



**Contract # 20150515
Amendment No. 1**

City of Springfield 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.

DEPARTMENT	DATE RECEIVED	INITIALS	DATE	DATE FORWARDED TO NEXT DEPT.
Office of Procurement	TGT	TGT	12/29/2014	
Housing DK	TGT	TGT	1/5/15	1/5/15
City Comptroller	TGT	TGT	1/8/15	1/8/15
Law	TGT	TGT	1/18/15	1/18/15
Mayor	TGT	TGT	1/18/15	1/18/15
Office of Procurement	TGT	TGT	1/18/15	1/18/15

Vendor No.: 5380 Contract Date: 10/29/14 Amendment Amt.: \$2,700.00 PURCHASE

Org/Object Code 1: 26401811 - 529200 - 64014
 Org/Object Code 2:
 Org/Object Code 3:
 Org/Object Code 4:

Bid #: N/A Requisition #: 15008873 Purchase Order #:

Vendor Name: ASSOCIATED BUILDING WRECKERS
 Lump Sum Contract Purpose: PROPERTY DEMOLITIONS
 Requesting Dept: HOUSING

TYPE OF DOCUMENT (Please select at least one):
 New Amendment Extension Renewal

AMENDMENT #1 TO CITY CONTRACT NO. 20150515

CONTRACT FOR DEMOLITION OF VARIOUS CITY PROPERTIES

WHEREAS, on or about October 29, 2014, the **CITY OF SPRINGFIELD, MASSACHUSETTS**, a municipal corporation acting by and through its Community Development Office, Disaster Recovery Department, with the approval of its Mayor (hereinafter called the "City" or "Owner"), and **ASSOCIATED BUILDING WRECKERS**, 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 Various City Properties, dated October 29, 2014, referred to as City Contract No. 20150515, (hereinafter the "Agreement"); and

WHEREAS, **Article VX of the Agreement, Compensation**, describes the exact work and payment amounts specific to work satisfaction and performance in the course of the Contractor completing the services outlined in the Contract; and

WHEREAS, the parties agree that the original scope of work in the Agreement is not adequate to meet to City's needs as there were additional asbestos shingles discovered on one of the properties slated for demolition and is hereby agreeing to additional services not anticipated or agreed to in the original Agreement; 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):

1. **Article I.** The City and the Contractor hereby agree that the Contractor perform the following additional services: **Additional Asbestos Removal for Property Demolition**. The amount of the additional services that the Contract is to be compensated for this additional work is not to exceed Two Thousand Seven Hundred Dollars and 00/100 (\$2,700.00). The total value of the Contract is hereby amended the following amount: Not to Exceed **One Hundred Twenty Two Thousand Nine Hundred Seventy Dollars and 00/100 (\$122,970.00)**.
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

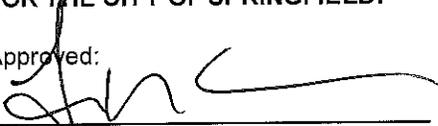
By: _____

Name: Andrew Mirkin

Title: President

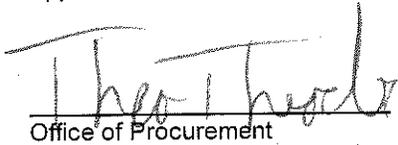
Date: 12-24-14

FOR THE CITY OF SPRINGFIELD:

Approved: 

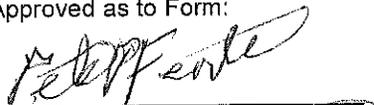
Office of Disaster Recovery
Date signed: 1/5/15

Approved:


Office of Procurement

Date Signed 1/29/14

Approved as to Form:



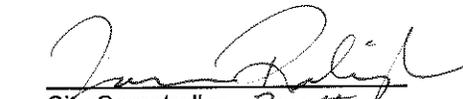
City Solicitor
Date Signed 1-10-15

Approved:



DOMENIC J. SARNO
MAYOR
Date Signed 1/21/15

KKL #26401811-529200-64014 \$2,700.00
Approved as to Appropriation: DISCLOSE


City Comptroller, Deputy
Date Signed 1/8/15

Bill To
 COMMUNITY DEVELOPMENT
 1600 EAST COLUMBUS AVE
 SPRINGFIELD, MA
 01103

Requisition 15008873-00 FY 2015

Acct No:
 26401811-529200-64014
 Review:
 Buyer: lpl
 Status: Released

Vendor
 ASSOCIATED BUILDING WRECKERS
 352 ALBANY ST
 SPRINGFIELD, MA 01105
 USA
 Tel#413-732-3179
 Fax 9-1-413-734-6224

Ship To
 DISASTER RECOVERY 4TH FLOOR
 36 COURT STREET
 ROOM 405/411
 SPRINGFIELD, MA
 MLYNCH@SPRINGFIELD CITYHALL.COM

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/08/15	005380				COMMUNITY DEVELOPMENT

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	CONTRACT#20150515 ADDITIONAL ASBESTOS REMOVAL FOR PROPERTY DEMOLITION.	1.00 Each	2700.00000	2700.00
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1 26401811-529200-64014 2700.00

