



Legislation Details (With Text)

File #: 13-2290 **Version:** 1 **Name:** Nagi Construction - Change order 1 : Concrete Sidewalk Restoration 03-WS2012[Re-bid]

Type: Resolution **Status:** Filed

File created: 12/4/2013 **In control:** Water Sewer Utility

On agenda: 11/17/2014 **Final action:** 11/17/2014

Title: Dept/ Agency: Water and Sewer Utilities
Action: () Ratifying (X) Authorizing () Amending
Type of Service: Change Order/Amend Resolution 7R12-a July 3, 2012
Purpose: Execute Contract Close out & Final Quantities Change Order No. 01
Entity Name: Nagi Construction Co., Inc.
Entity Address: 52 Great Hills Road, Millburn, New Jersey 07041
Contract Amount: Increase Amount by \$4,639.27, New Contract Amount: \$196,639.27
Funding Source: Water & Sewer Utility Capital Outlay Budget
Contract Period: 365 days from Notice to Proceed, extended by 30 calendar days by Change Order No. 01
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:
Final Quantities Change Order and Contract Close-Out Increasing the total Contract by \$4,639.27 and increasing contract time period by 30 calendar days.

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
11/17/2014	1	Municipal Council	Adopt	Pass

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WHEREAS, Resolution 7R12-a July 3, 2012 authorized the award of Contract 03-WS2012 (Rebid)

Concrete Sidewalk Restoration over Water and Sewer Excavations to Nagi Construction Co. Inc., 52 Great Hills Road, Millburn, New Jersey 07041, in the amount of \$192,000.00, in accordance with the Local Public Contracts Law N.J.S.A. 40A:11-5 et seq.; and

WHEREAS, Contract 03-WS2012 (Rebid) was completed and is to be closed out with a total of \$4,639.27 to be increased for modifications from the total contract amount with a contract time increase of 30 calendar days; and

WHEREAS, the Department of Water and Sewer Utilities wishes to execute Final Quantities Change Order No. 01 to Contract 03-WS2012 (Rebid) Concrete Sidewalk Restoration over Water and Sewer Excavations, with Nagi Construction Co. Inc., 52 Great Hills Road, Millburn, New Jersey 07041, increasing the contract by \$4,639.27, bringing the final contract amount to \$196,639.27, and extending the contract completion time to 30 days.

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, to execute Final Quantities Change Order No. 01 to Contract 03-WS2012 (Rebid) Concrete Sidewalk Restoration over Water and Sewer Excavations with Nagi Construction Co. Inc., 52 Great Hills Road, Millburn, New Jersey 07041, increasing the contract by \$4,639.27, bringing the final contract amount to \$196,639.27, and extending the contract time by 30 calendar days.
2. The additional funds in the amount of \$4,639.27 required for this Final Quantities Change Order No. 01 are provided as follows: Business Unit NW037, Dept. ID750, Division/Proj. 7505, Account 71960.
3. A fully executed copy of the Final Quantities Change Order No. 01 shall be filed in the Office of the City Clerk and, if necessary, with the New Jersey Department of Environmental Protection, by the Acting Director of the Department of Water and Sewer Utilities.
4. 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. 01 to Contract 03-WS2012 (Rebid) Concrete Sidewalk Restoration over Water and Sewer Excavations, with Nagi Construction Co. Inc., 52 Great Hills Road, Millburn, New Jersey 07041, increasing the contract by \$4,639.27, bringing the final contract amount to \$196,639.27 and extending the contract completion time by 30 calendar days.