

RESOLUTION NO. 2015-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 3 TO CONTRACT NO. C14-0048, ISSUED TO WILLIAMS SCOTSMAN, INC., CHERRY HILL, NJ, IN THE AMOUNT OF \$6,105.00.

WHEREAS, the City Council of the City of Vineland, on March 25, 2014, adopted Resolution No. 2014-127, entitled “A RESOLUTION AWARDING A CONTRACT TO WILLIAMS SCOTSMAN, INC., CHERRY HILL, NJ FOR THE FURNISHING OF OFFICE TRAILERS FOR CLAYVILLE UNIT 1 CONSTRUCTION SITE FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION”; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, the Municipal Electric Utility has requested that an amendment be made to contract awarded to Williams Scotsman, Inc., Cherry Hill, NJ for furnishing of Office Trailers for Clayville Unit 1 Construction Site for the Vineland Municipal Electric Utility – Generation Division, as authorized by Resolution No. 2014-127, said amendment is made necessary to incorporate the following modification:

1. Additional three (3) months rental, including holding tank pump-out services, for the existing triple-wide 64’ X 36’ trailer designated in the contract as the “VMEU Trailer”; 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 \$6,105.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #3 to Contract No. C14-0048, issued to Williams Scotsman, Inc., Cherry Hill, NJ, in the amount of \$6,105.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



September 1, 2015

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 3
Contract No. C14-0048
Office Trailers for Clayville Unit 1 Construction Site - VMEU
Williams Scotsman, Inc., Cherry Hill, NJ

Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for Contract No. C14-0048, issued to Williams Scotsman, Inc., Cherry Hill, NJ for furnishing of Office Trailers for Clayville Unit 1 Construction Site for the Vineland Municipal Electric Utility – Generation Division. This contract was authorized by Resolution No. 2014-127, adopted by City Council on March 25, 2014.

The change order requested, in the amount of \$6,105.00, will incorporate the following modification:

1. Additional three (3) months rental, including holding tank pump-out services, for the existing triple-wide 64' X 36' trailer designated in the contract as the "VMEU Trailer"

This change order, plus change order #1 (\$1,625.00) and #2 (\$17,568.69) represents an increase of approximately 40.5063% over the original contract amount of \$62,373.00.

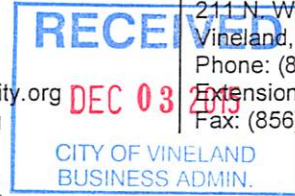
The amendatory supplemental change order which exceeds the 20% limitation, for which authorization is herein requested, may be authorized in accordance with N.J.A.C. 5:30-11.9.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Robert Dickenson", is written over the typed name.

Robert Dickenson
Assistant Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER
FOR:

Office Trailers for Clayville Unit 1 Construction Site
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: VMEU Generation Engineering FROM: Jeff Davis, Assistant Engineer

This is a request for change order # 3 to Contract # C14-0048 for:

Project Name: Office Trailers for Clayville Unit 1 Construction Site

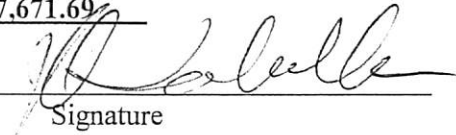
Name/Address of Contractor: Williams Scotsman, Inc.
1900 Old Cuthbert Road
Cherry Hill, NJ 08034

This change order is necessary to incorporate the following modifications to this contract (Authorizing Resolution 2014-127 attached):

- 1) Additional three (3) months rental, including holding tank pump-out services, for the existing triple-wide 64' X 36' trailer designated in the contract as the "VMEU Trailer". Incorporation of these modifications results in a contract price increase of \$6,105.00

Original Contract Amount:	\$ <u>62,373.00</u>
Amount of This Change Order:	\$ <u>6,105.00</u>
Previous Change Orders:	\$ <u>19,193.69</u>
Total Revised Amount:	\$ <u>87,671.69</u>

APPROVED BY: Joseph Isabella
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:

Charge to Account # 022-0-00-00-0000-2-7511600 E346Y

CC: Purchasing Division

Gus Foster 
John Boyle

Pete Kudless 
Jeff Davis 