Resolution #	
--------------	--

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AN AMENDMENT TO CONTRACT BID20010 WITH ON-SITE LANDSCAPE MANAGEMENT FOR LANDSCAPE MAINTENANCE SERVICES UNDER THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Department of Public Works provides for ground maintenance of various properties including: Detention/Retention Basins, Vacant Township Property, Easements, Vacated Lots, Right-of-Ways and Sewer Stations; and

WHEREAS, in October of 2020, pursuant to Resolution #247-10.20, the Township authorized a contract with On Site Landscape Maintenance Services (PO Box 294 Perrineville, NJ 08535) to provide Landscape Maintenance Services, with a not-to-exceed amount \$125,000.00, with a two-year term beginning October 1, 2020 and ending September 30, 2022, and included the option for two additional one-year extensions; and

WHEREAS, Eric Chaszar, Director of the Department of Public Works, determined there is a continued need to have a third-party company available to provide Landscape Maintenance Services and recommends authorizing a one-year extension; and

WHEREAS, as stated in the agreement concerning extensions, based on the Implicit Price Deflator for State and Local Government Purchases of Goods and Services, the line item proposed prices of the original agreement are subject to a 3.860% increase for a one-year contract extension; and

WHEREAS, the Director recommends increasing the current authorization amount from \$125,000.00 to \$175,000.00, a net increase of \$50,000.00 (representing \$9,477.85/month multiplied by an anticipated seven-month season per year, plus option to add/remove additional properties throughout the contract); and

NOW, THEREFORE, BE IT RESOLVED, on this 19th day of September 2022 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the agreement with On Site Landscape Management extending the contract term by one year, from October 1, 2022 – September 30, 2023, for Landscape Maintenance Services, with an increase in the current authorization amount from \$125,000.00 to \$175,000.00, a net increase of \$50,0000, pursuant to contract BID20010.

Resolution #	
--------------	--

CERTIFICATION

	Eric C Direct			irector of Public Works
Justine Progebin Business Administrator			To	onald Gordon, Esq. ownship Attorney opproved as to legal form
RECORDED VOTE:	_	•		
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
HUTCHINSON				
MEHTA				
GUADAGNINO				
ANDREWS				
SOCIO				
DAVIS				

Contract BID20010 – Landscape Maintenance Services Contract Extend – 10/1/2022 – 9/30/2023

ACTIVITY BI-MONTHLY SERVICE	QTY	RATE Per service	AMOUNT	RATE REVISED 3.860% Increase	AMOUNT REVISED 3.860% Increase
Commercial Monthly Maintenance Todd Circle-	2	407.00	814.00	422.71	845.42
Commercial Monthly Maintenance Ohio Road-	2	852.50	1,705.00	885.41	1770.81
Commercial Monthly Maintenance Danny Court-	2	40.70	81.40	42.27	84.54
Commercial Monthly Maintenance Erik Drive-	2	29.20	58.40	30.33	60.65
Commercial Monthly Maintenance Plains Gap Road-	2	59.40	118.80	61.69	123.39
Commercial Monthly Maintenance Silver Hollow-	2	232.10	464.20	241.06	482.12
Commercial Monthly Maintenance Senior Housing-	2	71.50	143.00	74.26	148.52
Commercial Monthly Maintenance Fourth St and Darmondy	2	66.00	132.00	68.55	137.10
Commercial Monthly Maintenance 2688 Route 27-	2	673.20	673.20	699.19	1398.37
Commercial Monthly Maintenance 1949 Sixth Street	2	62.70	1,346.40	65.12	130.24
Commercial Monthly Maintenance Sixth Street-	2	25.00	50.00	25.97	51.93
Commercial Monthly Maintenance Carlisle Road -	2	251.90	503.80	261.62	523.25
Commercial Monthly Maintenance How Lane to Airport Road	2	79.20	158.40	82.26	164.51
Commercial Monthly Maintenance Route 1 to Veterans Park-	2	651.20	1,302.40	676.34	1352.67
Commercial Monthly Maintenance Route 130 to Roosevelt Ave	2	99.00	198.00	102.82	205.64
Commercial Monthly Maintenance Finnegan Lane Islands	2	272.80	545.60	283.33	566.66
Commercial Monthly Maintenance Nitmitz Place	2	29.70	59.40	30.85	61.69
Commercial Monthly Maintenance Aaron Road/ Hartland Commons	2	25.00	50.00	25.97	51.93
Commercial Monthly Maintenance 1211 Aaron Rd	2	111.10	222.20	115.39	230.78
Commercial Monthly Maintenance Elizabeth St and Park N Ride Area	2	220.00	440.00	228.49	456.98
Commercial Monthly Maintenance Pine Street	2	25.00	50.00	25.97	51.93
Commercial Monthly Maintenance Wilson Street/ Lincoln Avenue	2	25.00	50.00	25.97	51.93

ACTIVITY BI-MONTHLY SERVICE	QTY	RATE Per service	AMOUNT	RATE REVISED 3.860% Increase	AMOUNT REVISED 3.860% Increase
Commercial Monthly Maintenance Larose Avenue	2	25.00	50.00	25.97	51.93
Commercial Monthly Maintenance Stallion Way	2	28.60	57.20	29.70	59.41
Commercial Monthly Maintenance 486 Old Georges Rd	2	100.00	200.00	103.86	207.72
Commercial Monthly Maintenance 478 Old Georges Rd	2	100.00	200.00	103.86	207.72
					\$9,477.85 per month
Additional Properties to be added during contract:					
ACTIVITY ACREAGE	QTY	RATE Per service	AMOUNT	RATE REVISED 3.860% Increase	AMOUNT REVISED 3.860% Increase
0.25	2	27.50	55.00	28.56	57.12
0.50	2	55.00	110.00	57.12	114.25
1.00	2	110.00	220.00	114.25	228.49