RESOLUTION NO. 2010 – 166 AUTHORIZING CHANGE ORDER NO. 1 NSP PROJECT – 15 HARGROVE LANE

WHEREAS, Willingboro Township Council, by Resolution No. 2010 – 128 awarded a bid to Solar World, Inc., 24 Marni Court, Sewell, New Jersey 08080 in the amount of \$36,300 for the renovation of 15 Hargrove Lane; and

WHEREAS, the Rehabilitation Project Manager has submitted paperwork for Change Order No. 1 which indicates a reduction of \$1,200 (based on credit) and an additional cost of \$6,800 (based on work change) for an Adjusted Contract Amount of \$5,600 as per the Rehabilitation Program Manager's memo received on November 15, 2010; and

WHEREAS, the rules of the Local Finance Board require such change order to be approved by prior resolution of the Township Council.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 23rd day of November, 2010, that the change order be approved for a adjusted total contract price of \$41,900.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director and Rehabilitation Project Manager for their information.

Eddie Campbell, Jr., Mayor

Attest:

Marie Annese, RMC Township Clerk

Recorded Vote
Councilman Anderson
Councilman Ayrer
Councilman Gordon
Dep. Mayor Jennings
Mayor Campbell

Yes No Abstain Absent

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 11/23/10 Resolution Number: 2010-166

Vendor: SOLARW SOLAR WORLD INC

24 MARNI COURT SEWELL, NJ 08080

Contract: CO-00007 NSP GRANT/REHAB 15 HARGROVE LN

CONSTRUCTION OF 15 HARGROVE LN

Account Number Amount Department Description

G-01-41-873-000-002 5,600.00 Neighborhood Stabilization Grant

Total 5,600.00

Only amounts for the 2010 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Onief Financial Officer

Patti Conrad

From:

Corinne Markulin [corinne@cgph.net]

Sent:

Monday, November 15, 2010 7:22 PM

To:

Duane J. Wallace (dwallace@willingborotwp.org); Patty Conrad (pconrad@willingborotwp.org)

Cc:

Dorothy Lawlor; Richard Panizzi; Megan York

Subject: Attachments: Change order for 15 Hargrove 15 Hargrove change order.pdf; image001.gif

Attached is a change order that Rick deemed is needed. Please review for Township signature. If you have any questions regarding the scope of work, feel free to contact Rick directly either at his email above or 609-578-0662. Please send Dorothy a copy of the change order once the Township signs it. Please note, that since the change order is for less that 20% of the contract price, the change order itself does not have to go out to bid.

Regards,

Corinne

Corinne Markulin Housing Production Manager corinne@cgph.net<../../orinne@cgph.net> 609 371 1937 ext. 20 569 Abbington Drive East Windsor, NJ 08520 www.cgph.net<http://www.cgph.net/> Fax 609 371 1776

[cid:image001.gif@01CB84F9.CAF9E910]<http://www.cgph.net/>

WILLINGBORO TOWNSHIP HOUSING REHABILITATION PROGRAM

CHANGE ORDER AUTHORIZATION

Case No.

15 Hargrove Lane.

Contractor:

Solar World, Inc.

4151 Route 42 South, Turnersville, NJ 08080

DESCRIPTION OF WORK CHANGE

1. The contractor shall remove and replace the existing gas fired furnace and cooling system. The contractor shall include all costs to install a new gas fired furnace, conditioning system, new insulated duct system installed as required to supply heat and cooling to the ground floor of the house, and seal all existing in-slab ductwork. Note: The contractor is permitted to utilize the existing HVAC ductwork dedicated for the 2nd floor of the house provided this ductwork does not extend from the original in-slab ductwork.

