

RESOLUTION NO. 2024-297

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO CONTRACT NO. C21-0114, ISSUED TO ANIXTER INC., SUMMERFIELD, NC, IN THE AMOUNT OF \$89,996.00.

WHEREAS, the City Council of the City of Vineland, on December 14, 2021, adopted Resolution No. 2021-603, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO ANIXTER INC., SUMMERFIELD, NC FOR THE FURNISHING AND DELIVERY OF DISTRIBUTION TRANSFORMERS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION”; 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 Anixter Inc., Summerfield, NC for the furnishing and delivery of Distribution Transformers for the City of Vineland Municipal Electric Utility – Distribution Division as authorized by Resolution No. 2021-603, said amendment is necessary to complete the previous order for two large Distribution Padmount transformers; the increase is due to supply chain delivery delays and increased commodity pricing; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, 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 \$89,996.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Contract No. C21-0114, issued to Anixter Inc., Summerfield, NC, in the amount of \$89,996.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



July 2, 2024

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 2
Contract No. C21-0114
Distribution Transformers for the VMEU – Distribution Division
Anixter Inc., Summerfield, NC

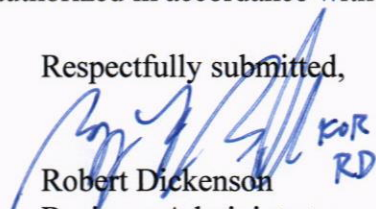
We are requesting an amendatory supplemental change order to Contract No. C21-0114, issued to Anixter Inc., Summerfield, NC, for the furnishing and delivery of Distribution Transformers for the City of Vineland Municipal Electric Utility – Distribution Division. This contract was authorized by Resolution No. 2021-603, adopted by City Council on December 14, 2021.

The change order requested, in the amount of \$89,996.00 is needed to complete the previous order for two large Distribution Padmount transformers. The increase is due to supply chain delivery delays and increased commodity pricing.

This change order plus change order #1 (\$275,000) increases the original contract amount from \$350,000.00 to \$714,996.00.

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 Dickenson
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

Open-End Contract for Distribution Transformers

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Municipal Utilities

FROM: Robert A. Napier

This is a request for change order # 2 to Contract # 2021-00114 for:

Project Name Open-End Contract for Distribution Transformers

Name/Address of

Contractor: Anixter Inc. 7021 Denison Rd. Summerfield, NC 27358

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.)

Needed to complete previous order for two large Distribution Padmount transformers the

increase is due to supply chain delivery delays and increased commodity pricing.

Original Contract Amount: \$ \$350,000.00

Amount of this change order: \$ \$89,996.00

Previous Change Orders: \$ 275,000.00

Total Revised Amount: \$ 714,996.00

APPROVED BY: Robert A. Napier
Print/type

Robert A Napier
Signature

Digitally signed by Robert A Napier
Date: 2024.06.17 09:24:56 -04'00'

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



QUOTE

Phone:
Fax:

ORDERED BY	QUOTE DATE	QUOTE NO.
	06/17/24	6088633-00
P.O. DATE	P.O. NUMBER	PAGE NO.
06/17/24	QUOTE	1 of 1
SALES REP	TAKEN BY	FREIGHT OUT
EDXM	4CXL	NO



CUST #: 57658

BILL TO: City Of Vineland
640 E WOOD ST
P.O. Box 1508
Vineland, NJ 08360-3722

SHIP TO: CITY OF VINELAND
ELECTRIC DISTRIBUTION
415 N WEST AVE
VINELAND, NJ 08360

INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
	Anixter - DECO/2130	Our Truck		Net 30

LINE NO.	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT
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SOURCEWELL#091422-WES
LEAD TIME- 52 WEEKS
FREIGHT ALLOWED
QUOTE#Q-00024260

FULL DESCRIPTION: 2500 KVA Type ONAN ANSI Three Phase
Padmounted Transformer
12470 DELTA - 480Y/277 (2) - 2.5% Above and Below in HV 95
kv BIL 60 Hz
Dead Front, Loop feed, Six HV Bushing, Staggered LV
w/Radiators

1	QRJX108 2500KVA 12470 DELTA 480/277	2		2	each	144998.00	289996.00
1	Lines Total		Qty Shipped Total	2		Total	289996.00
						Invoice Total	289996.00

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All sales are subject to the Anixter Terms & Conditions of Sale found at www.anixter.com/termsandconditions. Product safety data sheets may be found on the same website. Wesco may charge you storage and transportation fees if you do not take possession or accept delivery of the above products within ninety (90) days or agreed upon time from such products being available for delivery or pick-up.