

RESOLUTION NO. 2015-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C14-0114, ISSUED TO EARTHTECH CONTRACTING, INC., GREENFIELD, NJ, IN THE AMOUNT OF \$8,740.30.

WHEREAS, the City Council of the City of Vineland, on October 14, 2014, adopted Resolution No. 2014-422, entitled "A RESOLUTION AWARDING A CONTRACT TO EARTHTECH CONTRACTING, INC., GREENFIELD, NJ TO COMPLETE DEMOLITION OF BUILDINGS – 627-629 E. ELMER STREET"; 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 Director of Economic Development has requested that an amendment be made to contract awarded to Earthtech Contracting, Inc., Greenfield, NJ, to Complete Demolition of Buildings – 627-629 E. Elmer Street, as authorized by Resolution No. 2014-422; said amendment is made necessary for Cumberland County Improvement Authority required landfill fees for non-recyclable demolition debris in connection to the above project; 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 \$8,740.30; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C14-0114, issued to Earthtech Contracting, Inc., Greenfield, NJ, in the amount of \$8,740.30, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



November 2, 2015

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Contract No. C14-0114  
Complete Demolition of Buildings – 627-629 E. Elmer Street  
Earthtech Contracting, Inc., Greenfield, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C14-0114, issued to Earthtech Contracting, Inc., Greenfield, NJ, to Complete Demolition of Buildings – 627-629 E. Elmer Street. This contract was authorized by Resolution No. 2014-422, adopted by City Council on October 14, 2014.

The change order requested, in the amount of \$8,740.30, will provide for Cumberland County Improvement Authority required landfill fees for non-recyclable demolition debris in connection to this project.

This change order represents an increase of approximately 15.5419% over the original contract amount of \$56,237.00.

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 "R. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.  
Assistant Business Administrator

RD/wr  
Encl.



REQUEST FOR CHANGE ORDER

FOR:

Demolition of 627-629 E. Elmer Street, Vineland, NJ

**PROJECT NAME**

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Economic Development FROM: Sandra Forosisky

This is a request for change order # 1 to Contract # C14-0114 for:

Project Name Demolition of 627-629 E. Elmer St., Vineland, NJ

Name/Address of

Contractor: Earthtech Contracting, Inc., 155 Route 150, Greenfield, New Jersey

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.)

Cumberland County Improvement Authority required landfill fees for

non-recyclable demolition debris in connection to this project be paid.

|                                     |                                |
|-------------------------------------|--------------------------------|
| <b>Original Contract Amount:</b>    | \$ <u>56,237.00</u>            |
| <b>Amount of this change order:</b> | \$ <u>8,740.30</u>             |
| <b>Previous Change Orders:</b>      | \$ <u>                    </u> |
| <b>Total Revised Amount:</b>        | \$ <u>64,977.30</u>            |

APPROVED BY: Sandra Forosisky Sandra Forosisky  
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 # 025-0-00-50-5001-2-6143900

CC: Purchasing Division



**EarthTech Contracting Inc.**  
**155 Rt. 50**  
**Greenfield, NJ 08230**  
**Ph: 609-390-2127 Fax: 609-390-2447**

**Invoice**  
 Invoice Number:  
 67034

Invoice Date:  
 2/10/15

Page:  
 1

Phone: 856-794-4040

Fax: 856-405-4605

Sold To: City of Vineland  
 Purchasing Department  
 640 E Wood St  
 Vineland, NJ 08360

Job Location:  
 627 E Elmer St  
 PO # 14-006943  
 Vineland, NJ 08360

| Customer ID  | Payment Terms    | Sales Rep ID |
|--------------|------------------|--------------|
| cityofvinela | DUE UPON RECEIPT | robert       |

| Description  | Amount    |
|--|-----------|
| Waste hauling and transportation services. Permitting, demolition excavation, grading and general site work.   | 56,237.00 |
| Non recyclable demolition debris landfill fees by the Cumberland County Improvement Authority as authorized by Mark Guglielmi of the City of Vineland. | 8,740.30  |

|   |                               |           |
|---|-------------------------------|-----------|
|   | <b>Subtotal</b>               | 64,977.30 |
|   | <b>Payment/Credit Applied</b> |           |
| <b>Due in 7 days.</b>                   | <b>Total Invoice Amount</b>   | 64,977.30 |
| <b>3% fee for credit card payments.</b> |                               |           |

Thank you for your business, we appreciate it.