

RESOLUTION NO. 2014- 109

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2012-405, AUTHORIZING DESIGN AND ENGINEERING SERVICES FOR CONSTRUCTION OF THE CLAYVILLE SIMPLE CYCLE POWER PLANT.

WHEREAS, the City Council of the City of Vineland, on October 9, 2012, adopted Resolution No. 2012-405, entitled "A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WALDRON ENGINEERING AND CONSTRUCTION, EXETER, NH, FOR DESIGN AND ENGINEERING SERVICES FOR CONSTRUCTION OF THE CLAYVILLE SIMPLE CYCLE POWER PLANT"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Waldron Engineering and Construction, Exeter, NH, Professional Services for Design and Engineering Services for Construction of the Clayville Simple Cycle Power Plant, as authorized by Resolution No. 2012-405; by change order to Contract No. C12-0060, to provide for Design changes required as a result of regulatory changes from NJDCA, City Planning and changes from experiences gained from Howard Down Unit #11 operations; and

WHEREAS, the City Comptroller has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT Resolution No. 2012-405, entitled "A RESOLUTION AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT WITH WALDRON ENGINEERING AND CONSTRUCTION, EXETER, NH, FOR DESIGN AND ENGINEERING SERVICES FOR CONSTRUCTION OF THE CLAYVILLE SIMPLE CYCLE POWER PLANT"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$312,903.00 in connection with

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order to Contract No. C12-0060, in the amount of \$312,903.00.

Adopted:

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President of Council

ATTEST:

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City Clerk



March 4, 2014

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1  
Contract No. C12-0060  
Design and Engineering Services - Construction of the Clayville Simple Cycle Power Plant  
Waldron Engineering and Construction, Exeter, NH

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C12-0060, issued to Waldron Engineering and Construction, Exeter, NH, for Professional Services for Design and Engineering Services for Construction of the Clayville Simple Cycle Power Plant. This contract was authorized by Resolution No. 2012-405, adopted by City Council on October 9, 2012.

The change order requested in the amount of \$312,903.00 will provide for Design changes required as a result of regulatory changes from NJDCA, City Planning and changes from experiences gained from Howard Down Unit #11 operations. These costs are offset by the savings and back charges to equipment suppliers. This change order will increase the original contract amount from \$1,653,250.00 to \$1,966,153.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:34-4.1 et seq.

Sincerely,

A handwritten signature in blue ink, appearing to read "William Lutz", is written over the word "Sincerely,".

William Lutz  
Business Administrator

WL/wr

REQUEST FOR CHANGE ORDER



FOR:

**FURNISHING PROFESSIONAL SERVICES FOR DESIGN AND ~~ENGINEERING~~ FOR CONSTRUCTION OF THE CLAYVILLE SIMPLE CYCLE POWER PLANT**

**PROJECT NAME**

TO: WILLIAM E. LUTZ  
(BUSINESS ADMINISTRATION)

Date: February 21, 2014

DEPARTMENT: Generation

FROM: Joseph Isabella, Director

This is a request for change order # 1 to Contract # RES12-405 for:

Project Name Clayville Unit#1

Name/Address of

Contractor: Waldron Engineering & Construction, Inc

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.)

Design changes required as a result of regulatory changes from NJDCA, City Planning and changes from experiences gained form Howard Down Unit #11 operations. These cost are offset by the savings and back charges to equipment suppliers. All PCO from Contractor attached.

Amount of this change order: \$ 312,903.00

Original Contract Amount: \$ 1,653,250.00

Total Revised Amount: \$ 1,966,153.00

Provide the original contract amount, the amount of the change order and the revised contract amount.

APPROVED BY: Joseph Isabella  
Print/type

  
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 # 022-00-00-0000-2-7511600 E340Y

CC: Purchasing Division

H. Maloney

J.M. Cruz 

G. Foster 

P. Kudless