RESOLUTION NO. 2024- <u>174</u>

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C24-0083 ISSUED TO K. MOOREA CO. LLC dba TRAFFIC PLAN, FARMINGDALE, NJ.

WHEREAS, the City Council of the City of Vineland, on March 12, 2024, adopted Resolution No. 2024-98, entitled "A RESOLUTION AWARDING AN OPEN-END CONTRACT TO K. MOOREA CO. LLC dba TRAFFIC PLAN, FARMINGDALE, NJ TO FURNISH TRAFFIC CONTROL SERVICES, IN THE AMOUNT OF $447,675.00"; 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 management personnel of Vineland Municipal Utilities has requested that an amendment be made to contract awarded to K. Moorea Co. LLC dba Traffic Plan, Farmingdale, NJ, to Furnish Traffic Control Services for the Vineland Municipal Electric Utility, as authorized by Resolution No. 2024-98; said amendment is made necessary to include additional language to Contract No. C24-0083 for an Equipment Rental Services option; adding the monthly equipment rental is a 50% savings compared to the hourly rate specified; 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

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to add an Equipment Rental Services option to Contract No. C24-0083 is hereby ratified and approved.

Adopted:

_____
President of Council

ATTEST:

_____
City Clerk

May 7, 2024

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C24-0083
Furnish Traffic Control Services
K. Moorea Co. LLC dba Traffic Plan, Farmingdale, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C24-0083, issued to K. Moorea Co. LLC dba Traffic Plan, Farmingdale, NJ, to Furnish Traffic Control Services for the Vineland Municipal Electric Utility.   This contract was authorized by Resolution No. 2024-98, adopted by City Council on March 12, 2024.

The change order requested is necessary to include additional language to Contract No. C24-0083 for an Equipment Rental Services option. Adding the monthly equipment rental is a 50% savings compared to the hourly rate specified.

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:

Traffic Control Services

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Municipal Utilities   FROM: Robert A. Napier

This is a request for change order # 1 ____ to Contract # C24-0083 for:

Project Name __Traffic Control Services__

Name/Address of
Contractor: K. Moorea Co. LLC, dba Traffic Plan 5300 Asbury Rd Farmingdale, NJ 07727

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.)

Value Engineering Change Order, the Contractor provides equipment rental services in addition to Traffic control

services, adding the montly equipment rental is a 50% savings compared to the hourly rate specified.

Original Contract Amount: $ 447,675.00

Amount of this change order: $ 0.00

Previous Change Orders: $ none

Total Revised Amount: $ 447,675.00

APPROVED BY: __Robert A. Napier__   Robert A Napier Digitally signed by Robert A Napier
                                                          Date: 2024.04.22 09:27:31 -04'00'
              Print/type   Signature

Res. 2024-98
COV BID #2024-03

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 # __4-05-55-512-9003-52000__

CC: Purchasing Division