

RESOLUTION NO. 2023- 291

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C22-0107 ISSUED TO ACV ENVIRONMENTAL SERVICES, INC., CLAYTON, NJ, FOR THE AMOUNT OF \$10,850.97.

WHEREAS, the City Council of the City of Vineland, on June 14, 2022, adopted Resolution No. 2022-231, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO ACV ENVIRONMENTAL SERVICES, INC., CLAYTON, NJ FOR SOLID AND LIQUID WASTE DISPOSAL FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY”; 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 Director of Municipal Utilities has requested that an amendment be made to contract awarded to ACV Environmental Services Inc., Clayton, NJ, for Solid and Liquid Waste Disposal for the Vineland Municipal Electric Utility as authorized by Resolution No. 2022-231: said amendment is necessary to cover the cost of an emergency clean-up of the oil spill that occurred during an attempted theft of an electric cable connected to a Transformer; 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 \$10,850.97; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0107 issued to ACV Environmental Services Inc., Clayton, NJ, in the amount of \$10,850.97, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 20, 2023

REPORT

TO: THE MAYOR AND COUNCIL

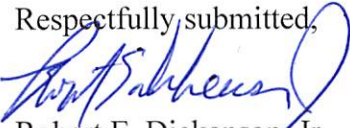
Amendatory Supplemental Change Order No. 1
Contract No. C22-0107
Solid and Liquid Waste Disposal for the VMEU
ACV Environmental Services Inc., Clayton, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C22-0107, issued to ACV Environmental Services Inc., Clayton, NJ for Solid and Liquid Waste Disposal for the Vineland Municipal Electric Utility. This contract was authorized by Resolution No. 2022-231, adopted by City Council on June 14, 2022.

The change order requested in the amount of \$10,850.97 will cover the cost of an emergency clean-up of an oil spill that occurred during an attempted theft of an electric cable connected to a Transformer.

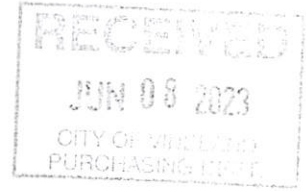
This change order represents an increase of approximately 19.7290% over the original contract amount of \$55,000.00.

The amendatory supplemental change order that 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 SPILL CLEAN-UP

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: VMU-DISTRIBUTION FROM: John Boyle

This is a request for change order # 1 to Contract # C22-0107 for:

Project Name EMERGENCY SPILL CLEAN-UP

Name/Address of

Contractor: ACV ENVIRO 600 CENCO BOULEVARD CLAYTON NJ 08312

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.)

EMERGENCY REMOVAL OF SOIL MIXED WITH OIL FROM A UTILITY POLE AREA ON 1332 S. DELSEA DRIVE

DUE TO SOMEONE TRYING TO STEAL ELECTRIC CABLE CONNECTED TO THE TRANSFORMER

Original Contract Amount:	\$ 55,000.00 55,000.00
Amount of this change order:	\$ 10,850.97
Previous Change Orders:	\$.0
Total Revised Amount:	\$ 65,850.97

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 # 3-05-55-502-9003-53371 E583

CC: Purchasing Division