

RESOLUTION NO. 2015- 303

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C14-0107, ISSUED TO BLUEWATER ENERGY SOLUTIONS, ACWORTH, GA, IN AN AMOUNT NOT TO EXCEED \$106,100.00.

WHEREAS, the City Council of the City of Vineland, on September 23, 2014, adopted Resolution No. 2014-390, entitled “A RESOLUTION AWARDING A CONTRACT TO BLUEWATER ENERGY SOLUTIONS, ACWORTH, GA FOR THE COMPLETION OF CLAYVILLE UNIT 1 COMMISSIONING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION”; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, the management personnel of the Electric Utility has requested that an amendment be made to contract awarded to Bluewater Energy Solutions, Acworth, GA for Clayville Unit 1 Commissioning Services, as authorized by Resolution No. 2014-390: said amendment is made necessary to incorporate the following modifications to this contract:

Additional man-hours of onsite Installation and Commissioning Technician support per Bluewater e-mail dated July 20, 2015 and Bluewater cost breakdown spreadsheet. Incorporation of these modifications results in a contract price increase of \$106,100

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 \$106,100.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2, to Contract No. C14-0107, issued to Bluewater Energy Solutions, Acworth, GA, in the amount of \$106,100.00 be and the same is hereby ratified and approved.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



February 17, 2015

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 2  
Contract No. C14-0107  
Clayville Unit 1 Commissioning Services - VMEU  
Bluewater Energy Solutions, Acworth, GA

We are requesting that an amendatory supplemental change order be issued to Contract No. C14-0107, issued to Bluewater Energy Solutions, Acworth, GA, for the Completion of Clayville Unit 1 Commissioning Services for the Vineland Municipal Electric Utility – Generation Division. This contract was authorized by Resolution No. 2014-390, adopted by City Council on September 23, 2014, awarded in the amount of \$537,778.00 plus a Contingency of \$53,777.80 for a total authorized amount of \$591,555.80.

The change order requested is necessary to incorporate the following modifications to this contract:

Additional man-hours of onsite Installation and Commissioning Technician support per Bluewater e-mail dated July 20, 2015 and Bluewater cost breakdown spreadsheet. Incorporation of these modifications results in a contract price increase of \$106,100

The change order requested plus change order #1, represents an increase of approximately 40.1491% over the total award amount \$591,555.80:

<b>ORIGINAL</b>	<b>\$537,778.00 plus Contingency of \$53,777.80</b>
Change Order #1	<b>REQUESTED CHANGE ORDER AMOUNT - \$185,182.00</b> After Deducting Contingency - \$131,404.20
Change Order #2	\$106,100.00

The amendatory supplemental change order which exceeds the 20% limitation, for which authorization is herein requested, may be authorized in accordance with N.J.A.C. 5:30-11.9.

Respectfully submitted,  
  
Robert E. Dickenson, Jr.  
Assistant Business Administrator

RD/wr  
Encl.



Peter J. Kudless  
Project Manager  
Clayville Unit #1  
pkudless@vinelandcity.org  
www.vinelandcity.org


211 N. West Ave  
Vineland, NJ 08362-1508  
Phone: (856) 794-4000  
Extension: 4380  
Fax: (856) 405-4625

REQUEST FOR CHANGE ORDER  
FOR:

Clayville Unit 1 Commissioning Services  
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: VMEU Generation Engineering

FROM: Pete Kudless, Project Manager 

This is a request for change order # 2 to Contract # C14-0107 for:

Project Name: Clayville Unit 1 Commissioning Services

Name/Address of Contractor: Bluewater Energy Solutions  
3459 Acworth Due West Road  
Suite 206  
Acworth, GA 30101

This change order is necessary to incorporate the following modification to this contract (Authorizing Resolution 2014-390 attached):

Additional man-hours of onsite Installation and Commissioning Technician support per Bluewater e-mail dated July 20, 2015 (attached) and Bluewater cost breakdown spreadsheet (attached). Incorporation of these modifications results in a contract price increase of \$106,100.00.





Peter J. Kudless  
Project Manager  
Clayville Unit #1  
pkudless@vinelandcity.org  
www.vinelandcity.org

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Vineland, NJ 08362-1508  
Phone: (856) 794-4000  
Extension: 4380  
Fax: (856) 405-4625

Original Contract Amount:	\$ <u>537,778.00</u>
Amount of This Change Order:	\$ <u>106,100.00</u>
Previous Change Orders:	\$ <u>185,182.00</u>
Total Revised Amount:	\$ <u>829,060.00</u>





