

**RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
COUNTY OF ESSEX**

RESOLUTION NO. _____ AUTHORITY FOR RESOLUTION: N.J.S.A. 40:41A-38(n)

PROPOSED BY: COUNTY EXECUTIVE AUTHORITY FOR ACTION: N.J.S.A. 40:41A-36(i)

SUBJECT: DEPARTMENT OF PUBLIC WORKS – CONTRACT CHANGE ORDER WITH FRENCH AND PARRELLO ASSOCIATES, PA, FOR ADDITIONAL ENGINEERING SERVICES NEEDED FOR BEAUFORT/BLOOMFIELD AVE CULVERTS – ADDING AN AMOUNT NOT TO EXCEED \$16,367.60

WHEREAS, the County of Essex by Resolution #2021-00821 adopted November 3, 2021 entered into a contract with French and Parrello, PA., (Bid #21-167) for Engineering Services for Beaufort/Bloomfield Ave Culverts (The “Services”); and

WHEREAS, the Department of Public Works is requesting a change order due to unforeseen needs for additional Services; and

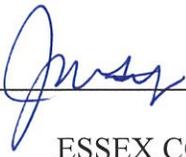
WHEREAS, the County Executive has presented to the Board of County Commissioners a proposed change order to said contract between the County and French and Parrello, PA, in the amount of \$16,367.60 bringing the contract maximum from an amount not to exceed \$399,408.20 to an amount not to exceed \$415,775.80; and

WHEREAS, the Chief Financial Officer has certified the availability of funds to pay such contract amendment (which certification is attached hereto), and

WHEREAS, the Board of County Commissioners is empowered by N.J.S.A 40: 41A-38 (n) to approve, by resolution, contracts presented by the County Executive; now, therefore, be it

RESOLVED, by the Essex County Board of County Commissioners:

1. That the change order with French and Parrello, PA, a copy of which is attached hereto, is approved.
2. That the Clerk of the Board of Chosen Freeholders forward two (2) copies certified copies of the amended contract and this resolution to the Department of Public Works.

Approved as to form and legality  Date 1/24/23
 ESSEX COUNTY COUNSEL

RECORD OF VOTE (X=Vote N.V.=Abstention ABS=Absent)

Moved by Commissioner _____
 Second by Commissioner _____

Commissioner	Yes	No	N.V.	ABS	Commissioner	Yes	No	N.V.	ABS
Cooper					Mercado				
Gill					Pomares, V.P.				
Graham					Richardson, Pres.				
Johnson					Sebold				
Luciano									

It is hereby certified that the foregoing Resolution was () adopted () defeated () tabled by roll call vote at a _____ meeting of the Board of County Commissioners of the County of Essex, New Jersey held on _____.

Is Publication Required () Yes () No

Date Published _____

 Wayne L. Richardson, President

French and Parrello Change Order
 1/19/2023



TO: Honorable Robert Jackson
County Administrator
Essex County

DEPARTMENT: Dept. of Public Works

FROM: Julius N. Coltre, MPA, QPA
Director of Purchasing

DIVISION:

DATE: January 19, 2023



INTRODUCTION AND OVERVIEW:

TITLE: Additional Engineering Services for Beaufort/Bloomfield Ave. Culverts.

SOLICITATION NUMBER: 21-167 Change Order Adjustment, N.J.A.C. 5:30-11.6

SOLICITATION TYPE: Bid: RFP: X Comp. Contract: Non-Fair & Open: Other:

REQUESTING AGENCY: Essex County Department of Public Works/Engineering

ADVERTISEMENT DATE: August 10, 2021 **OPENING DATE:** August 27, 2021

POTENTIAL BIDDERS FROM: Advertisement: 0 Portal: 0 Purchasing: 0 Small Business: 0

BIDDERS(s) REJECTED: N/A **REASON:** N/A

NUMBER OF SUBMITTED BIDS: N/A **VOLUNTARY CO-OP:** YES: N/A No:

