

TOWNSHIP OF JEFFERSON
COUNTY OF MORRIS, NJ

CONSENT AGENDA RESOLUTION #18-80

**“RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 AND APPROVING CURRENT ESTIMATE NO. 2 –
POWER WITH PRESTIGE, INC. FOR CAMP JEFFERSON GENERATORS,
CONTRACT NO. REC-98-1D”**

WHEREAS, a contract was awarded to Power With Prestige, Inc. for Camp Jefferson Generators, Contract No. REC-98-1D; and

WHEREAS, the Township Engineer has submitted and recommended **Change Order No. 1 dated 3/12/18** in the amount of **-\$850.00** to reflect changes to the contract as per the February 2, 2018 meeting, decreasing the contract total to **\$87,550.00** **(an overall adjustment of -96% to the original contract amount);** and

WHEREAS, the Township Engineer has submitted **Current Estimate No. 2** in the amount of **\$24,750.00** for work completed and accepted; and

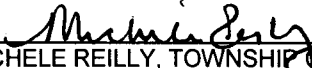
WHEREAS, the Chief Financial Officer has certified that funds are available for said payment.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Jefferson hereby approves **Change Order No. 1** in the amount of **-\$850.00** and **Current Estimate No. 2** for a payment in the amount of **\$24,750.00** to Power With Prestige, Inc., 40 Swartswood Road, Newton, New Jersey, 07860.

BE IT FURTHER RESOLVED that this payment will be made pending receipt of the State of New Jersey Monthly Project Manning Report and certified payroll records.

ATTEST:

COUNCIL OF THE TOWNSHIP OF JEFFERSON:


MICHELE REILLY, TOWNSHIP CLERK
Dated: March 28, 2018


DEBI MERZ, COUNCIL PRESIDENT

CERTIFICATION: I, Michele Reilly, Clerk of the Township of Jefferson, County of Morris, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution adopted by the Jefferson Township Council at a meeting held on March 28, 2018.


Michele Reilly, RMC, Township Clerk

NAME	MOTION	SECOND	AYE	NAY	ABSENT	ABSTAIN
Birmingham			X			
Finnegan			X			
Smith		X	X			
Dunham	X		X			
Merz			X			

Department of Public Works

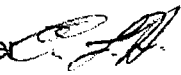
Township of Jefferson
1033 Weldon Road
Lake Hopatcong, NJ 07849
1-973-697-2522
Fax: 1-973-697-4033

Memo

Date: March 12, 2018

To: Michele Reilly, Clerk

cc: Jim Leach, Administrator
Mayor and Town Council
Bill Eagen, CFO
Carol Fett, Purchasing

From: Ed Haack, Township Engineer 

Re: Change Order No.1 and Current Estimate No. 2
Power With Prestige, Inc.
Camp Jefferson Generators
Contract No. REC-98-1D

Attached are the following items for action by the Council on the above contract.

1. Change Order No. 1 dated 3/12/18 needs to be approved by the Council.
This change order is for a reduction in the total contract price in the amount of \$850.00.
2. Current Estimate No. 2 dated 3/9/18 needs to be approved by the Council.

Please include this matter on the March 21, 2018 Council Meeting Agenda. A copy of Estimate No. 2 and Change Order #1 signed by the contractor will be given to you as soon as they are received. This payment is subject to receipt of certified payroll records and the monthly project manning report from the contractor.

Should you have any questions on this matter, please let me know.

ELH:pr
Attachments

Contractor:
Power With Prestige Inc.
40 Swartswood Road
Newton, NJ 07860

JEFFERSON TWP.
PURCH. and INSTALL. of GENERATOR
CAMP JEFFERSON
CHANGE ORDER NO. 1
3/12/18

JTDPW #REC-98-1D
Base Contract: \$88,400.00

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
<u>DELETE:</u> (Changes to Contract as per 2/2/18 meeting)		
1	Reduce Gen. Slab Size to 12" thk. X 47" X 89" (at Office)	\$ (250.00)
2	Reduce Generator Size to 45KW (at Office)	\$ (750.00)
3	Owner to provide piping from Tank to Generator (at Office)	\$ (2,500.00)
4	Owner to provide piping trench and backfill for prop. and electr.(at Office)	\$ (1,600.00)
5	Owner to provide and install (4) Bollards at Tank Site (at Office)	\$ (2,800.00)
6	Reduce Gen. Slab Size to 6" thk. X 47" X 89" & pin to ex. slab (at Cab.12)	\$ (350.00)
7	Owner to provide piping from Tank to Generator (at Cabin 12)	\$ (2,000.00)
8	Owner to provide piping from Tank to Generator (at Cabin 12)	\$ (1,200.00)
	<i>Sub-Total of Deletions to Contract:</i>	<u>\$ (11,450.00)</u>
<u>Add:</u> (Changes to Contract as per 2/2/18 meeting)		
9	Relocate Gen. to across driveway by hedgerow. Add +/-125' to electric run incl. piping on building up and over to right hand corner, dn. and across drive (at Office)	\$ 2,800.00
10	Change Gen. to 120/208 Volt 3-Phase 60KW, Add 400-AMP 3-Phase ATS (at Cabin 12)	\$ 7,800.00
	<i>Sub-Total of Additions to Contract:</i>	<u>\$ 10,600.00</u>
	CHANGE ORDER NO. 1 NET ADJUSTMENT:	\$ (850.00)
<u>SUMMARY:</u>		
	Original Contract Price:	\$ 88,400.00
	ADJUSTMENT based on Change Order No. 1 (0.96%)	\$ (850.00)
	ADJUSTED CONTRACT PRICE:	\$ 87,550.00

Adjusted Contract Time(in Calendar Days)

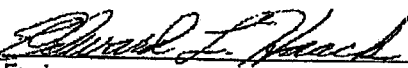
ACCEPTED:



Contractor

3/12/18

Date



Engineer

3/12/18

Date

Owner

Date

Certification Of Availability of Funds

This is to certify to the TOWNSHIP COUNCIL of the TOWNSHIP OF JEFFERSON that funds for the following resolutions are available.

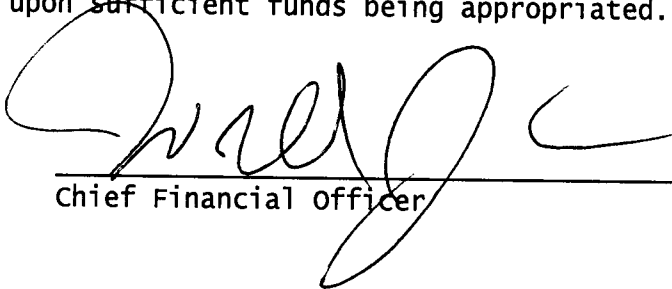
Contract Amount: 87,550.00
Resolution Date: 03/21/18
Resolution Number: 2018-80

Vendor: POWER 66 POWER WITH PRESTIGE, INC.
40 SWARTSWOOD ROAD
NEWTON, NJ 07860

Contract: C7-00045 Camp Jefferson Generator
OEM Grant

Account Number	Amount	Account Description
<i>C-04-55,917-010-904</i>	<i>-850</i>	<i>OEM Grant Consist</i>

Only amounts for the 2018 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer