

RESOLUTION NO. 2022-404

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C22-0003, ISSUED TO TANNER INDUSTRIES, INC., SOUTHAMPTON, PA, IN THE AMOUNT OF \$140.00.

WHEREAS, the City Council of the City of Vineland, on November 23, 2021, adopted Resolution No. 2021-568, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO TANNER INDUSTRIES, INC., SOUTHAMPTON, PA FOR THE FURNISHING AND DELIVERY OF SCR REAGENT QUALITY AMMONIA FOR UNIT 11 AND CLAYVILLE 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$59,360.00”; 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 Director of Municipal Utilities has requested that an amendment be made to contract awarded to Tanner Industries, Inc., Southampton, PA, for SCR Reagent Quality Ammonia for Unit 11 and Clayville 1, as authorized by Resolution No. 2021-568: said amendment is necessary because on July 1, 2022 the Superfund Excise Tax on certain chemical substances including Anhydrous Ammonia came into effect at a tax rate of 0.00264 per pound; 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 \$140.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0003 issued to Tanner Industries, Inc., Southampton, PA, in the amount of \$140.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



September 20, 2022

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C22-0003
SCR Reagent Quality Ammonia for Unit 11 and Clayville 1
Tanner Industries, Inc., Southampton, PA

We are requesting that an amendatory supplemental change order be issued to Contract No. C22-0003, issued to Tanner Industries, Inc., Southampton, PA, for furnishing and delivery of SCR Reagent Quality Ammonia for Unit 11 and Clayville 1. This contract was authorized by Resolution No. 2021-568, adopted by City Council on November 23, 2021.

The change order requested in the amount of \$140.00, is necessary because on July 1, 2022 the Superfund Excise Tax on certain chemical substances including Anhydrous Ammonia came into effect at a tax rate of 0.00264 per pound.

This change order represents, an increase of approximately .235849% over the original contract amount of \$59,360.00.

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/wr
Encl.



2021-36



REQUEST FOR CHANGE ORDER

FOR:

SCR Reagent Quality Ammonia for Unit 11 & Clayville 1

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / CITY ENGINEER

FROM: ^{rec'd 3/11/22} M.Puri/T. Dunmore ^{(ASD) 8/11/22}

This is a request for change order # 1 to Contract # C22-0003 for:

Project Name SCR Reagent Quality Ammonia for Unit 11 & Clayville 1 for VMEU- Generation

Name/Address of

Contractor: Tanner Industries, Inc. 735 Davisville Road Southampton, PA 18966

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.)

Effective July 1, 2022 the Superfund Excise Tax on certain chemical substances including

Anhydrous Ammonia has come into effect at a tax rate of 0.00264 per Pound.

Original Contract Amount:	\$ <u>59,360.00</u>
Amount of this change order:	\$ <u>140.00</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>59,500.00</u>

APPROVED BY: John Lillie
Print/type

John Lillie
Signature

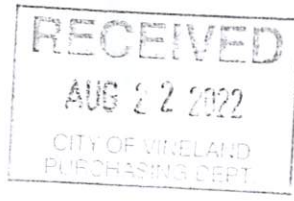
NOTE:
CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # 2-05-55-502-9001-53201 E553X, E553C

CC: Purchasing Division

BA





TANNER INDUSTRIES, INC.

735 DAVISVILLE ROAD, THIRD FLOOR
SOUTHAMPTON, PA 18966-3200
215-322-1238 FAX 215-322-7791
www.tannerind.com

June 27, 2022

Re: Reinstatement of Superfund Excise Tax

Dear Valued Customer,

Pursuant to the Infrastructure Investment and Jobs Act (IIJA), Public Law 117-58, 135 Stat. 429, effective July 1, 2022 the Superfund Excise Tax will be re-imposed on certain chemical substances, including Anhydrous Ammonia production and/or import. The tax rate for Anhydrous Ammonia is \$5.28 per Short Ton or \$0.00264 per Pound. On July 1st our suppliers will begin passing that additional cost on to Tanner Industries and in turn, effective on that date, those costs will be passed through as a separate line item on Tanner Industries' invoices for all deliveries of Anhydrous Ammonia and Ammonium Hydroxide (Aqua Ammonia).

If you have any questions please contact our Sales department by calling (215) 322-1238, or via email at <sales@tannerind.com>.

We appreciate the business you place with us; please accept our thanks.

Sincerely,
Tanner Industries, Inc.

Thomas Hearn
Director of Sales

From	Tanner Industries Inc. 735 Davisville Road 3rd Floor Southampton PA 18966-3276												
	Phone # 800-643-6226 Fax # 215-322-7725												
Remit To	Tanner Industries Inc. - ABA Routing 036076150 Account #6202210404 - Citizens Bank												
Terms	Net 30												
PO#	22-03635												
Summary Invoice#	7142022												
CITY OF VINELAND													
640 E. WOOD ST. PO BOX 1508													
VINELAND, NJ 08362-1508													
												(Ti Internal Info)	
Delivery Date	Shipping Location	Del Rcpt#	Solution LBS	Aqua %	Dry LBS	Price/LB	Total Product Charges	Superfund Tax	Total Ancillary Charges	Total Invoice Charges	Ancillary Charge Description	Invoice#	Inv. Date
07/14/2022	WEST & PLUM STREET	A042535	20,063	19.49	3,910	0.8175/LB	\$ 3,196.65	\$ 10.32		\$ 3,206.97		567334	07/22/2022
07/14/2022	SOUTH LINCOLN AVENUE	A042536	22,416	19.49	4,369	0.8175/LB	3,571.56	11.53		3,583.09		567335	07/22/2022
GRAND TOTALS 2 (Loads)			42,479		8,279		\$ 6,768.21	\$ 21.85		\$ 6,790.06			

