

RESOLUTION NO. 2015-_____

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2014-550, FOR PROFESSIONAL CONSTRUCTION AND PROJECT MANAGEMENT SERVICES, IN THE AMOUNT OF \$32,000.00.

WHEREAS, the City Council of the City of Vineland, on December 23, 2014, adopted Resolution No. 2014-550, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH LEIDOS ENGINEERING, LLC d/b/a LEIDOS CONSULTING, LLC., OKLAHOMA CITY, OK, FOR CONSTRUCTION AND PROJECT MANAGEMENT SERVICES IN CONNECTION WITH VARIOUS ELECTRIC UTILITY INITIATIVES, FOR AN AMOUNT NOT TO EXCEED \$160,000.00"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Leidos Engineering, LLC d/b/a Leidos Consulting, LLC, Oklahoma City, OK, for Construction and Project Management Services in Connection with Various Electric Utility Initiatives, as authorized by Resolution No. 2014-550; by change order to Contract No. C15-0020 to provide for additional project management hours due to numerous construction problems in connection with the Clayville Unit #1 project; 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. December 23, 2014, adopted Resolution No. 2014-550, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH LEIDOS ENGINEERING, LLC d/b/a LEIDOS CONSULTING, LLC., OKLAHOMA CITY, OK, FOR CONSTRUCTION AND PROJECT MANAGEMENT SERVICES IN CONNECTION WITH VARIOUS ELECTRIC UTILITY INITIATIVES, FOR AN AMOUNT NOT TO EXCEED \$160,000.00"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$32,000.00.

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #1 to Contract No. C15-0020, in the amount of \$32,000.00.

Adopted:

President of Council

ATTEST:

City Clerk



October 6, 2015

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1
Contract No. C15-0020
Construction and Project Management Services - Various Electric Utility Initiatives
Leidos Engineering, LLC d/b/a Leidos Consulting, LLC, Oklahoma City, OK

Dear Mayor and Member of Council:

We are requesting an amendatory supplemental change order to Contract No. C15-0020, issued to Leidos Engineering, LLC d/b/a Leidos Consulting, LLC, Oklahoma City, OK, for Construction and Project Management Services in Connection with Various Electric Utility Initiatives. This contract was authorized by Resolution No. 2014-550 adopted by City Council on December 23, 2014.

The change order requested in the amount of \$32,000.00 will provide for additional project management hours due to numerous construction problems in connection with the Clayville Unit #1 project. This change order will increase the original contract amount from \$160,000.00 to \$192,000.00.

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,

Robert Dickenson
Assistant Business Administrator

RD/wr



REQUEST FOR CHANGE ORDER

FOR:

Professional Services for Project and Construction for Clayville Unit #1

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Utility

FROM: Gus Foster

This is a request for change order # 1 to Contract # C15-0020 for:

Project Name Professional Service for Clayville Unit #1

Name/Address of

Contractor: Leidos Engineering, LLC, 9400 N. Broadway, Suite 300, Oklahoma City, OK 73114

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.)

Additional project management hours. See attached.

Original Contract Amount:	\$ <u>160,000</u>
Amount of this change order:	\$ <u>32,000</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>192,000</u>

APPROVED BY: J A I S A D E L L I
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 # 022-0-00-00-0000-2-7511600

CC: Purchasing Division

Leidos Contract Change Request

Contract C15-0020 for Professional Services for Project and Construction for Clayville Unit #1 was awarded to Leidos Engineering, LLC for the period 01/01/2015 to 12/31/2015 for the budgeted amount of \$160,000.

The contract amount was predicated on the assumption that the Clayville Unit #1 would be on line before mid-summer 2015. Due to numerous construction problems, the project is not anticipated to have first fire until October.

The contract amount was based on 1,707 hours for the entire calendar year of 2015. As of September 17th, the contract was billed \$131,859.38, leaving \$28,140.62 remaining, with over 3 months left. In order to cover additional costs until the end of 2015, we request an additional \$32,000 be added to the original contract amount. It is important to note that potential back charges to the project contractor will cover this additional cost.