

RESOLUTION NO. 2013- 384

A RESOLUTION AMENDING RESOLUTION 2012-441, DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE GIAMPIETRO MEMORIAL PARK DAM.

WHEREAS, the City Council of the City of Vineland on November 13, 2012 adopted Resolution No. 2012-441, entitled "A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE GIAMPIETRO MEMORIAL PARK DAM AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES"; and

WHEREAS, a cofferdam was rented and installed to isolate the area of the low level outlet pipe for investigation which was found capped and causing deterioration; and

WHEREAS, an amendment was previously approved for the cost of extending the cofferdam rental period for an additional four (4) months in order to provide enough time to complete the abandonment of the pipe; and

WHEREAS, when the amendment was requested, the final labor costs for removal of the cofferdam was not considered; and

WHEREAS, authorization now is requested to provide for final labor costs for removal of the cofferdam, in the amount of \$5,682.00; and

WHEREAS, the City Comptroller has certified the availability of funds for the above emergency;

NOW, THEREFORE BE IT RESOLVED, BY THE COUNCIL OF THE CITY OF VINELAND:

1. THAT the City Engineer is hereby authorized and directed to amend the contract with Port a Dam, Williamstown, NJ for final labor costs for removal of the cofferdam, in connection with emergency work related to the Giampietro Memorial Park Dam.
2. THAT the Purchasing Agent is hereby authorized and directed to issue purchase order to Port a Dam, Williamstown, NJ, to provide for final labor costs for removal of the cofferdam, in the amount of \$5,682.00.
3. THAT payment is hereby authorized pursuant to said purchase order in accordance with procedures for payment of bills and demands heretofore established by Ordinance No. 1048.

Adopted:

President of Council

ATTEST:

City Clerk



REQUEST FOR CHANGE ORDER

FOR:

GIAMPIETRO MEMORIAL PARK DAM

PROJECT NAME

TO: DENISE MONACO
(BUSINESS ADMINISTRATION)

FROM: David Maillet 

This is a request for change order # 2 to Contract # _____ for:

Project Name Giampietro Memorial Park Dam

Name/Address of

Contractor: Portadam, Inc., 3082 S. Black Horse Pike, Williamstown, NJ 08094

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.)

additional cost are related to labor required, per
contract, to remove the cofferdam.

Amount of this change order:	\$ <u>+5,682.00</u>
Original Contract Amount:	\$ <u>15,753.00</u>
Total Revised Amount:	\$ <u>+21,435.00</u>

Provide the original contract amount, the amount of the change order and the revised contract amount.

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 # 021-0-00-00-0000-2-2560014

CC: Purchasing Division

Reid Wanda

From: Maillet David J.
Sent: Friday, August 23, 2013 9:55 AM
To: Monaco Denise
Cc: Reid Wanda
Subject: RE: Portadam Change Order

Denise,

As discussed yesterday, the change order relative to the Portadam contract is necessary to pay the final labor costs associated with the removal of the cofferdam.

As the rental time grew longer, there was a need, previously, to approve a change order for increased rental costs. When that change order was requested and approved, the final labor costs for removal was not considered. This is the final change order associated with the Portadam contract.

Very truly yours,

David J. Maillet, P.E.
Principal Engineer
Division of Engineering and Planning
City of Vineland
640 E. Wood Street
Vineland, NJ 08360
(856) 794-4000, extn. 4098
dmaillet@vinelandcity.org
www.vinelandcity.org



From: Monaco Denise
Sent: Thursday, August 22, 2013 4:30 PM
To: Maillet David J.
Subject: Portadam Change Order

I'll be out of the office beginning 8/23 and returning 9/3.
Please send Wanda the additional information requested for the Portadam change order.

Thanks

Denise Monaco

CITY OF VINELAND

September 3, 2013

CERTIFICATION OF AVAILABILITY OF FUNDS

I, Roxanne Tosto, Comptroller of the City of Vineland, do hereby certify, to the best of my knowledge and belief that there now exists adequate funds to issue purchase order Port a Dam, Williamstown, NJ for the Port A Dam rental for emergency work related to the Giampietro Memorial Park Dam for final labor costs for removal of the cofferdam in an amount of \$5,682.00. Such funds for said emergency are available for under appropriations established by Ordinance No. 2012-9.

Roxanne Tosto
City Comptroller

Account No(s): 021-0-00-00-0000-2-2560014

Check one & initial

Encumber

Supplement