

**TOWNSHIP OF NORTH BRUNSWICK
RESOLUTION 076-1.26**

**AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICE AGREEMENT WITH
CME ASSOCIATES APPOINTED AS THE 2026 TOWNSHIP CONSULTING ENGINEERING FIRM
TO INCLUDE CONSTRUCTION PHASE PROFESSIONAL SERVICES FOR THE SEWER FORCE MAIN
IMPROVEMENTS IN SABELLA PARK – NTE \$81,550.00**

WHEREAS, in 2008, a synthetic turf field was installed at Sabella Park as part of a park renovation project, and the field continues to receive significant use for a variety of sports, including football and soccer; and

WHEREAS, in December 2024, a significant break occurred along a section of the 14-inch sewer force main located beneath the field, causing damage to the synthetic turf surface; and

WHEREAS, in February 2025, the Township Council authorized the award of a contract to Applied Landscape Technologies in the amount of \$778,164.89 to remove the existing turf and furnish and install a Non-Infill Turf System at Sabella Park; and

WHEREAS, the Turf System Project was completed in April 2025, with rehabilitation of the sewer force main to proceed later as a separate project; and

WHEREAS, in May 2025, Township officials engaged CME Associates to provide professional services related to site work, preliminary design, and bid-phase services for the proposed Rehabilitation of the 14-Inch Sewer Force Main Project; and

WHEREAS, in October 2025, after the Township received and opened bids for the project, it was determined that the bid prices exceeded the available project budget, and all bids were subsequently rejected; and

WHEREAS, in November 2025, pursuant to Resolution No. 349-11.25, the Township Council rejected the bids received and authorized the re-advertisement for the receipt of bids for the Rehabilitation of the 14-Inch Sewer Force Main Project (BID25015) with a revised project scope; and

WHEREAS, following the receipt of six bids on November 21, 2025, the Township Council, pursuant to Resolution No. 392-12.25, authorized the award of Contract BID25015 to Colonnelli Brothers Inc., of Hackensack, New Jersey, for the Rehabilitation of the 14-Inch Sewer Force Main Project; and

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WHEREAS, at the request of Township officials, CME Associates has submitted a proposal dated December 30, 2025 for supplemental professional services associated with the next phase of the project, including construction phase services; and

WHEREAS, in January 2026, pursuant to Resolution No. ____-1.26, CME Associates, with offices located at 1 Tower Center, 20th Floor, East Brunswick, New Jersey 08816, was authorized to provide engineering consulting services for calendar year 2026 under a fair and open contract process in accordance with N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, CME Associates current 2026 agreement includes general engineering services in an amount not to exceed \$120,000.00; and

WHEREAS, compensation for the proposed supplemental services shall be based upon CME Associates December 30, 2025 proposal, payable upon submission of monthly invoices, in an amount not to exceed \$81,550.00, resulting in a revised total contract authorization of \$201,550.00;

NOW, THEREFORE, BE IT RESOLVED, on this 12th day of January 2026, by the Township Council of the Township of North Brunswick, County of Middlesex, State of New Jersey, that the Mayor is hereby authorized to execute an amendment to the current 2026 agreement with CME Associates to include professional engineering services associated with construction phase services for the Rehabilitation of the 14-Inch Sewer Force Main at Sabella Park, in an amount not to exceed \$81,550.00, for a revised total contract authorization of \$201,550.00; and

BE IT FURTHER RESOLVED that the Township Clerk is hereby authorized and directed to attest to the execution of this amendment; and

BE IT FURTHER RESOLVED that notice of this action shall be published as required by law within ten (10) days of its adoption.

CERTIFICATION OF FUNDS

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, hereby certify that funds in the following account totaling \$81,550.00 are available under Contract PRO26039: \$81,550.00 are available in Capital Ordinance 21-18 account C-08-55-C21-210-901.

Cavel Gallimore, Chief Financial Officer