RESOLUTION

RESOLUTION AUTHORIZING CHANGE ORDER NUMBER 1 TO THE CONTRACT WITH W.R. BURNETT, INCORPORATED, 195 NEW ROAD, MONMOUTH JUNCTION, NEW JERSEY 08852 FOR STREET PAVING SERVICES FOR THE CITY OF TRENTON IN THE AMOUNT NOT TO EXCEED $19,000.00

WHEREAS, Resolution 17-254 authorized a contract with W. R. Burnett, Incorporated for Street Paving Services for Trenton City Hall, in the amount of $95,000.00; and

WHEREAS, during the performance of the contract sub-surface infrastructure problems were discovered which could not have been detected prior to the submission of bids; and

WHEREAS, the changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; and

WHEREAS, the amount of this change order is $19,000.00. Previous change orders have been authorized in the amount of $0.00. The total amount of this and previous change orders is 20% of the original contract amount; and

WHEREAS, funding has been certified to be available in C-04-15-55-040C-003 in the amount $19,000.00;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, that Change Order # 1 to the contract W. R. Burnett, Incorporated is hereby authorized.
RESOLUTION

RESOLUTION ACCEPTING A BID AND AWARDING A CONTRACT TO
W.R. BURNETT, INCORPORATED, 195 NEW ROAD, MONMOUTH JUNCTION,
NEW JERSEY 08852 FOR STREET PAVING SERVICES FOR THE CITY OF
TRENTON IN AN AMOUNT NOT TO EXCEED $95,000.00- BID2017-13

WHEREAS, four (4) sealed bids were received on March 23, 2017, for Street
Paving Services for a period of one (1) year from date of execution for the City of Trenton,
Department of Public Works, Division of Streets; and

WHEREAS, the bid of W.R. Burnett, Inc., 195 New Road, Monmouth Junction, NJ
08852 made pursuant to advertisement, be and is hereby accepted, as the lowest, legally
responsible bidder complying with the terms and specifications on file in the Division of
Purchasing; and

WHEREAS, funds in amount not to exceed $95,000.00 at $473.50 per hour, and
$241.50 overtime rate which includes two (2) scr edmen @ $135.00 and $106.50 additional
for overtime have been certified to be available in budget account number C-04-13-55-018C-
003.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of
Trenton that the Mayor is hereby authorized to execute a contract with W.R. Burnett, Inc.,
195 New Road, Monmouth Junction, NJ 08852 for a period of one (1) year from date of
execution in an amount not to exceed $95,000.00 for the City of Trenton, Department of
Public Works, Division of Streets for the said purposes in the manner prescribed by law.

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This Resolution was adopted at a Meeting of the City Council of the City of Trenton on
MAY 18 2017

President of Council

City Clerk
RESOLUTION # 18-939
CHANGE ORDER #1
BID2017-13

THE AGREEMENT made this 8th day of JUNE 2018 by and between the CITY OF TRENTON, a
municipal corporation, of the State of New Jersey, with principal offices located at 319 EAST STATE
STREET, TRENTON, NEW JERSEY 08608 (hereinafter the “City”) and W.R. BURNETT, INCORPORATED, 195
NEW ROAD, MONMOUTH JUNCTION, NEW JERSEY 08852 (hereinafter “CONTRACTOR”)

WHEREAS, Resolution 17-254 awarded a contract on May 18, 2017 to W.R. Burnett,
Incorporated, 195 New Road, Monmouth Junction, New Jersey 08852 for Street Paving Services in
an amount not to exceed $95,000.00 at $473.50 per hour, and $241.50 overtime rate which
includes two (2) scoedmen @135.00 and $106.50 additional for overtime for a Period of One (1)
Year from May 19, 2018 to May 18, 2019 for the City of Trenton, Department of Public Works, Division
of Streets; and

WHEREAS, Resolution No. #18-393 dated June 7, 2018, authorized Change Order No. #1 in
an amount not to exceed $19,000.00; previous change orders have been authorized in the
amount of #0.00. The total amount of this and previous change orders is 20% of the original
contract amount; and

NOW THEREFORE, the parties mutually agree as follows:

1. The amount of the agreement shall be in an amount not to exceed $19,000.00. The
changes will not alter the contract in such a manner as to nullify the effect of the
competitive determination of lowest responsible bidder which was made at the time
of the contract award; and

2. The Mayor is hereby authorized Change Order No. #1 with W.R. Burnett, Incorporated,
195 New Road, Monmouth Junction, New Jersey 08852 for said purposes in the manner
prescribed by law. The grand total for this project is $114,000.00.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and
year first above written.

ATTEST:

DWAYNE M. HARRIS
MUNICIPAL CLERK

HONORABLE ERIC E. JACKSON
MAYOR

Witness: 6/29/18

DATE

W.R. BURNETT, INCORPORATED
195 NEW ROAD
MONMOUTH JUNCTION
NEW JERSEY 08852