RESOLUTION # 18-627
CHANGE ORDER #1
BID2016-53

THE AGREEMENT made this 5th day of OCTOBER 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 CAROLL DEMOLITION, LLC, 4 YOUNGS ROAD, TRENTON, NEW JERSEY 08619 (hereinafter "CONTRACTOR")

WHEREAS, Resolution 16-623 awarded a contract on October 1, 2016 to Carroll Demolition, 4 Youngs Road, Trenton, New Jersey 08619 for Building Demolition, Hazardous Materials Abatement and Contaminated Soil Disposal at the Former Pattern Machine Foundry in an amount not to exceed $265,133.00 for a Period of One (1) Year from Notice to Proceed until completion of work for the City of Trenton, Department of Housing and Economic Development; and

WHEREAS, Resolution No. #18-627 dated October 4, 2018, authorized Change Order No. #1 in an amount not to exceed $22,096.02; per the original bid specifications filed in the Division of Purchasing.

NOW THEREFORE, the parties mutually agree as follows:

1. The amount of the agreement shall be in an amount not to exceed $22,096.02 (356.45 tons at the unit cost bid price of $67.60 per ton; minus a $2,000.00 credit for certified clean fill from the original contract). No previous change orders have been authorized. The total amount of this change order is less than 20% of the original contract amount. The grand total of the project with the change order amount is $287,229.02.

2. The Mayor is hereby authorized Change Order No. #1 with Carroll Demolition, 4 Youngs Road, Trenton, New Jersey 08619 for said purposes in the manner prescribed by law.

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

ATTEST:

DWAYNE M. HARRIS
MUNICIPAL CLERK

CITY OF TRENTON

W. REED GUSCIORA, ESQ.
MAYOR

CAROLL DEMOLITION, LLC,
4 YOUNGS ROAD
TRENTON, NEW JERSEY 08619

DATE 10/8/18
RESOLUTION

WHEREAS, N.J.S.A. 40A:11-12 (a) permits the City of Trenton to utilize the services and make purchases without the necessity of competitive bidding under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the Division of Purchasing has reviewed and verified New Jersey State Contract No. T-2101 88758 for Vehicles, Trucks, Class 3, Pickup/Utility/Dump, with Snow Plow Option awarded to Chas S. Winner, Inc., dba Winner Ford, 250 Berlin Road, Cherry Hill, New Jersey 08034 awarded from March 19, 2015 to March 18, 2019; and

WHEREAS, the Department of Fire and Emergency Services are need of one (1) 2019 Ford F350 4AWD Pick-Up Emergency Vehicle awarded through New Jersey State Contract No. T-2101 88758 to Chas S. Winner, Inc. dba Winner Ford, 250 Berlin Road, Cherry Hill, New Jersey 08034 in an amount not to exceed $52,129.00; and

WHEREAS, funds in amount not to exceed $52,129.00 have been certified to be available in capital account number C-04-18-45-030L-004 for the purchase of one (1) 2019 Ford F350 4AWD Pick-up Emergency Vehicle.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed $52,129.00 to Chas S. Winner, Inc. dba Winner Ford, 250 Berlin Road, Cherry Hill, New Jersey 08034 for one (1) 2019 Ford F350 4AWD Pick-Up Emergency Vehicle for the City of Trenton, Department of Fire and Emergency Services.

2. The contract is awarded without competitive bidding pursuant to N.J.S.A.40A:11-12(a) of the Local Public Contracts Law.
RESOLUTION AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT WITH CARROLL DEMOLITION TO PROVIDE FOR THE DEMOLITION OF STRUCTURES AND EXCAVATION AND DISPOSAL OF CONTAMINATED SOIL AT THE FORMER PATTERN MACHINE & FOUNDRY SITE, THIRD AND SCHENCK STREETS

WHEREAS, Resolution 16-623 authorized a contract with Carroll Demolition, LLC. awarded by public bid, to demolish structures and excavate and dispose of contaminated soil, to the City of Trenton, in the amount of $265,133.00; and

WHEREAS, during the performance of the contract a condition was discovered that resulted in the excavation and disposal of a total of 1,856.45 tons of contaminated soil, exceeding the 1,500 ton estimate included in the bid specification by 356.45 tons; 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 $22,096.02 (356.45 tons at the unit cost bid price of $67.60 per ton; minus a $2,000 credit for certified clean fill from the original contract). No previous change orders have been authorized. The total amount of this change order is less than 20% of the original contract amount; and

WHEREAS, funds have been certified to be available in grant account G-FF-12-60-062B-290 ($3,001.00); capital account C-04-10-60-035B-002 ($9,141.02); and capital account C-04-13-60-018G-002 ($9,954.00);

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton that Change Order #1 to the contract with Carroll Demolition LLC is hereby authorized.