

RESOLUTION NO. 2016-\_\_\_\_\_

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C15-0030, ISSUED TO AMERICAN POWERNET MANAGEMENT, L.P., WYOMISSING, PA IN THE AMOUNT OF \$1,500.00.

WHEREAS, the City Council of the City of Vineland, on January 13, 2015, adopted Resolution No. 2015-17, entitled "A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO AMERICAN POWERNET MANAGEMENT, L.P., WYOMISSING, PA, IN AN AMOUNT NOT TO EXCEED \$18,000.00 AND AUTHORIZING THE EXECUTION OF A MASTER ENERGY SERVICES AGREEMENT FOR AUCTION REVENUE RIGHTS (ARR)/FINANCIAL TRANSMISSION RIGHTS (FTR) MANAGEMENT SERVICES"; 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 the Electric Utility of has requested that an amendment be made to contract awarded to American PowerNet Management, L.P., Wyomissing, PA for Auction Revenue Rights (ARR)/Financial Transmission Rights (FTR) Management Services as authorized by Resolution No. 2015-17: said amendment is made necessary for additional services which exceeded the contract expiration date; the additional services provided for a more efficient transition for the Electric Utility Staff to assume responsibility of the above services; 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 \$1,500.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order No. 1 to Contract No. C15-0030, issued to American PowerNet Management, L.P., Wyomissing, PA, in the amount of \$1,500.00, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



March 1, 2016

REPORT

TO: THE MAYOR AND COUNCIL

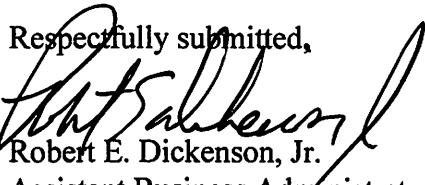
Amendatory Supplemental Change Order No. 1  
Contract No. C15-0030  
Auction Revenue Rights (ARR)/Financial Transmission Rights (FTR) Management Services  
American PowerNet Management, L.P., Wyomissing, PA

We are requesting that an amendatory supplemental change order be issued to Contract No. C15-0030, issued to American PowerNet Management, L.P., Wyomissing, PA for Auction Revenue Rights (ARR)/Financial Transmission Rights (FTR) Management Services. This contract was authorized by Resolution No. 2015-17, adopted by City Council on January 13, 2015.

The change order requested, in the amount of \$1,500.00, provides for additional services which exceeded the contract expiration date. The additional services provided for a more efficient transition for the Electric Utility Staff to assume responsibility of the above services.

This change order represents an increase of approximately 8.333% over the original contract amount of \$18,000.00.

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,  
  
Robert E. Dickenson, Jr.  
Assistant Business Administrator

RD/wr  
Encl.



REQUEST FOR CHANGE ORDER

FOR:

American PowerNet Management Services

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Utility FROM: Lisa Lucena

This is a request for change order # \_\_\_\_\_ to Contract # C15-0030 for:

Project Name Management Services, Master Energy Services Agreement.

Name/Address of

Contractor: American PowerNet

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.)

Services and amount exceeded the contract period. The additional services provided for a more efficient transition for the EU staff to assume responsibility.

Original Contract Amount: \$ 18,000

Amount of this change order: \$ 1,500

Previous Change Orders: \$ 0

Total Revised Amount: \$ 19,500

APPROVED BY: Joseph Isabella, Director  
Print/type

Joseph 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 # 002-0-54-90-9006-2-5023044 E930

CC: Purchasing Division