

RESOLUTION NO. 2015-234

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C14-0108, ISSUED TO MILLENNIUM COMMUNICATIONS GROUP INC., EAST HANOVER, NJ, IN THE AMOUNT OF \$48,403.54

WHEREAS, the City Council of the City of Vineland, on September 23, 2014, adopted Resolution No. 2014-389, entitled “A RESOLUTION AWARDING A CONTRACT TO MILLENNIUM COMMUNICATIONS GROUP INC., EAST HANOVER, NJ FOR THE COMPLETION OF FIBER OPTIC CABLE SUPPLY AND INSTALLATION FOR CLAYVILLE UNIT 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION”; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the management personnel of the Electric Utility has requested that an amendment be made to contract awarded to Millennium Communications Group Inc., East Hanover, NJ for the Completion of Fiber Optic Cable Supply and Installation for Clayville Unit 1 for the Vineland Municipal Electric Utility – Distribution Division as authorized by Resolution No. 2014-389; said amendment is made necessary to account for changes made to cable routing and terminations needed to accommodate revised construction, field changes, and schedule modifications at the various locations; other additional costs include an entire new run of fiber cable to be installed at Clayville Unit 1 due to a break in and vandalism; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, et seq., and to that end herewith files with the governing body a report stating the facts involved and indicating that the proposed change order may be allowed under these regulations; and

WHEREAS, the City Comptroller has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$48,403.54; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C14-0108, issued to Millennium Communications Group Inc., East Hanover, NJ, in the amount of \$48,403.54, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 1, 2015

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C14-0108
Fiber Optic Cable Supply and Installation for Clayville Unit 1
Millennium Communications Group Inc., East Hanover, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. 1, issued to Millennium Communications Group Inc., East Hanover, NJ for the Completion of Fiber Optic Cable Supply and Installation for Clayville Unit 1 for the Vineland Municipal Electric Utility – Distribution Division. This contract was authorized by Resolution No. 2014-389, adopted by City Council on September 23, 2014.

The change order requested, in the amount of \$48,403.54, provides for changes made to cable routing and terminations needed to accommodate revised construction, field changes, and schedule modifications at the various locations. Other additional costs include an entire new run of fiber cable to be installed at Clayville Unit 1 due to a break in and vandalism. This change order represents an increase of approximately 18.9210% over the original contract amount of \$255,819.34.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Utility FROM: Stephen Hague, Senior Engineer

This is a request for change order # 1 to Contract # C14-0108 for: SH

Project Name Fiber Optic Cable Supply and Installation for Clayville Unit 1

Name/Address of Contractor: Millennium Comm Group, 11 Melanie Ln Unit 13, East Hanover, NJ 07936

The change order is necessary because: (use additional pages if necessary to explain your reason and you must attach *documentation to support the necessity of this change order.
*(Documentation from contractor, engineer, etc.)

This change order is to account for the rerouting of fiber optic cable to clayville unit 1 site and the additional sites.

It also includes work to fix the cable cut by copper thieves at the clayville site and the furnishing of cable to solar field.

Original Contract Amount:	\$ <u>255,819.34</u>	<i>OK Ramon Lopez</i>
Amount of this change order:	\$ <u>48,403.54</u>	
Previous Change Orders:	\$ <u>0</u>	
Total Revised Amount:	\$ <u>304,222.88</u>	

APPROVED BY: *JAISELLEN* *[Signature]*
 Print/type Signature

OK [Signature] 5/20/15

NOTE:
CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # 022-0-00-00-0000-2-7511600, E345Y

CC: Purchasing Division

[Handwritten mark]

May 19, 2015

To: City Council

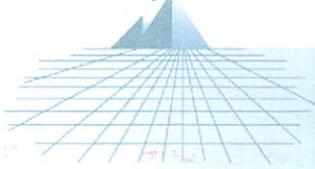
From: Stephen Hague, Senior Engineer Electric Utility

Subject: Change Order Request – Resolution Contract Number C14-0108

I am requesting a change order in the amount of \$48,403.54 be awarded to Millennium on the above contract. The change order reflects a 19% increase to the contract amount of \$255,819.34. No contingency was included in the original award amount.

The increase is to account for changes made to cable routing and terminations needed to accommodate revised construction, field changes, and schedule modifications at the various locations. Other additional costs include the break in at clayville unit 1 where the fiber optic cable was cut by vandals thinking it was copper wire which required an entire new run of fiber cable to be installed.





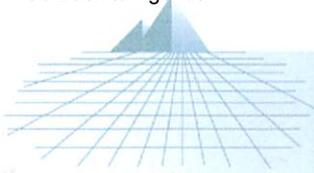
MILLENNIUM COMMUNICATIONS GROUP INC.

