

RESOLUTION NO. 2022-562

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 3, TO CONTRACT NO. C20-0079, ISSUED TO NORTHEAST PLUMBING SERVICES, LLC, WILLIAMSTOWN, NJ, IN THE AMOUNT OF \$100,780.30.

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 provide for the necessary funds needed until the end of the contract, April 30, 2023; 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 \$100,780.30; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #3 to Contract No. C20-0079, issued to Northeast Plumbing Services, LLC, Williamstown, NJ, in the amount of \$100,780.30, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk

December 20, 2022

REPORT

TO: THE MAYOR AND COUNCIL

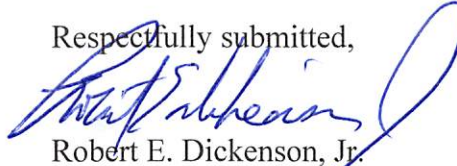
Amendatory Supplemental Change Order No. 3
Contract No. C20-0079
As-Required Plumbing Repair Services
Northeast Plumbing Services, LLC, Williamstown, NJ

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 \$100,780.30 is necessary to provide for the necessary funds needed until the end of the contract, April 30, 2023. This change order plus change order #1 (\$100,000) and #2 (\$9,625), will increase the original contract amount from \$40,375.00 to \$250,780.30.

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/wr
Encl.





REQUEST FOR CHANGE ORDER

FOR:

Emergency Plumbing Repair Services For City Wide Buildings
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Building Maintenance FROM: Pam Castellini

This is a request for change order # 3 to Contract # C20-0079 for:

Project Name Plumbing Repair Services

Name/Address of Contractor: NORTH EAST

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.)

Necessary Funds Needed until the END OF CONTRACT 4.30.23

Original Contract Amount:	\$ <u>40,375.00</u>
Amount of this change order:	\$ <u>100,780.30</u> <i>Pam</i>
Previous Change Orders:	\$ <u>109,625.00</u>
Total Revised Amount:	\$ <u>250,780.30</u> <i>Pam</i>

APPROVED BY: A. Lawrence [Signature]
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:

Account # 2-01-26-310-3101-23018

CC: Purchasing Division

402 Airport Drive
 Williamstown, NJ 08094
 Office: 856-262-2305
 Fax: 856-262-2307



Invoice

Date	Invoice #
12/5/2022	11488

Bill To
City of Vineland Attn:Accounts Payable 640 E. Wood Street Vineland, NJ 08360 CityACHPayables@vinelandcity.org

Ship To
Fire Department Headquarters 110 North 4th St. Vineland, NJ

RECEIVED

DEC 12 2022

CITY OF VINELAND
DEPT. OF FINANCE

P.O. #	Work Order #	Terms	Due Date	Date of Service	Project
	WP22-1502	Net 30	1/4/2023	11/1/2022	WP22-1502, No Heat in 2nd ...

Quantity	Description	Price Each	Amount
4	Service Call - No Heat 2nd Floor Room. Found ignition board not working properly. Also checked out heat exchanger and ran unit in cooling. Customer would like quote for repairs. Labor Straight HVAC	157.50	630.00

Credit cards accepted, however a 3% convenience fees will be assessed.

<p>Thank you for your Business!</p> <p><i>Keep in mind that we also have Full Service HVAC & Electrical Divisions as well!</i></p>	Total	\$630.00
	Payments/Credits	\$0.00
	Balance Due	\$630.00

402 Airport Drive
 Williamstown, NJ 08094
 Office: 856-262-2305
 Fax: 856-262-2307



Invoice

Date	Invoice #
12/5/2022	11487

Bill To
City of Vineland Attn:Accounts Payable 640 E. Wood Street Vineland, NJ 08360 CityACHPayables@vinelandcity.org

Ship To
City of Vineland Police Department 620 East Plum Street Vineland, NJ 08360

RECEIVED

DEC 12 2022

CITY OF VINELAND
DEPT. OF FINANCE

P.O. #	Work Order #	Terms	Due Date	Date of Service	Project
	WP22-1468	Net 30	1/4/2023	10/25/2022	WP22-1468, T/S Configuratio...

Quantity	Description	Price Each	Amount
	<p>Service Call - TS Configuration Error. Reset controller with Tech from Stulz on phone. Found suction sensor and thermistor giving false reading. Unit is back online. Customer would like quote for back up mini split. 10/28 - Found display screen frozen. Was able to reboot software and get display to work for a few minutes before going completely blank. Tried to find Cat3 cable to replace; was not able to. Asked for quote from manufacturer to replace display and cable. Will order parts as soon as we get quote. 11/9 - Removed broken display screen on AHU. Install new screen and cable. Tested. Unit is back online.</p>		
12	Labor Straight HVAC	157.50	1,890.00
1	Labor Time and One Half HVAC	157.50	157.50
	AHU Display Screen HVAC	1,133.56	1,133.56

Credit cards accepted, however a 3% convenience fees will be assessed.

<p>Thank you for your Business!</p> <p><i>Keep in mind that we also have Full Service HVAC & Electrical Divisions as well!</i></p>	Total	\$3,181.06
	Payments/Credits	\$0.00
	Balance Due	\$3,181.06

402 Airport Drive
 Williamstown, NJ 08094
 Office: 856-262-2305
 Fax: 856-262-2307



Invoice

Date	Invoice #
12/7/2022	11514

Bill To
City of Vineland Attn:Accounts Payable 640 E. Wood Street Vineland, NJ 08360 CityACHPayables@vinelandcity.org

Ship To	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>RECEIVED</p> <p>DEC 12 2022</p> <p>CITY OF VINELAND DEPT. OF FINANCE</p> </div>
City of Vineland Courthouse 736 E. Landis Ave. Vineland, NJ 08360	

P.O. #	Work Order #	Terms	Due Date	Date of Service	Project
	WP22-1572	Net 30	1/6/2023	11/17/2022	WP22-1572, RTU #7 No Heat

Quantity	Description	Price Each	Amount
4	<p>Service Call - RTU 7 No Heat. Found 5 amp fuse blown on board. Installed new. Heat came on. Turned it off and heat came on again. Fuse blew again due to w2 hooked up at thermostat, but not at unit and it was touching metal. Checked heat operation. Unit fired up several times and ran. Customer will let us know if any further problems with thermostat having no display.</p> <p>Labor Straight HVAC Fuse</p>	<p>157.50</p> <p>7.79</p>	<p>630.00</p> <p>7.79</p>

Credit cards accepted, however a 3% convenience fees will be assessed.

<p>Thank you for your Business!</p> <p><i>Keep in mind that we also have Full Service HVAC & Electrical Divisions as well!</i></p>	Total	\$637.79
	Payments/Credits	\$0.00
	Balance Due	\$637.79