

DEPARTMENT

Office of Procurement

Disaster Recovery
City Comptroller

Law Mayor

Lump Sum Contract # 20150906 Amendment #1

DATE FORWARDED TO NEXT DEPT.

Date

6.11.2015

Initials

BK

City of Springfield Lump Sum Contract Tracer Log

INSTRUCTIONS: Upon receipt, please initial and write in the date of receipt on this Tracer form. When your department has approved and signed the blanket contract, please initial and date in the forwarding section and deliver to the next department.

Date

DATE RECEIVED

Initials

Office of Procuremen	-				
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Vendor No.: 5380 L	ump Sum Cont	ract Date:	Contract Amt.:	\$19,630.00 IN CREASE	
Org/Object Code 1:	<u> 26401811 – 52</u>	<u>9200 – 64014</u>			
Org/Object Code 2:					
Org/Object Code 3:					
Org/Object Code 4:					
Bid #:	Requisition #	<i>t</i> :	Purchase Orde	r #: 15010340	
Vendor Name: Asso	ciated Buildin	g Wreckers, In	c.		
Lump Sum Contract	Purpose: Dem	o of Various Pı	operties		
Requesting Dept.: I	isaster Recov	ery/DPW			
TYPE OF DOCUMENT	(Please select at l	east one):			
☐ New ☐ Am	endment	☐ Extension	Renev	val	
	and the second s				

AMENDMENT #1 TO CITY CONTRACT NO. 20150906

CONTRACT FOR DEMOLITION OF 15 PINE STREET COURT & 116 WALNUT STREET

WHEREAS, on or about <u>January 15, 2015</u>, the **CITY OF SPRINGFIELD**, **MASSACHUSETTS**, a municipal corporation acting by and through its Department of Disaster Recovery and Compliance, with the approval of its Mayor (hereinafter called the "City" or "Owner"), and **Associated Building Wreckers**, **Inc.**, a Massachusetts corporation with a principal place of business at 352 Albany Street, Springfield, MA, 01105, (hereinafter referred to as the "Contractor."), entered into a contract for the Demolition of 15 Pine Street Court & 116 Walnut Street, in accordance with the Specifications titled; <u>"Demolition/Deconstruction of Various Properties"</u>, dated February 11, 2015, referred to as City Contract No. <u>20150906</u>, (hereinafter the "Agreement"); and

WHEREAS, Article XV of the Agreement, Compensation, describes specific conditions that need to be satisfied by the Contractor in order to be compensated, and laws that the Contractor agrees to abide by in the course of the Contractor completing the services outlined in the Contract; and

WHEREAS, the parties agree that the scope of work has increased from the work description originally contained in the original agreement to now include: Extra asbestos to be removed and additional demolition, as well as other additional work that is described in detail in the Change Order Request, which is attached as Exhibit A, and this Change Order Request shall be considered part of the Agreement and incorporated by reference; and

NOW THEREFORE, the City and the Contractor agree to amend the Agreement under the following terms and conditions by the addition of the following clause(s):

- Article XV, Compensation. The City and the Contractor hereby agree that the Contractor's compensation for the additional work described in this <u>Amendment No. 1</u> and the attached <u>Exhibit A</u> shall be for <u>Nineteen Thousand Six Hundred Thirty Dollars and 00/100</u> (\$19,630.00). Article XV is hereby amended to the following amount: <u>Seventy One Thousand Eight Hundred Forty Dollars and 00/100</u> (\$71,840.00).
- 2. Except as specifically modified and amended by the provisions of this Amendment #1, all other terms, provisions, requirements and specifications contained in the Agreement shall remain the same and in full force and effect.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the CITY OF SPRINGFIELD, and **Associated Building Wreckers, Inc.** have caused this Amendment #1 to be executed in duplicate under seal as of the date the document is executed by all parties listed on the signature page, or their lawful successors in office.

FOR THE CONTRACTOR, Associated Building Wreckers, Inc. By: Name: Andrew Mirkin Title: President Date: 61812015 FOR THE CITY OF SPRINGFIELD: Approved:	SEAL SEAL SEAL SEAL SEAL SEAL SEAL SEAL
Disaster Recovery & Compliance Date signed: (2 2 5	should be a second of the self
Approved: Office of Procurement Date Signed	Approved to Appropriation: \$19,630.00 City Comptroller Date Signed (9/15/15
Approved as to Form: City Solicitor Date Signed	
Approved: DOMENIC I. SARNO MAYOR Date Signed Date Signed	

EXHIBIT A - Change Order Request

(SEE ATTACHED)

ASSOCIATED BUILDING WRECKERS, INC.

