## RESOLUTION NO. 2022-<u>03</u>

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO PURCHASE ORDER NO. 21-06551, ISSUED TO VORTEX SERVICES LLC, FREEHOLD, NJ, IN THE AMOUNT OF \$1,496.00.

WHEREAS, the City Council of the City of Vineland, on September 14, 2021, adopted Resolution No. 2021-445, entitled "A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING DRAINAGE REPLACEMENT ON MILL ROAD – PHASE B, BETWEEN CHAMMINGS COURT AND GALLAGHER DRIVE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID 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 City Engineer has requested that an amendment be made to contract awarded to Vortex Services LLC, Freehold, NJ, for the Mill Road Emergency Drainage Replacement - Phase B as authorized by Resolution No. 2021-445: said amendment is made necessary to provide for final quantity reconciliation; 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 \$1,496.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Purchase Order No. 21-06551, issued to Vortex Services LLC, Freehold, NJ, in the amount of \$1,496.00, be and the same is hereby ratified and approved.

Adopted:	
ATTEST:	President of Council
City Clerk	<u> </u>



January 4, 2022

## REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 2 Purchase Order No. 21-06551 Mill Road Emergency Drainage Replacement - Phase B Vortex Services LLC, Freehold, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 21-06551, issued to Vortex Services LLC, Freehold, NJ, for the Mill Road Emergency Drainage Replacement - Phase B. This contract was authorized by Resolution No. 2021-445, adopted by City Council on September 14, 2021.

The change order requested, in the amount of \$1,496.00, will provide for final quantity reconciliation.

This change order, plus change order #1 (\$4,000) represents an increase of approximately 6.504% over the original contract amount of \$84,500.00.

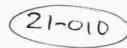
The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

Robert E. Dickenson, Jr Business Administrator

RD/rl Encl.





## REQUEST FOR CHANGE ORDER

	FOR:		
MILL ROAD EMERGENCY DR	AINAGE REPLACEMENT PHAS	ΕB	
PROJECT NAME			
TO: BUSINESS ADMINISTRAT	ION		
DEPARTMENT: ADMIN / CITY	ENGINEER FROM: DAVID N	IAILLET	
	2 to Contract # 21-065		
Project Name			
Name/Address of Contractor: VORTEX SERVICES LLC			
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.)  FINAL QUANTITY RECONCILIATION			
Original Contract Amount:	<sub>s</sub> 84,500.00	RECEIVED	
Amount of this change order:	s 4,500.00 s 1,496.00	DEC 3 0 2021	
Previous Change Orders:	s <sup>4,000.00</sup>	CITY OF VINELAND BUSINESS ADMIN.	
Total Revised Amount:	s 89,996.00		
APPROVED BY: David J. N	Maillet 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-04-00-000-1754-78631

CC: Purchasing Division



Vortex Services, LLC 210 Bennett Road Freehold, NJ 07728

P: (732) 625-9300 F: (732) 625-9309



## **Invoice 305185**

Bill to:

City of Vineland 640 E Wood Street Vineland, NJ

Job: 209039

Vineland Mill Rd CIPP

Mill Road Vineland, NJ

Invoice #: 305185 Payment Terms:

Customer Code:

Net 30

11768

10/27/21

Date:

Customer P.O. #:

Project Manager: Cory Twibell

U/M Unit Price Quantity Maintenance and Protection of Traffic LS 4,200,000 1.00 LF 371.80 Cured in Place Piping 220.000

> Total: \$85,996.00

Subtotal:

\$4,200.00

\$81,796.00

\$85,996.00

Invoice Notes

Date of Service: 10-27-2021

CONTRACT QUANTITY 365 LF.
CO#2 For 6.8 LF@\$220/LF = \$1,496

