

BOROUGH OF BUENA
MUNICIPAL UTILITIES AUTHORITY

RESOLUTION ACCEPTING CHANGE ORDER #1
TO AMEND THE CONTRACT WITH
MBE MARK III ELECTRIC, INC. FOR
THE REHABILITATION OF PUMP STATIONS
#1, #2, #3 AND GRIT REMOVAL SYSTEM

R-23-2021

WHEREAS, The Borough of Buena Municipal Utilities Authority (hereinafter the "Authority") entered into a contract with MBE Mark III Electric, Inc. on October 14, 2020; and

WHEREAS, in accordance with the project, Rehabilitation of Pump Stations #1, #2, & #3 and Grit Removal System, the Authority's Engineer, Remington & Vernick, has prepared a change order number 1 recommending an increase in the contract price by \$6,353.70.

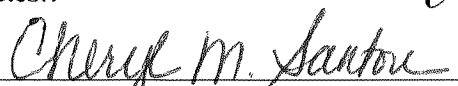
NOW, THEREFORE, BE IT RESOLVED by the Borough of Buena Municipal Utilities Authority that the change order submitted by the Authority's Engineer, Remington & Vernick, providing for an increase in the contract amount of \$6,353.70 is hereby accepted and approved by the Authority Board, as a change order to said contract, contingent upon a Certification of Availability of Funds from the Secretary/Treasurer.

BE IT FURTHER RESOLVED that the Chairman of the Authority is authorized to execute the change order.

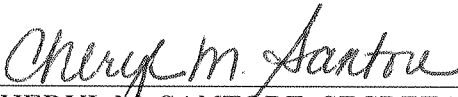
BOROUGH OF BUENA MUNICIPAL UTILITIES AUTHORITY

By: _____
JOSEPH SANTAGATA, CHAIRMAN

Attest:

_____
CHERYL M. SANTORE, SECRETARY

I, Cheryl. M. Santore, Secretary of the Borough of Buena Municipal Utilities Authority, do hereby certify that the foregoing Resolution was adopted at a meeting of the Borough of Buena Municipal Utilities Authority held on October 13, 2021.


CHERYL M. SANTORE, SECRETARY

CERTIFICATE OF AVAILABILITY OF FUNDS FOR CONTRACT

I, Cheryl M. Santore, Secretary/Treasurer of The Borough of Buena Municipal Utilities Authority, do hereby certify pursuant to the rules of the Local Finance Board that there are available adequate funds for the proposed contract between the Borough of Buena Municipal Utilities Authority and MBE Mark III Electric, Inc. Money necessary to fund the said change order #1 to the contract has been projected to be in the amount of \$6,353.70. Money necessary to fund the said change order #1 has been provided in the year 2021 Capital Budget and shall be charged to the following line item appropriation(s) or account number(s) 01-02-023-700-102 NJIB-Pump Station-Construction. These 2021 funds will not be certified as being for more than one pending contract.

Date: 10/13/2021

Cheryl M. Santore
Cheryl M. Santore-Secretary/Treasurer