352 Albany Street, Springfield, Massachusetts 01105 Tel: (413) 732-3179/(800) 448-2822 Fax: (413) 734-6224 www.buildingwreckers.com

May 26, 2015

City of Springfield Attn: Tina Quagliato 36 Court Street Springfield, MA 01103

Re: Change Order #1 116 Walnut Street

Based on the change of conditions to the house located at 116 Walnut Street, (House has further collapsed and deteriorated over winter, since initial inspection), the house needs to be demolished mostly as asbestos containing waste. Cardno ATC has drawn up a work plan which has been sent off and approved by the Massachusetts DEP.

The following is a breakdown of our extra costs to demolish the building:

1.	Additional two (2) days with excavator and operator (\$2,000.00/day)	\$ 4,000.00
	Additional four (4) man days for asbestos labor (8 hours at \$720.00)	\$ 2,880.00
	Extra cost for asbestos waste disposal -trucking included	\$ 11,000.00
	Bladder bags for trailers	\$ 1,750.00

TOTAL

\$19,630.00

Please forward a change order for this work, so we can continue to move forward.

Sincerely,

ASSOCIATED BUILDING WRECKERS, INC.

Change Order #1 Agreed and Accepted by:

Andrew Mirkin, President

Tina Quagliato

Date

06/11/2015 11:29 | CITY O bwk

CITY OF SPRINGFIELD
CONTRACT CHANGE ORDER REPORT

ENTRY DT JOURNAL 06/11/15 20150906 5380 ASSOCIATED BUILDING WRECKERS Enforcement Method: Not to Exceed CONTRACT # VENDOR NAME

19,630.00 AMOUNT TOTAL YEAR 2015

** END OF REPORT - Generated by Brian Kenney **

City of Springfield – Office of Procurement PO Change Request Form

Date	06/05/2015	Requestor(s)	Michael Lynch
Department	Community Development-DR	Phone / Email	413-784-4882
Vendor Name	Associated Building Wreckers	Vendor#	5380
Contract #	20150906	Amendment #	
PO#	15010340	Requisition #	15010656

Explanation Required: Additional asbestos removal and demolition.

Change Unit Prices, Extension	ns, and/or Accounts to	v [∤]	
Please increase PO by \$19,63	30.00 to reach new ba	ance of \$47,050.00	K)
Identify Line # to be Changed	1 New Quanti	tyNe	w Unit Price
Specify Original Account:	ORG <u>26401811</u>	OBJ_529200	PROJ <u>64014</u>
Specify New Account:	ORG	OBJ	PROJ
		MA	
Close Purchase Order	, uga kelendiputan		9000
Add item(s) and/or Shipping			
Cancel Purchase Order	Was Vendo	or notified of cancella	ation YES / NO

Any \$ amount over \$200.00 must be forwarded from Department Head's email account

PLEASE NOTE: NO modification will be **ALLOWED** to the Vendor Field. The Purchase Order will need to be canceled and a new requisition generated.

FOR CITY CHANGE ORDERS: EMAIL OR FAX FORM TO:

Brian Kenney: bkenney@springfieldcityhall.com FAX: 413-787-6295 FOR SCHOOL CHANGE ORDERS: EMAIL OR FAX FORM TO:

Jennifer Willard: willardi@sps.springfield.ma.us FAX: 413-787-7050



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CITY OF SPRINGFIELD FUCUMBRANCE/LIQUIDATION JOURNAL ENTRY PROOF

CLERK: bwk

06/11/2015 11:32 bwk

LIQUIDATION		000		19,630.00	19,630.00	19,630.00
ENCUMBRANCE	19,6	00,	19,630.00		19,630.00	19,630.00
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	DEBIT	19,630.00	19,630.00
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06/11/2015 11:32 CITY OF SPR bwk ENCUMBRANCE	FUND ACCOUNT	2640 CDBG-DISASTER RECOVERY 2640-388500 2640-394000	

** END OF REPORT - Generated by Brian Kenney **