Federal GSA Schedule #70
 Contract # GS-35F-0220R
 Universal Spin # 143007785
 NJ State Contract/WSCA # 73979

City of Vineland
640 East Wood Street
Vineland, NJ 08362-1508
FOC Supply and Install for Clayville Unit 1, CO 1
Attn: Steven Hague

DATE	01/22/15
PHONE	(856) 794-4000
Quote #	1336

FUNCTION	U/M	Qty	RATE	TOTAL
At the G10 Building, furnish and install a short run of new aerial strand and building attachment hardware. Core drill building wall and install sleeve. Furnish and install approximately 400 LF of 1.25" riser rated inner duct from POE to existing ladder tray and continue to the 2'nd floor control room via existing riser. Install the new 96ct fiber optic cable from utility pole VE-41, through new POE and inner duct to 2'nd floor control room approximately 450 LF including slack.	LS	1	\$4,606.60	\$4,606.60
At Progresso, dress (8) additional utility poles with cable attachment hardware. Furnish and install a short run of new aerial strand and building attachment hardware. Install new 96ct fiber optic cable from utility pole BT-2276/19 to newly dressed poles and on to the POE, approximately 675 LF. Pull new 96ct fiber optic cable through chase into Termination Room. Furnish and install 2' X 2' plywood wall field to accommodate termination shelf.	LS	1	\$4,899.22	\$4,899.22
At the Butler substation utilize existing and available underground conduit to gain access to the Control Room and install new 96ct fiber optic cable an additional 450 LF. City of Vineland to ensure conduit system is not energized at the time of fiber optic cable installation.	LS	1	\$1,759.84	\$1,759.84
At Clayville Unit 1 dress (10) additional utility poles with cable attachment hardware. Install new 96ct fiber optic cable southbound on Lincoln Avenue to the Unit 1 driveway and continue on to pole VE-9540. Enter Unit 1 via existing underground POE, a total of approximately 1,700 LF.	LS	1	\$7,347.98	\$7,347.98
Uniformed traffic control, Vineland Police Department.	LS	1	\$3,476.00	\$3,476.00
Subtotal:				\$22,089.64
Mobilization, Project Management, Documentation and per diem expenses.	LS	1	\$4,840.02	\$4,840.02
Total				\$26,929.66
All work is quoted at the prevailing 1'st shift wage rate. The City of Vineland to provide access to all work locations. Relocation of existing utilities is not included. NJ State sales and use taxes are not included.				



MILLENNIUM
COMMUNICATIONS GROUP INC.

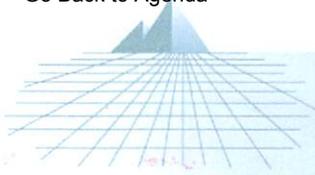
Federal GSA Schedule #70
Contract # GS-35F-0220R
Universal Spin # 143007785
NJ State Contract/WSCA # 73979

City of Vineland
640 East Wood Street
Vineland, NJ 08362-1508
FOC repair at Clayville Unit 1, CO 2
Attn: Steven Hague

DATE	03/12/15
PHONE	(856) 794-4000
Quote #	1351

FUNCTION	U/M	Qty	RATE	TOTAL
At Clayville Unit 1 replace vandalized section of 96ct fiber optic cable from termination location to pole # VE14933, (3) spans west, approximately 800 LF.	LS	1	\$5,610.20	\$5,610.20
Furnish and install a new Raychem 400D splice enclosure with trays and slack basket. Prep the new section of cable and the existing tail into the enclosure and splice all (96) fibers with uni-directional splice monitoring.	LS	1	\$4,277.76	\$4,277.76
Total				\$9,887.96

All work is quoted at the prevailing 1st shift wage rate. The City of Vineland to provide access to all work locations. Relocation of existing utilities is not included. NJ State sales and use taxes are not included.



MILLENNIUM COMMUNICATIONS GROUP INC.

Federal GSA Schedule #70
 Contract # GS-35F-0220R
 Universal Spin # 143007785
 NJ State Contract/WSCA # 73979

City of Vineland
640 East Wood Street
Vineland, NJ 08362-1508
Solar One tie-in, revised.
Attn: Steven Hague

DATE	03/23/15
PHONE	(856) 794-4000
Quote #	1355

FUNCTION	U/M	Qty	RATE	TOTAL
Tension new 24ct fiber optic cable provisioned and installed by the VMEU, install sno-shoes and secure from pole # VE-9368, west of S. Mill Road, south bound to pole VE-9434 and west bound to pole 9439. Furnish and install new 1" PVC conduit riser on utility poles VE-9368 and VE-9439, into the existing NEMA boxes on each pole.	LS	1	\$4,666.38	\$4,666.38
Re-enter existing NEMA box at utility pole VE-9368, reconfigure and splice this location to provide light to the Southern Solar Site, using the new and existing fiber optic cables, as per specifications to be provided by VMEU. At utility pole VE-9439, furnish and install a new wall mount termination shelf, prep the new 36ct lateral into the shelf, terminate (2) fibers and test front end connectors. Perform network acceptance test of the new 2-fiber span. Includes documentation.	LS	1	\$5,366.54	\$5,366.54
Mobilization, per diem, project management,	LS	1	\$1,553.00	\$1,553.00
Total				\$11,585.92
All work is quoted at the prevailing 1'st shift wage rate. The City of Vineland to provide access to all work locations. Relocation of existing utilities is not included. NJ State sales and use taxes are not included.				