

RESOLUTION NO. 2024- 568

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER 24-06543 TO ANIXTER INC, JOPPA, MD, IN THE AMOUNT OF \$1,218.03.

WHEREAS, the City Council of the City of Vineland, on October 22, 2024, adopted Resolution No. 2024-489, entitled “ A RESOLUTION AUTHORIZING THE PURCHASE OF 15KV CABLE FROM ANIXTER INC., JOPPA, MD, IN AN AMOUNT NOT TO EXCEED \$51,164.02, PURSUANT TO A NATIONAL COOPERATIVE PRICING AGREEMENT WITH SOURCEWELL; 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 a resolution award to Anixter, Inc., Joppa, MD for the purchase of 15kv Cable, as authorized by Resolution No. 2024-489; said amendment is made necessary to provide for additional freight charges due to the double handling; 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 \$1,218.03; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order 24-06543 awarded to Anixter Inc., Joppa, MD, in the amount of \$1,218.03, be and the same is hereby ratified and approved.

Adopted: December 10, 2024

President of Council eaa

ATTEST:

City Clerk kp



December 3, 2024

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order 24-06543
15kv Cable
Anixter, Inc., Joppa, MD

We are requesting that an amendatory supplemental change order be issued to Purchase Order 24-06543, issued to Anixter, Inc., Joppa, MD for the purchase of 15kv Cable. This contract was authorized by Resolution No. 2024-489, adopted by City Council on October 22, 2024.

The change order requested, in the amount of \$1,218.03, provides for additional freight charges due to the double handling.

This change order represents an increase of approximately 2.3807 over the original contract amount of \$51,164.02.

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/rl
Encl.

REQUEST FOR CHANGE ORDER

FOR:

3-1/C #2 CU 7-ST 15KV CONCENTRIC NEUTRAL 220 MILS JACKETED URD CABLE

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: VMU-DISTRIBUTION

FROM: ROBER NAPIER

This is a request for change order # 1 to Contract # 091422-WES/SW for:

Project Name 3-1/C #2 CU 7-ST 15KV CONCENTRIC NEUTRAL 220 MILS JACKETED URD CABLE

Name/Address of

Contractor: ANIXTER 229 GARNETT ROAD JOPPA, MD 21085

RES 2024-489

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.)

ADDITIONAL FREIGHT CHARGES DUE TO THE DOUBLE HANDLING

Original Contract Amount:	\$ <u>51,164.02</u>
Amount of this change order:	\$ <u>1,218.00 03</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>52,382.02 05</u>

APPROVED BY: ROBERT NAPIER

Print/type

Robert A Napier 11/25/2024
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 # 4-05-55-512-9003-52000 ~~557~~ E367

CC: Purchasing Division



PLEASE REMIT PAYMENT TO
 Anixter Inc.
 PO Box 842584
 Dallas TX 75284-2584
 Phone: 800-536-0708
 Fax: 866-560-8629

INVOICE

UPC	INVOICE DATE	INVOICE NO.
000000		6225104-00
P.O. DATE	P.O. NUMBER	PAGE NO.
10/31/24	24-06543	1 of 1



CUST #: 57658

SHIP TO #: S-VIN

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
	** Drop Ship **	Our Truck	11/25/24	Net 30

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	UM	DISCOUNT	NET AMOUNT
1 141-28-9460	00000 5049	0	5049	FT	9.98	FT	0.00	50389.02
2 AWG STR CU,15KV 220 M EPR, FULL JCN URD	00000 1	0	1	each	1718.03	each	0.00	1718.03
Non Stock								
3 CUT CHARGE	00000 1	0	1	each	275.00	each	0.00	275.00
PARALLEL CHARGE 3 X 1683' REELS								
3 Lines Total		Qty Shipped Total	5051			Total		52382.05
						Invoice Total		52382.05

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All sales are subject to Anixter Inc.'s Terms & Conditions of Sale found at <https://www.anixter.com/en-us/resources/terms-of-sale.html>. Product safety data sheets found on same web site.

Payable in US Dollars