ASPIRATION GOAL ACKNOWLEDGEMENT FORM (Completed & Returned): Yes: No:

CONTRACT PERIOD: CHANGE ORDER ADJUSTMENT AS PER N.J.A.C. 5:30-11.6

MINORITY STATUS OF RECOMMENDED VENDOR:

(WBE): (MGM): (SBE): (VOB): (Other): X

<u>VENDOR NAME</u>	<u>Change Order Adjustment:</u>
French & Parrello Associates, PA (Wall, N.J.)	\$16,367.60 (DPW 220 form & vendor's estimate attached)

Original Price: \$399,408.20 + \$16,367.60 (adjustment) = \$415,775.80 (new total)

RECOMMENDATION:

Based upon the recommendation of Dir. Sanjeev Varghese, from the Essex County Department of Public Works which is attached hereto and after reviewing the requested modification / change order adjustment, it is recommended that the Essex County Board of County Commissioners award by resolution an adjusted payment to: **French & Parrello Associates, PA at 1800 Route 34 (suite# 101), Wall, N.J. 07719.**

REASON FOR RECOMMENDATION:

The Essex County Department of Public Works has determined that these additional design services are necessary for the unexpected requirements for this historic landmark designation of the Beaufort & Bloomfield Ave. Replacement Culverts. This change order is approximately: 4.1% of the awarded project amount.

FISCAL IMPACT:

Funding information for this change order adjustment will be from account# 04-215-20-001-290-110. The total cost of this change order shall not exceed: \$16,367.60. The new adjusted total price for this project will now be: \$415,775.80.

ALTERNATIVE:

There is no alternative to pay for this change order adjustment through the applicable law: N.J.A.C. 5:30-11.6 for change order adjustments for professional services.

HISTORY:

This vendor has been awarded this project #21-167 via resolution#2021-00821 and is in the process of completing these design services.

ADVERTISEMENT FOR BIDS:

N/A (Change Order Adjustment)

ATTACHMENTS:

- 1) Memorandum of Agreement (3 originals)
- 2) Recommendation of adjustment from Public Works
- 3) Form-220 for order adjustments
- 4) Original purchase order#401418 & payment schedule
- 5) Quote from architect for additional design services
- 6) All other required documents requested by the Governing Body

JNC: cmc



OFFICE OF ACCOUNTS AND CONTROL
HALL OF RECORDS, ROOM 542
NEWARK, NEW JERSEY 07102

CERTIFICATION OF FUNDS

Vendor Name French and Parrello, PA
Account Name Bridge, Culvert & Drainage Sec 20
Account # 04-215-20-001-290-110
Contract Period (If Applicable)
Purpose of Contract Additional Services Needed for Beaufort/ Bloomfield Ave Culverts / Change Order

16,367.60 Contract Amount (This is a Contract Amendment)

Funding

Temporary Budget Amount
Current Fund Budget Amount
Contingent Current Year Amount
Grant Funding
16,367.60 Capital Funding
Trust Funding
Contingent Subsequent Years

I, do hereby certify that the funding is 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 the Optional County Charter Law, the Essex County Administrative Code and the Essex County Standard Operating Policies and Procedures.

CM Date: 1/20/2023
Cert: 692



Ehab Salama
Chief Financial Officer

MEMORANDUM OF AGREEMENT

BETWEEN

VENDOR

COUNTY

NAME: French & Parrello Associates, PA
ADDRESS: 1800 Route 34 (suite# 101)
Wall, N.J. 07719

County of Essex
Hall of Records
465 Dr. Martin Luther King Blvd.
Newark, New Jersey 07102

RFP #: 21-167
DATE ADVERTISED: August 10, 2021
DATE RECEIVED: August 27, 2021
CONTRACT PERIOD: N/A
BASIS OF AWARD: Modification/Change Order Adjustment: (as per N.J.A.C. 5:30-11.6)
COMMODITY: **Modification/Change Order Adjustment for additional Engineering**
DESCRIPTION: **Design Services for unexpected requirements for historic landmark designation for the Beaufort Ave. & Bloomfield Ave. Culverts**

CONDITIONS:

The award of this contract is subject to the approval of the Essex County Board of County Commissioners by resolution and such resolution will be prepared and presented to the Board at its regularly scheduled meeting. This contract becomes effective & binding upon adoption by resolution by the Essex County Board of County Commissioners.

