



# City of Newark

City Hall  
920 Broad Street  
Newark, New Jersey 07102

## Legislation Text

File #: 22-1210, Version: 1

**Dept/ Agency:** Engineering

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

**Type of Service:** Amending Resolution

**Purpose:** Amendment #1 to Resolution 7R3-d adopted on August 3, 2022, Street Paving - Citywide 2022.

**Entity Name:** State of New Jersey, Department of Transportation

**Entity Address:** 1035 Parkway Avenue, Trenton, New Jersey 08625

**Grant Amount:** \$2,811,294.54

**Total Project Cost:** \$5,214,466.55

**City Contribution:** \$0.00

**Other Funding Source/Amount:** \$2,403,172.01 -

NW027-A18-EC831-72090-B2018: \$98,766.63; and

NW027-A19-EC910-71280-B2019: \$29,683.76; and

NW027-A19-EC9C0-71910-B2019: \$12,770.00; and

NW027-A21-EC100-72090-B2021: \$91,501.62; and

NW027-A21-EC110-71280-B2021: \$107,617.00; and

NW027-A21-EC1B0-72050-B2021: \$512,833.00; and

NW027-A22-EC2Q0-71280-B2022: \$550,000.00; and

NW011-110-1107-71930-B2022: \$1,000,000.00

**Grant Period:** Not Applicable

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

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

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

**List of Property:** Not Applicable

**(Address/Block/Lot/Ward/Site Known As):** Not Applicable

**Additional Information:**

Original Resolution 7R3-d was adopted on August 3, 2022, awarding a contract to JA Alexander, Inc., 130-158 JFK Drive, Bloomfield, New Jersey 07003, in an amount not to exceed \$5,214,466.55.

Amendment #1 will amend the original Resolution to include additional funding sources from Business Units 027 and 011 for Certification of Funds in the amount of \$2,403,172.01.

**WHEREAS**, on August 3, 2022, the Municipal Council adopted Resolution 7R3-d, which authorized the Mayor of the City of Newark and/or his designee, the Acting Director of the Department of Engineering, to enter into and execute Contract #2022-02 with JA Alexander, Inc., 130 -158 JFK Drive, Bloomfield, New Jersey 07003, to provide Street Paving Citywide, for the total bid amount of Five Million Two Hundred Fourteen Thousand Four Hundred Sixty-Six Dollars and Fifty-Five Cents (\$5,214,466.55); and

**WHEREAS**, a partial Certification of Funds in the amount of Two Million Eight Hundred Eleven Thousand, Two Hundred Ninety-Four Dollars and Fifty-Four Cents (\$2,811,294.54) was previously

issued by the Chief Financial Officer, from Business Unit 045, the City of Newark’s (the “City”) Capital Fund; and

**WHEREAS**, the Acting Director of the Department of Engineering now desires to amend the original resolution to include additional funding sources from Business Units 027 and 011, the City’s CDBG Fund and Current Fund, respectively, for the remaining Two Million Four Hundred Three Thousand One Hundred Seventy-Two Dollars and One Cent (\$2,403,172.01). Certifications of Funds in the amount of Two Million Four Hundred Three Thousand One Hundred Seventy-Two Dollars and One Cent (\$2,403,172.01) are attached hereto.

**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 Acting Director of the Department of Engineering, are hereby ratified and authorized on behalf of the City of Newark to enter into and execute an Amendment #1 to Original Resolution 7R3-d adopted on August 3, 2022, awarding a contract not to exceed Five Million Two Hundred Fourteen Thousand Four Hundred Sixty-Six Dollars and Fifty-Five Cents (\$5,214,466.55) with JA Alexander, Inc., 130-158 JFK Drive, Bloomfield, New Jersey 07003, for Street Paving Citywide.
2. Attached hereto are Certifications of Funds from the Director of the Department of Finance, which state that there are available sufficient legally appropriated funds in the amount of Two Million Four Hundred Three Thousand One Hundred Seventy-Two Dollars and One Cent (\$2,403,172.01), and that the line appropriation of the official budget which shall be charged is as follows:

Business Unit	Dept.	Div./Proj.	Account#	Budget Yr.	Amount
027	A18	EC831	72090	B2018	\$98,766.63
027	A19	EC910	71280	B2019	\$29,683.76
027	A19	EC9C0	71910	B2019	\$12,770.00
027	A21	EC100	72090	B2021	\$91,501.62
027	A21	EC110	71280	B2021	\$107,617.00
027	A21	EC1B0	72050	B2021	\$512,833.00
027	A22	EC2Q0	71280	B2022	\$550,000.00
011	110	1107	71930	B2022	\$1,000,000.00

3. All other terms and conditions of Contract #2022-02, Street Paving Citywide 2022, shall remain the same and are in effect until the contract is completed.
4. No further amendments or modifications to this amended contract shall be permitted without prior Municipal Council approval.
5. A fully executed copy of Amendment #1 to Original Resolution 7R3-d adopted on August 3, 2022, Street Paving Citywide 2022, shall be filed in the Office of the City Clerk by the Acting Director of the Department of Engineering.

**STATEMENT**

This Resolution ratifies and authorizes the Mayor of the City of Newark and/or his designee, the Acting Director of the Department of Engineering, on behalf of the City of Newark, to enter into and execute Amendment #1 to Original Resolution 7R3-d adopted on August 3, 2022 with JA Alexander, Inc., 130-158 JFK Drive, Bloomfield, New Jersey 07003, to include the remaining Certification of Funds in the amount of \$2,403,172.01 to allow JA Alexander, Inc. to complete the Street Paving Citywide 2022 Project.