



## Legislation Details (With Text)

**File #:** 13-2294      **Version:** 1      **Name:** Change Order # 1, Citywide Traffic Calming, Contract # 04-2013  
**Type:** Resolution      **Status:** Filed  
**File created:** 12/4/2013      **In control:** Engineering  
**On agenda:** 1/22/2014      **Final action:** 1/22/2014

**Title:** Dept/ Agency: Engineering  
Action:  Ratifying    Authorizing    Amending  
Type of Service: Change Order  
Purpose: Citywide Traffic Calming Program  
Entity Name: Granada Construction Corp.  
Entity Address: 147 Thomas Street, Newark, New Jersey 07114  
Contract Amount: Increasing Contract Amount by \$31,074.00 from \$272,500.00 to \$303,574.00  
Funding Source: Capital and Operating Funds  
Contract Period: July 25, 2013 - July 25, 2014  
Contract Basis:  Bid    State Vendor    Prof. Ser.    EUS  
 Fair & Open    No Reportable Contributions    RFP    RFQ  
 Private Sale    Grant    Sub-recipient    n/a  
**Additional Information:**  
Amending design to include two (2) additional pedestrian push buttons to activate flashing beacon and an additional 35,400 ft. of striping.  
Invitation: Director of Engineering, January 22, 2014

**Sponsors:** Council of the Whole

**Indexes:**

**Code sections:**

Date	Ver.	Action By	Action	Result
1/22/2014	1	Municipal Council	Adopt	Pass

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**Invitation: Director of Engineering, January 22, 2014**

**WHEREAS,** Resolution No. 7R4-C, adopted June 6, 2013, authorized the Director of the

Department of Engineering to accept the bid proposal and execute Contract No. 04-2013, "Citywide Traffic Calming Program", with Granada Construction Corp., 147 Thomas Street, Newark, New Jersey 07114, for the amount of \$272,500.00; and

**WHEREAS**, the Department of Engineering needed to modify the original design of the Rectangular Rapid Flashing Beacons (Contract Item No. 4) to include (2) two additional push buttons in order to provide a safer crossing for pedestrians. This new design will allow pedestrians to activate the flashing beacons by pressing the push buttons on all four corners. In addition, the contract amount needs to be increased to account for an additional 35,400 linear feet of striping to complete the speed hump markings, due to an error in the quantities originally projected in the Specifications; and

**WHEREAS**, the changes do not materially expand upon the size, nature or scope of the project and the extra work could not be effectuated by a separately bid contract without unduly disrupting the basic work; therefore, the Change Order is in compliance with N.J.A.C. 5:30-11.8; and

**WHEREAS**, the attached Change Order No. 1 to Contract No. 04-2013, "Citywide Traffic Calming Program", increases the contract amount by \$31,074.00, thereby increasing the total amount of this contract from \$272,500.00 to \$303,574.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:**

1. The Mayor and/or his designee and the Director of the Department of Engineering, is hereby authorized on behalf of the City of Newark to issue Change Order No. 1 to Contract No. 04-2013, "Citywide Traffic Calming Program", for the amount of \$31,074.00, thereby increasing the total amount of this contract from \$272,500.00 to \$303,574.00.
2. Attached hereto are Certification of Funds issued by the Chief Financial Officer, City of Newark, which states that there are available sufficient legally appropriated funds in the amount of \$31,074.00 for the purpose set forth hereinabove. A copy of this Certification of Funds shall be filed in the Office of the City Clerk by the Director of the Department of Engineering together with this resolution.
3. A fully executed copy of Change Order No. 1 to Contract No. 04-2013, "Citywide Traffic Calming Program", shall be filed in the Office of the City Clerk by the Director of Engineering.
4. No other changes to this contract are allowed without prior Municipal Council approval.
5. Funds for Change Order No. 1 to Contract No. 04-2013, "Citywide Traffic Calming Program", in the amount of \$31,074.00 is provided as below:

\$29,563.02

Fund 045, Dept. 012, Project 12A00, Account  
94710, Budget Year B2013

\$1,510.98

Fund 011, Dept. 110, Project 1107, Account 71930, Budget Year B2013

**STATEMENT**

This Resolution authorizes the Mayor and/or his designee and the Director of the Department of Engineering, to issue Change Order No. 1 to Contract No. 04-2013, "Citywide Traffic Calming Program", for the amount of \$31,074.00, thereby increasing the total amount of this contract from \$272,500.00 to \$303,574.00.