

RESOLUTION NO. 2025- 42

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C22-0130, ISSUED TO SOUTH JERSEY WELDING, VINELAND, NJ, IN THE AMOUNT OF \$35,187.42.

WHEREAS, the City Council of the City of Vineland, on September 27, 2022, adopted Resolution No. 2022-410, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO SOUTH JERSEY WELDING., VINELAND, NJ FOR THE FURNISHING OF INDUSTRIAL GASES”; 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 Qualified Purchasing Agent has requested that an amendment be made to contract awarded to South Jersey Welding, Vineland, NJ for the Furnishing of Industrial Gases, as authorized by Resolution No. 2022-410, said amendment is necessary to encumber additional funds due to more departments using the contract for their needs that has increased from past purchases; 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 \$35,187.42; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C22-0130, for issued to South Jersey Welding, NJ, in the amount of \$35,187.42 be and the same is hereby ratified and approved.

Adopted: January 28, 2025

ATTEST:

\_\_\_\_\_  
President of Council pfs

\_\_\_\_\_  
City Clerk kp



January 21, 2025

TO THE MAYOR AND COUNCIL  
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No.  
Contract No. C22-0130  
Furnishing of Industrial Gases  
South Jersey Welding, Vineland, NJ

We are requesting an amendatory supplemental change order to Contract No. C22-0130, issued to South Jersey Welding, Vineland, NJ for the Furnishing of Industrial Gases. This contract was authorized by Resolution No. 2022-410, adopted by City Council on September 27, 2022. Said contract having been extended, exercising the option year renewals.

The change order requested is necessary to encumber additional funds due to more departments using the contract for their needs that has increased from past purchases.

This change order in the amount of \$35,187.42 will increase the original contract from \$14,812.58 to \$50,000.00.

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,

A handwritten signature in blue ink, appearing to read "Robert Dickenson", with the initials "FOR RD" written in blue ink to the right of the signature.

Robert Dickenson  
Business Administrator

RD/wr  
Encl.



**REQUEST FOR CHANGE ORDER FOR  
CONTRACTS**

PROJECT NAME: FURNISHING OF INDUSTRIAL GASES

CONTACT NAME: JEANINE N. MENEGHETTI DEPARTMENT: PURCHASING

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: C22-0130

PO NUMBER: \_\_\_\_\_

NAME AND ADDRESS OF CONTRACTOR: SJ WELDING, 94 W. FOREST GROVE RD., VLD.

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST. USE ADDITIONAL PAGES IF NECESSARY): THE YEARLY CONTRACT IS GOING OF THE NOT TO EXCEED AMOUNT OF \$14,812.58 DUE TO MORE DEPTS. USING THE CONTRACT MORE THAN ANTICIPATED.

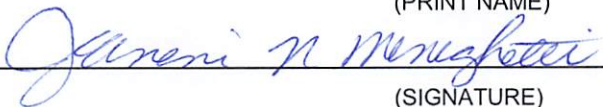
ORIGINAL CONTRACT AMOUNT:	\$ <u>14,812.58</u>
AMOUNT OF THIS CHANGE ORDER REQUEST:	\$ <u>35,187.42</u>
PREVIOUS CHANGE ORDER AMOUNTS:	\$ _____
TOTAL REVISED CONTRACT AMOUNT:	\$ <u>50,000.00</u>

ACCOUNT NUMBER FOR CHANGE ORDER: VARIOUS

TRACKING ID(S): \_\_\_\_\_ COMMODITY CODE(S): 971

APPROVED BY: JEANINE N. MENEGHETTI

(PRINT NAME)

  
(SIGNATURE)

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

COPY TO:  
PurchasingOffice@vinelandcity.org