

RESOLUTION NO. 2020-221

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C19-0065, ISSUED TO WINNER FORD, CHERRY HILL, NJ, IN THE AMOUNT OF \$3,900.00.

WHEREAS, the City Council of the City of Vineland, on March 12, 2019, adopted Resolution No. 2019-104, entitled "A RESOLUTION AWARDED A CONTRACT TO WINNER FORD, CHERRY HILL, NJ FOR THE SUPPLY AND DELIVERY OF SIX (6) 2018 OR NEWER AWD SUV POLICE PURSUIT VEHICLES & INSTALLATION OF EMERGENCY WARNING SYSTEMS & RELATED EQUIPMENT, IN THE AMOUNT OF \$334,463.00"; and

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

WHEREAS, it has been requested that an amendment be made to contract awarded to Winner Ford, Cherry Hill, NJ for the supply and delivery of six (6) 2018 or newer AWD SUV police pursuit vehicles & installation of emergency warning systems & related equipment, as authorized by Resolution No. 2019-104: said amendment is made necessary to install additional customer supplied equipment including new modem, flash tail-lights; to supply and install Panorama antennas, and rewire for road ready purposes, at the cost of \$650 per vehicle; 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 Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$3,900.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C19-0065 issued to Winner Ford, Cherry Hill, NJ, in the amount of \$3,900.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



May 19, 2020

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C19-0065
Six (6) 2018 or newer AWD SUV police pursuit vehicles
Winner Ford, Cherry Hill, NJ

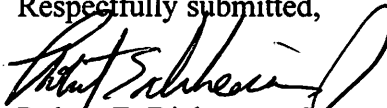
We are requesting that an amendatory supplemental change order be issued to Contract No. C19-0065, issued to Winner Ford, Cherry Hill, NJ for the supply and delivery of six (6) 2018 or newer AWD SUV police pursuit vehicles & installation of emergency warning systems & related equipment. This contract was authorized by Resolution No. 2019-104, adopted by City Council on March 12, 2019.

The change order requested, in the amount of \$3,900.00, will provide for the installation of additional customer supplied equipment including new modem, flash tail-lights. Also to supply and install Panorama antennas, and rewire for road ready purposes, at the cost of \$650 per vehicle.

This change order represents, an increase of approximately 1.1661% over the original contract amount of \$334,463.00.

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,



Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

2018 (or newer) AWD Police SUV Vehicles & Equip

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Police FROM: Sgt C Fulcher

This is a request for change order # 1 to Contract # C19-0065 for:

Project Name 2018 (or newer) AWD Police SUV Vehicles & Equip

Name/Address of Contractor: Winner Ford

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.)

Install additional customer supplied equipment including new modem, flash tail-lights, supply and install Panorama antennas, and rewire for ready for road at cost of \$650/vehicle (total 6 vehicles= \$3,900.00).

Original Contract Amount: \$ 334,463.00
Amount of this change order: \$ 3,900.00
Previous Change Orders: \$ 0
Total Revised Amount: \$ 3,900.00

APPROVED BY: Adam Austin 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:

Account # 21-06 Motorized Equipment Purchases

CC: Purchasing Division