The vendor identified above hereby agrees to comply with the terms and conditions of the bid specifications, advertisement, and vendor's proposal, as submitted by the vendor listed above under the bid number stated above, which are incorporated herein and made part hereof, and to faithfully perform the obligations therein to furnish & deliver the good or service listed above. This vendor has agreed to participate in the Voluntary Cooperative Purchasing System extending exact pricing & equipment specifications to all County Cooperative Agencies for the term of this contract. YES _____ NO _____ DOES NOT APPLY _____

PAYMENT TERMS:

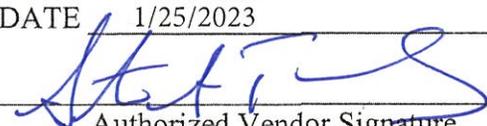
CONTRACT PERIOD: N/A (Change Order: N.J.A.C. 5:30-11.6)
AWARDED ITEMS: Adjusted amount: \$16,367.60 (4.1% of original award)
AMOUNT NOT TO EXCEED: Original Amount: \$399,408.20 (via res# 2021-00821)
Adjustment: \$16,367.60 + \$399,408.20 = \$415,775.80
MONTHLY PAYMENT: N/A
ANNUAL PAYMENT: N/A
TOTAL AWARD TO VENDOR **Modification/Change Order Amount: \$16,367.60**

ESSEX COUNTY

VENDOR

DATE _____


Joseph N. DiVincenzo, Jr.

DATE 1/25/2023


Authorized Vendor Signature
Steven A. Tardy, PE - President & CEO

ATTEST: _____
Deborah Davis Ford: Clerk of the Board

WITNESS: 

Brian R. Decina, PE, CME
Executive Vice President/Secretary



COUNTY OF ESSEX
DEPARTMENT OF PUBLIC WORKS

DIVISION OF ENGINEERING
900 BLOOMFIELD AVENUE
VERONA, NEW JERSEY 07044-1393

☎ (973) 226-8500
☎ (973) 226-7469

JOSEPH N. DIVINCENZO, JR.
COUNTY EXECUTIVE

Sanjeev Varghese, P.E., P.P.
Director/County Engineer

Luis E. Rodriguez
Assistant County Engineer

*RFP #
21-167*

MEMORANDUM

TO: JULIUS N. COLTRE, DIRECTOR
OFFICE OF PURCHASING

FROM: SANJEEV VARGHESE, P.E., P.P. *SV*
COUNTY ENGINEER

DATE: JANUARY 13, 2023

RE: **CONTRACT MODIFICATION - PO #401418**
DESIGN ENGINEERING FOR THE REPLACEMENT OF BEAUFORT
AVENUE AND BLOOMFIELD AVENUE CULVERTS

*To: C Calvaran
for
Contract Modification
JML
1/18/23*

Attached for your use is the request for Contract Modification for additional Design Engineering and Construction Inspection Services for the above referenced contract.

This contract modification is required to cover for additional design services related to the unexpected requirement for historic landmark designation; the original Purchase Order #401418, will be increased in the amount of \$16,367.60 or ± 4.1%.

This contract modification will be funded by EC DPW Capital Improvements, account 04-215-21-001-290-111.

Should you have any questions concerning the above, please feel free to discuss them with me.