THE NEW HVAC SYSTEM SHALL BE LENNOX, CARRIER, TRANE OR EQUAL, ENERGY STAR QUALIFIED (90% MINIMUM AFUE RATING OF FOR THE FURNACE AND MINIMUM 14 SEER FOR THE COOLING SYSTEM)

A new room thermostat shall start and stop the HVAC system. The HVAC system shall be installed as per the manufacturer's installation instructions, complete with all new required accessories. Furnace must be vented through UL and Code approved PVC pipe with forced blower and return air intake for outside air. A complete electrical wall switch outlet with a red heater plate shall be installed as required by code to shut off heater. THE FURNACE SHALL BE ELEVATED A MIN. OF 2" ABOVE UTILITY ROOM FLOOR.

THE CONTRACTOR SHALL FURNISH AND INSTALL A SELF DRAINING, WATER FALL TYPE HUMIDIFIER COMPLETE WITH HUMISTAT CONTROL. THE CONTRACTOR SHALL PROVIDE A DRAIN PUMP TO DISCHARGE THE WATER TO AN APPROVED LOCATION.

The cooling system shall be installed complete with new evaporator coil installed on top of furnace with new refrigerant and suction lines, new PVC drain piping connections, new condensate drain pump that discharges to an approved location. The condensing unit is to be installed on a new approved pad. The contractor shall verify that the electrical over current protection is installed as per the manufacturer's requirements prior to starting the cooling system.

ALL DUCTWORK IS TO BE INSULATED AND THE CONTRACTOR SHALL COMPLY WITH THE FOLLOWING: All habitable rooms shall have supply ducts and shall have adjustable registers at point of discharge. All main supply ductwork in attic spaces shall be adequate in size and a min. of .026 gauge galv. sheet metal.

All new branch supply ducts are to be flexible insulated ducts and shall be installed as per the manufacturer's installation instructions. Return air ducts shall be installed in the hallway outside the bedroom area and on the ground floor of the house, and shall provide for installation of a disposable air filter. All duct sizes shall conform and be adequate in size to supply sufficient heat of at least 72 degrees inside when the temperature is zero degrees outside.

Contractor shall calculate heating/cooling needs using an industry standard calculation, such as found in the Air Conditioning Contractors of America's Manual J. Such calculations that take into account the climate, along with the dwelling's size, design, and construction. Contractor shall be responsible for proper size of heat/air conditioning for size of dwelling.

IT IS THE INTENT THAT THE HEATING AND COOLING SYSTEMS SHALL BE COMPLETELY AND PROPERLY INSTALLED IN ALL RESPECTS AND THAT THE CONTRACTOR SHALL BE RESPONSIBLE FOR SAME.

THE CONTRACTOR SHALL BLOCK OFF ALL EXISTING IN-SLAB HEATING SUPPLY DUCTS LOCATED ON THE 1ST FLOOR OF THE HOUSE. EACH FLOOR DUCT OPENING SHALL BE FILLED WITH CONCRETE. THE CONCRETE SHALL BE FINISHED SMOOTH AND SHALL BE FLUSH WITH THE EXISTING FLOOR SURFACE.

- 2. The contractor shall remove and replace the wall to wall carpeting in the living room and dining room. Remove all existing carpeting down to bare floor. Repair and prepare all floors to be smooth. Furnish and install new tack-less strip, new padding, and new carpeting thru-out dwelling. Allowance: \$27.00 SY, \$27.00 shall include tack-less strip, padding, carpeting, and labor. Color: SAME COLOR THRU-OUT: NEUTRAL.
- 3. The contractor shall remove and replace the sinks located in the master bathroom and 2nd floor hall bathroom. The contractor shall furnish and install one (1) piece molded sink top and vanity base. Size will be determined by the amount of space available for unit. Install lavy faucets Moen #4621 DO NOT USE KNOCKED VANITY. VANITY SHALL BE UNITS WITH SIDES, BACKS, FRONTS, STILES, AND DOORS FULLY ASSEMBLED FROM MFG. Owner's choice of top and base unit with allowance of \$250.00 for top and base only. If new flooring is being installed, new floor shall be installed prior to installing unit.

