

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2014-402

Council Meeting Date: 12-01-2014

Date Adopted: 12-01-2014

TITLE: RESOLUTION APPROVING CHANGE ORDER # 12 FOR J&M QUALITY CONTRACTING IN THE AMOUNT OF \$24,429.00 FOR THE PROJECT COMMONLY KNOWN AS "SHARED DISPATCH CENTER"

Councilperson Muñoz submitted the following resolution, which was duly seconded by Councilperson Kapner.

WHEREAS, J&M Quality Contracting, original contract amount was \$893,000 for the project commonly known as "Shared Dispatch Center Project"; and

WHEREAS, this change order consists of the following work to be completed:

1. Low Voltage (Cat 6) cabling for connectivity of various technologies, including the internal network and phones systems within the Dispatch Center.

WHEREAS, based upon the review of details of the proposals contained herein, the Borough Administrator in consultation with the Architect agrees with the request for the additional monies and is recommending Change Order # 12; and

WHEREAS, the amount above will be deducted from the Capital Contributions made by New Providence, Summit and Millburn toward the project.

NOW THEREFORE BE IT RESOLVED by the Mayor and Borough Council of the Borough of New Providence, County of Union and State of New Jersey that Change Order # 12 for J&M Quality Contracting, in the amount of \$24,428.00, be approved for the project commonly known as "Shared Dispatch Center Project".

BE IT FURTHER RESOLVED Mayor and Borough Administrator be authorized to sign same.

APPROVED, this 1st day of December, 2014.

RECORD OF VOTE

	AYE	NAY	ABSENT	NOT VOTING
GALLUCCIO	X			
GENNARO	X			
KAPNER	X			
MADDEN	X			
MUÑOZ	X			
ROBINSON	X			
HERN			TO BREAK COUNCIL TIE VOTE	

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 1st day of December, 2014.

Wendi B. Barry, Borough Clerk

**CHANGE
ORDER**

OWNER
 ARCHITECT
 CONTRACTOR
 FIELD

PROJECT: Additions, Alterations and Renovations to the New Providence Emergency Dispatch Center 360 Elkwood Ave. New Providence, NJ 07974 Project #163	CHANGE ORDER No: 12 DATE: 11.25.2014
CONTRACTOR: J&M Quality Contracting 212 Maple Ave. Neptune, NJ 07753 908.489.4838	ARCHITECT'S PROJECT No. 2013-062 CONTRACT DATE: See Contract CONTRACT FOR: General Construction

THIS CONTRACT IS CHANGED AS FOLLOWS:

The Contractor shall provide all labor, materials, and equipment necessary to make the following changes in the contract:
 Provide and install all voice and data cabling needs for Dispatch Center.....\$ 24,429.00

TOTAL CHANGE ORDER.....\$ 24,429.00

All of this work is to be done in accordance with the appropriate plans and specifications.

The original Contract Sum was	\$893,000.00
The net change by previously authorized Change Orders	\$104,720.82
The Contract Sum prior to this Change Order was	\$997,720.82
The Contract Sum will be unchanged by this Change Order in the amount of	\$24,429.00
The new Contract Sum including this Change Order will be	\$1,022,149.82
The Contract Time will be changed by 0 days.	
The date of Substantial Completion as of the date of this Change Order therefore is unchanged .	8/7/2014

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT, AND CONTRACTOR.

**USA Architects, Planners + Interior
Designers**

Borough of New Providence

J&M Quality Contracting

ARCHITECT:

OWNER:

CONTRACTOR:

20. N Doughty Avenue
Somerville NJ 08876

360 Elkwood Ave.
New Providence, NJ 07974

212 Maple Ave.
Neptune, NJ 07753

ADDRESS:

ADDRESS:

ADDRESS:

BY:	DATE:	BY:	DATE:	BY:	DATE:
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J & M Quality Contracting

212 Maple Ave., Neptune, NJ 07753

Phone: (908) 489-4838 - Fax: (732) 202-2450 - Email: jon@jmscontract.com

Change Order Proposal

Date: 11/21/14

Proposal Number: 30

Owner/Customer: Borough of New Providence
360 Elkwood Ave.
New Providence, NJ 07974

Project Name and project #: Additions, Alterations and Renovations to the New Providence Emergency Dispatch Center
360 Elkwood Ave.
New Providence, NJ 07974
Project # 163

Proposal For: Data Work

Your PO/Project Number:

Item #	Work/Material Description	Quantity	Unit	Cost	Line Total
1	Data change order attached	1	Lump Sum	23,950.00	23,950.00
2	Bond Fee 2%	1	Lump Sum	479.00	479.00
Total					\$ 24,429.00

Notes: New Substantial Completion date of Contract to be extended with this Change Order to date of January 30th. No work will proceed without a written change order.

Exclusions: No GC work is included in the above proposal. Supervision.

J & M Quality Contracting

212 Maple Ave., Neptune, NJ 07753

Phone: (908) 489-4838 - Fax: (732) 202-2450 - Email: jon@jmscontract.com

Architect:
USA Architects

Contractor:
J & M Quality Contracting

Owner:
Borough of New Providence

Signature

Signature

Signature

Printed Name and Title

Jonathan Schmalzel, President

Printed Name and Title

Printed Name and Title

Date

11/21/14

Date

Date

J. TUFARO & Sons
Elect. Contr. Inc.

NPSM Emergency Services Communication Center
Attn: Scott W. Ruf, Executive Director
360 Elkwood Ave
New Providence, N.J. 07974

PROPOSAL

Voice & Data Cabling Needs for 911 Center Project

Station Cabling

Training Room

1. Supply labor and materials to install (10) new plenum single category 6 locations consisting of (1) category 6 cable per data station.
2. Supply labor and materials to install (8) new plenum single category 6 locations consisting of (1) category 6 cable per voice station for phones.
3. Supply labor and materials to install (1) new plenum single category 6 location consisting of (1) category 6 cable for projector.
4. Supply labor and materials to install (1) new plenum RG6 coaxial cable for TV location.

