



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 20-0701, Version: 1

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

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

**Type of Service:** Change Order #1/Amend Resolution 7R12-a(S) adopted on December 10, 2019

**Purpose:** To execute Change Order #1 for Phase-3(A) Lead Service Line Replacement Contract 17-WS2020.

**Entity Name:** Roman E&G Corporation

**Entity Address:** 14 Ogden Street, Newark, New Jersey 07104

**Contract Amount:** Not to exceed \$40,000,000.00

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

**Contract Period:** 280 calendar days

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

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

( ) Private Sale ( ) Grant ( ) Sub-recipient (X) N/A Emergency Declaration

**Additional Information:**

Original Resolution 7R12-a(S) adopted on December 10, 2019 awarded a contract in an amount not to exceed \$38,984,900.00.

Change Order #1 will increase the original contract amount by \$1,015,100.00 for a total contract amount not to exceed \$40,000,000.00 with no change in the contract completion time.

**WHEREAS**, Resolution 7R12-a(S) adopted on December 10, 2019 authorized the extension of emergency contract designated as E2019-11A for Contract 17-WS2020 Phase-3(A) Lead Service Line Replacement, with Roman E&G Corporation, 14 Ogden Street, Newark, New Jersey 07104, in the amount of \$38,984,900.00, in accordance with Ordinance 6PSF-e adopted on April 6, 2011, Article 2:5-13.2(E)(1) and N.J.S.A. 40A:11-6.; and

**WHEREAS**, during the course of the project, additional Police Traffic Control costs were incurred under Contract 17-WS2020 in the net amount of \$1,015,100.00 to complete the project; and

**WHEREAS**, Contract 17-WS2020, therefore, is to be amended with a net amount of \$1,015,100.00 to be added to the total contract amount; and

**WHEREAS**, the Department of Water and Sewer Utilities wishes to execute Change Order #1 to Contract 17-WS2020 Phase-3(A) Lead Service Line Replacement, with Roman E&G Corporation, 14 Ogden Street, Newark, New Jersey 07104, increasing the contract by \$1,015,100.00, bringing the total contract amount to \$40,000,000.00 and with no change in contract completion time; and

**WHEREAS**, the Municipal Council adopted the Contractor Pay-to-Play Reform Ordinance, R.O. 2:4-22C, which forbids the award of a contract of a Business Entity, as defined therein, which has made or solicited political contributions to Newark Municipal Candidates, office holders having ultimate responsibility for the award of a contract; candidate committees of the aforementioned

candidates, and political or political party committees of the City of Newark or County of Essex; and continuing political committees or political action committees regularly engaged in the support of the City of Newark Municipal or County of Essex elections; and certain other political party or candidate committees, in excess of certain thresholds.

**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 Director of the Department of Water and Sewer Utilities, to execute Change Order #1 to Contract 17-WS2020 Phase -3(A) Lead Service Line Replacement, with Roman E&G Corporation, 14 Ogden Street, Newark, New Jersey 07104, increasing the contract by \$1,015,100.00, bringing the total contract amount to \$40,000,000.00 and with no change in contract completion time.
2. Attached hereto is a Certification of Funds from the Chief Financial Officer, which states that funds in the amount of \$1,015,100.00, are available in the Water and Sewer Utilities Capital Budget under: Business Unit NW041, Department ID 19W, 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 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 Change Order #1 with the New Jersey Department of Environmental Protection (NJDEP).
5. This contract was solicited and awarded pursuant to the Ordinance 6PSF-e adopted on April 6, 2011, Article 2:5-13.2(E)(1) and N.J.S.A. 40A:11-6., and is in compliance with the City's Contractor Pay-to-Play Reform Ordinance, R.O. 2:4-22C.
6. 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 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 and/or his designee, the Director of the Department of Water and Sewer Utilities, to execute Change Order #01 to Contract 17-WS2020 Phase-3(A) Lead Service Line Replacement, with Roman E&G Corporation, 14 Ogden Street, Newark, New Jersey 07104, increasing the contract by \$1,015,100.00, bringing the total contract amount to \$40,000,000.00 and with no change in contract completion time.