

**CITY COUNCIL**

**The City of Orange Township, New Jersey**

**DATE** December 6, 2022

**NUMBER** 467-2022

**TITLE:** A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1-FINAL FROM DLS CONTRACTING, INC., 36 MONTESANO ROAD, FAIRFIELD, NEW JERSEY 07004 FOR A DECREASE TO THE PROJECT KNOWN AS THE WARD STREET RESURFACING PROJECT TO ADJUST THE CONTRACT QUANTITIES TO MEET FINAL AS-BUILT CONDITIONS IN THE AMOUNT OF \$21,986.40.

**WHEREAS**, pursuant to Res. #268-2022, the City Council did authorize the Mayor and Municipal Clerk to execute an agreement with DLS Contracting, Inc., 36 Montesano Road, Fairfield, New Jersey 07004, in the amount of Two Hundred Forty-Four Thousand, Six Hundred Sixty-Six Dollars and Forty Cents (\$244,667.40) for the Ward Street Resurfacing Project (between Hillyer St to Park St); and

**WHEREAS**, the project has been completed and the project consultant, Remington & Vernick Engineers, did review and measure the final contract quantities and made adjustments to the contract quantities accordingly; and

**WHEREAS**, DLS Contracting, Inc. did submit Change Order No. 1-Final for a decrease of \$21,986.40 (-9%) to adjust all contract quantities to the final as-built amounts; and

**WHEREAS**, Change Order No. 1-Final was reviewed by the Project Consultant, Remington & Vernick Engineers and the Director of Public Works/Municipal Engineering and found to be acceptable; and

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Orange Township that Change Order No. 1-Final is hereby approved thereby decreasing the amount of the Agreement by Twenty-One Thousand, Nine Hundred Eighty-Six Dollars and Forty Cents (\$21,986.40).

**BE IT FURTHER RESOLVED** that the Mayor and the Municipal Clerk are hereby authorized to execute and deliver all such documents and agreements required to authorize and approve such change order.

Adopted: **December 6, 2022**

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Joyce L. Lanier  
City Clerk

\_\_\_\_\_  
Tency A. Eason  
Council President

  
A. MIZRAH

**CITY COUNCIL****The City of Orange Township, New Jersey**DATE June 8, 2022NUMBER 268-2022

**TITLE: A RESOLUTION AUTHORIZING THE AWARDDING OF A CONTRACT FOR THE 2021 CDBG WARD STREET RESURFACING TO D.L.S. CONTRACTING INC., 36 MONTESANO ROAD, FAIRFIELD, NEW JERSEY 07004 IN THE AMOUNT NOT TO EXCEED \$244,667.40.**

**WHEREAS**, the City of Orange Township did duly advertise on May 12, 2022 for public bids for the 2021 CDBG Ward Street Resurfacing (between Park St to Hillyer St); and

**WHEREAS**, on May 24, 2022 the City of Orange Township received one (1) public bid pursuant to the plans and specifications furnished prospective bidders, from the following:

Bidder's Name	Total Bid Amount
D.L.S. Contracting, Inc. Fairfield, New Jersey	\$244,667.40

**WHEREAS**, it is the recommendation of the Consulting Engineer that the contracted be awarded; and

**WHEREAS**, the City Attorney and Director of Public Works & Engineering did duly examine and study each and every bid submitted and recommends that a contract be awarded to the lowest responsible bidder, pursuant to said specifications and said limits, by the following company:

**COMPANY:**

D.L.S. Contracting, Inc.  
36 Montesano Road  
Fairfield, New Jersey 07004

**BASE BID:**

\$244,667.40

**WHEREAS**, the aforementioned D.L.S. Contracting, Inc. has furnished the City of Orange Township, with a Ten Percent (10%) Stockholder Affidavit in accordance with Assembly Bill OCR-A-22; and,

