

RESOLUTION NO. 2024- 482

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C23-0011, ISSUED TO MANDERS MERIGHI PORTADIN FARRELL ARCHITECTS, LLC, VINELAND, NJ, IN THE AMOUNT OF \$125.00.

WHEREAS, the City Council of the City of Vineland, on November 14, 2023, adopted Resolution No. 2023-529, entitled "A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH MANDERS MERIGHI PORTADIN FARRELL ARCHITECTS, LLC, VINELAND, NJ TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES RELATED TO RENOVATIONS OF THE W. PARK AVENUE AND N. WEST AVENUE FACILITY FOR DEPARTMENT OF PUBLIC WORKS AND ENGINEERING DIVISION OFFICES, IN THE AMOUNT OF \$129,600.00"; and

WHEREAS, the Director of Public Works has requested that an amendment be made to contract awarded to Manders Merighi Portadin Farrell Architects, LLC., Vineland, NJ, for Architectural and Engineering Services Related to Renovations of the W. Park Avenue and N. West Avenue Facility for Department of Public Works and Engineering Division Offices authorized by Resolution No. 2023-529: said amendment is necessary because upon the start of demolition, floor tile was unearthed that is suspected to be asbestos tile, additional testing is required; 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 \$125.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C23-0011, issued to Manders Merighi Portadin Farrell Architects, LLC, Vineland, NJ in the amount of \$125.00, be and the same is hereby ratified and approved.

Adopted: October 22, 2024

ATTEST:

President of Council eaa

City Clerk kp



October 15, 2024

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2
Contract No. C23-0011
Renovations of the W. Park Avenue and N. West Avenue Facility
Manders Merighi Portadin Farrell Architects, LLC., Vineland, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C23-0011, issued to Manders Merighi Portadin Farrell Architects, LLC, Vineland, NJ, for Architectural and Engineering Services Related to Renovations of the W. Park Avenue and N. West Avenue Facility for Department of Public Works and Engineering Division Offices. This contract was authorized by Resolution No. 2023-529, adopted by City Council on November 14, 2023.

Upon the start of demolition at this property, floor tiles were unearthed that is suspected to be asbestos tiles and testing is required. This change order in the amount of \$125.00 and previous change order amount of \$850.00 will increase the original contract amount from \$129,600.00 to \$130,575.00.

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.

Sincerely,

Robert Dickenson
Business Administrator

RD/wr



REQUEST FOR CHANGE ORDER

FOR:

Renoations of the W. Park Avenue and N. West Avenue Facility



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Public Works

FROM: H. James Neher

This is a request for change order # 2 to Contract # 2023-529 for: C23-0011

Project Name Renovations of the W. Park Avenue and N. West Avenue Facility

Name/Address of

Contractor: Manders Merighi Portadin Farrell

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.)

Suspected asbestos tile discovered testing required.

Original Contract Amount:	\$ <u>129,600.00</u>
Amount of this change order:	\$ <u>125.00</u>
Previous Change Orders:	\$ <u>850.00</u>
Total Revised Amount:	\$ <u>130,575.00</u>

APPROVED BY: H. James Neher
Print/type

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 # C-04-00-000-2323-78007

CC: Purchasing Division

epic environmental

SERVICES, LLC

INVOICE #24-6450

Customer

Name Mr. Ron Portadin, AIA/Partner
 Client Manders Merighi Portadin Farrell Architects LLC
 Address 1138 East Chestnut Ave.
 City Vineland State NJ ZIP 08360
 Phone _____

Date 9/12/2024
 Client No. 02MMPFA
 Project No. 24-3455
 PO Number Verbal Approval
 Proposal # 090524-J01

Qty	Description	Unit Price	TOTAL
<u>ASBESTOS SAMPLING: Park & West (Vineland)</u>			
1	Sample Collection/ Sample Delivery/ Data Review/ Report Preparation	\$350.00	\$350.00
5	TEM Bulk Sample Analysis (48 hour results)	\$125.00	\$625.00
<u>PROJECT COMPLETE</u>			

SubTotal	\$975.00
Shipping & Handling	\$0.00
Taxes New Jersey	
TOTAL	\$975.00

Office Use Only

Payment terms 30 days net. Invoices not paid within 30 days will be considered overdue and will be subject to a late charge 1/2% per month of the overdue balance.

HEALTH

SAFETY

ENVIRONMENT

Epic Environmental Services, LLC
 Tel: 856.205.1077

www.epicenviro.com

80 Fork Bridge Road
 Pittsgrove, NJ 08318