

RESOLUTION NO. 2024-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C23-0095, ISSUED TO MONARCH BOILER CONSTRUCTION, CO., BLACKWOOD, NJ, IN THE AMOUNT OF \$17,077.58.

WHEREAS, the City Council of the City of Vineland, on July 25, 2023, adopted Resolution No. 2023-357, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO MONARCH BOILER CONST. CO., INC., BLACKWOOD, NJ, FOR PRESSURE PIPING, FABRICATION AND INSTALL PROJECTS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, IN THE AMOUNT OF \$122,554.00”; 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 Monarch Boiler Construction, Co., Blackwood, NJ for Pressure Piping, Fabrication and Install Projects for the Vineland Municipal Electric Utility, as authorized by Resolution No. 2023-357, said amendment is necessary for an unexpected gas line leak at Clayville Generating Station; 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 \$17,077.58; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C23-0095, issued to Monarch Boiler Construction, Co., Blackwood, NJ, in the amount of \$17,077.58, 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

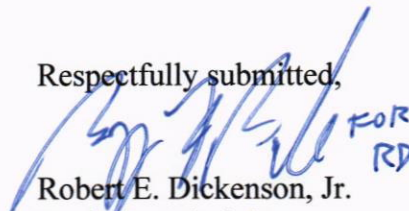
Amendatory Supplemental Change Order No. 1
Contract No. C23-0095
Pressure Piping, Fabrication and Install Projects
Monarch Boiler Construction, Co., Blackwood, NJ

We are requesting an amendatory supplemental change order to Contract No. C23-0095, issued to Monarch Boiler Construction, Co., Blackwood, NJ, for Pressure Piping, Fabrication and Install Projects for the Vineland Municipal Electric Utility. This contract was authorized by Resolution No. 2023-357, adopted by City Council on July 25, 2023.

The change order requested, in the amount of \$17,077.58 is needed for an unexpected gas line leak at Clayville Generating Station. This change order represents an increase of approximately 13.94% over the original contract amount from \$122,554.00.

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,


FOR
RD
Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.



REQUEST FOR CHANGE ORDER

FOR:

Open-Ended Contract for Pressure Piping, Fabrication, & Install Project - Generation

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: VMEU - Generation FROM: William Burns

This is a request for change order # 1 to Contract # C23-0095 for:

Project Name Open-Ended Contract for Pressure Piping, Fabrication, & Install Project

Name/Address of Contractor: Monarch Boiler Construction, Co.

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.)

An unexpected piping leak at the Clayville fuel gas compressor caused depletion of funds available for possible maintenance required during summer peak season.

Original Contract Amount:	\$ <u>122,554.00</u>	(Option Year of Contract begins 9/1/24)
Amount of this change order:	\$ <u>17,077.58</u>	
Previous Change Orders:	\$ <u>0</u>	
Total Revised Amount:	\$ <u>139,631.58</u>	

APPROVED BY: Steve August
Print/type

Steven August
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 # 4-05-55-502-9001-53353 E553C

CC: Purchasing Division

(80)

MONARCH BOILER CONSTRUCTION CO.
Pressure Piping, Fab & Install

Month of: April 2024

Shop Labor	Service Vehicle	Welding Machine	Burning Equipment	Crane (5.5 Ton)
Reg \$60	\$75	\$55	\$100	
Premium \$80				
Sun & Ho \$80				

Day	Project Description	Certified Welder/ Pipe fitter,		Certified Welder/ Pipe Fitter, Premium		Laborer Straight Time		Laborer Premium		Shop Labor Regular Rate		Daily Total Labor Charges	Equipment Charges				Daily Total Equipment Charges	Daily Total Charges	
		Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost	Hours	Cost		Service Vehicle	Welding Machine	Burning Equipment	Crane			
		\$145.00		\$198.00		\$96.00		\$132.00		\$60.00									
1			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
2			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
3			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
4			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
5			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
6			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
7			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
8			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
9			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
10			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
11			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
12			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
13			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
14			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
15			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
16			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
17	Clayville - Pickup materials from Fazzios. Fab up trolley to remove check valve.	16	\$2,320.00		\$0.00		\$0.00		\$0.00		\$0.00	\$2,320.00	\$75.00	\$55.00			\$130.00	\$2,450.00	
18	Clayville - Install rigging to remove 8" check valve.	16	\$2,320.00		\$0.00		\$0.00		\$0.00		\$0.00	\$2,320.00	\$75.00				\$75.00	\$2,395.00	
19	Clayville - Remove gas compressor tee gas piping.	16	\$2,320.00		\$0.00		\$0.00		\$0.00	2	\$120.00	\$2,440.00	\$75.00				\$75.00	\$2,515.00	
20			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
21			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
22	Clayville - Weld new 3/4" pipe on gas compressor piping and hydrp 1400 psi	8	\$1,160.00		\$0.00	8	\$768.00		\$0.00	2	\$120.00	\$2,048.00	\$75.00	\$55.00			\$130.00	\$2,178.00	
23	Clayville - Re-Install gas compressor piping	16	\$2,320.00		\$0.00		\$0.00		\$0.00		\$0.00	\$2,320.00	\$75.00				\$75.00	\$2,395.00	
24	Clayville - Pressure test gas piping ; Check for Leaks	16	\$2,320.00		\$0.00		\$0.00		\$0.00		\$0.00	\$2,320.00	\$75.00				\$75.00	\$2,395.00	
25			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
26			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
27			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
28			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
29			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
30			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
31			\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00					\$0.00	\$0.00	
Monthly Total			\$12,760.00		\$0.00		\$768.00		\$0.00		\$240.00	\$13,768.00	\$450.00	\$110.00	\$0.00	\$0.00	\$960.00	\$14,328.00	
																	Monthly Subtotal		\$14,328.00
																	Materials Subtotal		\$2,749.58
																	Grand Total		\$17,077.58