

RESOLUTION NO. 2023- 418

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. 23-0078, ISSUED TO ARTHUR J. OGREN, INC., VINELAND, NJ, IN THE AMOUNT OF \$150,000.00.

WHEREAS, the City Council of the City of Vineland, on April 25, 2023, adopted Resolution No. 2023-189, entitled “A RESOLUTION AWARDING A CONTRACT TO ARTHUR J. OGREN, INC., VINELAND, NJ, FOR CONSTRUCTION OF VINELAND FIRE HEADQUARTERS STATION 6.”; 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 the Department of Fire has requested that an amendment be made to contract awarded to Arthur J. Ogren, Inc., Vineland, NJ, for the Construction of Vineland Fire Headquarters Station 6, as authorized by Resolution No. 2023-189: said amendment provides for several unforeseen issues and required alterations of scope on the fire station construction project. Many of these issues were due to a general absence of historic information about the site and some are due to delays related to the unexpected site remediation activity, which were not known at the time of bid; 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 \$150,000.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. 23-0078, issued to Arthur J. Ogren, Inc., Vineland, NJ, in the amount of \$150,000.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



September 5, 2023

REPORT

TO: THE MAYOR AND COUNCIL

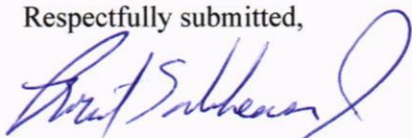
Amendatory Supplemental Change Order No. 1
Contract No. 23-0078
Construction of Vineland Fire Headquarters Station 6
Arthur J. Ogren, Inc., Vineland, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. 23-0078, issued to Arthur J. Ogren, Inc., Vineland, NJ, for the Construction of Vineland Fire Headquarters Station 6. This contract was authorized by Resolution No. 2023-189, adopted by City Council on April 25, 2023.

The change order requested, in the amount of \$150,000.00, provides for several unforeseen issues and required alterations of scope on the fire station construction project. Many of these issues were due to a general absence of historic information about the site and some are due to delays related to the unexpected site remediation activity, which were not known at the time of bid.

This change order increases the original contract amount from \$13,316,000.00 to \$13,466,000.00.

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



FOR:

New Fire Headquarters

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FIRE FROM: RICHARD G. FRANCHETTA

This is a request for change order # 1 to Contract # C23-0078 for:

Project Name New Fire Headquarters

Name/Address of Contractor: Ogren Construction

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.)

Several unforeseen issues and required alterations of scope on the fire station construction project. Many of these were due to a

general absence of historic information about the site and some are due to delays related to the unexpected site remediation activity, which were not known at the time of bid.

Original Contract Amount: \$ 13,316,000.00
Amount of this change order: \$ 150,000.00
Previous Change Orders: \$ n/a
Total Revised Amount: \$ 13,466,000.00

APPROVED BY: Richard Franchetta
Print/type

Signature [Handwritten Signature] 8/23/23

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 # C04-00-000-2156-78001

CC: Purchasing Division

From: Dickenson Bob <bdickenson@vinelandcity.org>
Sent: Friday, August 18, 2023 11:08 AM
To: Bruce Farrell <bfarrell@newroadconstruction.com>
Cc: Tonetta Richard <rtonetta@vinelandcity.org>; Franchetta Richard <rfranchetta@vinelandcity.org>; Tramontana Luigi <ltramontana@vinelandcity.org>; Cifaloglio Mark <haywood@vinelandcity.org>; Baldosaro Susan M <sbaldosaro@vinelandcity.org>; Bob Prate <bprate@newroadconstruction.com>
Subject: RE: Vineland Fire HQ - proposed allowance increase

You can proceed as we discussed in the meeting.

Thanks, Bob

From: Bruce Farrell <bfarrell@newroadconstruction.com>
Sent: Friday, August 18, 2023 11:03 AM
To: Dickenson Bob <bdickenson@vinelandcity.org>
Cc: Tonetta Richard <rtonetta@vinelandcity.org>; Franchetta Richard <rfranchetta@vinelandcity.org>; Tramontana Luigi <ltramontana@vinelandcity.org>; Cifaloglio Mark <haywood@vinelandcity.org>; Baldosaro Susan M <sbaldosaro@vinelandcity.org>; Bob Prate <bprate@newroadconstruction.com>
Subject: Vineland Fire HQ - proposed allowance increase

Hello Bob

As discussed at our previous meeting, we have experienced several unforeseen issues and required alterations of scope on the fire station construction project. Many of these have been due to a general absence of historic information about the site and some are due to delays related to the unexpected site remediation activity, which were not known at the time of bid. To date, all items have been dealt with and there has not been any major impact to the project but, given that we now anticipate there may be more issues than originally expected, we feel that an increase in the project construction allowance may be prudent. This would limit the need for change orders and allow the project to respond quickly to future issues that may come up. The City could increase the allowance as a change order to AJ Ogren's contract which would follow the same procedures as the original allowance. Any allowance money that is not used by the end of the project would be returned to the Owner. We recommend a change order to add \$150,000.00 to the original allowance for a total project construction allowance of \$250,000.00.

Please let us know how you would like to proceed. If approved, we will prepare a change order for your review and discuss this issue with AJ Ogren. Please contact me if you have any questions.

Regards,

Bruce Farrell



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