

**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 C1700017”) with Mott MacDonald, LLC for professional engineering services for the Well Facility and Interconnection SCADA Upgrades; and

**WHEREAS**, the initial Contract was not to exceed Sixty-Three Thousand Dollars and no cents (\$63,000.00); and

**WHEREAS**, due to the need for additional work, the following Change Order is requested:

A.	CHANGE ORDER NUMBER ONE Perform design of chlorination system upgrades	<u>\$16,000.00</u>
	Total	\$16,000.00

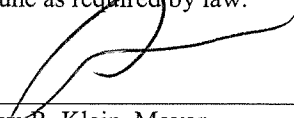
**WHEREAS**, the total amount for change order number one increases the contract amount by \$16,000.00 or 25.4% making the new contract sum \$79,000.00; and

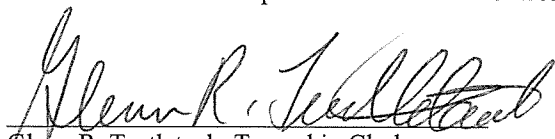
**WHEREAS**, this Change Order has been recommended by the Junior Utility Engineer and the Deputy Township Manager; and

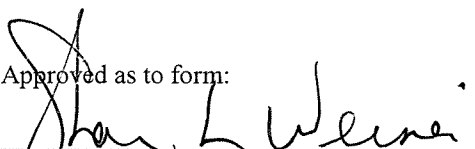
**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available in account C-06-55-017-003-004; and

**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 the design of chlorination system upgrades.

**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: September 18, 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: 09/18/17  
Resolution Number: R-17-177

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

Contract: C1700017 Professional Engineering  
Services: Well Facility &  
Interconnection SCADA

Account Number	Amount	Account Description
C-06-55-017-003-004	16,000.00	SCADA SYSTEM UPGRADES
Total	16,000.00	

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

  
\_\_\_\_\_  
Chief Financial Officer