**WHEREAS**, D.L.S. Contracting, Inc. has completed and submitted a Business Disclosure Certification which certifies that it has not made any reportable contributions to a political or candidate committee in the City in the previous one (1) year, except that the year 2005 is an exception to this requirement as the one year immediately proceeding the effective date of the Law, as that term is defined below, and that the contract will prohibit D.L.S. Contracting, Inc. from making any reportable contributions throughout the term of the contract; and

**WHEREAS**, the Chief Financial Officer of the City of Orange Township has prepared the necessary Certificate of Availability of Funds, copy of which is attached hereto and made a part hereof as it set forth in length herein, certifying that monies are available in Account No. T-14-22-594-000-001.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Orange Township, New Jersey that a contract be awarded for the 2021 CDBG Ward Street to D.L.S. Contracting, Inc., the aforesaid lowest responsive bidder, in the amount not to exceed \$550,873.50.

**BE IT FURTHER RESOLVED**, that the proper officers of the City of Orange Township, be and they are hereby authorized to return to the unsuccessful bidders, the certified checks, cashier's checks or bid bonds, evidencing their guarantee in accordance with the provisions of N.J.S.A. 40A:11-24.


 A. Mizner



REMINGTON  
& VERNICK  
ENGINEERS

CONTRACTOR:  
DLS CONTRACTING, INC.  
36 MONTESANO RD.  
FAIRFIELD, NJ 07004

11/07/22

**CHANGE ORDER #1 FINAL**

**NAME OF PROJECT:**

PY47 CDBG - RESURFACING OF WARD ST.

**PROJECT NUMBER:**

0717T032.1

**CLIENT:**

CITY OF ORANGE TOWNSHIP

**REASON FOR CHANGE: A) FINAL ADJUSTMENT OF AS-BUILT QUANTITIES**

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
<b><u>EXTRAS</u></b>					
12E	CONCRETE SIDEWALK, 4" THK	73	SY	\$80.00	\$5,840.00
15E	CONCRETE DRIVEWAY, 6" THK	25	SY	\$85.00	\$2,125.00
16E	DETECTABLE WARNING SURFACES, TRUNCATED DOMES, SAFETY RED	0.2	SY	\$250.00	\$50.00
17E	9" X 18" CONCRETE VERTICAL CURB	15	LF	\$37.00	\$555.00
					<b><u>\$8,570.00</u></b>
<b><u>REDUCTIONS</u></b>					
4R	CONSTRUCTION SIGNS	160	SF	\$1.00	\$160.00
5R	TRAFFIC DIRECTOR, FLAGGERS	80	HRS	\$80.78	\$6,462.40
6R	FUEL PRICE ADJUSTMENT	1	LS	\$500.00	\$500.00
7R	ASPHALT PRICE ADJUSTMENT	1	LS	\$850.00	\$850.00
9R	HMA PAVEMENT REPAIR	150	SY	\$30.00	\$4,500.00
10R	TACK COAT	138	GAL	\$3.00	\$414.00
11R	HMA 12.5M64 SURFACE COURSE, 3" THICK	177.38	TON	\$100.00	\$17,738.00
14R	HMA DRIVEWAY, 4" THICK	1	SY	\$35.00	\$35.00
18R	TRAFFIC MARKINGS LINES, EXTRUDED THERMOPLASTIC, 6" WIDE	86	LF	\$5.50	\$473.00
19R	TRAFFIC MARKINGS LINES, EXTRUDED THERMOPLASTIC, 12" WIDE	6	LF	\$11.00	\$66.00
20R	RESET WATER VALVE BOX	9	UN	\$10.00	\$90.00
21R	RESET MANHOLE USING CASTING	3	UN	\$100.00	\$300.00
					<b><u>\$31,588.40</u></b>
<b><u>SUPPLEMENTALS</u></b>					
S1	24" WHITE TRAFFIC STRIPES	48	LF	\$21.50	\$1,032.00
					<b><u>\$1,032.00</u></b>