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City of Springfield Contract Tracer Log

Contract # 20150518
Amendment No. 12+3

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	DATE FORWARDED TO NEXT DEPT.
Office of Procurement	TGT	7/7/15
Facilities/Parks	KMC	7/10/15
City Comptroller	[Signature]	7/10/15
Law	[Signature]	7-14-15
CAFO	[Signature]	7/10/15
Mayor	[Signature]	7/21/15
Office of Procurement	[Signature]	8/11/15

Vendor No. 13215 Contract Date: 10/30/14 Amendment Amt.: \$37,174.60 (Increase) #1

Org/Object Code 1: 26401821-680105-64614

145,554.32 #3

Org/Object Code 2:
Org/Object Code 3:
Org/Object Code 4:

Bid #: 15-075 Requisition #: Purchase Order #: 15005926

Vendor Name: New England Concrete Services

Lump Sum Contract Purpose: Nathan Bill Park Improvements

Requesting Dept.: Parks/Facilities

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

AMENDMENT #2 TO CITY CONTRACT NO. 20150518

CONTRACT FOR NATHAN BILL PARK IMPROVEMENTS

WHEREAS, on or about October 30, 2014, the CITY OF SPRINGFIELD, MASSACHUSETTS, a municipal corporation acting by and through its Department of Parks, Buildings and Recreation Management-Parks Division, with the approval of its Mayor (hereinafter called the "City" or "Owner"), and New England Concrete Services, a Massachusetts Corporation with a principle place of business located at P.O. Box 317, Ludlow, MA 01056 (hereinafter referred to as the "Contractor."), entered into a contract for the Improvements to Nathan Bill Park in accordance with the Specifications titled; "**Improvements to Nathan Bill Park, 135 Plumtree Avenue, Springfield MA**", dated September 24, 2014, referred to as City Contract No. 20150204, (hereinafter the "Agreement"); and

WHEREAS, **Article XV** of the Agreement describes the total financial obligation of the City in connection with the total cost of labor and materials needed in order to perform the services as described in Article XV, and the other Contract documents, inclusively, for an amount not to exceed **Five Hundred Forty Nine Thousand Six Hundred Sixty Five Dollars and 00/100 (\$549,665.00)**; and

WHEREAS, the City executed **Amendment No. 1** to the Agreement on or around April 14, 2015 which expanded the scope of work, and accounted for the additional costs associated with the expanded scope for the amount of: **Sixteen Thousand Four Hundred and Eight Dollars and 00/100 (\$16,408.38)**, bringing the total contract value to **Five Hundred Sixty Six Thousand Seventy Three Dollars and 38/100 (\$566,073.38)**; and

WHEREAS, due to unforeseen circumstances that have caused a change in the nature and scope of the work needed to complete the services described in the attached Change Order No. 5 through 9, inclusively, labeled as **Exhibit "A"**, which included but is not limited to additional site work services and project design changes, (See **Exhibit A**); and

WHEREAS, the modified scope of work, as well as the costs for the additional labor and materials associated (See, **Exhibit A**) is an amount not to exceed **Thirty Seven Thousand One Hundred and Seventy Four Dollars and 60/100 (\$37,174.60)**; and

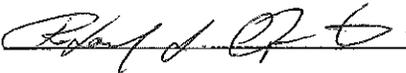
NOW THEREFORE, the City and the Contractor agree to amend the Agreement under the following terms and conditions by the addition of the following clause(s):

1. **Article XV.** The City and the Contractor hereby agree that the value of the contract, be amended to reflect the additional scope of work and price increases as dictated by Change Order No. 5 through 9, inclusively, attached hereto as **Exhibit A** and incorporated by reference by **Thirty Seven Thousand One Hundred and Seventy Four Dollars and 60/100 (\$37,174.60)**; the total amount of the contract to an amount not to exceed: **Six Hundred Three Thousand Two Hundred Forty Seven Dollars and 98/100 (\$603,247.98)**.
2. Contractor be bound to all of the additional terms, conditions, covenants, and obligations as described in the Change Order No. 5 through 9, attached hereto as **Exhibit A** and incorporated herein by reference, as well as the terms and conditions contained in Amendment No. 1.

