

RESOLUTION NO. 2024-379

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C24-0093, PURCHASE ORDER NO. 24-03060 ISSUED TO PERRYMAN’S EXCAVATING, INC., MILMAY, NJ, IN THE AMOUNT OF \$17,299.85.

WHEREAS, the City Council of the City of Vineland, on April 9, 2024, adopted Resolution No. 2024-136, entitled “A RESOLUTION AWARDING A CONTRACT TO PERRYMAN’S EXCAVATING, INC., MILMAY, NJ FOR DEMOLITION OF STRUCTURES LOCATED AT 511 LAUREL STREET AND 633 E. WOOD STREET”; 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 Licenses and Inspections has requested that an amendment be made to contract awarded to Perryman’s Excavating, Inc., Milmay, NJ for Demolition of Structures Located at 511 Laurel Street, as authorized by Resolution No. 2024-136, COV BID #2024-11, said amendment is necessary for additional labor for demolition of a concrete pad, for cutting, cleaning and removal of two 250 gallon oil storage tanks and for three (3) additional dumpsters to remove all debris and trash from the property; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, 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 \$17,299.85; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C24-0093, Purchase Order No. 24-03060, issued to Perryman’s Excavating, Inc., Milmay, NJ, in the amount of \$17,299.85, be and the same is hereby ratified and approved.

Adopted: August 27, 2024

ATTEST:

President of Council eaa

Deputy City Clerk rgf



August 20, 2024

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1
Contract No. C24-0093, Purchase Order No. 24-03060
Demolition of Structures Located at 511 Laurel Street
Perryman's Excavating, Inc., Milmay, NJ

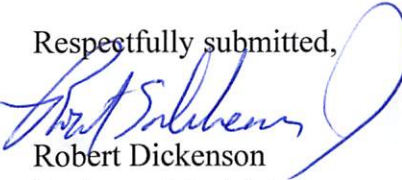
We are requesting an amendatory supplemental change order to Contract No. C24-0093, Purchase Order No. 24-03060, issued to Perryman's Excavating, Inc., Milmay, NJ, for Demolition of Structures Located at 511 Laurel Street. This contract was authorized by Resolution No. 24-136, adopted by City Council on April 9, 2024.

The change order requested, in the amount of \$17,299.85, provides for additional labor for demolition of a concrete pad, for cutting, cleaning and removal of two 250 gallon oil storage tanks and for three (3) additional dumpsters to remove all debris and trash from the property.

This change order represents, an increase of approximately 65.52973% over the original contract amount of \$26,400.00.

The amendatory supplemental change order which 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
CONTRACTS

PROJECT NAME: Demolition and clean up of 511 Laurel st

CONTACT NAME: Director Rabbai DEPARTMENT: License and Inspections

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: C24-0093 511 Laurel street

PO NUMBER: 24-03060

NAME AND ADDRESS OF CONTRACTOR: Perry Excavating LLC
7117 Mays Landing Rd Milmay NJ 08340

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST. USE ADDITIONAL PAGES IF NECESSARY): Additional Demolition of Concrete Pad
Removal cut and clean (2) two 250 gal oil storage tanks
3 Additional Dumpsters to remove all debris and trash form this property

ORIGINAL CONTRACT AMOUNT:	\$ <u>26,400.00</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>17,299.85</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ _____
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>43,699.85</u>

ACCOUNT NUMBER FOR CHANGE ORDER: 4-01-22-195-1606-23103

TRACKING ID(S): _____ COMMODITY CODE(S): 9:12

APPROVED BY: Director Matteo Rabbai
Matteo R Rabbai (PRINT NAME)

(SIGNATURE)

PLEASE NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF THE ORIGINAL CONTRACT AMOUNT

COPY TO:
PurchasingOffice@vinelandcity.org



Perryman's Excavating, Inc.

7117 Millville-Mays Landing Road
Milmay, NJ 08340

Date
8/6/2024

Bill To
City of Vineland 640 E Wood St Vineland, NJ 08360

Description	Amount
WORK CHANGE ORDER - 511 Laurel St Demo Due to unforeseen: Trash, Debris, Tires & Fuel Tanks Three additional Days of Labor/Machines Remove & Dispose: Removal of Concrete Pads Cut, Clean & Removal of Two Fuel Tanks Three additional Dumpsters	17,229.85
Thank you for your business.	Total \$17,229.85