

**RESOLUTION AUTHORIZING APPROVAL OF CHANGE ORDER
NUMBER ONE WITH MOTT MACDONALD, LLC**

WHEREAS, the Township Council of the Township of Livingston entered into a contract (“Contract C1600038”) with Mott MacDonald, LLC for professional engineering services for the Chetwynd Water Tank Rehabilitation; and

WHEREAS, the initial Contract was not to exceed Seventy Three Thousand Dollars and no cents (\$73,000.00); and

WHEREAS, due to the need for the cost of performing electrical design calculations and drawings, the following Change Order is requested:

A. CHANGE ORDER NUMBER ONE	
Cost of performing electrical design calculations and drawings	<u>\$13,500.00</u>
Total	\$13,500.00

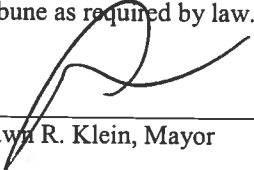
WHEREAS, the total amount for change order number one increases the contract amount by \$13,500.00 or 18.49% making the new contract sum \$86,500.00; and

WHEREAS, this Change Order has been recommended by the Junior Utility Engineer and the Acting Township Manager; and

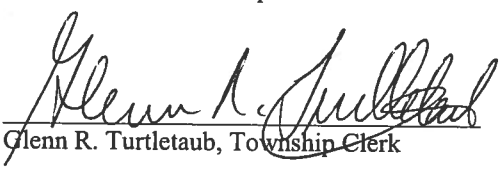
WHEREAS, the Chief Financial Officer has certified that sufficient funds are available; and

NOW, THEREFORE, BE IT RESOLVED, the Township Council of the Township of Livingston, Essex County, approves the execution of Change Order Number One to the contract with Mott MacDonald, LLC to cover the cost of performing electrical design calculations and drawings.

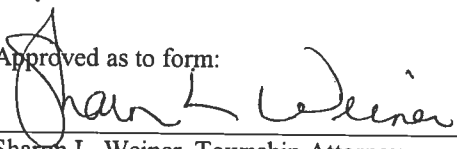
BE IT FURTHER RESOLVED that a copy of this resolution shall be published in the West Essex Tribune as required by law.



Shawn R. Klein, Mayor



Glenn R. Turteltaub, Township Clerk

Approved as to form:


Sharon L. Weiner, Township Attorney

Adopted: March 6, 2017

Certification Of Availability of Funds

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


Resolution Date: 03/06/17
Resolution Number: R-17-85

Vendor: HATCH MOTT MACDONALD, LLC.
111 WOOD AVENUE SOUTH
ISELIN, NJ 088304112

Contract: C1600038 Professional Engineering
Services: Chetwynd Water Tank
Rehabilitation

Account Number	Amount	Account Description
C-06-55-016-003-004	13,500.00	IMPR TO CHETWYND WATER TANK
Total	13,500.00	

Only amounts for the 2017 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.



Chief Financial Officer