Ship To
 DISASTER RECOVERY 4TH FLOOR
 36 COURT STREET
 ROOM 405/411
 SPRINGFIELD, MA

Requisition Link

Requisition Total 2700.00

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
26401811-529200-64014 DISASTER RECOVERY-DEMOLITION	2700.00 DEMOLITION SERVICES	830.76

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Queued	01/08/15	Cathy Buono	
Pending		Melanie Acobe	
Pending		Christopher Fraser	
Pending		Mitchell Doty	
Pending		Lindsay Hackett	
Pending		Terri Maggi	

Purchase Order 11/20/2014 11:46
Type Normal Fiscal Yr 2015 05 PO# 15005545
Batch 11/10 PO Date 11/10/2014
15006654

Requisition 180
Department Code 180
Allocation Code 0000
Review Code
Buyer ID 1p1
COMMUNITY DEVELOPMENT

Needed By Date
General Commodity
Vendor 005380
Work Order 0000000000
Activity 0
Lauren Stablio

Ship To Address 182
ASSOCIATED BUILDING WRECKERS
352 ALBANY ST
SPRINGFIELD, MA 01105 USA

Shipping Method 180
Bill To Address 180
COMMUNITY DEVELOPMENT
1600 EAST COLUMBUS AVE
SPRINGFIELD, MA 01103

PO Description DEMOLITION OF 24 ALDEN, NS ALL
Special Handling None Status Printed Distribution 1

Total PO Amount \$120,270.00
Liquidated \$ 0.00
Canceled \$ 0.00
Open Encumbrance \$120,270.00

General Notes
Print: 1
CONTRACT#20150515

Line Item Details

Line 001 Commodity

Reg 15006654 Qty 1.00 UOM Each Unit Price 120270.00000
% Disc 0.00 Credit 0.00 Freight 0.00

Qty Received 0.00 Line Item Total \$120,270.00
Qty Canceled 0.00 Liquidated \$ 0.00
Line Item Open Encumbrance \$120,270.00

Description
DEMOLITION OF 24 ALDEN ST, NS ALLEN ST AND
43 QUEEN ST.

Department 180 1099 Box Fixed Asset N Needed By
Quote Bid
Ship To Address 182 DISASTER RECOVERY 4TH FLOOR
36 COURT STREET
ROOM 405/411
SPRINGFIELD, MA

Ship To Reference

Allocation Details

Org	Obj	Proj	Description	Encumbered Amt	Bud
26401811	529200	64014	DEMOLITION SERVICE	\$120,270.00	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	

11/20/2014 11:46
107694

CITY OF SPRINGFIELD
PURCHASE ORDER INQUIRY PROFILE REPORT

P
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Allocated Open Encumbrance \$120,270.00

** END OF REPORT - Generated by Michael Lynch **

City of Springfield – Office of Procurement PO Change Request Form

Date	11/20/2014	Requestor(s)	Michael Lynch
Department	Community Development – DR	Phone / Email	413-784-4882
Vendor Name	Associated Building Wreckers	Vendor #	5380
Contract #	20150515	Amendment #	
PO #	15005545	Requisition #	15006654

Explanation Required: Additional services required for asbestos removal..

Increase PO by \$2,700.00 to account for additional asbestos removal cost relating to NS Allen St. Barn.

Change Unit Prices, Extensions, and/or Accounts to:

Increase PO by \$2,700.00 to reach current balance of \$122,970.00.

Identify Line # to be Changed _____ New Quantity _____ New Unit Price _____

Specify Original Account: ORG 26401811 OBJ 529200 PROJ 64014

Specify New Account: ORG _____ OBJ _____ PROJ _____

Close Purchase Order _____

Add item(s) and/or Shipping _____

Cancel Purchase Order _____ Was Vendor notified of cancellation 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: willardj@sps.springfield.ma.us FAX: 413-787-7050

ASSOCIATED BUILDING WRECKERS, INC.

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

November 20, 2014

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

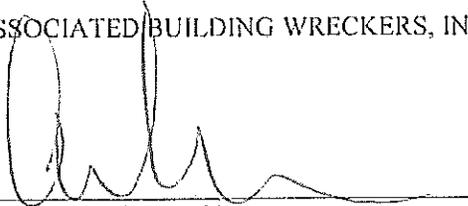
Re: Change Order #1
115 Allen Street (Rear Barn)

Inside the building at 115 Allen Street, 1,200 S.F. of asbestos transite shingles were found stockpiled. To remove and dispose of the asbestos will cost \$2,700.00.

Please sign and forward a formal change order as soon as possible.

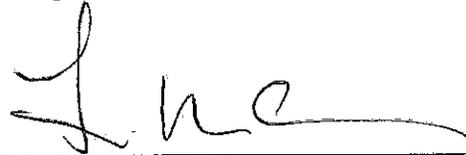
Thank you,

ASSOCIATED BUILDING WRECKERS, INC.



Andrew Mirkin, President

Change Order #1 Agreed and Accepted by:



Tina Quagliato
City of Springfield

Date