RESOLUTION NO. 2024-118

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C23-0082 ISSUED TO NACOM COMPANIES, INC., RUNNEMEDE, NJ, IN THE AMOUNT OF \$34,647.09.

WHEREAS, the City Council of the City of Vineland, on May 9, 2023, adopted Resolution No. 2023-198, entitled "A RESOLUTION AWARDING A CONTRACT TO NACOM COMPANIES, INC., RUNNEMEDE, NJ FOR THE ELECTRIC UTILITY GARAGE DEMOLITION AND REPLACEMENT, IN THE AMOUNT OF \$641,000.00"; 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 Nacom Companies, Inc., Runnemede, NJ for the Electric Utility Garage Demolition and Replacement, as authorized by Resolution No. 2023-198, said amendment is made necessary to provide for site grading for storm water runoff; 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 said 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 \$34,647.09; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Contract No. C23-0082, issued to Nacom Companies, Inc., Runnemede, NJ, in the amount of \$34,647.09, be and the same is hereby ratified and approved.

•	
	President of Council
TTEGT.	
ΓTEST:	
City Clerk	

Adopted:



March 19, 2024

TO THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 2 Contract No. C23-0082 Electric Utility Garage Demolition and Replacement Nacom Companies, Inc., Runnemede, NJ

We are requesting an amendatory supplemental change order to Contract No. 23-0082, issued to Nacom Companies, Inc., Runnemede, NJ, for the Electric Utility Garage Demolition and Replacement. This contract was authorized by Resolution No. 2023-198, adopted by City Council on May 9, 2023.

The change order requested, in the amount of \$34,647.09, will provide for site grading for storm water runoff.

This change order, plus change order #1 (\$7,820.86) increases the original amount from \$641,000.00 to \$683,467.95.

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:

Electric Utility Garag	ge Demolition ans Replacement $(3-8)$	-24)
	PROJECT NAME	
TO: BUSINESS ADMINISTRAT	TION	
DEPARTMENT: Electric Distribu	ution FROM: John Lillie	
This is a request for change order #	2 to Contract # C23-0082 for: 3	18 2023-06
Project Name Electric Utility	y Garage Demolition ans Repla	cement
Name/Address of Contractor: NACOM Companies Inc 710 Iris		
The change order is necessary beca and you must attach *documentatio *(Documentation from contractor, or	ause: (use additional pages if necessary to explain ion to support the necessity of this change order. engineer, etc.)	your reason
Site Grading F	or Storm Water Run off	
	,	
Original Contract Amount:	_s 641,000.00	
Amount of this change order:	s 34,647.09	
Previous Change Orders:	_{\$} 7,820.86	
Total Revised Amount:	_{\$} 683,467.69 95	
APPROVED BY: John Lillie Print/type	Signature Signature	<u>_</u>
NOTE: CHANGE ORDERS CANNOT EXC	EED 20% OF THE ORIGINAL CONTRACT AM	<u>OUNT</u>
Please provide the account number to	that the change order will be charged to:	
Account # 4-05-55-512-9003-52000-E3		
CC: Purchasing Division		



Construction Management - Commercial/Industrial Construction Services

March 5, 2024

John Lillie Director of VMU 640 E. Wood St. Vineland NJ 08360

Re: Vineland Electric Garage Demo & Replacement Contract # C23-0082 CO#2 Site Regrading work based on new Civil plan.

Mr. Lillie

NACOM Companies Inc (NCI) is pleased to present our proposal in the amount of \$34,647.09 for Re-grading the site a total area of 23000 sf in order to get the water to pitch away from the new building back to driveways/gates where water was flowing off site before onto Peach St. The yellow highlighted areas on the plan are the new grade lines and the dotted line are the existing. We will be cutting and filling to shift grade lines to the northeast and providing some rework on the asphalt west apron.

- Cut 176.50 CY of fill
- Fill 48.88 CY
- Balance fill not used 127.62 CY (7 truck loads)

The asphalt on the west side of the building outside of the apron (shaded red) will need to be cut back and grades changed slightly to tie them together then we will need to repave this area. If you have the ability to move the fill out of the way as we generate it, we can deduct the loader costs. This would have to be done at a pace that keeps our operator moving.

Please discuss this internally and let me know if you wish to proceed. We will be able to get started on this as early as 3/13/24. If you have any further questions or need clarification, please feel free to contact me.

Thank you for your time and attention in this matter.

Chris Baldwin

Sr. Project Manager

NACOM Companies Inc

710 Irish Hill Road

Runnemede, NJ 08078

O: 856-402-2005

C: 856-676-6614

Project Number- 04BHC005

Vineland Demo and Replacement of Eletrical Garage

Change Request Date:

2/27/2024

Change Request Proposal Date:

3/5/2024

ESTIMATES OF COST

1	Proposal amount (subcontractor)			\$28,210.80
2	Overhead		10 00%	\$2,821.08
3	Subtotal	Subtotal		\$31,031.88
4	Profit		10.00%	\$3,103.19
		Subtotal		\$34,135.07
5	Bond and Insurance		1.50%	\$512,03

Proposal Total

Additional Days Requested For This RFP

\$34,647,09

SOK

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