

TOWNSHIP OF WALL

RESOLUTION NO. 21-0721

AUTHORIZATION TO EXECUTE CHANGE ORDER NUMBER TWO WITH DEE-EN ELECTRICAL CONTRACTING INC., EMERGENCY GENERATORS IN MUNICIPAL FACILITIES

WHEREAS, the Township of Wall and DEE-EN Electrical Contracting Inc. are parties to a contract for emergency generators in the municipal facilities in an original amount of \$883,815.00 (eight hundred eighty-three thousand eight hundred fifteen dollars and zero cents); and

WHEREAS, DEE-EN Electrical Contracting Inc. submitted Change Order No. 1 - in the amount of \$142,911.67 (one hundred forty-two thousand nine hundred eleven dollars and sixty-seven cents) which addressed the changes to the proposed scope of work, making the total contract price \$1,026,726.67 (one million twenty-six thousand seven hundred twenty-six dollars and sixty-seven cents) after Change Order No. 1 is executed; and

WHEREAS, DEE-EN Electrical Contracting Inc. submitted Change Order No. 2 - in the amount of \$8,991.31 (eight thousand nine hundred and ninety-one dollars and thirty-one cents) which addressed the changes to the proposed scope of work, making the total contract price \$1,035,717.98 (one million thirty-five thousand and seven hundred seventeen dollars and ninety-eight cents) after Change Order No. 2 is executed; and

WHEREAS, the Township's Engineer, Matthew Zahorsky has reviewed the project and Change Order No. 2 and recommends that the Township execute Change Order No. 2 in an amount of \$8,991.31 (eight thousand nine hundred and ninety-one dollars and thirty-one cents); and

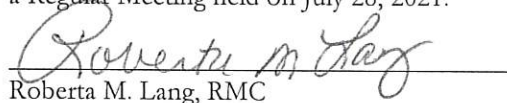
WHEREAS, the total new contract price shall be \$1,035,717.98 (one million thirty-five thousand and seven hundred seventeen dollars and ninety-eight cents) after Change Order No. 2 has been accepted and executed by the Township; and

WHEREAS, the certification of the Township Chief Financial Officer is attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Wall, County of Monmouth, New Jersey that Change Order No. 2 - in an amount of \$8,991.31 (eight thousand nine hundred and ninety-one dollars and thirty-one cents) for the contract between the Township of Wall and DEE-EN Electrical Contracting Inc. be executed thereby increasing the new total contract price for the project to \$1,035,717.98 (one million thirty-five thousand and seven hundred seventeen dollars and ninety-eight cents).

BE IT FURTHER RESOLVED that all Township officials including, but not limited to, the Mayor, Township Administrator, Township Director of Engineering and Planning, and the Municipal Clerk, are hereby authorized and directed to take such ministerial actions as are necessary to effectuate the provisions of this resolution.

I, Roberta M. Lang, Municipal Clerk of the Township of Wall, do hereby certify that the foregoing is a true copy of a Resolution adopted by the Township Committee of the Township of Wall at a Regular Meeting held on July 28, 2021.


Roberta M. Lang, RMC
Municipal Clerk

Certification of Funds

I, Thomas O'Hara, Chief Financial Officer of the Township of Wall, do hereby certify to the Township Committee of the Township of Wall that funds are available for Change Order No. 2 - in an amount of \$8,991.31 (eight thousand nine hundred and ninety-one dollars and thirty-one cents) to accommodate changes to the proposed scope of work for the DEE-EN Electrical Contracting Inc. contract.

Capital		
Account	Description	Amount
C-08-55-579-000-400	Ordinance 12-2016 Ordinance 11-2019 Various Improvements	\$8,991.31



Thomas O'Hara, CFO
Chief Financial Officer

Date: 7/26/21