## RESOLUTION NO. 2014-\_\_\_\_

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2012-475, AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, VINELAND, NJ FOR DESIGN SERVICES FOR THE RESURFACING OF LANDIS AVENUE.

WHEREAS, the City Council of the City of Vineland, on December 11, 2012, adopted Resolution No. 2012-475, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, INC., VINELAND, NJ FOR PROFESSIONAL DESIGN SERVICES FOR THE RESURFACING OF LANDIS AVENUE"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Pennoni Associates, Inc., Vineland, NJ, for Professional Design Services for the Resurfacing of Landis Avenue, as authorized by Resolution No. 2012-475; by change order to Contract No. C12-0080, to allow for the completion of design based on changes in the design scope of the project as well as to reconcile differences between the federally approved funding and local contract; these changes will include the design of bump-outs for all thirty-two (32) intersection corners; design of two (2) mid-block crosswalk

Said proposal provides for the revised cost for this project utilizing a "Cost Plus Fixed Fee" format instead of the initially accepted "Salary Costs Times a Multiplier" format, increasing the original project cost of \$103,555.50 to \$119,352.85; 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. 2012-475, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, INC., VINELAND, NJ FOR PROFESSIONAL DESIGN SERVICES FOR THE RESURFACING OF LANDIS AVENUE"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$46,022.15
- 2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #2 to Contract No. C12-0080, in the amount of \$46,022.15.

Adopted:	
ATTEST:	President of Council
City Clerk	

### August 5, 2014

#### **REPORT**

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2

Contract No. C12-0080

Design Services for the Resurfacing of Landis Avenue

Pennoni Associates, Inc., Vineland, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C12-0080, issued to Pennoni Associates, Inc., Vineland, NJ, for Professional Design Services for the Resurfacing of Landis Avenue. This contract was authorized by Resolution No. 2012-475, adopted by City Council on December 11, 2012.

The change order requested, in the amount of \$2,126.20, will allow for the completion of design based on changes in the design scope of the project as well as to reconcile differences between the federally approved funding and local contract. These changes will include the design of bump-outs for all thirty-two (32) intersection corners; design of two (2) mid-block crosswalks This change order will increase the original contract amount by \$15,797.35.

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,

William Lutz Business Administrator

/wr

# **CITY OF VINELAND**

August 5, 2014

# CERTIFICATION OF AVAILABILITY OF FUNDS

I, Roxanne Tosto, Comptroller of the City of V knowledge and belief that there now exists adequa Change Order No. 2 to Contract No C12-0080, iss for Professional Design Services for the Resurfacin Such funds for said amendment are available in t Vineland.	te funds to issue an Amendatory Supplemental ued to Pennoni Associates, Inc., Vineland, NJ, ng of Landis Avenue, in amount of \$15,797.35.
	Roxanne Tosto City Comptroller
Account No(s): 025-0-00-50-5001-2-6164900	
Check one & initial	
Encumber	
Supplement	