

RESOLUTION NO. 2016-_____

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 8 TO CONTRACT NO. RES10-79, ISSUED TO KOBELCO EDTI COMPRESSORS INC., CORONA, CA.

WHEREAS, the City Council of the City of Vineland, on February 9, 2010, adopted Resolution no. 2010-79, entitled "A RESOLUTION AWARDED A CONTRACT TO KOBELCO EDITI COMPRESSORS, INC., CORONA, CA TO PROVIDE A FUEL GAS COMPRESSOR FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION"; 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 Municipal Utilities has requested that an amendment be made to contract awarded Kobelco EDTI Compressors Inc., Corona, CA, to Provide a Fuel Gas Compressor for the Vineland Municipal Electric Utility – Generation Division, as authorized by Resolution No. 2010-79; said change order is necessary to incorporate the following modification:

1. Additional 95 man-days of on-site technical support for installation and commissioning of the Fuel Gas Compressor;

This addition technical support was necessary in order to:

- a) Address unforeseen circumstances which evolved during the construction phase of the project, and
- b) Ensure that the best interests of the City were served; 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 \$157,015.75; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #8 to Contract No. RES10-79, issued to Kobelco EDTI Compressors Inc., Corona, CA, in the amount of \$157,015.75.

Adopted:

President of Council

ATTEST:

City Clerk

REPORT TO: MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 8
Contract No. RES10-79
Provide a Fuel Gas Compressor for VMEU – Generation Division
Kobelco EDTI Compressors Inc., Corona, CA

Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for Contract No. RES10-79 issued to Kobelco EDTI Compressors Inc., Corona, CA, to Provide a Fuel Gas Compressor for the Vineland Municipal Electric Utility – Generation Division. This contract was authorized by Resolution No. 2010-79, adopted by City Council on February 9, 2010.

The change order requested in the amount of \$157,015.75 will provide for to incorporate the following modification:

1. Additional 95 man-days of on-site technical support for installation and commissioning of the Fuel Gas Compressor;

This addition technical support was necessary in order to:

- a) Address unforeseen circumstances which evolved during the construction phase of the project, and
- b) Ensure that the best interests of the City were served

The previous change orders are as follows:

CHANGE ORDERS PROVIDED FOR IN THE ORIGINAL BID SPECIFICATIONS

#1	Contract Price Modification - \$110,300 - Included in original bid
#4	Purchase of 2nd Unit - \$1,824,000 - Included in original bid

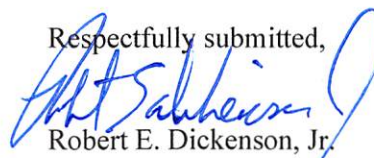
CHANGE ORDERS AFFECTING THE CONTRACT TOTAL AMOUNT

#2	Extended pricing validity date to 7/1/12 - \$0.00
#3	(-\$8,526.29)
#5	\$49,004.00
#6	\$ 7,146.00
#7	(-\$18,709.26)

This change order, plus the above change orders, increases the original contract amount of \$1,539,400.00 to \$3,669,630.20.

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:



**Design, Fabrication, Testing and Performance of
Fuel Gas Compressor to Support Combustion Gas Turbine**
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: VMEU Generation Engineering

FROM: Pete Kudless, Project Manager 

This is a request for change order # 8 to Contract # RES10-79 for:

Project Name: Design, Fabrication, Testing and Performance of Fuel Gas Compressor to Support
Combustion Gas Turbine

Name/Address of Contractor: Kobelco Compressors America, Inc.
1450 W. Rincon Street
Corona, CA 92880

This change order is necessary to incorporate the following modification to this contract (Resolution
2010-79 attached):

- 1) Additional 95 man-days of on-site technical support for installation and commissioning of the Fuel Gas Compressor. Incorporation of this modification results in a contract price increase of \$157,015.75.

This addition technical support was necessary in order to:

- a) Address unforeseen circumstances which evolved during the construction phase of the project, and
- b) Ensure that the best interests of the City were served.