3. Except as specifically modified and amended by the provisions of this Amendment #2, all other terms, provisions, requirements and specifications contained in the Agreement shall remain the same and in full force and effect.

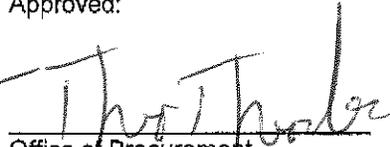
IN WITNESS WHEREOF, the CITY OF SPRINGFIELD, and New England Concrete Services have caused this Amendment #2 to be executed in duplicate under seal as of the date the document is executed by all parties listed on the signature page, or their lawful successors in office.

**FOR THE CONTRACTOR,
NEW ENGLAND CONCRETE SERVICES**

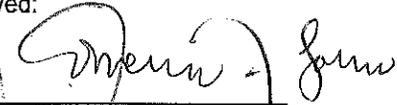
By: 
Name: RAFAEL L. QUINTERO
Title: VICE PRESIDENT
Date: 7/1/2015

FOR THE CITY OF SPRINGFIELD:

Approved: 
DPBRM, PARKS DIVISION
Date signed: 7/10/15

Approved: 
Office of Procurement
Date Signed 7/17/15

Approved as to Form: 
City Solicitor
Date Signed 7-14-15

Approved: 
DOMENIC J. SARNO
MAYOR
Date Signed 7/21/15

W/L #2640/821-530165-64014 #37,164.60
Approved as to Appropriation: INC.


City Comptroller, DEPUTY
Date Signed 7/13/15

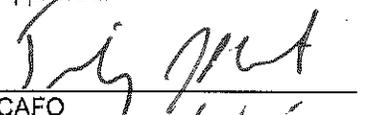
Approved: 
CAFO
Date Signed 7/21/15

Exhibit A

15005926
V# 13215
C# 20150518

DATE: April 30, 2015

CHANGE ORDER NO. 02

PROJECT NAME: IMPROVEMENTS TO NATHAN BILL PARK

CONTRACT NO. 20150518

OWNER: CITY OF SPRINGFIELD OFFICE OF PROCUREMENT
35 COURT STREET - ROOM 307
SPRINGFIELD, MA 01103

CONTRACTOR: NEW ENGLAND CONCRETE SERVICES, INC.
P.O. BOX 317 -
LUDLOW, MA 01056

C.O. #005 - Utility Pad and Cabinet -	\$2,325.27
C.O. #006 - Drinking Fountain -	\$2,585.92
C.O. #007 - Playground Installation -	\$1,563.41
C.O. #008 - Tree Removal (Path, Playground, Parking) -	\$24,500.00
C.O. #009 - Tree Removal (2 Additional Playground) -	\$6,200.00

ALL OTHER CONDITIONS OF THE ORIGINAL CONTRACT REMAIN THE SAME

The Original Contract Sum was.....	\$549,665.00
Net Change by previously authorized Change Order	\$16,408.38
The Contract Sum prior to this Change Order	\$566,073.38
The Contract Sum will be changed by this Change Order in the Amount of	\$37,174.60
The New Contract Sum Including this Change Order is	\$603,247.98

Accepted by:

CITY OF SPRINGFIELD OFFICE OF PROCUREMENT

NEW ENGLAND CONCRETE SERVICES, INC.

Title: Exec DVP BRUN

Title: PM

Date: 5/15/15

Date: 5/16/2015

Please sign this Change Order and return to this office within 3 business days, or as required to meet contract change specifications, which ever duration is shorter. If you disagree with this Change Order then within two weeks two weeks return it with a letter of explanation, otherwise this Change Order will be considered final.

New England Concrete Services, Inc.
P.O. Box 317
Ludlow, MA 01056
413-547-6668
413-547-6605 Fax
www.newenglandconcrete.net

3/26/2015

Laura Walsh
City of Springfield
200 Trafton Road
Springfield, MA 01108

Re: Nathan Bill Park
Springfield, MA

Change Order #005

Laura,

Here is the cost associated with the enlarging the utility pad.