\$36,300.00 Original Contract Price

\$1,200.00 (-) Credit for deleting Item #8 & half of Item #18 from scope of work (scope of work to include new heating rather than servicing existing system)

\$6,800.00 (+) Change order

\$ 41,900.00 Revised Contract Price	
Allio Canalla	11/24/10
Owner Approval	Date
Kill har	11-11-10
Contractor Approval	Date
	11-15-10
Cost Estimatod Specifications Writer Approval	Date
Course Mardal	11-15-10
Rchabilitation Program Manager Approval	Date

* * * Communication Result Report (Dec. 2. 2010 12:03PM) * * *

1)

Date/Time: Dec. 2. 2010 11:55AM

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Reason for error
E. 1) Hang up or line fail
E. 3) No answer
E. 5) Exceeded max. E-mail size

E. 2) Busy E. 4) No facsimile connection

WILLINGBORO TOWNSHIP

ONE SALEM ROAD, WILLINGBORO, N.J. 08046

TO: ORINNE MARKULIN.

COMPANT: ORINNE MARKULIN.

FROM M

THANK YOU.

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date:

11/23/10

Resolution Number: 2010-166

Vendor: SOLARW

SOLAR WORLD INC 24 MARNI COURT

SEWELL, NJ 08080

Contract: CO-00007 NSP GRANT/REHAB 15 HARGROVE LN

CONSTRUCTION OF 15 HARGROVE LN

Account Number

Amount

Department Description

G-01-41-873-000-002

5,600.00

Neighborhood Stabilization Grant

Total

5,600.00

Only amounts for the 2010 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Contractor shall calculate heating/cooling needs using an industry standard calculation, such as found in the Air Conditioning Contractors of America's Manual J. Such calculations that take into account the climate, along with the dwelling's size, design, and construction. Contractor shall be responsible for proper size of heat/air conditioning for size of dwelling.

IT IS THE INTENT THAT THE HEATING AND COOLING SYSTEMS SHALL BE COMPLETELY AND PROPERLY INSTALLED IN ALL RESPECTS AND THAT THE CONTRACTOR SHALL BE RESPONSIBLE FOR SAME.

THE CONTRACTOR SHALL BLOCK OFF ALL EXISTING IN-SLAB HEATING SUPPLY DUCTS LOCATED ON THE 1ST FLOOR OF THE HOUSE. EACH FLOOR DUCT OPENING SHALL BE FILLED WITH CONCRETE, THE CONCRETE SHALL BE FINISHED SMOOTH AND SHALL BE FLUSH WITH THE EXISTING FLOOR SURFACE,

- 2. The contractor shall remove and replace the wall to wall carpeting in the living room and dining room. Remove all existing carpeting down to bare floor. Repair and prepare all floors to be smooth. Furnish and install new tack-less strip, new padding, and new carpeting thru-out dwelling. Allowance: \$27.00 SY, \$27.00 shall include tack-less strip, padding, carpeting, and labor. Color: SAME COLOR THRU-OUT: NEUTRAL.
- 3. The contractor shall remove and replace the sinks located in the master bathroom and 2nd floor hall bathroom. The contractor shall furnish and install one (1) piece molded sink top and vanity base. Size will be determined by the amount of space available for unit. Install lavy faucets Moen #4621 DO NOT USE KNOCKED VANITY. VANITY SHALL BE UNITS WITH SIDES, BACKS, FRONTS, STILES, AND DOORS FULLY ASSEMBLED FROM MFG. Owner's choice of top and base unit with allowance of \$250.00 for top and base only. If new flooring is being installed, new floor shall be installed prior to installing unit.