Peter J. Kudless
Project Manager
Clayville Unit #1
pkudless@vinelandcity.org
www.vinelandcity.org

211 N. West Ave
Vineland, NJ 08362-1508
Phone: (856) 794-4000
Extension: 4380
Fax: (856) 405-4625

Original Contract Amount:	\$ <u>1,539,400.00</u>
Amount of This Change Order:	\$ <u>157,015.75</u>
Previous Change Orders:	\$ <u>1,973,214.45</u>
Total Revised Amount:	\$ <u>3,669,630.20</u>

APPROVED BY: Joseph Isabella
Print/Type

John Boyle for JAI
Signature

NOTE: CHANGE ORDERS CANNOT EXCEED 20% OF ORIGINAL CONTRACT AMOUNT

Please provide the account number that the change order will be charged to:

Account # 022-0-00-00-0000-2-7511600 E342Y

CC: Purchasing Division
Gus Foster
John Boyle *J.B.*
Pete Kudless *Pete Kudless*
Jeff Davis



Special arrangements for persons with disabilities may be made if requested in advance by contacting the Business Administrator's office at 856-794-4144.

Kudless Peter J.

From: Atsuko Uchida <atsuko.uchida@kobelco-kca.com>
Sent: Tuesday, January 26, 2016 8:43 PM
To: Kudless Peter J.
Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Jessica Markowski; Isao Zukeran; Michelle Ethridge
Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit # 1
Attachments: Inv. 22847_Revised.pdf; 215-321_ES469_Supporting Document_Jerry Warner (2).pdf

Mr. Kudless,

We recalculated and revised the invoice as attached.
Please review them and advise if you accept it.

Should you have any questions, please contact us anytime.
Thank you.

Best regards,

Atsuko Uchida | Supervisor
ACCOUNTING DEPARTMENT
KOBELCO COMPRESSORS AMERICA, INC.
Phone: (855) 739-3030 Ext: 3174
Direct: (951) 739-3174
atsuko.uchida@kobelco-kca.com



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From: Michelle Ethridge
Sent: Thursday, January 21, 2016 2:05 PM
To: Kudless Peter J.
Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Atsuko Uchida; Jessica Markowski; Isao Zukeran
Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Thank you Peter. We will send revisions soon.

Regards,

Michelle Ethridge | Coordinator

Field Service Department
KOBELCO COMPRESSORS AMERICA, INC.
Toll Free: (855) 739-3030 Ext: 3180
Direct: (951) 739-3180
michelle.ethridge@kobelco-kca.com



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From: Kudless Peter J. [<mailto:pkudless@vinelandcity.org>]
Sent: Thursday, January 21, 2016 12:11 PM
To: Michelle Ethridge
Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Atsuko Uchida; Jessica Markowski; Isao Zukeran
Subject: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Michele,

We have confirmed that the Saturday and Sunday rates are in agreement with your original proposal and contract.

Please update the invoice accordingly and per the items you have agreed with per your 1/11/16 e-mail below and forward to us for our final review on this matter.

Regards,

Pete Kudless
Project Manager

856- 794-4000 X 4380

From: Michelle Ethridge [<mailto:michelle.ethridge@kobelco-kca.com>]
Sent: Monday, January 11, 2016 1:24 PM
To: Kudless Peter J.
Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Atsuko Uchida; Jessica Markowski; Isao Zukeran
Subject: RE: Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Dear Mr. Kudless,

Our team has finalized the review of your comments pertaining to invoice #22847. We agree with your total days billed calculations and we will revise the invoice accordingly.

We agree with the per diem amount of \$250.00 to cover expenses. The invoice will be revised accordingly.

We do not agree with your Saturday and Sunday rates. The Saturday and Sunday rates are listed per below schedule on page 16 of the PDF.

B. OVERTIME CHARGE (Extra Charge adding on Absence Fee) :		
B-1.	Up to 12 hours worked by on Saturdays..... More than 8 hours a day up to 12 hours on weekdays.	US\$210.00.- per hour
B-2.	More than 12 hours a day and / or Sundays and Holidays.	US\$275.00.- per hour

Regards,

Michelle Ethridge | Coordinator
Field Service Department
KOBELCO COMPRESSORS AMERICA, INC.
Toll Free: (855) 739-3030 Ext: 3180
Direct: (951) 739-3180
michelle.ethridge@kobelco-kca.com



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Please do not print this e-mail or attachments unless you absolutely need to.