Price includes providing additional labor, concrete for pad, and additional fencing.

Subcontractors Cost:

Labor & Materials Cost = \$160.00

Sub Total Cost Subcontractor.....\$160.00

O&P 5 % for Subcontractor Work =\$8.00

Total Cost Subcontractor.....\$168.00

Work by General Contractor

Labor =\$355.32

Equipment & Materials =\$167.17

Aluminum Enclosure =\$1,438.67

Total Cost General Subcontractor.....\$1,961.16

O&P 10 % for General Subcontractor Work =\$196.11

Total General Subcontractor Work\$2,157.27

Certified DBE & MBE -- MA & CT

Total Change Order = \$2,325.27

Please contact me with any questions or concerns,



Bob Dwyer
New England Concrete Services, Inc.
413-547-6668 - Office
413-231-8883 - Cell
bdwyer@newenglandconcrete.net

Certified DBE & MBE - MA & CT

Atlantic Irrigation Specialties, Inc.
 111 Lafayette Avenue
 N. White Plains, NY 10603
 USA
 203-439-7922



ORDER ACKNOWLEDGEMENT

Order Number: 3273432
 Order Date: 3/26/2015 09:47:38
 Page: 1 of 1



Bill To:
 New England Concrete Services, LLC
 P.O. Box 317
 Ludlow, MA 01056

Ship To:
 New England Concrete Services, LLC
 92 Moody St
 Ludlow, MA 01056

Customer ID: 117433

PO Number		Term Description		Toher		
enclosure		COD		CLAMAY		
Quantities			Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	Item Description	UOM	Price	Price
1.00	0.00	1.00	B MISC PART	EA	300.00000	300.00
			1.0 Misc. Part			
			freight - estimate		1.0	
1.00	0.00	1.00	B SBBC-60AL	EA	1,138.66667	1,138.67
			1.0 Vit Alum Bekflw Euel 60"L X 28.5"H X 16"		1.0	

Total Lines: 2

SUB-TOTAL: 1,438.67
TAX: 91.36
AMOUNT TENDERED: 0.00
AMOUNT DUE: 1,530.03
 U.S. Dollars

Notes: Quoted prices are subject to change without notice and freight charges may apply

***** Checkout our new website at www.AtlanticIrrigation.com *****

New England Concrete Services, Inc.

P.O. Box 317
Ludlow, MA 01056

413-547-6668
413-547-6605 Fax

www.newenglandconcrete.net

3/12/2015

Laura Walsh
City of Springfield
200 Trafton Road
Springfield, MA 01108

Re: Nathan Bill Park
Springfield, MA

Change Order #006

Laura,

Here is the cost associated with the installing new drinking fountain.

Price includes providing labor, equipment, and materials to install new drinking fountain including water lines, drainage line, and concrete base. (fountain supplied by others)

Labor =	\$1,484.17
Equipment =	\$442.80
Materials =	\$423.87
Total Cost General Subcontractor.....	\$2,350.84
O&P 10 % for General Subcontractor Work =	\$235.08
Total Change Order =	\$2,585.92

Please contact me with any questions or concerns,



Bob Dwyer
New England Concrete Services, Inc.
413-547-6668 - Office
413-231-8883 - Cell
bdwyer@newenglandconcrete.net

Certified DBE & MBE - MA & CT

New England Concrete Services, Inc.
P.O. Box 317
Ludlow, MA 01056
413-547-6668
413-547-6605 Fax
www.newenglandconcrete.net

3/12/2015

Laura Walsh
City of Springfield
200 Trafton Road
Springfield, MA 01108

Re: Nathan Bill Park
Springfield, MA

Change Order #007

Laura,

Here is the cost associated with the installing the playground equipment by landscape structures (supplied by others)

Labor =\$1,421.29

Total Cost General Subcontractor.....\$1,421.29

O&P 10 % for General Subcontractor Work =\$142.12

Total Change Order = \$1,563.41

Please contact me with any questions or concerns,



Bob Dwyer
New England Concrete Services, Inc.
413-547-6668 - Office
413-231-8883 - Cell
bdwyer@newenglandconcrete.net

Certified DBE & MBE - MA & CT

New England Concrete Services, Inc.

