

RESOLUTION NO. 2019- 270

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO A PROFESSIONAL SERVICES CONTRACT NO. C18-0012, ISSUED TO GPM ASSOCIATES, CHERRY HILL, NJ, IN THE AMOUNT OF \$5,719.52.

WHEREAS, the City Council of the City of Vineland, on January 16, 2019, adopted Resolution No. 2018-6, entitled “A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH GPM ASSOCIATES, CHERRY HILL, NJ, FOR GENERAL ENGINEERING SERVICES FOR THE WATER UTILITY, IN AN AMOUNT NOT TO EXCEED \$50,000.00”; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to GPM Associates, Cherry Hill, NJ, for General Engineering Services for the Water Utility, as authorized by Resolution No. 2018-6; by change order to Contract No. C18-0012, for continued Licensed Site Remediation Professional Services needed for the removal of Underground Storage Tanks located at six (6) Water Utility Pump Stations; and

WHEREAS, the Chief Financial Officer has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT Resolution No. 2018-6, entitled “ A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH GPM ASSOCIATES, CHERRY HILL, NJ, FOR GENERAL ENGINEERING SERVICES FOR THE WATER UTILITY, IN AN AMOUNT NOT TO EXCEED \$50,000.00”; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$5,719.52

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #1 to Contract No. C180012, in the amount of \$5,719.52.

Adopted:

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President of Council

ATTEST:

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City Clerk



June 18, 2019

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1  
Contract No. C18-0012  
General Engineering Services for the Water Utility  
GPM Associates, Cherry Hill, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C18-0012, issued to GPM Associates, Cherry Hill, NJ for General Engineering Services for the Water Utility. This contract was authorized by Resolution No. 2018-6, adopted by City Council on January 16, 2019.

The change order requested, in the amount of \$5,719.52 will provide for continued Licensed Site Remediation Professional Services needed for the removal of Underground Storage Tanks located at six (6) Water Utility Pump Stations. This change order will increase the original contract amount from \$50,000.00 to \$57,719.52.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:34-4.1 et seq.

Sincerely,

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

Robert Dickenson  
Business Administrator

RD/wr



REQUEST FOR CHANGE ORDER

FOR:

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Water FROM: MIKE LAWLER

This is a request for change order # 1 to Contract # C18-0012 for:

Project Name General Engineering Services for the City of Vineland Water Utility

Name/Address of Contractor: GPM Associates Inc., 1878 Marlton Pike East, Cherry Hill, NJ 08003

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.)

Continued LSRP Services needed for removal of USTs

|                              |                     |
|------------------------------|---------------------|
| Original Contract Amount:    | \$ <u>50,000.00</u> |
| Amount of this change order: | \$ <u>5,719.52</u>  |
| Previous Change Orders:      | \$ <u>- 0 -</u>     |
| Total Revised Amount:        | \$ <u>57,719.52</u> |

APPROVED BY: Michael Lawler [Signature]  
 Print/type Signature

John Lelle 6-11-19

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 # 9-07-55-502-8013-53044

CC: Purchasing Division

[Handwritten mark]