

RESOLUTION NO. 2021-344

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. 21-02359, ISSUED TO R.F. DESIGNS & INTEGRATION INC., BENSALEM, PA, IN THE AMOUNT OF \$6,665.63.

WHEREAS, the City Council of the City of Vineland, on March 23, 2021, adopted Resolution No. 2021-155, entitled "A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, R.F. DESIGNS & INTEGRATION INC., BENSALEM, PA, FOR THE PURCHASE OF FIELD USE EQUIPMENT CONSISTING OF PORTABLE AND MOBILE RADIOS, ACCESSORIES, AND SYSTEM SERVICES"; 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 Department of Fire has requested that an amendment be made to contract awarded to R.F. Design & Integration Inc., Bensalem, PA (T0109 83907) for the purchase of field use equipment consisting of portable and mobile radios, accessories, and system services as authorized by Resolution No. 2021-155: said amendment is made necessary to provide and install the Over The Air Programming feature, that was not quoted in the original estimate; 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 \$6,665.63; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. 21-02359, issued to R.F. Design & Integration Inc., Bensalem, PA, in the amount of \$6,665.63, be and the same is hereby ratified and approved.

Adopted:

Vice President of Council

ATTEST:

City Clerk



July 20, 2021

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. 21-02359
Purchase of field use equipment-portable & mobile radios, accessories, & system services
R.F. Design & Integration Inc., Bensalem, PA

We are requesting that an amendatory supplemental change order be issued to Contract No. 21-02359, issued to R.F. Design & Integration Inc., Bensalem, PA (T0109 83907) for the purchase of field use equipment consisting of portable and mobile radios, accessories, and system services. This contract was authorized by Resolution No. 2021-155, adopted by City Council on March 23, 2021.

The change order requested, in the amount of \$6,665.63, will provide and install the Over The Air Programming feature, which was not quoted in the original estimate. This change order represents, an increase of approximately 1.91445% over the original contract amount of \$348,174.59.

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.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

RF Design - Radio Project - Purchase Radios, accessories and service

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FIRE DEPT. FROM: Rob Strain

This is a request for change order # 1 to Contract # 21-02359 for:

Project Name Purchase Radios, accessories and service *SCA83907*

Name/Address of Contractor: RF Design - 792 Haunted Lane Bensalem, PA 19020

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.)

Over the air programming was not quoted in original estimate.

Original Contract Amount: \$ 348,174.59

Amount of this change order: \$ 6,665.63

Previous Change Orders: \$ _____

Total Revised Amount: \$ 354,840.22

APPROVED BY: MARK A. CREALICHO
Print/type

[Signature]
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 # C-04-00-000-2119-78015

CC: Purchasing Division

R.F. Design & Integration Inc.
 792 Haunted Ln
 Bensalem, Pa. 19020
 215.245.1700 Office
 215.244.1960 Fax
 rfdesign-int.com

NJ State Contract T0109

R.F. Design & Integration Inc
 NJ State contract T0109
 RF Design & Integration
 NJ State # 83907

Date	Estimate #
6/17/2021	7064

Name / Address

Vineland New Jersey
 Chief Luigi Tramontana, Jr.
 640 E. Wood Street
 P.O. Box 1508
 Vineland, NJ 08362-1508

Ship To

Vineland New Jersey
 Chief Luigi Tramontana, Jr.
 640 E. Wood Street
 P.O. Box 1508
 Vineland, NJ 08362-1508

Rep	Terms	Project
TGM	Net 15	

Item	Description	Qty	U/M	Rate	Total
MISC-MAT	Provide and instal Over The Air Programming (OTAP) feature. RFDI to install, program and optimize. Price includes 1000 licenses Sales Tax	0.5		13,331.26	6,665.63T
				0.00%	0.00

	Total	\$6,665.63
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