



## Legislation Text

File #: 23-0228, Version: 1

**Dept/ Agency:** Water and Sewer Utilities

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

**Type of Service:** Final Quantities Change Order #1/Amend Resolution 7R12-c adopted on December 2, 2020

**Purpose:** To execute Contract Close-out Change Order #1 Phase-10(B) Lead Service Line Replacement - Contract 39-WS2025.

**Entity Name:** JAS Group Enterprise, Incorporated

**Entity Address:** Burlington, New Jersey 08016

**Contract Amount:** Not to exceed \$10,383,082.16

**Funding Source:** Capital Budget/Department of Water and Sewer Utilities/NW041-19W-19W00-94710-B2019

**Contract Period:** 210 calendar days from the date of the written Notice to Proceed to final completion

**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:**

Resolution 7R12-c adopted on December 2, 2020 awarded a contract in an amount not to exceed \$10,209,870.00 for a period of 210 calendar days to final completion from the date of the written Notice to Proceed.

Contract Close-out Change Order #1 will close out project with an increase of contract amount by \$173,212.16 for a contract amount not to exceed \$10,383,082.16 and increase the contract period by (400) calendar days for a new completion period of (610) calendar days from the date of the written Notice to proceed to final completion.

**WHEREAS**, Resolution 7R12-c adopted on December 2, 2020, authorized the award of Contract 39-WS2025, Phase-10(B) Lead Service Line Replacement, to JAS Group Enterprise, Incorporated, of Burlington, New Jersey 08016, in the amount of Ten Million Two Hundred Nine Thousand Eight Hundred Seventy Dollars and Zero Cents (\$10,209,870.00) for a period of (210) calendar days to final completion from the date of a written Notice to Proceed, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, The Contract 39-WS2025, was completed with an increase of One Hundred Seventy-Three Thousand Two Hundred Twelve Dollars and Sixteen Cents (\$173,212.16) due to final quantity adjustment and an additional (400) additional calendar days to final completion from the date of the written Notice to Proceed; and

**WHEREAS**, the Department of Water and Sewer Utilities, wishes to enter into and execute a Contract Close-out Change Order #1 to Contract 39-WS2025, Phase-10(B) Lead Service Line Replacement JAS Group Enterprise, Incorporated, of Burlington, New Jersey 08016, which will

increase the contract by One Hundred Seventy-Three Thousand Two Hundred Twelve Dollars and Sixteen Cents (\$173,212.16), bringing the contract amount not to exceed Ten Million Three Hundred Eighty-Three Thousand Eighty-Two Dollars and Sixteen Cents (\$10,383,082.16), and extending the contract completion period by (400) additional calendar days for a total calendar period of (610) calendar days.

**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, is authorized to enter into and execute Contract Close-out Change Order #1 to Contract 39-WS2025, Phase-10(B) Lead Service Line Replacement with JAS Group Enterprise, Incorporated, of Burlington, New Jersey 08016, increasing the contract by One Hundred Seventy-Three Thousand Two Hundred Twelve Dollars and Sixteen Cents (\$173,212.16), bringing the contract amount not to exceed Ten Million Three Hundred Eighty-Three Thousand Eighty-Two Dollars and Sixteen Cents (\$10,383,082.16) and extending the contract completion period by (400) days for a total contract period of (610) calendar days.
2. Attached hereto is a Certification of Funds from the Chief Financial Officer, which states that funds in the amount of One Hundred Seventy-Three Thousand Two Hundred Twelve Dollars and Sixteen Cents (\$173,212.16), are available in the Water and Sewer Utilities Capital Budget under Business Unit NW041, Department ID 19W, Division/Project 19W00, Account # 94710, Budget Ref. B2019 and which shall be filed along with the original Resolution in the Office of the City Clerk.
3. The Director of the Department of Water and Sewer Utilities shall file a fully executed copy of the Close-Out Change Order #1 in the Office of the City Clerk.
4. The Director of the Department of Water and Sewer Utilities shall file a fully executed copy of the Close-Out Change Order #1 with the New Jersey Department of Environmental Protection (NJDEP).
5. If required by State Law, the Acting City Clerk shall provide the appropriate Notice of Award of this contract to the State Comptroller, no later than twenty (20) business days following such award, in accordance with N.J.S.A. 52:15C-10 and the Notice of the Office of the State Comptroller dated May 7, 2008.

**STATEMENT**

This Resolution ratifies, amends and authorizes the Mayor of the City of Newark and/or his designee, the Director of the Department of Water and Sewer Utilities, to enter into and execute Close-out Change Order #1 to Contract 39-WS2025 Phase-10(B) Lead Service Line Replacement Project, with JAS Group Enterprise, Incorporated, of Burlington, New Jersey 08016, increasing the contract amount by \$173,212.16 bringing the total contract amount not to exceed \$10,383,082.16 and extending the contract period by (400) calendar days for a total contract period of (610) calendar days.

