RESOLUTION NO. 2023-49

RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C22-0113, PURCHASE ORDER NO. 22-05136 ISSUED TO FALASCA MECHANICAL, INC., VINELAND, NJ, IN THE AMOUNT OF \$6,137.74.

WHEREAS, on June 28, 2022 City Council adopted Resolution 2022-267 authorizing the execution of a contract with Falasca Mechanical Inc., Vineland, NJ for HVAC Installation for Exterior Pole Barn Structure for the Police Department; 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 City Engineer requested that an amendment be made to contract awarded to Falasca Mechanical, Inc., for HVAC Installation for Exterior Pole Barn Structure, as authorized by Resolution No. 2022-267: said amendment is made necessary due to additional costs associated with providing a trench drain and a sand interceptor for the above project; 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 \$6,137.74; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0113, Purchase Order No. 22-05136 issued to Falasca Mechanical, Inc., Vineland, NJ, in the amount of \$6,137.74, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



February 7, 2023

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1 Contract No. C22-0113, Purchase Order No. 22-05136 HVAC Installation for Pole Barn Structure for Police Department Falasca Mechanical, Inc., Vineland, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C22-0113, Purchase Order No 22-05136, issued to Falasca Mechanical, Inc., Vineland, NJ for HVAC Installation for Pole Barn Structure for Police Department, authorized by Resolution No. 2022-267, adopted by City Council on June 28, 2022.

The change order requested, in the amount of \$6,137.74 is made necessary due to additional costs associated with providing a trench drain and a sand interceptor for the above project.

This change order represents an increase of approximately 6.63% over the original contract amount of \$92,600.00.

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

RECEIVED

JAN 18 2023

FOR:

PROJECT NAME				
TO: BUSINESS ADMINISTRATION				
DEPARTMENT: Police FROM: Capt. Greg Pacitto				
This is a request for change order # 1 to Contract # C22-0113 for:				
Project Name Pole Barn				
Name/Address of Contractor: Falasca Mechanical, 3329 N. Mill Rd., Vineland, NJ 08360				
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.) <u>Add Amount to for the 22-06136</u>				
Original Contract Amount:\$92,600.00				
Amount of this change order: \$6,137.74				
Previous Change Orders:				
Total Revised Amount:\$98,737.74				
APPROVED BY: Capt. G. Pacitto 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 # _____

CC: Purchasing Division



July 25, 2022

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

Attn: Lt. Greg Pacitto

Re: C22-0113 - HVAC Installation for Exterior Pole Barn Structure for the Police Department

Subj: CO #1

Dear Mr. Pacitto:

Listed below find the costs associated with providing trench drain and sand interceptor for the above referenced project.

Materials - Betz

1	Trench Drain 20'	\$2,113.88	
1	Sand Interceptor	\$3,465.88	
10% Overhead and Profit		\$ 557.98	
Total		\$6,137.74	

Please contact the undersigned if you have any additional questions or comments regarding this proposal.

Sincerely,

Áldo Falasca Project Manager

AF/hlp

3329 N. MILL ROAD • VINELAND, NEW JERSEY 08360 • PHONE: 856-794-2010 • FAX: 856-794-9644