

## Legislation Details (With Text)

File #:	24-0816	Version:	1	Name:	Resolution- Bid Contract-Hutton Construction, LLC Rehabilitation of Pequannock Aqueducts - Contract 14-WS2023	
Туре:	Resolution			Status:	Adopted	
File created:	5/28/2024			In control:	Water Sewer Utility	
On agenda:	6/5/2024			Final action:	6/5/2024	
Title:	<ul> <li>Dept/ Agency: Water and Sewer Utilities</li> <li>Action: ( ) Ratifying (X) Authorizing ( ) Amending</li> <li>Type of Service: Bid Contract</li> <li>Purpose: To provide for the rehabilitation of the Pequannock Aqueducts - Contract 14-WS2023</li> <li>Entity Name: Hutton Construction, LLC</li> <li>Entity Address: 41 Village Park Road, Cedar Grove, New Jersey 07009</li> <li>Contract Amount: Not to exceed \$13,119,347.00</li> <li>Funding Source: 2023 Budget/Department of Water and Sewer Utilities/Business Unit: NW041, Dept.</li> <li>023W, Div./Proj. 23W00, Account #94710, Budget Ref. B2023</li> <li>Contract Period: 620 calendar days to final completion from the date of the written Notice to Proceed</li> <li>Contract Basis: (X) Bid ( ) State Vendor ( ) Prof. Ser. ( ) EUS</li> <li>(X) Fair &amp; Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ</li> <li>( ) Private Sale ( ) Grant ( ) Sub-recipient ( ) n/a</li> <li>Additional Information:</li> <li>Bid Packages Distributed: Nineteen (19)</li> <li>Bids Received: Six (6)</li> </ul>					
Sponsors:	Council of the	Whole				
Indexes:						

Code sections:

Date	Ver.	Action By	Action	Result
6/5/2024	1	Municipal Council		

Dept/ Agency: Water and Sewer Utilities

Action: () Ratifying (X) Authorizing () Amending

Type of Service: Bid Contract

**Purpose:** To provide for the rehabilitation of the Pequannock Aqueducts - Contract 14-WS2023 **Entity Name:** Hutton Construction, LLC

Entity Address: 41 Village Park Road, Cedar Grove, New Jersey 07009

Contract Amount: Not to exceed \$13,119,347.00

**Funding Source:** 2023 Budget/Department of Water and Sewer Utilities/Business Unit: NW041, Dept. 023W, Div./Proj. 23W00, Account #94710, Budget Ref. B2023

**Contract Period:** 620 calendar days to final completion from the date of the written Notice to Proceed

Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS

(X) Fair & Open ( ) No Reportable Contributions ( ) RFP ( ) RFQ

() Private Sale () Grant () Sub-recipient () n/a

## Additional Information:

Bid Packages Distributed: Nineteen (19) Bids Received: Six (6) **WHEREAS,** the City of Newark (the "City") advertised Contract #14-WS2023 Rehabilitation of Pequannock Aqueducts in the City of Newark, on April 22, 2024; and

**WHEREAS,** the Department of Water and Sewer Utilities (the "Department") distributed nineteen (19) bid packages to prospective vendors following the date of bid advertisement; and

**WHEREAS,** on May 22, 2024, the Department received six (6) bids for said project in accordance with the Local Public Contracts Law, <u>N.J.S.A</u>. 40A:11-1 et seq.; and

**WHEREAS,** Hutton Construction, LLC, 41 Village Park Road, Cedar Grove, New Jersey 07009, submitted the lowest responsive and responsible bid, according to the specifications in the total amount of Thirteen Million One Hundred Nineteen Thousand Three Hundred Forty Seven Dollars and Zero Cents (\$13,119,347.00); and

**WHEREAS,** the City wishes to accept the lowest responsible bid submitted by Hutton Construction, LLC on May 22, 2024, and enter into and execute Contract #14-WS2023 Rehabilitation of Pequannock Aqueducts, with Hutton Construction, LLC, 41 Village Park Road, Cedar Grove, New Jersey 07009, for the total amount of Thirteen Million One Hundred Nineteen Thousand Three Hundred Forty Seven Dollars and Zero Cents (\$13,119,347.00).

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

1. The Mayor of the City of Newark and/or his designee, the Director of the Department of Water and Sewer Utilities, are authorized to enter into and execute Contract #14-WS2023 Rehabilitation of Pequannock Aqueducts, with Hutton Construction, LLC, 41 Village Park Road, Cedar Grove, New Jersey 07009, for the total amount not to exceed Thirteen Million One Hundred Nineteen Thousand Three Hundred Forty Seven Dollars and Zero Cents (\$13,119,347.00), the lowest responsible bidder for a period of (620) calendar days until final completion of the project from the date of the issuance of a written Notice to Proceed.

2. Attached hereto is a Certification of Funds from the Chief Financial Officer, which states that funds in the amount of Thirteen Million One Hundred Nineteen Thousand Three Hundred Forty Seven Dollars and Zero Cents (\$13,119,347.00), are available in the 2023 Budget under Business Unit: NW041, Department ID: 23W, Project: 23W00, Account #94710, Budget Ref. B2023 and which shall be filed along with the original Resolution in the Office of the City Clerk.

3. There shall be no amendment or change to the contract without approval by the Municipal Council.

4. There shall be no advance payment on this contract in accordance with <u>N.J.S.A</u>. 40A:5-16.

5. The Department of Water and Sewer Utilities shall file a fully executed copy of the contract and Notice to Proceed in the Office of the City Clerk.

6. This contract was solicited and awarded pursuant to the provisions of Local Public Contracts Law,

<u>N.J.S.A</u>. 40A:11-1 et seq., and constitutes a Fair and Open Process in compliance with State Statute and the City's Pay-to-Play Ordinance.

7. If required by State Law, the Acting City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller no later than twenty (20) business days following such award, in accordance with <u>N.J.S.A</u>. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

## **STATEMENT**

This Resolution authorizes the Mayor of the City of Newark and/or his designee, the Director of the Department of Water and Sewer Utilities, to accept the lowest responsible bid submitted by Hutton Construction, LLC on May 22, 2024, and enter into and execute Contract #14-WS2023 Rehabilitation of Pequannock Aqueducts with Hutton Construction, LLC, 41 Village Park Road, Cedar Grove, New Jersey 07009, for the bid amount not to exceed \$13,119,347.00, for a period of (620) calendar days until final completion from the date of the issuance of a written Notice to proceed.