\$36,300.00 Original Contract Price

\$1,200.00 (-) Credit for deleting Item #8 & half of Item #18 from scope of work (scope of work to include new heating rather than servicing existing system)

\$6.800.00 (+) Chauge order

\$ 41,900,00 Revised Contract Price	,
Allio Contello	11/24/10
Owner Approval	Date
A Holder	11-11-10
Contractor Approval	Date
	11-15-10
Cost Estimator Specifications Writer Approval	Date
Courie Mardan	11-15-10
Rehabilitation Program Manager Approval	Date

RESOLUTION NO. 2010 – 167 A RESOLUTION REJECTING BIDS SUBMITED FOR NEIGHBORHOOD STABILIZATION PROGRAM BID 46 Buttercup Lane

WHEREAS, the Township Council of the Township of Willingboro requested that separate bids be submitted for the Construction and renovation of 46Buttercup Lane; and

WHEREAS, sealed bids were received, on November 5, 2010 for the renovation and rehabilitation of 46 Buttercup Lane; and

WHEREAS, the Township Council of the Township of Willingboro has determined that it is in its best interest to reject all bids due to deficiencies in the bid return documents for 46 Buttercup Lane, as per the letter from CGP&H dated November 19, 2010; and

WHEREAS, it appears to be in the best interest of the Township of Willingboro to reject all bids submitted, in accordance with N.J.S.A. 40A:11-13.2, whereby a contracting unit may reject all bids; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 23rd day of November, 2010, that all the requests for bids for the Neighborhood Stabilization program for the property herein listed are hereby cancelled and /or rejected.

BE IT FURTHER RESOLVED that a copy of this resolution shall be provided to the bidders for their information and attention.

Eddie Campbell, Jr.
Mayor

Attest:

Marie Annese, RMC

Township Clerk

Recorded Vote
Councilman Anderson
Councilman Ayrer
Councilman Gordon
Deputy Mayor Jennings
Mayor Campbell

Yes No Abstain Absent



360 Amerigan Orivi, Elektrik eta 1947 (2011) www.wegprest 0000 001 (1971) Cax (2011) 14

November 19, 2010

Mayor and Council of the Township of Willingboro

Township of Willingboro 1 Salem Road Willingboro, NJ 08046

Re: Results of the November 5, 2010 Bid Opening for NSP rehabilitation job at 46 Buttercup Lane

Dear Mayor and Council of Willingboro Township;

Comma Markel e

The work was placed out to bid. Bids were opened on November 5, 2010 and reviewed subsequent to the bid opening. Following are the results:

All three bidding contractors submitted incomplete bid packages. See attached Bid Tabulation which has further explanation of what made the packages incomplete.

Since under Public Bid law the bid packages must be complete to be consider for award, it therefore is our recommendation to place the work out for rebid. This is the second time this scope of work is going out to bid.

Sincerely,

Corinne Markulin

CGP&H on behalf of Willingboro Neighborhood Stabilization Program.

TOWNSHIP OF WILLINGBORO NEIGHBORHOOD STABILIZATION PROGRAM

BID OPENING TABULATION / CONTRACTOR SELECTION / NOTIFICATION

46 Buttercup Lane, Willingboro

Bid Opening: Date: 11/5/10		Time:	12:15 P.M.	A Add
Patty Conrad, Marie Annese Attending Staff:	and, from CGP	&H, Corinne M	<u>(arkulin</u>	
Bidding Contractor	Bid Proposal Base	Bid Proposal Options	Bid Proposal Total	Comments
Crest Construction	\$73,650.00	\$7,500.00	\$81,150.00	Incomplete Bid Package – missing subcontractors public works contractor registrations and lead abatement subcontractor documentation
J. H. Williams Enterprises	\$85,175.00	\$6,040.00	\$91,215.00	Incomplete Bid Package- Product Specification Sheet incomplete
Solar World	\$73,025.00	\$6,650.00	\$79,675.00	Incomplete Bid Package- missing Disclosure Statement and lead abatement subcontractor documentation
The Township of Willingboro, proposals and comments (if an	who is the own y) above and he	ner of the prope	rty referenced abo	ove, has reviewed the bid
☐ Accept the low bid amo	ount of	_ made by	contractor i	
Other:		THE RESIDENCE OF THE PROPERTY		
Willingboro Township		<u> </u>	Date	whiteholds with a CEST-ST-CE white

Marie Annese

From: Sent: Corinne Markulin [corinne@cgph.net] Monday, November 22, 2010 11:32 AM

To:

cristal bowie

Cc:

