CITY OF VINELAND, NJ

RESOLUTION NO. 2022-368

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER NO. 21-09031, ISSUED TO MANDERS MERIGHI PORTADIN FARRELL ARCHITECTS, LLC, VINELAND, NJ FOR ELECTRIC UTILITY DISTRIBUTION GARAGE, IN THE AMOUNT OF \$5,500.00.

WHEREAS, on December 31, 2021, the City of Vineland issued Purchase Order No. 21-09031 in the amount of \$41,000.00, to Manders Merighi Portadin Farrell Architects, LLC, Vineland, NJ, for Electric Utility Distribution Garage; and

WHEREAS, said Purchase Order was issued under the bid threshold, in accordance with Local Public Contracts Law, and as such, no resolution award was required; and

WHEREAS, the Director of Municipal Utilities has requested a Change Order No 1 to Purchase Order No. 21-09031, for additional cost to add demolition plans and specs to bid package not included in original quotation; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for said change order for which authorization is requested in the amount of \$5,500.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said Change Order No. 1 to Purchase Order No. 21-09031, issued to Manders Merighi Portadin Farrell Architects, LLC, Vineland, NJ, in the amount of \$5,500.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



September 6, 2022

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1 Purchase Order No. 21-09031 Electric Utility Distribution Garage Manders Merighi Portadin Farrell Architects, LLC, Vineland, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 21-09031, issued to Manders Merighi Portadin Farrell Architects, LLC, Vineland, NJ, for additional cost not included in original quotation. This contract was authorized by Professional Services Contract C21-0013.

The change order requested, in the amount of \$5,500, provides for additional cost to add demolition plans and specs to bid package. This change order represents an increase of approximately 13.4147% over the original contract amount of \$41,000.00.

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:

Manders- Merighi- Portadin -Farrell -Architects

PROJECT NAME	
TO: BUSINESS ADMINISTRAT	
DEPARTMENT: Electric Distribut	tion FROM: John Lillie REP 2020-35
This is a request for change order #	$\frac{1}{1} \text{ to Contract #} \frac{Professional Services}{for:} \frac{C + 0013}{C + 0013} = \frac{PO + 09031}{PO + 09031}$
Project Name Electric Utility	yDistribution Garage
Name/Address of Contractor:MMPF	1138 East Chestnut Ave Vineland NJ 08360
and you must attach *documentation *(Documentation from contractor, et al. a)	
	Id Demolition Plans and Specs to
Bid Package not inclu	uded in original quotation
Original Contract Amount:	<u>s</u> 41.000.00
Amount of this change order:	s_5,500.00
Previous Change Orders:	s 0
Total Revised Amount:	s_46,500.00
APPROVED BY: John Lillie Print/type	Signature 8-22-22
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 # _____

CC: Purchasing Division

Change Order #1

manders merighi portadin farrell



August 18, 2022

Mr. John Lillie, Director Vineland Municipal Utilities 640 East Wood Street PO Box 1508 Vineland, NJ 08360-1508

Re: City of Vineland Electric Utility Distribution Garage Proposal Number 21.192

Dear Mr. Lillie:

Attached please find a copy of our original proposal for architectural/engineering services for this project.

As we subsequently discussed, we were not aware of the time that we would be responsible for a drawing and specifications for the demolition of the existing building. The additional fee to perform this work will be five thousand, five hundred (\$5,500.00) dollars, bringing the total fee to forty-six thousand, five hundred (\$46,500.00) dollars.

Thank you for giving us the opportunity of completing the documents for this project. As always, please do not hesitate to contact me with any questions.

Verv tr burs. David G. Manders., AIA DGM/amf