#### CITY OF VINELAND, NJ

#### RESOLUTION NO. 2024- 539

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0092, PURCHASE ORDER NO. 24-03392, ISSUED TO THINK PAVERS HARDSCAPING, LLC, MT. ROYAL, NJ, IN THE AMOUNT OF \$8,760.00.

WHEREAS, the City Council of the City of Vineland, on April 9, 2024, adopted Resolution No. 2024-149, entitled "A RESOLUTION AWARDING A CONTRACT TO THINK PAVERS HARDSCAPING, LLC, MT. ROYAL, NJ, FOR NEW WATER SERVICE FROM WATER MAIN (N. EAST AVE., E. GARDEN RD. TO E. FOREST GROVE RD.)"; 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 Municipal Department Head of the Water Utility has requested that an amendment be made to contract awarded to Think Pavers Hardscaping, LLC, Mt. Royal, NJ, for New Water Service from Water Main (N. East Ave., E. Garden Rd. to E. Forest Grove Rd.), as authorized by Resolution No. 2024-149: said amendment will provide for additional water service for a fire suppression line that was discovered during construction requiring replacement at the location of 525 E. Garden Road. This discovery increased the number of water services required from 25 to 26. As per the bid specifications the cost was \$8,760 for each new water service. The total cost not to exceed is \$8,760.00 in accordance with the quotes received; 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 \$8,760.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C24-0092, Purchase Order No. 24-03392, issued to Think Pavers Hardscaping, LLC, Mt. Royal, NJ, in the amount of \$8,760.00, be and the same is hereby ratified and approved.

Adopted: November 26, 2024		
	President of Council	eaa
ATTEST:		
City Clerk kp		



November 18, 2024

# TO THE MAYOR AND COUNCIL OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1 Contract No. C24-0092, Purchase Order No. 24-03392 New Water Service from Water Main (N. East Ave., E. Garden Rd. to E. Forest Grove Rd.) Think Pavers Hardscaping, LLC, Mt. Royal, NJ

We are requesting an amendatory supplemental change order to Contract No. C24-0092, Purchase Order No. 24-03392, issued to Think Pavers Hardscaping, LLC, Mt. Royal, NJ, for New Water Service from Water Main (N. East Ave., E. Garden Rd. to E. Forest Grove Rd.). This contract was authorized by Resolution No. 2024-149, adopted by City Council on April 9, 2024.

The change order requested, in the amount of \$8,760.00 will provide for additional water service for a fire suppression line that was discovered during construction and required replacement at 525 E. Garden Rd. This change order represents an increase of 3.49282% over the original contract amount of \$250,800.00.

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,

Robert E. Dickenson, Jr. Business Administrator

RD/jm Encl.





### REQUEST FOR CHANGE ORDER FOR

## CONTRACTS

PROJECT NAME:	PROJECT NAME: Northeast Avenue Water Main Extension Project - Phase 2				
CONTACT NAME:	New Water Services NE Ave.	DEPARTMENT: Water Utility			
CHANGE ORDER	REQUEST NUMBER: 1	CONTRACT NUMBER: C24-0092			
PO NUMBER: 24	-03392				
		vers Hardscaping LLC 125 Kings Highway			
Mount Royal, N	IJ 08061				
USE ADDITIONAL	PAGES IF NECESSARY): Additiona	MUST BE SUBMITTED TO SUPPORT THIS REQUEST al water service for a Fire Suppression Line ed replacement at location: 525 East Garden			
Road. This dis	covery increased the number of	water services required from 25 to 26. As per			
the Bid Specs (	attached) \$8,760 is the cost at the	hat location for the additional water service.			
ORIGIN	AL CONTRACT AMOUNT:	\$ <u>250,800.00</u>			
AMOUN	IT OF THIS CHANGE ORDER REQUE	EST: \$ 8,760.00			
PREVIO	OUS CHANGE ORDER AMOUNTS:	\$			
TOTAL REVISED CONTRACT AMOUNT:		\$_259,560.00			
ACCOUNT NUMB 4-07-55-512-80	ER FOR CHANGE ORDER: Mainten	nance of Distribution Mains			
TRACKING ID(S):	W343	COMMODITY CODE(S): 926			
APPROVED BY:	Joseph J. Prato				
	(PRINT NAME)				
	.(8)	SIGNATURE)			

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

COPY TO:

PurchasingOffice@vinelandcity.org



OWNER
ARCHITECT
CONTRACTOR
FIELD
OTHER

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PROJECT: 24-016  New Water Services from Water main N. Es 640 E. Wood Street PO Box 1508  Vineland, NJ 08362		CHANGE ORDER #:	1	
	CHANGE ORDER DATE:		11/05/2024	
	Vineland, NJ 08362	PROJECT #s:		
TO:	City of Vineland	DATE OF CONTRACT:		04/23/2024
	640 E. Wood Street PO Box 1508 Vineland, NJ 08362	FOR:		

### The Contract is changed as follows:

additional 2" water service at house 525 East Garden Rd 1 LS \$8,760.00

The original Contract Sum	was	\$250,800.00
The net change by previous	sly authorized Change Orders is	\$0.00
The Contract Sum prior to t	\$250,800.00	
The Contract Sum will be In	\$8,760.00	
The new Contract Sum Incli	\$259,560.00	
The Contract Time will be in	0 days.	
The date of Substantial Cor	Unchanged	
Not valld until signed b	y all parties below.	
N/A 991	/// / Whink Pavers Hardscaping LLC	City of Vineland
ARCHITECT	CONTRACTOR	OWNER
	125 Kings Highway	640 E. Wood Street PO Box 1508
ADDRESS .	ADDRESS	ADDRESS
	Mount Royal, NJ 08061	Vineland, NJ 08382
	Ron LaBenski	900
BY (Signature)	BY (Signature)	BY (Signature)
	Ron LaBenskie	JOSEPH PRATO
(Typed Name)	(Typad Name)	(Typed Name)
DATE	DATE 11-7-24	DATE 11/7/24
	,	Quantum Software Solutions, Inc. Document