APPROVED BY: Joseph Isabella  
Print/Type

  
Signature

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

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

Charge to Account # 002-0-55-90-9001-2-9022000 E341C

CC: Purchasing Division  
Gus Foster   
John Boyle   
Pete Kudless   
Jeff Davis 



CITY OF VINELAND, NJ

RESOLUTION NO. 2014- 390

A RESOLUTION AWARDED A CONTRACT TO BLUEWATER ENERGY SOLUTIONS, ACWORTH, GA FOR THE COMPLETION OF CLAYVILLE UNIT 1 COMMISSIONING SERVICES FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY - GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids for the Completion of Clayville Unit 1 Commissioning Services for the Vineland Municipal Electric Utility - Generation, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on August 26, 2014, bids were received, duly opened and read aloud, being referred to the Assistant Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Assistant Business Administrator has, under date of September 16, 2014 submitted a written report and tabulation of the bids received and has recommended that a contract for the Completion of Clayville Unit 1 Commissioning Services for the Vineland Municipal Electric Utility - Generation, be awarded to Bluewater Energy Solutions, Acworth, GA, in the amount of \$537,778.00 plus a contingency in the amount of \$53,777.80 for a total award amount of \$591,555.80, said bid being the lowest bid received and considered in the best interest of the City of Vineland; now, therefore,

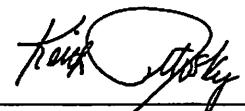
BE IT RESOLVED by the Council of the City of Vineland that said contract for the Completion of Clayville Unit 1 Commissioning Services for the Vineland Municipal Electric Utility - Generation, be and the same is awarded to Bluewater Energy Solutions, Acworth, GA, on their bid in the amount of \$537,778.00 plus a contingency in the amount of \$53,777.80 for a total award amount of \$591,555.80, said bid being the lowest bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted: September 23, 2014

  
\_\_\_\_\_  
President of Council arf

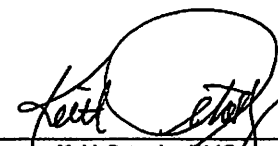
ATTEST:

  
\_\_\_\_\_  
City Clerk kp

CERTIFICATION

I, Keith Petrosky, RMC, Municipal Clerk of the City of Vineland, Cumberland County, New Jersey, do hereby certify that the foregoing Resolution is a true and correct copy of a Resolution adopted by the Council of the City of Vineland, at a meeting conducted on September 23, 2014 at City Hall, Vineland, New Jersey.

(SEAL)

  
\_\_\_\_\_  
Keith Petrosky, RMC  
Municipal Clerk

## Kudless Peter J.

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**From:** Kudless Peter J.  
**Sent:** Monday, July 20, 2015 3:06 PM  
**To:** 'Kris Larouche'  
**Cc:** Davis Jeffrey M; Dunmore Thomas; Foster Gustav  
**Subject:** Additional Feedback Re: BES Change Order Options Rv.3

Kris,

We concur with this proposal for option # 4 as submitted below.

We will proceed with requesting a contract change order.

Regards,

Pete Kudless

**From:** Kris Larouche [mailto:klarouche@bwes1.com]  
**Sent:** Monday, July 20, 2015 3:01 PM  
**To:** Kudless Peter J.  
**Cc:** Davis Jeffrey M; Dunmore Thomas  
**Subject:** RE: Feedback Re: BES Change Order Options Rv.3

Pete,

Please see the revised Bluewater proposal including Option 4 regarding the addition of I&C Technician support. Let me know if you have any questions.

Thanks

Kris

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**From:** Kudless Peter J. [mailto:pkudless@vinelandcity.org]  
**Sent:** Monday, July 20, 2015 12:29 PM  
**To:** Kris LaRouche (klarouche@bwes1.com)  
**Cc:** Davis Jeffrey M; Dunmore Thomas  
**Subject:** Feedback Re: BES Change Order Options Rv.3

Kris,

As discussed, please provide another option (#4) for a stand-alone proposal for the additional scope of the I & C Technicians support of \$106,100.00. We will proceed with a change order request for that scope and amount since that need is firm due to VMEU's technicians currently being committed to support our two operating units.

Once the re-mobilization date is firmed up to start the Clayville unit # 1 final commissioning activities, we will contact you to discuss further.

Thank you.

## City of Vineland Clayville- Manpower Loading (Change Order Option 4)

1 Unit Simple Cycle Trent 60		Manpower Loading Schedule				
Labor	\$81,600.00		Burdened Hourly Rate	Per Diem Y	TOTAL Weeks	Hrs
Per Diem	\$10,500.00	Job Title				
Mob/Demob	\$10,500.00					
Test Equipment (5 weeks)	\$3,500.00	I&C Specialist ST #1	\$ 80.00	Y	5	200
		I&C Specialist OT #1	\$ 112.00		5	100
		I&C Specialist ST #2	\$ 80.00	Y	5	200
		I&C Specialist OT #2	\$ 112.00		5	100
		I&C Specialist ST #3	\$ 80.00	Y	5	200
		I&C Specialist OT #3	\$ 112.00		5	100
<b>Total</b>	<b>\$106,100.00</b>				<b>30</b>	<b>900</b>

Go Back to Agenda

	Per Diem	06/20	06/27	07/04	07/11	07/18
\$	\$100	06/26	07/03	07/10	07/17	07/24
16,000	3,500	40	40	40	40	40
11,200		20	20	20	20	20
16,000	3,500	40	40	40	40	40
11,200		20	20	20	20	20
16,000	3,500	40	40	40	40	40
11,200		20	20	20	20	20
<b>\$ 81,600</b>	<b>\$ 10,500</b>	<b>180</b>	<b>180</b>	<b>180</b>	<b>180</b>	<b>180</b>