Patty Conrad (pconrad@willingborotwp.org); Domenick Valeri; Dorothy Lawlor; Stephen

Belovan: mannese@willingborotwp.org

Subject: Attachments: RE: 46 Buttercup - contractor award/rejection decision on November 5th bid opening

JH Williams product spec sheet for 46 Buttercup.pdf

Cristal,

Attached is the product specification sheet that J.H. Williams submitted for 46 Buttercup which Dom discovered is missing needed data. If this wasn't public bid and our normal rehab program bidding process, the inspector could give the contractor 24 hrs to produce the missing information. Since it is public bid and you advised previously that we cannot ask for additional documentation after the bid opening, Dom said the incomplete spec sheet was insufficient for contractor award.

Below is Dom Valeri's detailed explanation as to why he rejected J.H. Williams' project specification sheet.

"This statement is on the bottom of the specification sheet:

"THIS PRODUCT SPECIFICATION SHEET MUST BE COMPLETED AND TURNED IN WITH BID PACKAGE OR BID WILL BE INVALID".

Items missing:

Heater: Input/output not completed. Is 80,000 input or out put. Big difference if input.

A/C: Condenser Model missing.

Bathrooms: Toilet numbers missing. Toilet number can determine what size flush.

Siding: Manufacturer missing. This determines if product is a code approved siding.

Siding Color: Missing but can be determined when job starts.

Siding Warranty: Missing. This determines if warranty is transferred if home is sold. Write-upstates this type of warranty.

O.H. Door: Motor size missing and Warranty missing. The motor size is very important and could determine warranty term.

These items are required by NJ State Law and Consumer Affairs.

A contractor is in violation if these items are not listed and can prevent many problems if a product fails.

When a contractor turns in a bid and assigns a cost to this product, they are basing their cost on a particular product. That product must be listed on the spec sheet. To put TBD (to be determined) next to a product does not tell us what product they are basing their cost on. If this was allowed, and the contractor is awarded the bid, they can put in a product that may not meet the standards set up in the work write up and then we have to check out this product(s) to be sure it is equal and code approved.

We already had a contractor install a HVAC system that was different then the one they put on their spec sheet. Now we have to determine if this substitute product is equal to the product specified on their spec sheet. But the main issue is that these things are required by law and if missing should be cause for rejection, or allow the contractor to turn in a corrected spec sheet if that is allowed. Dom Valeri"

Cristal,

If this is needs to be handled any differently, please let me know because Twin Hills Management was previously rejected for contractor award for 14 Randolph for the same reason.

Regards,

Corinne

Corinne Markulin
Housing Production Manager
corinne@cgph.net
609 371 1937 ext. 20
569 Abbington Drive
East Windsor, NJ 08520
www.cgph.net Fax 609 371 1776

----Original Message----

From: cristal bowie [mailto:chb@armstronglawfirm.com]

Sent: Friday, November 19, 2010 6:42 PM

Cc: 'Patty Conrad'; Dorothy Lawlor; Domenick Valeri; Stephen Beloyan

Subject: RE: 46 Buttercup - contractor award/rejection decision on November 5th bid opening

Corinne:

As to JH Williams' bid, is this a material defect? Please send me exactly what was requested and was not provided.

Failure to provide the registrations are material defects that required rejections.

Cristal Holmes-Bowie, Esquire Michael A. Armstrong & Associates, LLC 79 Mainbridge Lane Willingboro, NJ 08046 Office: 609-877-5511

Fax: 609-877-7755

Confidentiality Notice: This electronic mail transmission is privileged and confidential and is intended only for the review of the party to whom it is addressed. Unintended transmission shall not constitute waiver of the attorney-client or any other privilege.

----Original Message----

From: Corinne Markulin [mailto:corinne@cgph.net]

Sent: Friday, November 19, 2010 4:02 PM

To: Cristal Holmes-Bowie (chb@armstronglawfirm.com); mannese@willingborotwp.org

Cc: Patty Conrad (pconrad@willingborotwp.org); Dorothy Lawlor; Domenick Valeri; Stephen

Beloyan

Subject: 46 Buttercup - contractor award/rejection decision on November 5th bid opening

Ladies,

See attached. Unfortunately it was discovered that all three bidders submitted incomplete/unacceptable bid packages.