15,000/1/1/1/1

2636 GALV. X 774 = 20,403 - 340 H = 20,063 H

PLEASE PRINT CLEARLY - SIGNATURE REQUIRED

①

TANNER INDUSTRIES, INC.
 SIGN OF DEPENDABILITY SINCE 1890
 735 DAVISVILLE RD. WOOD #1 SOUTHAMPTON, PA 18966-3278
 1-800-443-0228 FAX 215-322-1791
 WWW.TANNERIND.COM

No. A042535

ESTRAC CERTIFIED CONTACT (800-424-8000)

CITY OF WILKESBORO		SPY THINION		7:18	
303 N 2ND ST		NS		221731	
VILVA NT		NS		0836	
22-0794		NS		0836	
8462441		8462441		8462441	
1144		1144		1144	
46539		46539		46539	
9:30		9:30		9:30	
10:30		10:30		10:30	
LOAD INFORMATION		LOADING IN REVERSE		LOADING IN REVERSE	
1949		2750		2750	
DELIVER INFORMATION		DELIVER INFORMATION		DELIVER INFORMATION	
72480		30000		42480	
COMMENTS: OCCUR REPORT		5784		8420	
SYSTEM DATE		5/17/04		5/17/04	
SIGNATURE		M. J. Goffe		M. J. Goffe	
NAME		M. J. Goffe		M. J. Goffe	
ADDRESS		15000/1/1/1/1		15000/1/1/1/1	

TANNER INDUSTRIES, INC.
735 DAVISVILLE ROAD, 3RD FLOOR
SOUTHAMPTON, PA 18956-3200

BUYER/PURCHASER/BUYER

ADDRESS _____

CITY _____ STATE _____ ZIP _____

COUNTRY ALYONIA ALYONIA OTHER

TRUCK/TRACTOR _____

TRAILER _____

DRIVER CM OFF WEIGHED BY _____ LICENSE NO. _____

HDG NEW CASTLE PHILADELPHIA SWANSEA

7348
304
4148

10000002

REVERSE SIDE OF THIS RECEIPT IS 11

DELIVERY COPY

RECEIVED BY: <u>[Signature]</u>		DATE: <u>2/20/94</u>	
ADDRESS: <u>5525 STEEL ST</u>		CITY: <u>PHILADELPHIA</u>	
STATE: <u>PA</u>		ZIP: <u>19104</u>	
HAVE CUSTOMER REPRESENTATIVE READ AND SIGN BEFORE UNLOADING I have not the correct product, quantity, date and quantity is being delivered. The emergency equipment is connected to the proper length and/or connections. The emergency equipment is being removed and is located in the proper place and the emergency equipment is being removed and is located in the proper place.			
HAVE CUSTOMER REPRESENTATIVE READ AND SIGN BEFORE UNLOADING I have not the correct product, quantity, date and quantity is being delivered. The emergency equipment is connected to the proper length and/or connections. The emergency equipment is being removed and is located in the proper place and the emergency equipment is being removed and is located in the proper place.			
LOAD INFORMATION		SOLUTION PROVIDED	
DATE: <u>2/19</u>	TIME: <u>2:30</u>	DATE: <u>2/19</u>	TIME: <u>2:30</u>
LOCATION: <u>PHILADELPHIA</u>	LOCATION: <u>PHILADELPHIA</u>	LOCATION: <u>PHILADELPHIA</u>	LOCATION: <u>PHILADELPHIA</u>
TIME: <u>11:45</u>	TIME: <u>11:45</u>	TIME: <u>11:45</u>	TIME: <u>11:45</u>
DATE: <u>2-19-94</u>	DATE: <u>2-19-94</u>	DATE: <u>2-19-94</u>	DATE: <u>2-19-94</u>
CITY: <u>CITY OF WILKESBORO</u>	CITY: <u>CITY OF WILKESBORO</u>	CITY: <u>CITY OF WILKESBORO</u>	CITY: <u>CITY OF WILKESBORO</u>
STREET: <u>5169 LINCOLN AVE</u>	STREET: <u>5169 LINCOLN AVE</u>	STREET: <u>5169 LINCOLN AVE</u>	STREET: <u>5169 LINCOLN AVE</u>
STATE: <u>NC</u>	STATE: <u>NC</u>	STATE: <u>NC</u>	STATE: <u>NC</u>
ZIP: <u>27204</u>	ZIP: <u>27204</u>	ZIP: <u>27204</u>	ZIP: <u>27204</u>

2940 gals V 7.74 = 22,756 lbs - 3404 = 22,416 k

EXTRAC EXTRA COPY CONTACT 800-434-8000

No. A042536

335 DAVENPARK RD. INCHES PL. SOUTHAMPTON, PA 19064-3272
 1-800-643-4278 FAX 215-322-7291
 WWW.LANNERS.COM

SGN OF DEFENDABILITY SINCE 1890
LANNER INDUSTRIES, INC.



LANNERS INDUSTRIES DELIVERY RECEIPT

PLEASE PRINT CLEARLY - SIGNATURE REQUIRED

