

RESOLUTION
of the
BOROUGH OF NEW PROVIDENCE
Resolution No. 2018-056

Council Meeting Date: 01-22-2018

Date Adopted: 01-22-2018

TITLE: RESOLUTION APPROVING CHANGE ORDER #1 FOR FINE CONSTRUCTION, IN THE AMOUNT OF \$ 40,349.56 FOR THE MUNICIPAL COURT RENOVATION PROJECT

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

WHEREAS, Fine Construction's original contract amount was \$370,500.00 for the project commonly known as the "Municipal Court Renovation Project"; and

WHEREAS, Change Order #1 in the amount of \$40,349.56 is requested for the purchase and installation of permanent court bench seating; and

WHEREAS, based upon the review of Change Order #1 the Construction Official agrees with the request and is recommending Change Orders #1; and

WHEREAS, funds for Change Order #1 in the amount of \$40,349.56 are available from the following accounts:

C-04-55-974-310-304100	\$40,349.56
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and have been certified by the Chief Financial Officer; and

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 #1 for Fine Construction, in the amount of \$40,349.56, be approved for the project commonly known as "Municipal Court Renovation Project".

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

APPROVED, this 22nd day of January, 2018.

RECORD OF VOTE

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

I hereby certify that the above resolution was adopted at a meeting of the Borough Council held on the 22nd day of January, 2018.

Wendi B. Barry, Borough Clerk

Memorandum

To: Doug Marvin, Borough Administrator
From: Keith J. Lynch, Construction Official
CC: Wendi Barry, Borough Clerk (w/attachments)
Date: January 17, 2018
**Re: Change Order No. 1
Municipal Court Renovation**

Attached please find the following:

- Proposal to provide and install **Court Bench Seating**. These permanent benches will provide seating for 136 people in ten rows.

The proposal would expand the scope of the general contractor's work. Fine Construction was asked to submit a proposal to supply and install court bench seating in conformance with design specifications included in our original plans and specifications but not included as part of the base bid alteration project.

Original Contract Amount	\$ 370,500
Change Order #1	\$ 40,349.56
Adjusted Contract Amount	\$ 410,849.56

I hereby recommend the Mayor and Council approve Change Order #1 in the amount of \$40,349.56 to Fine Construction Inc.

Thank you for your consideration in this matter.

FINE CONSTRUCTION INC

1404 OAK TREE ROAD
SUITE 203
ISELIN NJ 08830

Office: 732 510 0861

Cell: 732 664 5327

Date: 01/16/2018

To: Borough of New Providence
360 Elkwood Avenue
New Providence, NJ 07974

Attn: Keith J. Lynch, Director

Ref: Change Order # 1 – Mahogany benches from Sauder Worship Seating

Dear Mr. Lynch,

We Submit the Following:

To Furnish & Install Contoured Mahogany benches as per the attached quote we received from Sauder Worship Seating ----- \$ 35,086.57

Fine Construction 15% OH/P ----- \$ 5,262.99

TOTAL ----- \$ 40,349.56

Encl: (2) Page Quote

Sincerely,



MRUDULA U SHAH

PRESIDENT

SAUDER

WORSHIP SEATING®

ORDER FORM

Contract Date: 1/12/2018

Sold To: Fine Construction Inc.
Address 1: 1404 Oak Tree Rd
Address 2: Suite 203
City/State/Zip: Iselin, NJ 08830
Phone: 732-664-5327

Ship To: Borough of New Providence
Address 1: 360 Elkwood Ave
Address 2:
City/State/Zip: New Providence NJ 07074
Phone:
County: Union

Contact #1: Mona
Address 1: above
Address 2:
City/State/Zip:
Main Phone: above Work Cell Home
Alternate #: Work Cell Home
Alternate #2: Work Cell Home
Email: fineconstinc@gmail.com
Fax:

Contact #2: _____
Address 1: _____
Address 2: _____
City/State/Zip: _____
Main Phone: _____ Work Cell Home
Alternate #: _____ Work Cell Home
Alternate #2: _____ Work Cell Home
Email: _____
Fax: _____

Finance/Billing Contact: _____

Phone: _____
Email: _____

Job Superintendent: _____

Phone: _____

* Job site superintendent is authorized to release shipment of furniture.

Is job to match existing Sauder Furniture? Yes No
Contract is Based On: Sketch **Number:** 0

Note: Product is not CAL133 or Boston Fire Code rated unless specifically noted otherwise.

Pews **\$35,086.57**

Wood Species	African Mahogany	
Pew Body #1		
Body Style	4016	Contoured Mahogany Benches - 5 ply plywood core - contoured seat and back
Qty of pews	20	
Approximate Footage	220	
Seat/Back Core Material	Plywood	
Fabric Grade	0	
CAL133 or Boston Fire Code?	NO	
Support	13	Solid Mahogany - no veneer
Bookrack	0	
Insert	0	
Insert - Accessory	0	
Second Bookrack	0	
Kneeler		
Kneeler Footage	0	
Kneeler Fabric Grade	0	
Kneeler Placement		
Kneeler Fabric		
General Specifications		
Seat Foam	NA	
Fabric Pattern	0	
Fabric Color	0	
Finish	Undecided	Standard to Follow
Paint	0	
Pew End	1205	Full length traditional Court Bench
Edge Mold	00	
Pew End Base Shoe	PB	Projected Base Shoe
Symbol	0	
Pew End Cap	0	
Back Cap	Oval	
Back Pitch	Standard	
Cantilever	0 inches	

Comments Prevailing Wage Rates Apply
 Sauder - approved NJ Court Bench Provider

	Sub total	\$35,086.57
Sales Tax (if applicable)	0.00%	\$0.00
	Delivered and Installed Price	\$35,086.57
Down Payment	30%	\$10,525.97
	Balance Due at Invoice	\$24,560.60

Currency in US Funds. Make checks payable to Sauder Manufacturing Co. Mail order to Sauder Manufacturing Co., 930 W Barre Rd, P.O. Box 230, Archbold OH 43502

Building (New or Existing?):

Floor Conditions:

Grade (Level, slope, combination): _____ Level _____
 Material (Wood, Concrete, etc.): _____
 Covering (Carpet, Tile, Combination, etc.): _____

Earliest date you can receive furniture & installation can begin:

Any special dates we need to consider:

Please note that the above dates are intended to be used as guidelines in planning and are not guaranteed. See bottom of contract for Sauder delivery lead time information.

This order may be subject to a price increase if delivery is not taken by December 31, 2019.

Payment terms are net 30 days from invoice date. This order is subject to and acceptance of terms and conditions which can be found at www.sauderworship.com. Open terms may be established based on Sauder® Manufacturing Co. determination of available funds to pay for the order in full and within payment terms. If there is a high risk determination then a 100% deposit may be required. Acceptance of the order is expressly conditioned upon Purchaser agreeing to Sauder® Manufacturing Co. terms and conditions.

Ordered By: Shah M U (Authorized Signature) Date: 01/15/18

Printed Name & Title: Finer Construction, President

Sauder Representative: _____
 kcarrier

Sauder Delivery Lead Times: 12 weeks after completion of all details on all product* except Auditorium 14 weeks after completion of all details on Auditorium product. *Certain modified product will carry a longer lead time.

It is public job. As per phone conversation no deposit to be paid.