Regards,

Corinne

Corinne Markulin
Housing Production Manager
corinne@cgph.net<../../orinne@cgph.net>
609 371 1937 ext. 20
569 Abbington Drive
East Windsor, NJ 08520
www.cgph.net<http://www.cgph.net/> Fax 609 371 1776

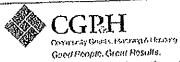
[cid:image001.gif@01CB8803.09675F00]<http://www.cgph.net/>

From: Karen Ambrose

Sent: Friday, November 19, 2010 3:58 PM

To: Corinne Markulin

Subject: Document from CGP&H



Domenick C. Valeri Chief Inspector 609-578-0315 Direct

Professional Cost Estimation & Inspection Services

569 Abbington Drive East Windsor, N. J. 08520 609-371-1968 X32

609-324-0462 FAX		009-3/1-1906 A32
Client	Owner: WILLINGBORO TOWNSHIP	Case #:
WILLINGBORO TOWNSHIP 1 SALEM ROAD	46 BUTTERCUP LANE	l'hone:
WILLINGBORO, N. J. 08046	WILLINGBORO, N. J. 08046	rev. 9-8-10 dev LEAD SB
DESCRIPTION OF REPAIRS	BLK, # LOT #	Date: 8-29-10

* FOUND A	IDENTIFY ITEM	ITEM	IDENTIFY ITEM
ITEM	The state of the s	SIDING:	
HEATER:	Trees THOIDOO	MFG.	TBD
MFG. & MODEL#	Trane-TUC1B080	COLOR	T'BD
HBATING CAP.	90,000	WARRANTY	
INPUT/OUTPUT	80,000	WINDOWS- GARAGE:	
EFF. (AFUE)	5 years	MFG.	Silverline
WARRANTY TERM	4" "B" Vent	SERIBS	8500
FLUE SIZE	- D VOIR	WARRANTY TERM	limited
		COLOR	white
AIR CONDITIONING:		DOOR - REAR:	
MFG. & CONDENSING	Trane	PRIME DOOR MFG.	Jeldwen
UNIT MODEL#		PRIME DOOR #	826257
EVAPORATOR COIL	TTB4030	STORM DOOR MFG.	Emço
MODEL#		DOOR - FRT:	
COOL, CAP. (BTUH)	30,000	STORM DOOR MFG.	Emco
WARRANTY TERM	5 years	DOOR - O.H.	
SEER	14 Seer	MFG. & WARRANTY	Clopay
		MOTOR SIZE	
BATHROOM 2ND FL:		MOTOR WARRANTY	
TOILET MFG. &#</td><td>American Standard</td><td>MOTOR WARRANTA</td><td></td></tr><tr><td></td><td></td><td>VEX. CALLES</td><td></td></tr><tr><td>BATHROOM IST FL:</td><td></td><td>KITCHEN:</td><td>Dayton 3322</td></tr><tr><td>TOILET MFG. & #</td><td>American Standard</td><td>SINK MFG. & #</td><td>Delta 2400</td></tr><tr><td>SHOWER DOOR #</td><td></td><td>FAUCET MFG. &#</td><td></td></tr></tbody></table>			

THIS PRODUCT SPECIFICATION SHEET MUST BE COMPLETED AND TURNED IN WITH BID PACKAGE OR BID WILL BE INVALID.