SV/LER/AG

L:\PROJECTS-S\LAKE SIDE AVE CULVERT\CONTRACT MOD\CONTRACT MOD LAKESIDE.docx

Pc: Robert Masino, Supervising Analyst

Attachments (2): FPA Proposed Cost
Form #220

Putting Essex County First

ESSEX COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

REQUEST FOR PURCHASE ORDER ADJUSTMENT/CANCELLATION



PURCHASE ORDER NUMBER

DATE

401418

1/13/2023

DEPARTMENT / DIVISION:

PUBLIC WORKS/ENGINEERING

900 BLOOMFIELD AVE., VERONA, NJ 07044

VENDOR NAME / ADDRESS:

FRENCH & PARRELLO

1800 ROUTE 34, SUITE 101

WALL, NJ 07719

Account Number

04-215-20-001-290-110

ADJUSTMENT CANCELLATION

PROJECT #

VENDOR #

XXX

RFP #21-167

12807

Reason for cancellation or adjustment:

This contract increase corresponds to additional Engineering Design Services for unexpected requirement for historic landmark designation.

The net increase of this contract is approximately 4.10%

Use: 04-215-20-001-290-110

16,367.60

TOTAL

\$16,367.60

Complete for adjustments only

ITEM NUMBER	ORIGINAL QUANTITY	ORIGINAL UNIT PRICE	ADJUSTED QUANTITY	ADJUSTED UNIT PRICE	TOTAL ADJUSTMENT
1	1.00	\$399,408.20	1.00	\$415,775.80	\$16,367.60

TOTAL AMOUNT OF PURCHASE ORDER AFTER ADJUSTMENT:

\$415,775.80

Authorized Signature:

 SANJEEV VARGHESE, P.E., P.P.
 DIRECTOR/COUNTY ENGINEER
 DEPARTMENT OF PUBLIC WORKS

COST PROPOSAL
MAN-HOUR SALARY TABULATION BY TITLE AND TASK FOR THE
DESIGN ENGINEERING AND CONSTRUCTION INSPECTION SERVICES FOR THE REPLACEMENT OF
BEAUFORT AVENUE & BLOOMFIELD AVENUE CURBS
LIVINGSTON TOWNSHIP & WEST CALDWELL BOROUGH
Hilotic Bridge Alignment Analysis

OFFICE PERSONNEL (DESIGN)

