



RESOLUTION 19-68

Resolution Approving Change Order Nos. 1, 2, 3 and 4 to EMY Solutions, LLC for the Project Known as "North Harrison Street Maintenance Garage - Various Repairs" in the Amount of \$12,903.62

WHEREAS, by Resolution 2018-270, the Mayor and Council of Princeton awarded a contract known as "N. Harrison Street Maintenance Garage - Various Repairs" to EMY Solutions LLC, in the amount of \$545,000.00; and

WHEREAS, change orders are regulated by Local Finance Board Regulations (N.J.A.C. 5:30-14,4); and

WHEREAS, there is a need to amend the contract with EMY Solutions LLC because differing site conditions have been encountered and / or various field changes have been made to enhance various repairs; and

WHEREAS, the following four (4) Change Orders have been directed to date:

- Change Order No. 1 - Related to HVAC system changes / enhancements and an increase in the garage door insulation. Net Change Order increase of \$7,569.98.
- Change Order No. 2 - Modification / enhancement of exterior bollards. Net Change Order increase of \$1,533.64.
- Change Order No. 3 - New hollow metal door with vision glass, new frame and hardware to replace an existing rusted door and frame. New Change Order increase of \$2,500.00.
- Change Order No. 4 - Extra work required due to differing field condition of the existing roof insulation thickness / layers. Net Change Order increase of \$1,300.00; and

WHEREAS, the above stated four (4) Change Orders total \$12,903.62, the current (original) contract price for this project is \$545,000.00, and the new contract price will be \$557,903.62; and

WHEREAS, Princeton's Chief Financial Officer has certified that sufficient funds in the amount of \$12,903.62 are available for these Change Orders as follows:

- Capital Account 04-215-17-032-089-301 (NJEIT Projects - Ordinance 2017-32) in the amount of \$12,903.62; and

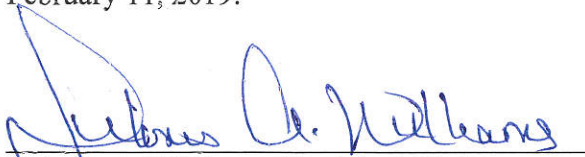
WHEREAS, the Mayor and Council of Princeton is satisfied that the requested change orders are necessary.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton as follows:

1. Change Order Nos.1, 2, 3 and 4 - to the Contract between the Municipality of Princeton and EMY Solutions LLC for the “N. Harrison Street Maintenance Garage - Various Repairs” in the total amount of \$12,903.62 is hereby approved.
2. The Administrator, the Clerk and the Director of the Department of Infrastructure and Operations are hereby authorized to sign, as appropriate the Change Orders on behalf of the Municipality.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Mr. Cohen	X							
Ms. Crumiller		X		X	X			
Ms. Fraga		X			X			
Ms. Niedergang		X			X			
Mr. Quinn		X	X		X			
Mr. Williamson		X			X			
Mayor Lempert		X						

I, Delores A. Williams, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held February 11, 2019.



Delores A. Williams, Municipal Clerk

ATTACHMENTS:

- Memo.M&C.EMY.ChangeOrders 1, 2, 3 &4 (DOCX)
- EMY - Change Orders 1, 2, 3 and 4 (PDF)