

RESOLUTION NO. 2021- 345

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C20-0079, ISSUED TO NORTHEAST PLUMBING SERVICES, LLC, WILLIAMSTOWN, NJ, IN THE AMOUNT OF \$100,000.00.

WHEREAS, the City Council of the City of Vineland, on April 28, 2020, adopted Resolution No. 2020-195, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO NORTHEAST PLUMBING SERVICES, LLC, WILLIAMSTOWN, NJ FOR AS-REQUIRED PLUMBING REPAIR SERVICES”; 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 Superintendent of Public Works has requested that an amendment be made to contract awarded to Northeast Plumbing Services, LLC, Williamstown, NJ for As-Required Plumbing Repair Services, for a period of one year from date of award, with option for an additional three (3) one year terms, as authorized by Resolution No. 2020-195: said amendment is made necessary because the original amount was estimated to cover Building Maintenance, and now other City departments will be using the contract as well; 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 \$100,000.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C20-0079, issued to Northeast Plumbing Services, LLC, Williamstown, NJ, in the amount of \$100,000.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



July 20, 2021

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C20-0079
As-Required Plumbing Repair Services
Northeast Plumbing Services, LLC, Williamstown, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C20-0079, issued to Northeast Plumbing Services, LLC, Williamstown, NJ for As-Required Plumbing Repair Services, for a period of one year from date of award, with option for an additional three (3) one year terms. This contract was authorized by Resolution No. 2020-195, adopted by City Council on April 28, 2020. As authorized by Resolution 2021-194, said contract has been extended through the first option year ending April 30, 2022.

The change order requested, in the amount of \$100,000.00, is necessary because the original amount was estimated to cover Building Maintenance, and now other City departments will be using the contract as well. This change order will increase the original contract amount from \$40,375.00 to \$140,375.00.

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,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over a faint, circular official stamp.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

Public Works as needed plumbing repairs

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Public Works

FROM: Public Works

This is a request for change order # one to Contract # C20-0079 for: Res. 2021-195

Project Name As needed Plumbing repairs for COV

Name/Address of Contractor: Northeast Plumbing Services

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.)

The original amount was estimated to cover building maintenance, other City departments will be using the contract now as well.

Original Contract Amount:	\$ <u>40,375.00</u>
Amount of this change order:	\$ <u>100,000.00</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>140,375.00</u>

APPROVED BY: James Hares *JH*
Print/type

Jay Hares
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-04-00-000-2008-78006

CC: Purchasing Division