## RESOLUTION NO. 2022-517

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO CONTRACT NO. C22-0121, PURCHASE ORDER NO. 22-06422, ISSUED TO SHORE TOP CONSTRUCTION, FREEHOLD, NJ, IN THE AMOUNT OF \$2,400.00.

WHEREAS, the City Council of the City of Vineland, on August 23, 2022, adopted Resolution No. 2022-351, entitled "A RESOLUTION AWARDING A CONTRACT TO SHORE TOP CONSTRUCTION, FREEHOLD, NJ TO REPAVE & STRIPE TENNIS & BASKETBALL COURTS AT GITTONE PARK, IN THE AMOUNT OF \$125,600.00"; 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 management personnel of the Recreation Division has requested that an amendment be made to contract awarded to Shore Top Construction, Freehold, NJ, to Repave & Stripe Tennis & Basketball Courts at Gittone Park as authorized by Resolution No. 2022-351: said amendment is necessary for the pickle ball lines to be re-done so that there are eight courts instead of four courts; 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 \$2,400.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Contract No. C22-0121, Purchase Order No. 22-06422 issued to Shore Top Construction, Freehold, NJ, in the amount of \$2,400.00, be and the same is hereby ratified and approved.

	President of Council
ATTEST:	
TIESI.	
	<u> </u>
City Clerk	

Adopted:



December 6, 2022

## REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 2 Contract No. C22-0121, Purchase Order No. 22-06422 Repave & Stripe Tennis & Basketball Courts at Gittone Park Shore Top Construction, Freehold, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C22-0121, Purchase Order No. 22-06422 issued to Shore Top Construction, Freehold, NJ, to Repave & Stripe Tennis & Basketball Courts at Gittone Park. This contract was authorized by Resolution No. 2022-351, adopted by City Council on August 23, 2022.

The change order requested, in the amount of \$2,400.00 provides for pickle ball lines to be redone so that there are eight courts instead of four courts.

This change order, plus change order #1 (\$46,000.00) represents an increase of approximately 38.5351% over the original contract amount of \$125,600.00.

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,

Robert E. Dickenson, Jr. Business Administrator

RD/rl Encl.

## REQUEST FOR CHANGE ORDER



FOR:

Gittone Park repavir	ng pro	ect
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PROJECT NAME				
TO: BUSINESS ADMINISTRATIO	ON			
DEPARTMENT: Recreation	FROM: Brett D. Scarpa			
This is a request for change order # <sup>2</sup>	2 to Contract # C22-0121 for:			
Project Name Gittone Park color coating and striping				
Name/Address of Contractor: Shore Top Construction 23 Yellow				
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.)				
Pickleball lines were laid	out incorrectly and need to be re-done so			
there are eight courts	instead of four courts.			
Original Contract Amount:	<sub>s</sub> 125,600			
Amount of this change order:	<sub>\$</sub> 2,400			
Previous Change Orders:	<sub>\$</sub> 46,000			
Total Revised Amount:	<sub>\$</sub> 174,000			
APPROVED BY: NALE ELA Print/type	Signature JEIL			
NOTE: CHANGE ORDERS CANNOT EXC	EED 20% OF THE ORIGINAL CONTRACT AMOUNT			
Please provide the account number that the change order will be charged to:				
Account #				
CC: Purchasing Division				



## **Proposal**

Date	Estimate #	
11/15/2022	464	

Name / Address	
Bret Scarpa	
City of Vineland	
640 East Wood St	
Vineland, NJ 08360	
,	

Project
Gittone Park

Description	Qty	Rate	Total
Adjust Pickleball lines on courts	1	2,400.00	2,400.00
			5
Signature:			
Phone: 732-835-2600		Total	\$2,400.00