

RESOLUTION NO. 2022-60

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO CONTRACT NO. C20-0079, ISSUED TO NORTHEAST PLUMBING SERVICES, LLC, WILLIAMSTOWN, NJ, IN THE AMOUNT OF \$9,625.00.

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 to replace four (4) Heat Pump Split Systems needed at City Hall and the City Hall Annex and any further repairs needed for City; 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 \$9,625.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Contract No. C20-0079, issued to Northeast Plumbing Services, LLC, Williamstown, NJ, in the amount of \$9,625.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



February 15, 2022

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 2
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 \$9,625.00, is necessary to replace four (4) Heat Pump Split Systems needed at City Hall and the City Hall Annex and any further repairs needed for City. This change order plus change order #1 (\$100,000), will increase the original contract amount from \$40,375.00 to \$150,000.00.

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 black 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:

OPEN-END CONTRACT FOR AS NEEDED PLUMBING REPAIRS

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Purchasing/Public Works

FROM: Miguel A. Mercado

This is a request for change order 2 to Contract # C20-0079 for As Needed Plumbing Repairs

Name/Address of Contractor: Northeast Plumbing Services, LLC, 402 Airport Drive, Williamstown, NJ 08094

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.)

Replacing of four (4) Heat Pump Split Systems needed at City Hall and the Annex and any further repairs needed for the City

Original Contract Amount: \$ 40,375.00

Amount of this change order: \$ 9,625.00

Previous Change Orders: \$ 100,000.00

Total Revised Amount: \$ 150,000.00

APPROVED BY: James Hares
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: