

RESOLUTION NO. 2023-441

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C22-0128, ISSUED TO AMERICAN WIRE GROUP, MIAMI, FL, IN THE AMOUNT OF \$1,250.00.

WHEREAS, the City Council of the City of Vineland, on August 9, 2022, adopted Resolution No. 2022-330, entitled "A RESOLUTION AWARDING A CONTRACT TO AMERICAN WIRE GROUP, MIAMI, FL, FOR FURNISHING ALUMINUM LINE WIRE & CABLE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY"; 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 Municipal Utilities has requested that an amendment be made to contract awarded to American Wire Group, Miami, FL, for furnishing Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility, COV BID #2022-24 as authorized by Resolution No. 2022-330: said amendment is necessary to provide for additional wire requested at this time because of the excessive lead times and material costs so that the utility will have necessary stock for the upcoming new services; 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 \$1,250.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0128, issued to American Wire Group, Miami, FL, in the amount of \$1,250.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



September 19, 2023

REPORT

TO: THE MAYOR AND COUNCIL

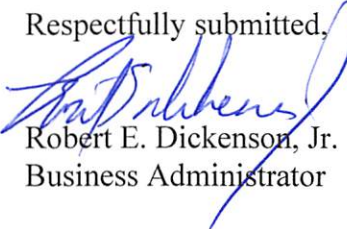
Amendatory Supplemental Change Order No. 1
Contract No. C22-0128
Aluminum Line Wire & Cable for VMEU
American Wire Group, Miami, FL

We are requesting that an amendatory supplemental change order be issued to Contract No. C22-0128, issued to American Wire Group, Miami, FL, for furnishing Aluminum Line Wire & Cable for the Vineland Municipal Electric Utility, COV BID #2022-24. This contract was authorized by Resolution No. 2022-330, adopted by City Council on August 9, 2022.

The change order requested in the amount of \$1,250.00 provides for additional wire requested at this time because of the excessive lead times and material costs so that the utility will have necessary stock for the upcoming new services.

This change order represents an increase of approximately .7761396% over the original contract amount of \$1,250.00.

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.



2022-24

REQUEST FOR CHANGE ORDER

FOR:

Aluminum Line Wire & Cable



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Distribution

FROM: Electric Engineering

This is a request for change order # 1 to Contract # C22-0128 for:

Project Name Aluminum Line Wire & Cable

Name/Address of

Contractor: American Wire Group, 2980 NE 207th Street, STE PH, Miami, FL 33180

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.)

Per contract C22-0128 (Wire & Cable), VMEU issued PO 22-06885. VMEU received an extra 1,000 ft of "4/0 Covered AL (OLIVE/XLP (968-021))" Wire.

The extra 1,000 FT was \$1.25 per ft (1,000 FT X 1.2500 = \$1,250.00). The additional \$1,250.00 needs to be added in the PO (Originally \$161,053.50). Per Requisition R23-05297

Original Contract Amount:	\$ <u>161,053.50</u>
Amount of this change order:	\$ <u>1,250.00</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>162,303.50</u>

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 # 3-05-55-512-9003-52000 E365

CC: Purchasing Division