TASK	DISCRETION	Project Consultant (P/C)	Project Manager (P/M)	Senior Engineer (SE)	Project Engineer (PE)	Senior Staff Engineer (SSE)	Staff Engineer (SE)	Professional Staff (P/S)	Project Manager (P/M)	Senior Staff Engineer (SSE)	Staff Engineer (SE)	CAD Drafting (C/D)	Detail	TOTAL HOURS	LABOR COST BY TASK
A	Senior Consultant and Manager													0	-
B	Senior Project Manager													0	-
C	Staff Engineer													0	-
D	Construction Management													0	-
E	NOISE P/W QP-1													0	-
F	NOISE P/W QP-2													0	-
G	NOISE P/W QP-3													0	-
H	NOISE P/W QP-4													0	-
I	NOISE P/W QP-5													0	-
J	NOISE P/W QP-6													0	-
K	NOISE P/W QP-7													0	-
L	NOISE P/W QP-8													0	-
M	NOISE P/W QP-9													0	-
N	NOISE P/W QP-10													0	-
O	NOISE P/W QP-11													0	-
P	NOISE P/W QP-12													0	-
Q	NOISE P/W QP-13													0	-
R	NOISE P/W QP-14													0	-
S	NOISE P/W QP-15													0	-
T	NOISE P/W QP-16													0	-
U	NOISE P/W QP-17													0	-
V	NOISE P/W QP-18													0	-
W	NOISE P/W QP-19													0	-
X	NOISE P/W QP-20													0	-
Y	NOISE P/W QP-21													0	-
Z	NOISE P/W QP-22													0	-
AA	NOISE P/W QP-23													0	-
AB	NOISE P/W QP-24													0	-
AC	NOISE P/W QP-25													0	-
AD	NOISE P/W QP-26													0	-
AE	NOISE P/W QP-27													0	-
AF	NOISE P/W QP-28													0	-
AG	NOISE P/W QP-29													0	-
AH	NOISE P/W QP-30													0	-
AI	NOISE P/W QP-31													0	-
AJ	NOISE P/W QP-32													0	-
AK	NOISE P/W QP-33													0	-
AL	NOISE P/W QP-34													0	-
AM	NOISE P/W QP-35													0	-
AN	NOISE P/W QP-36													0	-
AO	NOISE P/W QP-37													0	-
AP	NOISE P/W QP-38													0	-
AQ	NOISE P/W QP-39													0	-
AR	NOISE P/W QP-40													0	-
AS	NOISE P/W QP-41													0	-
AT	NOISE P/W QP-42													0	-
AU	NOISE P/W QP-43													0	-
AV	NOISE P/W QP-44													0	-
AW	NOISE P/W QP-45													0	-
AX	NOISE P/W QP-46													0	-
AY	NOISE P/W QP-47													0	-
AZ	NOISE P/W QP-48													0	-
BA	NOISE P/W QP-49													0	-
BB	NOISE P/W QP-50													0	-
BC	NOISE P/W QP-51													0	-
BD	NOISE P/W QP-52													0	-
BE	NOISE P/W QP-53													0	-
BF	NOISE P/W QP-54													0	-
BG	NOISE P/W QP-55													0	-
BH	NOISE P/W QP-56													0	-
BI	NOISE P/W QP-57													0	-
BJ	NOISE P/W QP-58													0	-
BK	NOISE P/W QP-59													0	-
BL	NOISE P/W QP-60													0	-
BM	NOISE P/W QP-61													0	-
BN	NOISE P/W QP-62													0	-
BO	NOISE P/W QP-63													0	-
BP	NOISE P/W QP-64													0	-
BQ	NOISE P/W QP-65													0	-
BR	NOISE P/W QP-66													0	-
BS	NOISE P/W QP-67													0	-
BT	NOISE P/W QP-68													0	-
BU	NOISE P/W QP-69													0	-
BV	NOISE P/W QP-70													0	-
BW	NOISE P/W QP-71													0	-
BX	NOISE P/W QP-72													0	-
BY	NOISE P/W QP-73													0	-
BZ	NOISE P/W QP-74													0	-
CA	NOISE P/W QP-75													0	-
CB	NOISE P/W QP-76													0	-
CC	NOISE P/W QP-77													0	-
CD	NOISE P/W QP-78													0	-
CE	NOISE P/W QP-79													0	-
CF	NOISE P/W QP-80													0	-
CG	NOISE P/W QP-81													0	-
CH	NOISE P/W QP-82													0	-
CI	NOISE P/W QP-83													0	-
CJ	NOISE P/W QP-84													0	-
CK	NOISE P/W QP-85													0	-
CL	NOISE P/W QP-86													0	-
CM	NOISE P/W QP-87													0	-
CN	NOISE P/W QP-88													0	-
CO	NOISE P/W QP-89													0	-
CP	NOISE P/W QP-90													0	-
CQ	NOISE P/W QP-91													0	-
CR	NOISE P/W QP-92													0	-
CS	NOISE P/W QP-93													0	-
CT	NOISE P/W QP-94													0	-
CU	NOISE P/W QP-95													0	-
CV	NOISE P/W QP-96													0	-
CW	NOISE P/W QP-97													0	-
CX	NOISE P/W QP-98													0	-
CY	NOISE P/W QP-99													0	-
CA	NOISE P/W QP-100													0	-

TOTAL COST DIRECT LABOR (OFFICE) (A) \$ 221,626

FIELD PERSONNEL (CONSTRUCTION INSPECTION)

Expected Duration = 8 Months

TITLE	Hours	Direct Labor (Per Hour)	COST DIRECT LABOR (FIELD)
Project Manager	0	\$114.00	\$ -
Project Engineer (Guidance Engineer)	0	\$82.50	\$ -
Inspector (OT)	0	\$82.50	\$ -
TOTAL COST DIRECT LABOR FIELD PERSONNEL (B)			\$ -

DIRECT EXPENSES:

