK HEIGHTS, NJ 07604

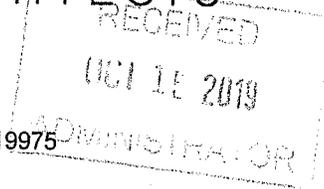
ORDER DATE: 10/22/19
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

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QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.50	PROFESSIONAL SERVICES INVOICE# 2019975 PROJECT: 20184139 HILLSDALE -INDUSTRIAL INVESTIGATION STUDY PHASE 500 SERVICES RENDERED FROM SEPTEMBER 3, 2019 THROUGH SEPTEMBER 10, 2019 3.5 HOURS @ \$165/HOUR	9-21-00-100-001 COAH Expenditures	165.0000	577.50
0.50	PROFESSIONAL SERVICES INVOICE# 2019869 PROJECT: 20184139 HILLSDALE -INDUSTRIAL INVESTIGATION STUDY PHASE 500 REINER, FRANCIS A - CONFERENCE CALL WITH BOROUGH ATTORNEYS SERVICES RENDERED FROM AUGUST 28, 2019 .5 HOURS @ \$165/HOUR	9-21-00-100-001 COAH Expenditures	165.0000	82.50
			TOTAL	660.00

Virginia M. Cassidy 10/22/19
 REQUESTING DEPARTMENT DATE

INVOICE



Mr. Jonathan DeJoseph
Borough of Hillsdale
380 Hillsdale Avenue
Hillsdale, NJ 07642

October 10, 2019
Invoice No:

2019975

Project 20184139 Hillsdale - Industrial Investigation Study
PO3 18-00611
Block 1207; Lots 8,9,10,11; Block 1208; Lots 1,2,3,4,5; Block 1209; Lots 2,3,4,5,6; Block 1210; Lots 6,7,8,9,10,11; Block 1211; Lots 1,2,; and Block 1212; Lots 13:

Professional Services Rendered from September 1, 2019 to September 30, 2019

Phase	000	Fee Billing			
Fee					
Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed
Due Diligence	3,800.00	100.00	3,800.00	3,800.00	0.00
Invest Report	14,200.00	100.00	14,200.00	14,200.00	0.00
Public Meetings	5,200.00	100.00	5,200.00	5,200.00	0.00
Reimburables	1,200.00	100.00	1,200.00	1,200.00	0.00
Total Fee	24,400.00		24,400.00	24,400.00	0.00
Total Fixed Fee					0.00
Total this Phase					0.00

Phase	500	Additional Services			
Professional Personnel					
	Hours	Rate	Amount		
Professional Planner					
Reiner, Francis A	9/3/2019	2.00	165.00	330.00	
Mayor and Council meeting and closed session Conference call to discuss meeting					
Reiner, Francis A	9/9/2019	.75	165.00	123.75	
Conference Call					
Reiner, Francis A	9/10/2019	.75	165.00	123.75	
Conference Call					
Totals	3.50			577.50	
Total Labor				577.50	
Total this Phase					\$577.50
Total this Invoice					\$577.50

9-21-00-100-001

Outstanding Invoices

Number	Date	Balance
2019801	8/19/2019	990.00 <i>pd</i>
2019869	9/16/2019	82.50
Total		1,072.50

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	24,400.00	24,400.00		
Labor	577.50	1,072.50	1,650.00		
Totals	577.50	25,472.50	26,050.00	24,400.00	1,650.00

INVOICE



Mr. Jonathan DeJoseph
 Borough of Hillsdale
 380 Hillsdale Avenue
 Hillsdale, NJ 07642

September 16, 2019
 Invoice No: 2019869

Project 20184139 Hillsdale - Industrial Investigation Study
 PO3 18-00611
 Block 1207; Lots 8,9,10,11; Block 1208; Lots 1,2,3,4,5; Block 1209; Lots 2,3,4,5,6; Block 1210; Lots 6,7,8,9,10,11; Block 1211;
 Lots 1,2,; and Block 1212; Lots 13:

Professional Services Rendered from August 1, 2019 to August 31, 2019

Phase	000	Fee Billing				
Fee						
Description	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv Billed	
Due Diligence	3,800.00	100.00	3,800.00	3,800.00	0.00	
Invest Report	14,200.00	100.00	14,200.00	14,200.00	0.00	
Public Meetings	5,200.00	100.00	5,200.00	5,200.00	0.00	
Reimburables	1,200.00	100.00	1,200.00	1,200.00	0.00	
Total Fee	24,400.00		24,400.00	24,400.00	0.00	
Total Fixed Fee						0.00
Total this Phase						0.00

Phase	500	Additional Services				
Professional Personnel						
			Hours	Rate	Amount	
Professional Planner						
Reiner, Francis A		8/28/2019	.50	165.00	82.50	
Conference Call with Borough and Attorneys						
Totals			.50		82.50	
Total Labor						82.50
Total this Phase						\$82.50
Total this Invoice						\$82.50

Outstanding Invoices

Number	Date	Balance
2018417	7/12/2018	-242.86
2019475	5/16/2019	1,300.00
2019628	7/11/2019	1,300.00
2019801	8/19/2019	990.00
Total		3,347.14

DMR Architects 777 Terrace Avenue, Suite 607
 Hasbrouck Heights, NJ 07604
 T: 201-288-2600 F: 201-288-2662 www.dmrarchitects.com

Project	20184139	Hillsdale-Industrial Investigation Study	Invoice	2019869
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Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	0.00	24,400.00	24,400.00		
Labor	82.50	990.00	1,072.50		
Totals	82.50	25,390.00	25,472.50	22,042.86	3,429.64

DMR Architects 777 Terrace Avenue, Suite 607
Hasbrouck Heights, NJ 07604
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