YYY YYTHI' Photomodone Tees	Jams	will W. H.	11/5/10
JH Williams Enterprises, Inc			Date
	<i>(</i>)		Date
Contractors Name			

* * * Communication Result Report (Dec. 2. 2010 12:03PM) * * *

1)

Date/Time: Dec. 2. 2010 11:55AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
6359 Memory TX	3711776	P. 12	OK	

Reason for error
E. 1) Hang up or line fail
E. 3) No answer
E. 5) Exceeded max. E-mail size

WILLINGBORO TOWNSHIP ONE SALEM ROAD, WILLINGBORO, N.J. 08046

Phone No. (609) 877-2200 Fax No. (609) 8-77-12-78

DRIEDAY COAKE BREEL
TO PORINNE MARKULIN
COMPANT: CGCqH
DATE 12/3/10
TO FAX NO. 37/-/776.
FROM MARIE A. MAY. 128 PAGES 12 SUBJECT RES 2010 - 165 AWARD GO BUSHUHAN
166-C.O. # 15 HABREOVE 169-Rejecting Bos. #6Bulleong 168-CO1+2 2HASKell
FOR YOUR INTERNATION PLEASE RESPOND

RESOLUTION NO. 2010 – 168 AUTHORIZING CHANGE ORDER NO. 1 AND 2 NSP PROJECT – 2 HASKELL LANE

WHEREAS, Willingboro Township Council, by Resolution No. 2010 – 129 awarded a bid to Solar World, Inc., 24 Marni Court, Sewell, New Jersey 08080 in the amount of \$54,250 for the renovation of 2 Haskell Lane; and

WHEREAS, the Rehabilitation Project Manager has submitted paperwork for Change Order No. 1 which indicates additional cost of \$398.00 (based on work change) and Change Order No. 2 which indicates additional cost of \$250.00 (based on work change) as per the Change Order Authorization forms signed off by the Rehabilitation Program Manager on November 18, 2010; and

WHEREAS, the rules of the Local Finance Board require such change order to be approved by prior resolution of the Township Council.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Willingboro, assembled in public session this 23rd day of November, 2010, that the change order be approved for a adjusted **total contract price of \$54,898**.

BE IT FURTHER RESOLVED, that copies of this resolution be forwarded to the Finance Director and Rehabilitation Project Manager for their information.

Eddie Campbell, Jr., Mayor

Attest:

Marie Annese, RMC Township Clerk

Recorded Vote
Councilman Anderson
Councilman Ayrer
Councilman Gordon
Dep. Mayor Jennings
Mayor Campbell

Yes No Abstain Absent

Certification Of Availability of Funds

This is to certify to the of the TOWNSHIP OF WILLINGBORO that funds for the following resolutions are available.

Resolution Date: 11/23/10 Resolution Number: 2010-168

Vendor: SOLARW :

SOLAR WORLD INC 24 MARNI COURT SEWELL, NJ 08080

Contract: CO-00008 NSP GRANT/REHAB 2 HASKELL LANE

CONSTRUCTION OF 2 HASKELL LANE

Account Number Amount Department Description

G-01-41-873-000-002 648.00 Neighborhood Stabilization Grant

Total 648.00

Only amounts for the 2010 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.

Chief Financial Officer

WILLINGBORO TOWNSHIP HOUSING REHABILITATION PROGRAM

CHANGE ORDER AUTHORIZATION

Case No. 2 Haskell Lane,

Contractor: Solar World, Inc.

4151 Route 42 South, Turnersville, NJ 08080

DESCRIPTION OF WORK CHANGE

The contractor shall remove and replace the tub in the hall bathroom. The contractor shall furnish and install a Kohler steel tub (villager model) color owner's choice. (cost \$398.00)

The contractor shall eliminate installation of the 3 piece acrylic tub surround from the scope of work. Install wonder board in tub area. Install per mfg, instructions.