P.O. Box 317
Ludlow, MA 01056
413-547-6668
413-547-6605 Fax

www.newenglandconcrete.net

3/25/2015

Laura Walsh
City of Springfield
200 Trafton Road
Springfield, MA 01108

Re: Nathan Bill Park
Springfield, MA

Change Order #008

Laura,

Here is the cost associated with removing the extra 7ea. trees and stumps that were removed for the new work to be installed.

Price are based on the contract unit prices.

6-8" Caliper = 2 ea @ \$2,600.00.....	\$5,200.00
8-12" Caliper = 3ea @ \$3,100.00	\$9,300.00
12-24" Caliper = 1ea @ \$4,500.00	\$4,500.00
Over 24" Caliper = 1ea @ \$5,500.00	\$5,500.00
Total Change Order =	\$24,500.00

Please contact me with any questions or concerns,



Bob Dwyer
New England Concrete Services, Inc.
413-547-6668 - Office
413-231-8883 - Cell
bdwyer@newenglandconcrete.net

Certified DBE & MBE - MA & CT

New England Concrete Services, Inc.
P.O. Box 317
Ludlow, MA 01056
413-547-6668
413-547-6605 Fax
www.newenglandconcrete.net

4/30/2015

Laura Walsh
City of Springfield
200 Trafton Road
Springfield, MA 01108

Re: Nathan Bill Park
Springfield, MA

Change Order #009

Laura,

Here is the cost associated with removing the 2ea. trees and stumps that were removed
for from the playground area.

Price are based on the contract unit prices.

8-12" Caliper = 2ea @ \$3,100.00 \$6,200.00

Total Change Order = \$6,200.00

Please contact me with any questions or concerns.



Bob Dwyer
New England Concrete Services, Inc.
413-547-6668 - Office
413-231-8883 - Cell
bdwyer@newenglandconcrete.net

Certified DBE & MBE - MA & CT

06/29/2015 16:13 | CITY OF SPRINGFIELD
ttheocles | CONTRACT CHANGE ORDER REPORT

| P 1
| cmentpst

CONTRACT # 20150518 13215 NEW ENGLAND CONCRETE SERVICES, INC. 06/29/15
Enforcement Method: Not to Exceed

YEAR	ENTRY DT	JOURNAL	AMOUNT
2015			37,174.60
		TOTAL	37,174.60

** END OF REPORT - Generated by Theo Theocles **

Theo Theocles

OFFICE OF PROCUREMENT - CITY OF SPRINGFIELD

PO Change Order Request Form

Date 5/14/2015

From: C. LANGEVIN Department: PBRM Telephone# or Email: PBRM 413-787-7772

Vendor Name: NEW ENGLAND CONCRETE SERVICES Contract #: 20150518

Amendment #: 2 Requisition #: Vendor #: 13215 P.O. #: 15005926

Modify the following information:

Change unit prices and extensions to the following:

Identify Line # to change New Quantity New Unit Price

New Line Item Total - Specify (Org, Obj. & Proj. codes) 26401821-530105-64014

Amount to Increase \$37,174.60 Amount to Decrease

Close the Purchase Order

Add transportation charges of:

Cancel item(s):

Add the following item(s)

Cancel Purchase Order - Date Verbally Cancelled with Vendor

GL Account (Org, object code, project)

JUSTIFICATION REQUIRED:

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

Email or Fax this form to: Brian Kenney: bkenney@springfieldcityhall.com

FAX: 413-787-6295

***Please Note:** NO modifications ALLOWED to the Vendor Field. The Purchase Order will need to be canceled and a new requisition generated.

*Therese
6/29/15*