

RESOLUTION NO. 2014-507

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C12-0007, ISSUED TO CLEAN RENTAL SERVICES, INC., PHILADELPHIA, PA

WHEREAS, the City Council of the City of Vineland, on March 27, 2012, adopted Resolution No. 2012-112, entitled "A RESOLUTION AWARDING AN OPEN-END CONTRACT FOR UNIFORM RENTAL/LAUNDRY SERVICES FOR THE CITY OF VINELAND ELECTRIC UTILITY, FOR A PERIOD OF THREE YEARS FROM DATE OF AWARD, TO CLEAN RENTAL SERVICES, INC., PHILADELPHIA, PA"; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, the management personnel of the Electric Utility has requested that an amendment be made to contract awarded to Clean Rental Services, Inc., Philadelphia, PA for Uniform Rental/Laundry Services for the City of Vineland Electric Utility, as authorized by Resolution No. 2012-112: said amendment is made necessary to provide for replacement Safety Orange Shirts due to the fact that the manufacturer has discontinued the shirts originally provided; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.1, 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 City Comptroller has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$9,568.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C12-0007 issued to Clean Rental Services, Inc., Philadelphia, PA, in the amount of \$9,568.00, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



December 2, 2014

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Contract No. C12-0007  
Uniform Rental/Laundry Services for the Electric Utility  
Clean Rental Services, Inc., Philadelphia, PA

We are requesting that an amendatory supplemental change order be issued to Contract No. C12-0007, issued to Clean Rental Services, Inc., Philadelphia, PA for Uniform Rental/Laundry Services for the City of Vineland Electric Utility. This contract was authorized by Resolution No. 2012-112, adopted by City Council on March 27, 2012.

The change order requested, in the amount of \$9,568.00, will provide for replacement Safety Orange Shirts due to the fact that the manufacturer has discontinued the shirts originally provided. This change order represents an increase of approximately 16.9856% over the original contract amount of \$56,330.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:30-11.1 et seq.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert Dickenson", is written over a faint, larger version of the same signature.

Robert Dickenson  
Assistant Business Administrator

RD/wr  
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Open Ended Specification for Uniform Rental/Laundry Services



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Utility

FROM: Dexter L. Gordon

*Handwritten notes:*  
D.L.G.  
11/20/2014  
ROM  
"

This is a request for change order # 1 to Contract # C12-0007 for:

Project Name Clean Rental Services, Inc.

Name/Address of Contractor: 4352 N. American St., Philadelphia, PA 19140

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.)

Proposal Item #7 - The item originally provided is no longer available in-kind (safety orange color). The acceptable safety orange shirt is a 3 button henley type. The new rental/service cost per shirt changes from \$1.15 to \$2.30.

Original Contract Amount: \$ 56,330.00

Amount of this change order: \$ 9,568.00

Previous Change Orders: \$ 0.00

Total Revised Amount: \$ 65,898.00

APPROVED BY: JOSEPH A. ISABELLA  
Print/type

*Handwritten signature of Joseph A. Isabella*  
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 # 002-9100-702.33-22 (old Account)

002-0-54-90-9001-2-7023322 (new Account)

CC: Purchasing Division