

RESOLUTION NO. 2023-84

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 22-03222, ISSUED TO GT MID ATLANTIC, VINELAND, NJ, IN THE AMOUNT OF \$10,800.00.

WHEREAS, the City Council of the City of Vineland, on April 26, 2022, adopted Resolution No. 2022-162, entitled "A RESOLUTION AUTHORIZING THE PURCHASE OF CONSTRUCTION EQUIPMENT FROM GT MID ATLANTIC, VINELAND, NJ, IN AN AGGREGATE AMOUNT NOT TO EXCEED \$924,666.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH SOURCEWELL, CONTRACT 032119 CNH"; 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 Automotive Services has requested that an amendment be made to the purchase order awarded to GT Mid Atlantic, Vineland, NJ, for the Purchase of Construction Equipment as authorized by Resolution No. 2022-162 said amendment is due to the fact that the original purchase order was for an 821G wheel loader that came with 72" Forks but said Forks are not needed and can be traded-in for an 821G Rock Bucket. The change order amount provides for the difference in the price of the trade-in; 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 \$10,800.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 22-03222 issued to GT Mid Atlantic, Vineland, NJ, in the amount of \$10,800.00, be and the same is hereby ratified and approved.

Adopted:

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President of Council

ATTEST:

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City Clerk



February 21, 2023

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Purchase Order No. 22-03222  
Purchase of Construction Equipment  
GT Mid Atlantic, Vineland, NJ

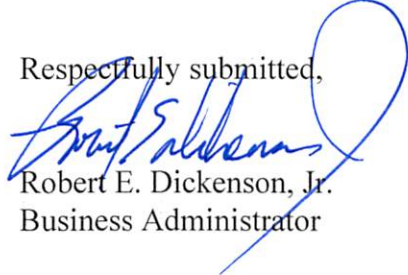
We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 22-03222, issued to GT Mid Atlantic, Vineland, NJ, for the Purchase of Construction Equipment. This purchase order was authorized by Resolution No. 2022-162, adopted by City Council on April 26, 2022.

The original purchase order was for an 821G wheel loader that came with 72" Forks. Said Forks are not needed and can be traded-in for an 821G Rock Bucket.

The change order requested, in the amount of \$10,800.00 will provide for the difference in the price of the trade-in. This change order represents an increase of approximately 1.167989% over the original contract amount of \$924,666.00.

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.



REQUEST FOR CHANGE ORDER

FOR:

RES2022-162 - Case Wheel Loader Model 821G PO#22-03222

**PROJECT NAME**

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Vehicle Maintenance FROM: Jeff Celebre

This is a request for change order # 1 to Contract # PO#22-03222 for:

Project Name 821G Rock Bucket for Case Wheel Loader

Name/Address of

Contractor: GT Mid Atlantic 551 N. Harding Hwy 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.)

The original purchase order the 821G wheel loader came with 72" Forks, we don't need

the forks and want to trade them for an 821G Rock Bucket. This is the difference in price.

Original Contract Amount:	\$ <u>924,666.00</u>
Amount of this change order:	\$ <u>10,800.00</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>935,466.00</u>

APPROVED BY: Jeff Celebre  
Print/type

[Signature]  
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 # C-04-00-000-2223-78001

CC: Purchasing Division





Mid Atlantic

For Everything Under Construction

VINELAND
551 N. HARDING HWY
VINELAND, NJ 08360
856-697-1414

SALES ORDER

FREEHOLD
212 MONMOUTH RD.
FREEHOLD, NJ 07728
732-780-4600

TOTOWA
200 BOMONT PLACE
TOTOWA, NJ 07512
973-785-4900

S
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City of Vineland
640 Wood Street
Vineland, NJ 08360

TERMS: [X] CASH [ ] FINANCE
FINANCE CO: RATE TERM Net 30
SPECIAL FINANCING TERMS: Municipal
REQ. DELIVERY DATE: [ ] CUSTOMER PICKUP [X] DEALER DELIVERY SOLD BY Bob T

Date 2/9/2023 Account Number County Cumberland Contact Person Jeffre Celebre Phone Customer P.O. #

Table with 7 columns: QTY, N-NEW U-USED R-RENTAL, MANUFACTURER, MODEL, SERIAL NUMBER, STOCK NO., PRICE. Includes line items for 821G Rock Bucket and DEALER CREDIT.

<SPECIAL INSTRUCTIONS>
NEW WERK BRAU 4.5 CYD ROCK BUCKET w TEETH FOR CASE 821G WHEEL LOADER

TRADE-INS Purchaser hereby bargains, sells and conveys unto Seller the following described Trade-In Equipment and warranties and certifies it to be free and clear of liens, encumbrance, and security interests except to the extent below. Includes table for trade-in details and summary.

CASE PRO CARE:
WARRANTIES: [X] NEW (mfg) [ ] USED-AS IS: No warranty expressed or implied [ ] OTHER: Terms & Conditions

\*ALL WARRANTIES, IF ANY BY A MANUFACTURER OR SUPPLIER OTHER THAN THE DEALER ARE THEIR WARRANTIES, NOT THE DEALERS, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES, UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF. DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE ON ALL GOODS AND SERVICES SOLD BY DEALER AND ON ALL USED PRODUCTS WHICH ARE HEREBY SOLD "AS IS- NOT EXPRESSLY WARRANTIED OR GUARANTEED". ALL WARRANTY REPAIRS MADE UNDER THIS AGREEMENT WILL BE MADE AT THE GROFF TRACTOR NEW JERSEY, LLC SERVICE FACILITY. THE CUSTOMER IS RESPONSIBLE FOR ALL HAULING CHARGES TO AND FROM THE GROFF FACILITY.

- 1. Read this contract before you sign it.
2. You are entitled to and exact and completely filled in copy of this contract when you sign it. Keep it to protect your legal rights.
3. Purchaser acknowledges receipt of a fully completed copy of this contract and Purchaser waives notice of the acceptance or rejection of this order by the seller.
4. The additional terms and conditions set forth on the reverse side are a part of this contract and are incorporated herein by reference.
5. Seller retains a security interest in the purchased goods until the price is fully paid.

Accepted for GROFF TRACTOR MID ATLANTIC, LLC Purchased by:
BY: Groff Tractor NJ Signature Title Date X: Purchaser Signature Title Date