



## Legislation Text

File #: 23-1554, Version: 1

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

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

**Type of Service:** Change Order#1/Amend Resolution 7R12-c(AS)110222

**Purpose:** To enter into and execute Change Order #1 CSO Solids/Floatables Control Measures Netting Facilities at Peddie Ditch, Site 025 Contract #07-WS2016.

**Entity Name:** Coppola Services, Inc.

**Entity Address:** 28 Executive Parkway, Ringwood, New Jersey 07456

**Contract Amount:** Not to exceed \$3,184,730.22

**Funding Source:** Capital Budget/Department of Water and Sewer Utilities/Business Unit: NW044, Dept. 17C, Div./Proj. 17C01, Account #94710, Budget Ref. B2017

**Contract Period:** 180 calendar days to final completion from the date of the issuance of a 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:**

Resolution 7R12-c(AS) adopted on November 2, 2022, awarded a contract in an amount not to exceed \$3,169,890.00 for a period of 180 calendar days from the date of the issuance of a written Notice to Proceed.

Change Order #1 will increase the contract amount by \$14,840.22 for a new total contract amount not to exceed \$3,184,730.22, with no extension on final completion from the date of the issuance of the Notice to Proceed.

**WHEREAS**, Resolution 7R12-c(as) adopted on November 2, 2022, authorized the Director of the Department of Water and Sewer Utilities to enter into Contract 07-WS2016, CSO Solids/Floatables Control Measures Netting Facilities at Peddie Ditch, Site 025 ("Contract 07-WS2016") with Coppola Services, Inc., 28 Executive Parkway, Ringwood, New Jersey 07456, in the amount of \$3,169,890.00 for a period of (180) calendar days to final completion from the date of the written Notice to Proceed; and

**WHEREAS**, prior to the commencement of construction, Conrail, the owner of the property informed the City that it would require Conrail Orientation Training for the contractors and the City's employee; and

**WHEREAS**, pursuant to NJAC 5:30-11 et seq. Contract 07-WS2016, is to be amended with an increase net amount of Fourteen Thousand Eight Hundred and Forty Dollars and Twenty Two Cents (\$14,840.22) to cover the unexpected training cost, with no extension on final completion from issuance of the Notice to Proceed; and

**WHEREAS**, the Department of Water and Sewer Utilities wishes to enter into and execute a

Contract Change Order #1 to Contract 07-WS2016, with Coppola Services, Inc., with an increase in the contract amount by Fourteen Thousand Eight Hundred and Forty Dollars and Twenty Two Cents (\$14,840.22) for a new contract amount of Three Million One Hundred And One Hundred Eighty Four Thousand Seven Hundred Thirty dollars and Twenty Two Cents (\$3,184,730.22) with no extension of time.

**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 Change Order #1 to Contract 07-WS2016, CSO Solids/Floatables Control Measures Netting Facilities at Peddie Ditch, Site 025, with Coppola Services, Inc., 28 Executive Parkway, Ringwood, New Jersey 07456, by increasing the contract amount by Fourteen Thousand Eight Hundred and Forty Dollars and Twenty Two Cents (\$14,840.22) bringing the contract amount to Three Million One Hundred And One Hundred Eighty Four Thousand Seven Hundred Thirty and Twenty Two Cents (\$3,184,730.22) with no extension of time.
2. Attached hereto is a Certification of Funds from the Chief Financial Officer, which states that funds in the amount of Fourteen Thousand Eight Hundred and Forty Dollars and Twenty Two Cents (\$14,840.22), are available in the Water and Sewer Utilities Capital Budget under Business Unit NW044, Department ID 17C, Division/Project 17C01, Account # 94710, Budget Ref. B2017 and which shall be filed along with the original Resolution in the Office of the City Clerk.
3. A fully executed copy of the Change Order #1 shall be filed in the Office of the City Clerk by the Director of the Department of Water and Sewer Utilities.
4. A fully executed copy of the Change Order #1 shall be filed with the New Jersey Department of Environmental Protection (NJDEP) by the Director of the Department of Water and Sewer Utilities.
5. 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 N.J.S.A. 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 enter into and execute Contract Change Order #1 to Contract 07-WS2016, CSO Solids/Floatables Control Measures Netting Facilities at Peddie Ditch, Site 025 with Coppola Services, Inc., 28 Executive Parkway, Ringwood, New Jersey 07456, increasing the contract amount by \$14,840.22 for a total contract amount of \$3,184,730.22, with no extension of time.