Install ceramic tile, complete with two soap dishes in tub area only. One dish shall be low for baths. One dish shall be high for showering. Tile shall be owner's choice with \$2.50 allowance per sq. foot and shall be standard grade. Color: Owner's choice in standard grade. Tile shall be installed in strict accordance with "Tile Council of America Standards For Installation Of Ceramic Tile" All cut tiles shall measure more than ½ the size of full tile, and no tiles shall be split to fit around pipes. Before grouting, joints shall be pre-raked to allow for proper depth of jointing grout. Grout shall be thoroughly forced into all joints so that joint is filled to entire depth. Grout shall be wiped clean to remove all residue from face and to create a smooth joint. Color: Owner's choice. Caulk all inside corners; between walf tile and tub; and between tub and floor with DAP Kwik Seal Tub & Tile Adhesive Caulk. (no change in cost)

\$_54,250.00 Original Contract Price	
\$ <u>398.00</u> (+/-) Change	
\$ <u>54,648.00</u> Revised Contract Price	
Alla Candolla	11-24-11
Homeowner Approval	Date
a carry com	11-2040
Contractor Approval.	Date
	11-18-10
Cost Estimator/specifications Writer Approval	Date
Coria Maylandin	11-18-10
Rehabilitation Program Manager Approval	Date

WILLINGBORO TOWNSHIP HOUSING REHABILITATION PROGRAM

CHANGE ORDER AUTHORIZATION

Case No.

2 Haskell Lane,

Contractor:	Solar World, Inc. 4151 Route 42 South, Turnersville, N.	08080
DESCRIPTIO	ON OF WORK CHANGE	
The con	traction shall hime a d	rainage specialist to
evalvata	e the waste piping	to determine the cause of
the See	in backup at the p	lumbing fixtury. The drainage
specialist Pr	shall cheer any obs	to determine the cause of lumbing fixtury. The drainage Truction of possible to obtain
8 57,648	🔽 Original Contract Price २०७८ (८०)	
	(+)-) Change \$\int \text{Revised Contract Price}	
	pproval	//_ 24_// Date
Momeowner A	pproval	Date
	Q111 SI	11-18-10
Contractor App	proyat	Date
- July		11-18-10
Cost Estimator	Specifications Writer Approval	Date
	a Mayoul	01-81-11
Rehabilitation	Program Manager Approval	Date

General Contractor:

Obtain Homeowner's Concurrence and Return This Form to: Dorothy Lawfor / Community Grants, Planning & Housing 569 Abbington Drive, East Windsor, NJ 08520 * * * Communication Result Report (Dec. 2. 2010 12:03PM) * * *

1)

Date/Time: Dec. 2. 2010 11:55AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
6359 Memory TX	3711776	P. 12	OK	

Reason for error
E. 1) Hang up or line fail
E. 3) No answer
E. 5) Exceeded max, E-mail size

E. 2) Busy E. 4) No facsimile connection

WILLINGBORO TOWNSHIP

ONE SALEM ROAD, WILLINGBORO, N.J. 08046

Phone No. (609) 877-2200 Fax No. (609) 8-72-12-78

TRIMPAN COVER SHERT

TO: ORINNE MARKULIN.

COMPANT: ORINNE MARKULIN.

COMPANT: ORINNE MARKULIN.

COMPANT: ORINNE MARKULIN.

COMPANT: ORINNE MARKULIN.

TO FAX NO. 371-1776.

FROM MARIE H. EXT. 1628 PAGES 12

SUBJECT: RES 2010-165 AWARD GO BY MARKULIN

166-C.O. H. 15 HARREOVE

167-REJECTING BY STEPHINGERP

168-00142 214ASKELL

FOR YOUR INTÉRNATION PLEASE RESPOND

THANK YOU.



TOWNSHIP OF WILLINGBORO

WILLINGBORO, NEW JERSEY 08046 (609) 877-2200 FAX (609) 835-0782

December 2, 2010

Director
Division of Local Government Services
Department of Community Affairs
CN 803
Trenton, New Jersey 08625

Dear Director:

Enclosed please find two certified copies of the following:

Resolution No. 2010 – 169 (Willingboro School House Project 2009.001 Grant for \$12,413.00)

Resolution No. 2010 -169 was adopted by Willingboro Township Council at their meeting of November 23, 2010 and we are requesting the Director of the Division of Local Government Services to approve the insertion of this item of revenue in the 2010 budget.

Thank you.

Sincerely,

Marie Annese, RMC Township Clerk

Encl.