- a. Phone \$ -
- b. Printing \$ -
- c. Travel \$ -
- d. Lunch (per hour) \$ -
- e. Fuel (per gallon) \$ -
- f. Subcontract (OT) \$ -
- g. Reproduction of Traffic Control \$ -
- h. Heavy Research Inc. \$ 9,100.00
- i. JACO Engineering Inc. \$ -
- Subtotal Direct Expenses \$ 9,100.00 (C)

FRANCO & FARRELL ASSOCIATES
DATE 10/26/2022
COMPANY NAME

NOTES:
1) Direct labor/ hour includes overhead, profit and employee benefits.
2) Direct expenses will be billed at the cost per hour or overhead.

TOTAL COST DIRECT LABOR (OFFICE) (A)	\$ 221,626
TOTAL COST DIRECT LABOR (FIELD) (B)	\$ -
TOTAL DIRECT EXPENSES (C)	\$ 9,100.00
TOTAL CONTRACT AMOUNT (A+B+C)	\$ 230,726.00



PURCHASE ORDER



**COUNTY OF ESSEX
PURCHASING DIVISION**
465 Dr Martin Luther King Jr Blvd # 335
Newark, NJ 07102
P: 973-621-5100 F: 973-621-5109

**COUNTY OF ESSEX
ACCOUNTS PAYABLE**
465 Dr Martin Luther King Jr Blvd # 546
Newark, NJ 07102
Email: APayable@admin.essexcountynj.org

401418

(This order is Tax Exempt per N.J.S.A54:32 B-9(A)(1))

ORDER DATE 11/08/2021	REQUISITION NO. 416470	CONTRACT NO. 21-167	RESOLUTION NO. 2021-00821	PAGE OF PAGES 3 of 3	THIS IS A SINGLE PAGE P.O. UNLESS INDICATED AT LEFT
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VENDOR
FRENCH & PARRELLO ASSOCIATES PA
1800 ROUTE 34 SUITE 101
WALL NJ 07719

INVOICE & SHIP TO
PUBLIC WORKS
OFFICE OF THE DIRECTOR
900 BLOOMFIELD AVENUE
VERONA NJ 07044

VENDOR CODE 12807 ESSEX COUNTY TAX EXEMPT # 22-6002433 ALL ORDERS F.O.B DESTINATION UNLESS OTHERWISE SPECIFIED

Design/CEIS for the Repl'ment of Beaufort Ave & Bloomfield Ave culverts

ACCOUNT NO.	QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			culvert in West Caldwell. THIS PAYS INVOICE #1 (130458) -THRU-01/15/22-PROCESSED 02/07/22 INV# #1 (130458) Contract approved at the EC Board of Commissioners meeting of 11-03-21, with Resolution #R-2021-00821. R-2021-00821		
PUTTING ESSEX COUNTY FIRST				TOTAL	399,408.20

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 with in the knowledge of this claimant in connection with the above 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. Contracts entered into with the County of Essex must be compliant with N.J.S.A 10:5-31 and N.J.A.C 17-27 et seq. regarding affirmative action and EEO, the Local Public Contracts Law N.J.S.A 40A:11-1 et seq. and N.J.S.A. 34:11-56.37 & 34:11-56.38 of the "Prevailing Wage Act" where applicable.

SIGNATURE _____

OFFICIAL POSITION _____ DATE _____

VENDOR TAX ID NO. _____

FOR COUNTY USE ONLY

ORDERED BY *Jelina N. Colthe*
COUNTY PURCHASING AGENT

I hereby certify that each of the items in this order was necessary for the purpose of this Department; that each item has been received and that its quality is as ordered; that the work specified has been properly done; that each price charged is correct; that no price is higher than the prevailing price as far as I can ascertain, or more than the contract price, and that the expenditure is within the scope of the authority of this office.

