

RESOLUTION NO. 2025- 22

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C24-0094, PURCHASE ORDER NO. 24-03777, ISSUED TO RIVER FRONT RECYCLING & AGGREGATE, LLC, CAMDEN, NJ, IN THE AMOUNT OF \$27,696.83.

WHEREAS, the City Council of the City of Vineland, on April 23, 2024, adopted Resolution No. 2024-165, entitled “A RESOLUTION AWARDING A CONTRACT TO RIVER FRONT RECYCLING & AGGREGATE, LLC, CAMDEN, NJ, FOR 2024 CITYWIDE DRAINAGE IMPROVEMENTS”; 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 City Engineer has requested that an amendment be made to contract awarded to River Front Recycling & Aggregate, LLC, Camden, NJ, for the 2024 Citywide Drainage Improvements, as authorized by Resolution No. 2024-165: said amendment will provide for as-built quantity reconciliation and supplemental items related to unforeseen underground conditions for a cost not to exceed \$27,696.83 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 \$27,696.83; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C24-0094, Purchase Order No. 24-03777, issued to River Front Recycling & Aggregate, LLC, Camden, NJ, in the amount of \$27,696.83, be and the same is hereby ratified and approved.

Adopted: January 14, 2025

ATTEST:

President of Council

pfs

City Clerk



January 7, 2025

REPORT

TO: THE MAYOR AND COUNCIL

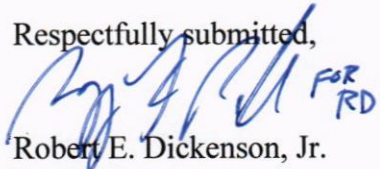
Amendatory Supplemental Change Order No. 1
Contract No. C24-0094, Purchase Order No. 24-03777
2024 Citywide Drainage Improvements
River Front Recycling & Aggregate, LLC, Camden, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C24-0094, Purchase Order No. 24-03777, issued to River Front Recycling & Aggregate, LLC, Camden, NJ, for 2024 Citywide Drainage Improvements. This contract was authorized by Resolution No. 2024-165, adopted by City Council on April 23, 2024.

The change order requested, in the amount of \$27,696.83, will provide for as-built quantity reconciliation and supplemental items related to unforeseen underground conditions. This change order represents, an increase of approximately 5.679019% over the original contract amount of \$487,704.42.

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/wr
Encl.



REQUEST FOR CHANGE ORDER FOR
CONTRACTS

PROJECT NAME: 2024 Citywide Drainage

CONTACT NAME: David J. Maillet DEPARTMENT: Engineering

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: C24-0094

PO NUMBER: 24-03777

NAME AND ADDRESS OF CONTRACTOR: River Front Recycling & Aggregate, LLC
1301 North 26th Street, Camden, NJ 08105

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST. USE ADDITIONAL PAGES IF NECESSARY): As-built quantity reconciliation and supplemental items related to unforeseen underground conditions.

ORIGINAL CONTRACT AMOUNT:	\$ <u>487,704.42</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>27,696.83</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ _____
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>515,401.25</u>

ACCOUNT NUMBER FOR CHANGE ORDER: C-04-00-000-2420-78001

TRACKING ID(S): 1109 COMMODITY CODE(S): _____

APPROVED BY: David J. Maillet

(PRINT NAME)

David J. Maillet

(SIGNATURE)

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

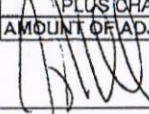
COPY TO:
PurchasingOffice@vinelandcity.org



CONTRACT: 23-003, 2024 CITYWIDE DRAINAGE (VARIOUS LOCATIONS), C24-0094
P.O.#: 24-03777
CONTRACTOR: RIVERFRONT RECYCLING & AGGREGATE, LLC.
1301 NORTH 26TH STREET
CAMDEN, NEW JERSEY 08105

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
4.2.1	15" DIA. CORRUGATED POLYETHYLENE PIPE, SMOOTH WALL, <7" DEPTH	832	LF	12.00	844.00	\$ 99.36	\$ 99.36	82,667.52	83,859.84	1,192.32
4.12.6	BICYCLE SAFE GRATES	2	UNIT	1.00	3.00	\$ 575.72	\$ 575.72	1,151.44	1,727.16	575.72
7.1.7	HOT MIX ASPHALT 9.5M64 SURFACE COURSE DRIVEWAY ADJUSTMENT, 3" THICK	25	TON	-25.00	0.00	\$ 65.04	\$ 65.04	1,626.00	0.00	-1,626.00
A-2.1.2	HIGHLAND SITE CLEARING	0	LS	1.00	1.00	\$ -	\$ 3,855.17	0.00	3,855.17	3,855.17
A-2.1.2	HIGHLAND SAWCUTTING & TRENCHING	0	LS	1.00	1.00	\$ -	\$18,146.69	0.00	18,146.69	18,146.69
B-2.1.2	CARPY SITE CLEARING	0	LS	1.00	1.00	\$ -	\$ 5,552.93	0.00	5,552.93	5,552.93
TOTAL OF CHANGE ORDER #1:										\$27,696.83
TOTAL PERCENT FOR THIS CHANGE ORDER:		5.68%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		0.0567902								
AMOUNT OF ORIGINAL CONTRACT:					\$ 487,704.42					
PLUS CHANGE ORDER NO. 1:					\$ 27,696.83					
AMOUNT OF ADJUSTED CONTRACT:					\$ 515,401.25					

Recommended By:

 11/26/2024
Riverfront Recycling & Aggregate LLC, Contractor


David J. Maillet, City Engineer