

RESOLUTION NO. 2025- 190

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C19-0092, PURCHASE ORDER NOS. 25-00500 AND 25-00528 ISSUED TO DIRECT ENERGY BUSINESS MARKETING, LLC, **now known as** NRG BUSINESS MARKETING, LLC, PRINCETON, NJ, FOR THE AMOUNT OF \$5,767,749.89.

WHEREAS, the City Council of the City of Vineland, on August 27, 2019, adopted Resolution No. 2019-356, awarding a contract to Direct Energy Business Marketing, LLC, Iselin, NJ, **n/k/a** NRG Business Marketing, LLC, Princeton, NJ, for Natural Gas for the Vineland Municipal Utilities Simple Cycle Gas Turbines, for a period of two (2) years beginning September 1, 2019 ending August 31, 2021, with an option to extend for three (3) additional two (2) year terms; 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 Director of the Electric Utility has requested that an amendment be made to contract awarded to NRG Business Marketing, LLC, Princeton, NJ for Natural Gas for the Vineland Municipal Utilities Simple Cycle Gas Turbines, by Resolution No. 2019-356, COV BID #2019-25, said amendment is necessary for the additional funds needed to cover for the rest of the contract until August 2025; 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 an estimated amount of \$5,767,749.89; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C19-0092 Purchase Order Nos. 25-00500 and 25-00528, issued to NRG Business Marketing, LLC, Princeton, NJ, in an estimated amount of \$5,767,749.89, be and the same is hereby ratified and approved.

Adopted: April 22, 2025

ATTEST:

President of Council

pfs

City Clerk

rgf



April 15, 2025

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1
Contract No. C19-0092 Purchase Order Nos. 25-00500 and 25-00528
Natural Gas for the VMEU Simple Cycle Gas Turbines
NRG Business Marketing, LLC, Princeton, NJ

We are requesting an amendatory supplemental change order to Contract No. C19-0092 Purchase Order Nos. 25-00500 and 25-00528, issued to Direct Energy Business Marketing, LLC, Iselin, NJ, **n/k/a** NRG Business Marketing, LLC, Princeton, NJ, for Natural Gas for the Vineland Municipal Utilities Simple Cycle Gas Turbines, for a period of two (2) years beginning September 1, 2019 ending August 31, 2021, with an option to extend for three (3) additional two (2) year terms. This contract was authorized by Resolution No. 2019-356, adopted by City Council on August 27, 2019.

The change order requested, in an estimated amount of \$5,767,749.89, provides for the additional funds needed to cover for the rest of the contract until August 2025.

This change order will increase the original contract amount from \$6,500,000.00 to 12,267,749.89.

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,

Robert Dickenson
Business Administrator

RD/wr
Encl.



RECEIVED

APR 07 2025

CITY OF VINELAND
PURCHASING DEPT.

REQUEST FOR CHANGE ORDER FOR

CONTRACTS

PROJECT NAME: NRG BUSINESS MARKETING LLC

CONTACT NAME: KRISTINE DEPARTMENT: INTERCONNECTION

CHANGE ORDER REQUEST NUMBER: 1 CONTRACT NUMBER: C19*0092

PO NUMBER: PO 25-00500 CLAYVILLE AND PO 25-00528 UNIT 11 SEE BELOW FOR ALL

NAME AND ADDRESS OF CONTRACTOR: NRG BUSINESS MARKETING, LLC
804 CARNEGIE CENTER, PRINCETON NJ 08540

REASON FOR CHANGE ORDER (DOCUMENTATION MUST BE SUBMITTED TO SUPPORT THIS REQUEST.
USE ADDITIONAL PAGES IF NECESSARY): INCREASE CONTRACT AMOUNT TO COVER 2025

CLAYVILLE ESTIMATE MARCH-AUGUST 2025= \$2,967,222.48

UNIT 11 ESTIMATE MARCH-AUGUST 2025= \$2,950,268.87

TOTAL AMOUNT =\$5,917,491.35

ORIGINAL CONTRACT AMOUNT: \$ 6,500,000.00

AMOUNT OF THIS CHANGE ORDER REQUEST: \$ 5,767,749.89

PREVIOUS CHANGE ORDER AMOUNTS: \$ 0

TOTAL REVISED CONTRACT AMOUNT: \$ 12,267,749.89

ACCOUNT NUMBER FOR CHANGE ORDER: _____
5-05-99-9000-0000-00001

TRACKING ID(S): NB COMMODITY CODE(S): 995

APPROVED BY: Joseph Isabelk

(PRINT NAME)

Joseph Isabelk
(SIGNATURE)

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

COPY TO:
PurchasingOffice@vinelandcity.org

Meneghetti Jeanine

From: Newte Kristine
Sent: Monday, April 7, 2025 11:55 AM
To: PurchasingOffice
Cc: Isabella Joseph S.; Thomas Dunmore
Subject: Contract Change Order for NRG, #1 - March to August 2025
Attachments: Contract change order # 1 NRG.pdf; NRG Spending 9-1-23 to 8-31-25 and Estimation 3-1-25 to 8-31-25.xlsx

Good Morning,

Please find attached the Contract Change Order for NRG.

The total amount \$5,917,491.35 covers the following:

- Clayville invoices from March to August 2025: \$2,967,222.48
- Unit 11 invoices from March to August 2025: \$2,950,268.87

There is a remaining balance of \$149,741.46 from the initial \$6,500,000.00.

After subtracting \$149,741.46 from \$ 5,917,491.35, the adjusted total is \$5,767,749.89.

Respectfully,

Kristine Newte

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856-794-4230 ext 4223