

City of Newark

Legislation Details (With Text)

File #:	12-1676 Version: 1	Name:	Final Quantities Chamge Order Adams St.
Туре:	Resolution	Status:	Filed
File created:	7/26/2012	In control:	Water Sewer Utility
On agenda:	9/19/2012	Final action:	9/19/2012
Title:	Dept/ Agency: Water & Sew Action: () Ratifying (X) Type of Service: Change O Purpose: Final Quantities Cl \$142,715.46 Entity Name: National Water Entity Address: 875 Summe Contract Amount: \$1,435,24 Funding Source: Water/Se Contract Period: July 21, 20 Contract Basis: (X) Bid (() Fair & Open () No Re () Private Sale () Grant Additional Information: No financial impact, due to	Authorizing (X) der/Amend Resolu- nange Order to bid r Main Cleaning C r Avenue, Newark 6.54 wer Utilities Capita 08 - January 19, 2) State Vendor (portable Contribut () Sub-recipient	ution #7R12-c 052108 Contract #07-WS2006 Reducing Contract by ompany , New Jersey, 07104 I budget 009) Prof. Ser. () EUS ions () RFP () RFQ t () n/a

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
9/19/2012	1	Municipal Council	Adopt	Pass
Dept/ Agen	cy: Wa	ter & Sewer Utilities		
Action: ()	Ratify	ng (X) Authorizing	(X) Amending	
Type of Ser	vice:	Change Order/Amend	Resolution #7R12-c 052108	
Purpose: Fi	nal Qu	antities Change Order	to bid Contract #07-WS2006 Re	educing Contract by
\$142,715.46	i	Ū		-
Entity Name	e: Nati	onal Water Main Clea	ning Company	
Entity Addr	ess: 8	75 Summer Avenue, N	Newark, New Jersey, 07104	
Contract Ar	nount:	\$1,435,246.54		
Funding So	urce:	Water/Sewer Utilities	Capital budget	
Contract Pe	riod:	July 21, 2008 - Januar	ry 19, 2009	
Contract Ba	nsis: ()	() Bid () State Vend	or () Prof. Ser. () EUS	
() Fair & Op	en (`) No Reportable Contrib	utions´()RFP (`)ŔFQ	
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() Private Sa	aic (ni () n/a	
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WHEREAS, Resolution 7R12-c 052108 authorized the award of Contract 07-WS2006 Downstream Infrastructure Improvements to Adams Street and Avenue "A" Drainage System to National Water Main Cleaning Company, 875 Summer Avenue, Newark, New Jersey 07104, in the amount of \$1,577,962.00, in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq; and

WHEREAS, Contract 07-WS2006 was completed with a total of \$142,715.46 to be reduced for unused amounts provided for in the contract; and

WHEREAS, the Department of Water & Sewer Utilities wishes to execute a final quantities Change Order No.1 to Contract 07-WS2006 Downstream Infrastructure Improvements to Adams Street and Avenue "A" Drainage System to National Water Main Cleaning Company, 875 Summer Avenue, Newark, New Jersey 07104, reducing the contract by \$142,715.46, bringing the final contract amount to \$1,435,246.54. NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

- 1. The Municipal Council hereby authorizes the Mayor and/or his designee, the Acting Director of the Department of Water and Sewer Utilities, on behalf of the City of Newark, to execute final quantities Change Order No.1 to Contract 07-WS2006 Downstream Infrastructure Improvements to Adams Street and Avenue "A" Drainage System with National Water Main Cleaning Company, 875 Summer Avenue, Newark, New Jersey 07104, reducing the contract by \$142,715.46, bringing the final contract amount to \$1,435,246.54.
- 2. No additional funds are required for this final quantities Change Order No. 1 since this is a reduction Change Order.
- 3. A fully executed copy of the final quantities Change Order No. 1 shall be filed in the Office of the City Clerk by the Department of Water & Sewer Utilities.
- 4. A fully executed copy of the final quantities Change Order No. 1 shall be filed with the United States Environmental Protection Agency by the Department of Water & Sewer Utilities.

STATEMENT

This resolution authorizes the Mayor and/or his designee, the Acting Director of the Department of Water and Sewer Utilities, to execute final quantities Change Order No. 1 to Contract 07-WS2006 Downstream Infrastructure Improvements to Adams Street and Avenue "A" Drainage System with National Water Main Cleaning Company, 875 Summer Avenue, Newark, New Jersey 07104, reducing the contract by \$142,715.46, bringing the final contract amount to \$1,435,246.54.