

CITY COUNCIL

The City of Orange Township, New Jersey

DATE November 8, 2023

NUMBER 447-2023

TITLE: A RESOLUTION AMENDING RESOLUTION 199-2023 ENTITLED "A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO MODIFY THE CONTRACT FOR THE PROJECT KNOWN AS THE MILITARY PARK REHABILITATION TO S. BATATA CONSTRUCTION, INC. 238 ERNSTON ROAD, SUITE 1R, PARLIN, NEW JERSEY 08859 IN THE AMOUNT NOT TO EXCEED \$60,000.00" FOR THE PURPOSE OF REALLOCATING THE FUNDS AVAILABLE FOR THE PROJECT TO PROPER ACCOUNTS.

WHEREAS, the City Council did authorize the Mayor to execute Change Order No. 1 with S. Batata Construction, Inc., 238 Ernston Road, Suite 1R, Parlin, New Jersey 08859 in the amount of Sixty Thousand and Zero Cents, (\$60,000.00) as per Resolution #199-2023 for the granite upgrade on walkways at Military Park; and

WHEREAS, the Chief Financial Officer of the City of Orange Township prepared the necessary Certificate of Availability of Funds certifying that funds for this project were available in Account No. T-11-00-000-000-000 (\$60,000.00); and

WHEREAS, the funds initially available need to be reallocated as follows: Account No. G-02-41-706-159-003 (\$60,000.00); and

WHEREAS, Account No. T-11-00-000-000-000 is reserved for the Municipal Open Space Trust and the amount initially allocated from said account is being decreased due to monies received under Resolution 344-2023, which authorized the City of Orange Township to accept \$388,500.00 from New Jersey UEZ program towards the rehabilitation of Military Park;

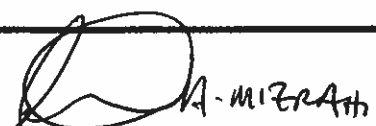
NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Orange Township hereby approves the reallocation of funds from Account No. T-11-00-000-000-000 (\$0.00) to Account No. G-02-41-706-159-003 (\$60,000.00).

Adopted:

Joyce L. Lanier
City Clerk

Tency A. Eason
Council President

Approved:


A. MIZRAHI

CITY OF ORANGE
FINANCE DEPARTMENT

CERTIFICATION OF FUNDS
GRANT TRUST ACCOUNT

I, Nile Clements, Chief Financial Officer for the City of Orange, do hereby certify to the best of my knowledge and belief that there are now sufficient funds in the following Grant account(s) to Contract with:

Vendor Name: S. Batata Construction, Inc.
Address#1: 238 Ernston Road
Suite 1R

City: Parlin
State: New Jersey
Zip Code: 08859

Purpose: Military Park rehabilitation construction

Fund: Current Fund - Grants
Account Name UEZ - 2022 Military Park Rehab. Project
Account Numbers(s): G-02-41-706-159-003
Balance Before 60,000.00
Requested 60,000.00
Balance After 0.00

Vendor ID: SBATA005

Purchase Order Number: 23-01023

Amount not to exceed: \$60,000.00

Division Head

Date

Nile Clements

10/19/2023

Chief Financial Officer

Date

CITY COUNCIL

The City of Orange Township, New Jersey

DATE May 2, 2023

NUMBER 199-2023

TITLE: A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO MODIFY THE CONTRACT FOR THE PROJECT KNOWN AS THE MILITARY PARK REHABILITATION TO S. BATATA CONSTRUCTION, INC., 238 ERNSTON ROAD, SUITE 1R, PARLIN, NEW JERSEY 08859 IN THE AMOUNT NOT TO EXCEED \$60,000.00.

WHEREAS, the City Council did authorize the Mayor and the Municipal Clerk to execute an agreement with S. Batata Construction, Inc., 238 Ernston Road, Suite 1R, Parlin, New Jersey 08859 in the amount of One Million, Four Thousand, Nine Hundred Forty-Four Dollars and Zero Cents, (\$1,004,944.00) as per Resolution #430-2022 for the Military Park Rehabilitation Project; and

WHEREAS, Change Order No. 1 is granite upgrade on walkways; and

WHEREAS, the request to modify the contract was found to be justifiable by the project consultant and the Director of Public Works/Engineering; and

WHEREAS, S. Batata Construction, Inc., did submit Change Order No. 1 in the amount of \$60,000.00 (+6%); and


WHEREAS, Change Order No. 1 is required to be approved for the construction of Military Park Rehabilitation, a copy of which is attached hereto and made a part hereof; and


WHEREAS, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds certifying that funds are available for this change order in Account No. T-11-00-000-000-000.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Orange Township that Change Order No. 1 are hereby approved thereby increasing the amount of the Agreement by Sixty Thousand Dollars and Zero Cents (\$60,000.00).

BE IT FURTHER RESOLVED that the Mayor and the Municipal Clerk are hereby authorized to execute and deliver all such documents required to authorize and approve such change order.

Adopted: May 2, 2023


Joyce J. Lanier
City Clerk


Tency A. Eason
Council President


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