RETURN INVOICE(S) TO SHIPPING ADDRESS

RETURN OR EMAIL SIGNED
PURCHASE ORDER TO ACCOUNTS PAYABLE

Contract	21-167
Commodity:	P907 (ARCHITECTURAL AND ENGINEERING SERVICES)
Type:	RFP
Design Engineering Inspection Services Beaufort and Bloomfield Ave Culverts	
Vendor	<u>FRENCH & PARRELLO ASSOCIATES PA</u>

Award Date	11/03/2021	Expires	11/03/2022
Contract Amount	399,408.20		
Ordered/Encumbered	0.00	Pending New Encumbrances	0.00
Un-Enc Balance	0.00	Potential Bal	0.00

CLOSEDView Current Year Transaction Detail

Open Purchase Orders / Vouchers (COMMITTED)

PO #	PO Date	Vendor	Open	Paid
<u>401418</u>	11/08/2021	<u>FRENCH & PARRELLO ASSOCIATES PA</u>	279,275.50	120,132.70
	Total		279,275.50	120,132.70

Check Number	Check Date	PO/Voucher	Vendor	Amount*
<u>46254</u>	02/10/2022	401418	FRENCH & PARRELLO ASSOCIATES PA	24,345.54
<u>47444</u>	03/11/2022	401418	FRENCH & PARRELLO ASSOCIATES PA	25,382.34
<u>48583</u>	04/08/2022	401418	FRENCH & PARRELLO ASSOCIATES PA	5,713.99
<u>51006</u>	06/16/2022	401418	FRENCH & PARRELLO ASSOCIATES PA	37,045.50
<u>54553</u>	09/23/2022	401418	FRENCH & PARRELLO ASSOCIATES PA	27,645.33
TOTAL				<u>120,132.70</u>

* Payment might not equal total for check

Total Payments from all years: 120,132.70

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

FRENCH & PARRELLO ASSOCIATES P A

ADDRESS:

**1800 ROUTE 34 STE 101
WALL NJ 07719**

EFFECTIVE DATE:

04/01/74

TRADE NAME:

FRENCH AND PARRELLO ASSOCIATES P A

SEQUENCE NUMBER:

0102641

ISSUANCE DATE:

11/02/05

J.P. & Tully
Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Certification 7359

CERTIFICATE OF EMPLOYEE INFORMATION REPORT
RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-APR-2022** to **15-APR-2025**

**FRENCH & PARRELLO ASSOCIATES, P.A.
1800 ROUTE #34, SUITE #101
WALL NJ 07719**



Elizabeth Maher Muoio

ELIZABETH MAHER MUOIO
State Treasurer

Contribution Date	Recipient Name	Amount
4/20/2018	Election Fund of Brendan Gill	\$300.00
7/13/2018	Victory 2018 - Essex	\$600.00
9/12/2018	Joseph N. DiVincenzo Jr. for Essex County Executive Inc.	\$2,300.00
10/9/2018	Victory 2018 - Essex	\$300.00
5/16/2019	Victory 2020 - Essex	\$600.00
7/30/2019	Victory 2020 - Essex	\$2,000.00
10/24/2019	Victory 2020 - Essex	\$1,000.00
2/10/2020	Victory 2020 - Essex	\$1,500.00
3/7/2020	Election Fund of Brendan Gill	\$1,000.00
5/19/2020	Victory 2020 - Essex	\$3,000.00
6/30/2020	Election Fund of Patricia Sebold	\$1,000.00
7/27/2020	Victory 2020 - Essex	\$2,000.00
10/8/2020	Election Fund of Brendan Gill	\$1,500.00
10/8/2020	Luciano for Commissioner	\$1,000.00
10/8/2020	Victory 2020 - Essex	\$4,500.00
2/11/2021	The Re-Election Fund of Armando Fontoura for Sheriff, Inc.	\$600.00
2/25/2021	Victory 2021 - Essex	\$3,000.00
5/27/2021	Victory 2021 - Essex	\$2,000.00
8/2/2021	Victory 2021 - Essex	\$3,000.00
10/14/2021	Victory 2021 - Essex	\$2,500.00
1/19/2022	Joseph N. DiVincenzo Jr. for Essex County Executive Inc.	\$2,600.00
2/24/2022	Political Action League	\$7,200.00
3/17/2022	Victory 2022 (Essex)	\$1,800.00
3/17/2022	Election Fund of Brendan Gill	\$1,000.00
5/13/2022	Luciano for Commissioner	\$300.00
5/13/2022	Victory 2022 (Essex)	\$600.00
10/21/2022	Victory 2022 (Essex)	\$900.00
10/21/2022	Joseph N. DiVincenzo Jr. for Essex County Executive Inc.	\$2,600.00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/29/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Puharic and Associates, Inc PO Box 1132 Wall Twp NJ 07719		CONTACT NAME: Adam Puharic PHONE (A/C, No, Ext): (732) 655-6200 E-MAIL ADDRESS: info@puharicassociates.com FAX (A/C, No): (732) 503-9971	
INSURED French and Parrello Associates, PA 1800 Route 34 Suite 101 Wall NJ 07719		INSURER(S) AFFORDING COVERAGE INSURER A: Continental Casualty Company INSURER B: National Fire Ins. Co INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL2242900540 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		Y	6024516889	05/01/2022	05/01/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> COLLIS \$2,000 <input checked="" type="checkbox"/> COMP \$2,000			6024516911	05/01/2022	05/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N	WC624516892	05/01/2022	05/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