Break Room

1. Supply labor and materials to install (1) new plenum single category 6 locations consisting of (1) category 6 cable per data station.
2. Supply labor and materials to install (1) new plenum RG6 coaxial cable for TV location.

Administration

1. Supply labor and materials to install (2) new plenum single category 6 locations consisting of (1) category 6 cables per data station.
2. Supply labor and materials to install (2) new plenum single category 6 locations consisting of (1) category 6 cables per voice station for phones.

Scott's Office

1. Supply labor and materials to install (2) new plenum single category 6 locations consisting of (1) category 6 cables per data station.
2. Supply labor and materials to install (2) new plenum single category 6 locations consisting of (1) category 6 cables per voice station for phones.

Dispatch Area

1. Supply labor and materials to install (5) new plenum single category 6 locations consisting of (1) category 6 cables per data station for data outside walls.
2. Supply labor and materials to install (5) new plenum RG6 coaxial cable for TV locations outside walls.
3. Supply labor and materials to install (7) new plenum single category 6 locations consisting of (1) category 6 cables per data station at desks.
4. Supply labor and materials to install (7) new plenum single category 6 locations consisting of (1) category 6 cables per voice station at desks.
5. Supply labor and materials to install (7) new plenum single category 6 locations consisting of (1) category 6 cable per radio station at desks.
6. Supply labor and materials to install (7) new plenum single category 6 locations consisting of (1) category 6 cables per station for CAD at desks.
7. Supply labor and materials to install (7) new plenum RG6 coaxial cable for TV locations outside walls.
8. Supply labor and materials to install (7) new plenum single category 6 locations consisting of (1) category 6 cables per station for spares at desks.

Wireless Access Point Cabling

1. Supply labor and materials to install (2) new plenum single category 6 locations consisting of (1) category 6 cables for each wireless access point.

Closet Work

1. Supply labor and materials to install ladder rack in support of cabinets installed by others.
2. Supply labor and materials to ground newly installed ladder rack.
3. Supply labor and materials to install (1) new 48 port category 6 patch panels installed in customer provided racks.
4. Supply labor and materials to install (3) new 24 port category 6 patch panels installed in customer provided racks.
5. Supply labor and materials to install (4) 2U horizontal wire managers.

Labor & Material Costs - \$ 17089.00

Optional Closet Work

1. Supply labor and materials to install (3) 96" tall 29" deep open 4 post server racks.
2. Supply labor and materials to ground the newly installed racks.

Labor & Material Costs - \$ 2737.00

Cables for Radio Equipment

1. Supply labor and materials to install (2) 300' new plenum single category 6 locations consisting of (1) category 6 cables per run for feeder connectivity to chimney room.
2. Supply labor and materials to install (1) new plenum single category 6 locations consisting of (1) category 6 cables per run for feeder connectivity to old dispatch.

Labor & Material Costs - \$ 1495.00

Cables for Call Recording Equipment

1. Supply labor and materials to install (10) new plenum single category 6 locations consisting of (1) category 6 cables per station for recording phones.
2. Supply labor and materials to install (1) 110 block with female Amphenol connectivity for connection to call recording equipment.

Labor & Material Costs - \$ 2166.⁰⁰

Cable for Borough Conference Room

1. Supply labor and materials to install (2) new plenum single category 6 locations consisting of (1) category 6 cables per station for data stations.
2. Supply labor and materials to install (1) new plenum single category 6 locations consisting of (1) category 6 cables per station for phone.

Labor & Material Costs - \$ 463.⁰⁰

General:

1. Supply labor and materials mount install surface mount boxes as needed.
2. Supply labor and materials to install j-hooks in support of new horizontal cables.
3. Supply labor and materials to fire stop locations used by SPS where required by code.
4. Contractor will label jacks and hardware with machine label maker.
5. Contractor will test and certify all new category 6 cables with Fluke testing equipment. PDF certification results to be presented to customer on disk

Conditions:

1. Contractor will cleanup all wire related debris and place it into customer provided trash facility.
2. All work to be performed business day 7:00 to 3:30. Any overtime requests will be processed with customer approved change order.
3. Contractor will perform all cabling to National Electric Code conforming to EIA/TIA Standards.
4. Contractor will provide an insurance certification for working in the building.
5. Wireless access points to be provided by others. This includes design, implementation, and cross connects to equipment.
6. Phone system and data equipment to be provided by others. This includes design, implementation, and cross connects to equipment.
7. Radio and call recording equipment to be provided by others. This includes design, implementation, and cross connects to equipment.
8. Contractor will meet all project deadlines set forth by the customer and the project time line.
9. Contractor will manage all labor/manpower requirements.
10. All electrical work to be performed by others.
11. This proposal excludes all security and camera work equipment and design.
12. Paging systems are not included in this proposal.
13. This project has been bid in accordance with Union County prevailing rate guidelines.

Warranty:

1. Contractor will provide a _____-year limited warranty on labor and materials unless otherwise specified.

Total Labor and Material Costs (all options) - \$ 23950.⁰⁰