



Approved as to Form and Legality

Date Adopted

Committee  
Economic Development  
Public Works

*[Signature]*  
Salem County Counsel

November 6, 2019

**RESOLUTION APPROVING THE EXECUTION OF CHANGE ORDER #2-FINAL  
REVISED 2019 OIL AND STONE PROGRAM  
FOR THE COUNTY OF SALEM**

**WHEREAS,** the County of Salem issued a Contract in the amount of \$224,590.75 to "DOSCH KING COMPANY" of Whippany, New Jersey for the REVISED 2019 OIL AND STONE PROGRAM FOR THE COUNTY OF SALEM on August 14, 2019 per Resolution # 2019-295; and

**WHEREAS,** the County of Salem approved Change Order #1 on August 14, 2019 per Resolution #2019-296 which added the Salem County Fire Training Facility parking lot and driveway that had not already been part of the Contract for an estimated cost of \$19,958.72; and

**WHEREAS,** the County Engineer and Administrator recommend approval of CHANGE ORDER NO. 2-FINAL, as described on the attached County of Salem Change Order Form #2-FINAL, for a PROJECT INCREASE of ONE THOUSAND, SEVEN HUNDRED, EIGHTY DOLLARS AND THIRTY-TWO CENTS (\$1,780.32) which in addition to Change Order #1 represents a .97% INCREASE in the Total Contract Cost; and

**WHEREAS,** the purpose of this Change Order #2-FINAL is to approve additional and reduction quantities based on field measurements and conditions; 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 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 2019 Budget of the County of Salem under the item: ORD 2019-02 ROADWAY & OTHER FACILITY IMPROVEMENTS; Account #C-04-55-885-019-902.

**NOW, THEREFORE, BE IT RESOLVED** by the Salem County Board of Chosen Freeholders that CHANGE ORDER NO. 2-FINAL be and is hereby approved for execution for the "REVISED 2019 OIL AND STONE PROGRAM FOR THE COUNTY OF SALEM".

**BE IT FURTHER RESOLVED** that the Freeholder-Director and the Clerk of this Board of Chosen Freeholders be authorized to execute said County of Salem Change Order Form #2-FINAL.

*[Signature]*  
CHARLES V. HASSLER, Freeholder  
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, NOVEMBER 6, 2019.

  
STACY PENNINGTON  
Clerk of the Board

RECORD OF VOTE

FREEHOLDER	AYE	NAY	ABSTAIN	ABSENT	RESOLUTION MOVED	RESOLUTION SECONDED
G. Ostrum, Jr.	✓					✓
C. Hassler	✓				✓	
L. Ware	✓					
R.S. Griscorn	✓					
B. Laury				✓		

✓ Indicates Vote

ENG-DFord

## 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>\$1,780.32</b>
<b>ACCOUNT NAME: ORD #2019-02 ROADWAY &amp; OTHER FACILITY IMPROVE.</b>	
<b>ACCOUNT #:</b>	<b>C-04-55-885-019-902</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: REVISED 2019 OIL AND STONE PROGRAM FOR THE COUNTY OF SALEM, CHANGE ORDER #2-FINAL; Salem County Contract #19-1417</b>	
<b>DATE:</b>	<b>OCTOBER 9, 2019</b>
<b>VENDOR:</b>	<b>"DOSCH KING COMPANY" of WHIPPANY, NEW JERSEY</b>

  
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**KELLY HANNIGAN, COUNTY TREASURER**