FPA No. 17786.001 - Design Engineering & Construction Inspection Services for Beaufort Ave. & Bloomfield Ave Culverts, Livingston & W.Caldwell RFP #21-167

The County of Essex, New Jersey, including all departments, boards, committees, commissions, all employees, trustees, commissioners, committee members, aides, advisory board members, elected and appointed officials, volunteers are named as additional insured with respect to General Liability, on a primary, and noncontributory basis when required by written contract.

CERTIFICATE HOLDER

CANCELLATION

County of Essex Risk Mgt. Dept. Hall of Records/Rm 510 465 Dr. Martin Luther King Blv Newark NJ 07102	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Terra Insurance Company
(A Risk Retention Group)
Two Fifer Avenue, Suite 100
Corte Madera, CA 94925



DATE

01/01/23

CERTIFICATE OF INSURANCE

CERTIFICATE HOLDER

County of Essex
Hall of Records
465 Dr. Martin Luther King Blvd.
Newark, NJ 07102

This certifies that the "claims made" insurance policy (described below by policy number) written on forms in use by the Company has been issued. This certificate is not a policy or a binder of insurance and is issued as a matter of information only, and confers no rights upon the certificate holder. This certificate does not alter, amend or extend the coverage afforded by this policy.

The policy of insurance listed below has been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policy described herein is subject to all the terms, exclusions and conditions of such policy. Aggregate limits shown may have been reduced by paid claims.

TYPE OF INSURANCE Professional Liability

POLICY NUMBER

223102

EFFECTIVE DATE

01/01/23

EXPIRATION DATE

12/31/23

LIMITS OF LIABILITY

\$2,000,000 EACH CLAIM

\$2,000,000 ANNUAL AGGREGATE

PROJECT DESCRIPTION

FPA No. 17786.001 - Design Engineering & Construction Inspection Services for Beaufort Ave.
& Bloomfield Ave Culverts, Livingston & W. Caldwell
RFP #21-167

CANCELLATION: If the described policy is cancelled by the Company before its expiration date, the Company will mail written notice to the certificate holder thirty (30) days in advance, or ten (10) days in advance for non-payment of premium. If the described policy is cancelled by the insured before its expiration date, the Company will mail written notice to the certificate holder within thirty (30) days of the notice to the Company from the insured.

NAME AND ADDRESS OF INSURED

French & Parrello Associates, P.A.
1800 Route 34, Suite 101
Wall, NJ 07719

ISSUING COMPANY:

TERRA INSURANCE COMPANY

(A Risk Retention Group)

A handwritten signature in blue ink, appearing to read "David Collet", is written over a horizontal line.

President