



City of Newark

City Hall
920 Broad Street
Newark, New Jersey 07102

Legislation Text

File #: 12-2082, Version: 1

Dept/ Agency: Water and Sewer Utilities

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

Type of Service: Change Order/Amend Resolution # 7R12-a 070109

Purpose: Final Quantities Change Order #1 to Contract 02-WS2007 Reducing Contract by \$675,912.84

Entity Name: New Hope Pipe Liners, LLC

Entity Address: 859 Willow Grove Street, Hackettstown, New Jersey 07840

Contract Amount: Original Contract Amount: **\$4,358,706.58, to be reduced by \$675,912.84 for unused amounts for a total contract amount of \$3,682,793.74.**

Funding Source: Water and Sewer Utilities Capital Budget

Contract Period: August 31, 2009 - June 17, 2010 extended twelve (12) days to end on June 29, 2010

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

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

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

Additional Information:

No financial impact due to reduction change order

No Action Taken, November 20, 2012

WHEREAS, Resolution 7R12-a 070109 authorized the award of Contract 02-WS2007 Phase VI(B) Sewer Rehabilitation to New Hope Pipe Liners, LLC, 859 Willow Grove Street, Hackettstown, New Jersey 07840, in the amount of \$4,358,706.58, in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, Contract 02-WS2007 was completed with a total of \$675,912.84 to be reduced for unused amounts provided for in the contract, and with an extension of the contract time by twelve (12) days from June 17, 2010 to June 29, 2010; and

WHEREAS, the Department of Water and Sewer Utilities wishes to execute a Final Quantities Change Order No.1 to Contract 02-WS2007 Phase VI(B) Sewer Rehabilitation to New Hope Pipe Liners, LLC, 859 Willow Grove Street, Hackettstown, New Jersey 07840, reducing the original contract amount of \$4,358,706.58 by \$675,912.84, bringing the final contract amount to \$3,682,793.74 and extending the contract time by twelve (12) days to end on June 29, 2010, subject to approval by the New Jersey Department of Environmental Protection.

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 02-WS2007 Phase VI(B) Sewer Rehabilitation with New Hope Pipe Liners, LLC, 859 Willow Grove Street, Hackettstown, New Jersey 07840, reducing the original contract amount of \$4,358,706.58 by \$675,912.84 for unused amounts, bringing the final contract amount to \$3,682,793.74 and extending the contract time by 12 days to from June 17, 2010 to June 29, 2010, subject to the approval by the New Jersey Department of Environmental Protection.

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 Director of the Department of Water and Sewer Utilities.
4. A fully executed copy of the Final Quantities Change Order No. 1 shall be filed with the New Jersey Department of Environmental Protection by the Department of Water and Sewer Utilities.
5. If required by State Law, the City Clerk shall provide the appropriate notice of the award of this contract to the State Comptroller no later than 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 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 02-WS2007 Phase VI(B) Sewer Rehabilitation with New Hope Pipe Liners, LLC, 859 Willow Grove Street, Hackettstown, New Jersey 07840, reducing the original contract amount from \$4,358,706.58 by \$675,912.84 for unused amounts, bringing the final contract amount to \$3,682,793.74 and extending the contract time by 12 days from June 17, 2010 to June 29, 2010, subject to approval by the New Jersey Department of Environmental Protection.