

City of Newark

City Hall 920 Broad Street Newark, New Jersey 07102

Legislation Details (With Text)

09-1241	version:	name:		
Resolution		Status:	Adopted	
8/18/2009		In control:	Engineering	
9/2/2009		Final action:	9/2/2009	
Action: (X) Type of Ser Purpose: Ind Various Stre Entity Name Entity Addre Original Cor New Contract Funding Sor Contract Pe Contract Ba () Fair & C () Grant (Ratifying (X) Auvice: Change Order crease contract amets (10) Locations e: Granada Constructs: 147 Thomas Soutract Amount: \$1,5 act Amount: \$2,396 aurce: City of Newariod: June 29, 200 asis: (X) Bid () Sopen () Non-Fair) Sub-recipient	er/Amend Resolution: ., 2008 Project uction Corporation Street, Newark, No. 296,751.30 .,101.35 (Including ark Budget/Depart 9 not exceed 180 tate Vendor () & Open () RFF	tion # 7R4-d 041509 al quantities of materials for In J 07114 g \$399,350.05 with this cha tment of Engineering Consecutive days Prof. Ser. () EUS	ange order)
Ver. Action	Ву	Act	ion	Result
1 Munic	ipal Council	Ad	opt	Pass
Ratifying (ice: Chang	X) Authorizing e Order/Amend	Resolution #	7R4-d 041509	Contract #19-2008
	Resolution 8/18/2009 9/2/2009 Dept/ Agend Action: (X) Type of Server Purpose: Indivarious Street Entity Name Entity Address Original Convew Contract Per Contract Bar () Fair & C () Grant () Additional Information of the Municipal Period of the	Resolution 8/18/2009 9/2/2009 Dept/ Agency: Engineering Action: (X) Ratifying (X) Au Type of Service: Change Orde Purpose: Increase contract am Various Streets (10) Locations Entity Name: Granada Constr Entity Address: 147 Thomas S Original Contract Amount: \$1,5 New Contract Amount: \$2,396 Funding Source: City of Newa Contract Period: June 29, 200 Contract Basis: (X) Bid () S () Fair & Open () Non-Fair () Grant () Sub-recipient Additional Information: N/A Ver. Action By 1 Municipal Council 7: Engineering Ratifying (X) Authorizing ice: Change Order/Amend	Resolution 8/18/2009 In control: 9/2/2009 Final action: Dept/ Agency: Engineering Action: (X) Ratifying (X) Authorizing (X) Amending (X) Authorizing (X) Authorizing (X) Authorizing (X) Amending (X) Authorizing (X) Aut	Resolution 8/18/2009 In control: Engineering 9/2/2009 Final action: 9/2/2009 Dept/ Agency: Engineering Action: (X) Ratifying (X) Authorizing (X) Amending Type of Service: Change Order/Amend Resolution # 7R4-d 041509 Purpose: Increase contract amount for additional quantities of materials for Various Streets (10) Locations, 2008 Project Entity Name: Granada Construction Corporation Entity Address: 147 Thomas Street, Newark, NJ 07114 Original Contract Amount: \$1,996,751.30 New Contract Amount: \$2,396,101.35 (Including \$399,350.05 with this characterial for the contract Amount: \$2,396,101.35 (Including \$399,350.05 with this characterial for the contract Period: June 29, 2009 not exceed 180 Consecutive days Contract Period: June 29, 2009 not exceed 180 Consecutive days Contract Basis: (X) Bid () State Vendor () Prof. Ser. () EUS () Fair & Open () Non-Fair & Open () RFP () RFQ () Private Sal () Grant () Sub-recipient () n/a Additional Information: N/A Ver. Action By Action Municipal Council Adopt Y: Engineering