



Board of Chosen Freeholders

Resolution No. 2018 – 058

Date Adopted

January 17, 2018

Committee  
Economic Development/  
Public Works

**RESOLUTION APPROVING THE EXECUTION OF  
CHANGE ORDER #3 ARC OF SALEM COUNTY  
PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP  
FOR THE COUNTY OF SALEM**

**WHEREAS**, the County of Salem issued a Contract in the amount of \$254,369.50 to "SOUTH STATE, INC." of Bridgeton, New Jersey for the ARC OF SALEM COUNTY PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP FOR THE COUNTY OF SALEM, NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT 2016, AGREEMENT NO. 2016-02292-014800 on March 15, 2017 per Resolution # 2017-131; and

**WHEREAS**, N.J.A.C. 5:34-4.4(A) 3 requires that all change orders for capital projects be approved by the Board of Chosen Freeholders; and

**WHEREAS**, the County Engineer recommends approval of CHANGE ORDER NO. 3, as more particularly described on the attached Salem County Change Order Form #3 for a PROJECT INCREASE of FIVE HUNDRED, TWENTY-TWO DOLLARS AND ZERO CENTS (\$522.00), which in addition to Change Order #1 and Change Order #2 represents a 0.8% increase in the Total Contract Cost; and

**WHEREAS**, this Project is Funded through the NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT; and

**WHEREAS**, the purpose of this Change Order #3 is to grant an extension of time and to approve an Extra Item, more particularly described on the attached Salem County Change Order Form #3; and

**WHEREAS**, the Salem County Treasurer has certified that funding for this contract shall be encumbered in accordance with N.J.A.C. 5:30-5.4 and this agreement shall further be contingent upon the availability and appropriation of sufficient funds contained in the 2018 Budget of the County of Salem under the item: FY16 Small Cities CDBG ARC Parking Lot; Account #G-02-41-747-16V-303.- \$522.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Salem County Board of Chosen Freeholders that this CHANGE ORDER #3 be and is hereby approved for execution for the ARC OF SALEM COUNTY PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP FOR THE COUNTY OF SALEM, NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT 2016, AGREEMENT NO. 2016-02292-014800; and

**BE IT FURTHER RESOLVED** that the Freeholder-Director and the Clerk of this Board of Chosen Freeholders be authorized to execute said CHANGE ORDER NO. 3.



CHARLES V. HASSLER, Deputy Freeholder Director  
Chair, Economic Development/ Public Works  
Committee

I hereby certify the foregoing to be a true resolution adopted by the Board of Chosen Freeholders of the County of Salem on WEDNESDAY, JANUARY 17, 2018.



BRENDA P. BANKS  
Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
L. Ware	✓					
C. Hassler	✓				✓	
B. Laury	✓					
S. Griscom	✓					✓
M. DeCastro	✓					

✓ Indicates Vote

Department Initials

DFord

**COUNTY OF SALEM**  
**CHANGE ORDER FORM**

Change Order Number: 3

Date Prepared: January 5, 2018

Project or Contract: ARC OF SALEM COUNTY PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP FOR THE COUNTY OF SALEM, NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS, SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT 2016, AGREEMENT NO. 2016-02292-014800 CONTRACT #17-1377.

Name and Address of Contractor: "SOUTH STATE, INC.", Post Office Box 68, Bridgeton, New Jersey 08066

Need or Purpose of this Change Order: Approve Extra Item based on field measurements and conditions: Item #16 - Traffic Stripes, Long Life, Thermoplastic, 24" Thick - 116 L.F. @ \$4.50 per L.F. = \$522.00; and to extend the project an additional 61 days - new contract end date of January 31<sup>st</sup>, 2018. Total Increase this Change Order - \$522.00

Date of Original Contract: March 15, 2017

P.O. Numbers: 17-00837, 17-02821 & 17-03228

Amount of Original Contract:	<u>\$ 254,369.50</u>	(a)
Amount of any Previous Change Orders:	<u>\$ 1,450.00</u>	(b)
Amount of this Change Order:	<u>\$ 522.00</u>	(c)
New Total Contract Amount (a+b+c)	<u>\$ 256,341.50</u>	

Certificate of Availability of Funds Ordered on this Date: January 5, 2018

Change Order Requested by: Martin Sander Date: 1/22/18  
(Department Head Signature) (date)

Change Order Accepted by: [Signature] Date: 1-18-18  
(Vendor Signature)

Date of Resolution Authorizing this Change Order: 1/7/2018

Attest: [Signature] By: [Signature]  
Brenda P. Banks, Clerk Melissa L. DeCastro, Director

## CERTIFICATION OF AVAILABILITY OF FUNDS

**NOTE TO COUNTY DEPARTMENTS:** This form is to be prepared by each department entering into a contract with a vendor when a resolution is required to be adopted by the Board of Chosen Freeholders of the County of Salem.

This form must accompany the resolution, and must be submitted with the resolution to the Finance Officer for approval by the Finance Officer at least one week prior to the Freeholder meeting at which it will be presented for adoption.

The contract/agreement between the County and the vendor shall be further contingent upon availability and appropriation of sufficient funds for this purpose in the County's Temporary and Permanent Budget. *If grant funds are utilized, this contract/agreement is further contingent upon the grants funds availability during the appropriate grant period*

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I, **Kelly Hannigan, County Treasurer** of the County of Salem, hereby certify in accordance with **Section 5:34-5 of the Local Public Contracts Guidelines and Local Public Contracts Regulations** that adequate funds for the contract listed below are available.

I further certify that the funds are contained in the **OFFICIAL BUDGET** of the County of Salem under the item listed below.

<b>AMOUNT:</b>	<b>\$522.00</b>
<b>ACCOUNT NAME:</b>	<b>ARC OF SALEM CO ADA IMPROVE SMALL CITIES CDBG2016</b>
<b>ACCOUNT #:</b>	<b>G-02-41-747-16V-303</b>
If this is an extension of a grant, the letter from the grantor agency approving the extension must be attached to this form in order for this to be approved by the CFO.	
<b>FOR: ARC OF SALEM COUNTY PARKING LOT IMPROVEMENTS IN MANNINGTON TOWNSHIP FOR THE COUNTY OF SALEM, NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS SMALL CITIES COMMUNITY DEVELOPMENT BLOCK GRANT 2016, AGREEMENT NO. 2016-02292-014800, CHANGE ORDER #3; Salem County Contract #17-1377</b>	
<b>DATE:</b>	<b>JANUARY 8, 2018</b>
<b>VENDOR:</b>	<b>"SOUTH STATE, INC." of BRIDGETON, NEW JERSEY</b>

  
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**KELLY HANNIGAN, COUNTY TREASURER**