

RESOLUTION NO. 2015-140

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2013-316 AUTHORIZING ENGINEERING CONSULTING SERVICES FOR FIRE COMPANY NO. 6 ROOF AND MISCELLANEOUS REPAIRS, IN THE AMOUNT OF \$722.78.

WHEREAS, the City Council of the City of Vineland, on July 9, 2013, adopted Resolution No. 2013-316, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH THE GIBSON TARQUINI GROUP, INC., CHERRY HILL, NJ FOR ENGINEERING CONSULTING SERVICES FOR FIRE COMPANY NO. 6 ROOF AND MISCELLANEOUS REPAIRS"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to The Gibson Tarquini Group, Inc., Cherry Hill, NJ, for Professional Engineering Consulting Services for Fire Company No. 6 Roof and Miscellaneous Repairs, as authorized by Resolution No. 2013-316; by change order to Contract No. C13-0071, to provide for reimbursable expenses including delivery, mileage and reproduction costs; 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. 2013-316, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH THE GIBSON TARQUINI GROUP, INC., CHERRY HILL, NJ FOR ENGINEERING CONSULTING SERVICES FOR FIRE COMPANY NO. 6 ROOF AND MISCELLANEOUS REPAIRS"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$722.78.

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #1 to Contract No. C13-0071, in the amount of \$722.78.

Adopted:

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President of Council

ATTEST:

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City Clerk



March 17, 2015

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1  
Contract No. C13-0071  
Consulting Services for Fire C. 6 Roof and Miscellaneous Repairs  
The Gibson Tarquini Group, Inc., Cherry Hill, NJ

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C13-0071, issued to Gibson Tarquini Group, Inc., Cherry Hill, NJ, for Professional Engineering Consulting Services for Fire Company No. 6 Roof and Miscellaneous Repairs. This contract was authorized by Resolution No. 2013-316, adopted by City Council on July 9, 2013.

The change order requested in the amount of \$722.78 will provide for reimbursable expenses including delivery, mileage and reproduction costs. This change order will increase the original contract amount from \$12,335.00 to \$13,057.78.

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 "RD", is written over the typed name.

Robert Dickenson  
Assistant Business Administrator

RD/wr

REQUEST FOR CHANGE ORDER

FOR:

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FIRE FROM: ROBERT PAGNINI

This is a request for change order # 1 to Contract # C13-0071 for:

Project Name FIRE CO. #6 ROOF & REPAIRS

Name/Address of Contractor: GIBSON TARQUINI

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.)

REIMBURSABLE EXPENSES INCLUDING DELIVERY, MILEAGE AND REPRODUCTION COSTS.

Original Contract Amount: \$ 12,335.00

Amount of this change order: \$ 722.78

Previous Change Orders: \$ 0

Total Revised Amount: \$ 13,057.78

APPROVED BY: ROBERT PAGNINI  
Print/type

[Signature]  
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 # 021-0-00-00-0000-2-5518001

CC: Purchasing Division