

RESOLUTION NO. 2014-483

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2009-83 FOR ARCHITECTURAL SERVICES FOR THE DESIGN OF CO. NO. 1 FIRE STATION.

WHEREAS, the City Council of the City of Vineland, on February 10, 2009, adopted Resolution No. 2009-83, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL ARCHITECTURAL SERVICES WITH RODIER EBERSBERGER ARCHITECTS, WILLIAMSTOWN, NJ FOR THE DESIGN OF CO. NO. 1 FIRE STATION"; and

WHEREAS, there exists a need to amend and supplement the Professional Architectural Services contract awarded to Rodier Ebersberger Architects, Williamstown, NJ for the Design of Co. No. 1 Fire Station, as authorized by Resolution No. 2009-83; by change order to Contract No. RES09-83; for additional architectural services required due to the delay in completion of the project, said additional services covering the period September 14, 2013 through October 16, 2014;

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. 2009-83, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL ARCHITECTURAL SERVICES WITH RODIER EBERSBERGER ARCHITECTS, WILLIAMSTOWN, NJ FOR THE DESIGN OF CO. NO. 1 FIRE STATION"; be and the same is hereby amended and supplemented to increase the contract by an amount not to exceed \$23,010.00.

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #6 to Contract No. RES09-83 in the amount of \$23,010.00.

Adopted:

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President of Council

ATTEST:

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City Clerk



November 18, 2014

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 6  
Contract No. RES09-83  
Design of Co. No. 1 Fire Station  
Rodier Ebersberger Architects, Williamstown, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. RES09-83, issued to Rodier Ebersberger Architects, Williamstown, NJ for the Design of Co. No. 1 Fire Station. This contract was authorized by Resolution No. 2009-83, adopted by City Council on February 10, 2009.

This change order will provide for additional services required by the architect beyond the original scope of their agreement due to a delay in completion of the project. This change order is for the amount of \$23,010.00 for the period September 14, 2013 through October 16, 2014.

This is the final bill for extended services by the architect as a result of the delay in completion of the project and are being charged to the contractor through a deduct change order against the construction contract.

Attached is a summary showing previous change orders approved to the contracts for this project.

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 black ink, appearing to read "Greg Gallo", is written over a large, light-colored scribble or watermark.

Greg Gallo  
Legal Analyst

GG/wr  
Encl.

**Architect:** Rodier Ebersberger Architects, Williamstown, NJ – Contract #RES09-83

<b>Original architectural services contract amount:</b>	\$164,400.00
<b>Change order #1 – extra cost for prints for Planning Board approval</b>	350.64
<b>Change order #2 – review of proposed changes to shingle roof and metal trim</b>	2,000.00
<b>Change order #3 – additional services due to delay in completion of project covering period through 12/31/12 (paid through liquidated damages assessed against the contractor)</b>	20,438.00
<b>Change order #4 – additional services due to delay in completion of project covering period 1/1/13 through 2/28/13 (paid through liquidated damages assessed against the contractor)</b>	9,900.00
<b>Change order #5 - additional services due to delay in completion of project covering period 3/1/13 through 9/13/13 (paid through liquidated damages assessed against the contractor)</b>	19,250.00
<b>Change order #6 – Final - additional services due to delay in completion of project covering period 9/14/13 through 10/16/14 (cost charged to contractor by deduct change order against construction contract)</b>	<u>23,010.00</u>
<b>TOTAL</b>	<b>\$239,348.64</b>