From: Kudless Peter J. [<mailto:pkudless@vinelandcity.org>]
Sent: Wednesday, December 23, 2015 10:46 AM
To: Atsuko Uchida
Cc: Khurram Azhar; Karoon Pisalangkul; Michelle Ethridge; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas
Subject: Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Atsuko,

We have reviewed your 12/9/15 invoice and have the following comments:

- 1) Total days billed is incorrect.
 - o This invoice is for 79 man-days of support. Kobelco time sheets for the invoice period show 97 man-days and 6 round trips (see attached Kobelco Hours Record).

- Of these 97 man-days, 53 man-days and 6 round trips are in-scope under the contract (see attached Contract Clarifications).
- Another 33 man-days should be covered by Kobelco under warranty and training.
- Thus, this invoice should only be for 11 man-days and zero round trip flights.

2) Day-rate and expenses are incorrect

- Per the Contract Clarifications, the support day-rate is \$1100 plus a per diem of \$250, for a total of \$1350 per day (inclusive of expenses).
- The invoice support documents show day-rates ranging from \$1210 to \$2424.
- The support documents also show itemized expenses (hotel, car rental, etc.) rather than a flat \$250 per diem.

Please review our attached analysis documents and advise if further discussion is required.

Thank you.

Regards,

Pete Kudless

Project Manager

From: Atsuko Uchida [<mailto:atsuko.uchida@kobelco-kca.com>]

Sent: Wednesday, December 09, 2015 3:01 PM

To: Davis Jeffrey M

Cc: Kudless Peter J.; Khurram Azhar; Karoon Pisalangkul; Michelle Ethridge; Chris Campos

Subject: RE: Invoice for P.O. #RES10-79 (ES469)

Dear Jeffrey,

Our Invoice No. 22847 is still outstanding.
Will you please advise your payment status?
We appreciate your prompt reply.

Best regards,

Atsuko Uchida | Supervisor
ACCOUNTING DEPARTMENT
KOBELCO COMPRESSORS AMERICA, INC.
Phone: (855) 739-3030 Ext: 3174
Direct: (951) 739-3174
atsuko.uchida@kobelco-kca.com



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From: Atsuko Uchida
Sent: Thursday, August 06, 2015 1:22 PM
To: 'Davis Jeffrey M'
Cc: 'Kudless Peter J.'; Khurram Azhar; Karoon Pisalangkul; Michelle Ethridge; Chris Campos
Subject: Invoice for P.O. #RES10-79 (ES469)

Dear Jeffrey,

Attached please find the invoice and supporting documents for the above referenced P.O. related to field service.

Original will be sent to Bill To address upon your approval.

Should you have any questions, please contact us anytime.

Regards,

Atsuko Uchida | Supervisor
ACCOUNTING DEPARTMENT
[KOBELCO COMPRESSORS AMERICA, INC.](#)
Phone: (855) 739-3030 Ext: 3174
Direct: (951) 739-3174
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KOBELCO | **KOBELCO COMPRESSORS AMERICA, INC.**
 1450 W. Rincón St., Corona, CA 92880-9205
 Phone: (951) 739-3030 Fax: (951) 739-3029
 www.kobelcocompressors.com

**ES-469 Vineland Municipal Electric & Utility
 FIELD SERVICE SUMMARY
 PO # RES10-79**

SVC NO.	LOCATION	SERVICE START DATE	SERVICE FINAL DATE	FIELD SUPERVISOR	CLIENTS PO NO.	SERVICE AMOUNT	WARRANTY & CONTRACT	BILLABLE AMOUNT	SCOPE OF WORK	PER VMEU
215-284	New Jersey	04/20/15	05/11/15	Yasser Eldebeisi	RES10-79	\$ 18,080.00	\$ 18,080.00	\$ -	Alignment Issues/piping stress/commissioning	Warranty & Contract
215-294	New Jersey	5/11/2015	6/11/2015	Jerry Warner	RES10-79	\$ 47,158.99	\$ 47,158.99	\$ -	Alignment issues/Pre-commissioning	Warranty & Contract
215-306	New Jersey	5/27/2015	6/23/2015	Yasser Eldebeisi	RES10-79	\$ 43,048.21	\$ 43,048.21	\$ -	Pre-commissioning and training	Training & Contract
215-321	New Jersey	6/18/2015	7/2/2015	Jerry Warner	RES10-79	\$ 27,847.86	\$ 12,142.86	\$ 15,705.00	Pre-alignment/Pre-commissioning	Contract 4 days & additional (billable) 11 days
215-340	New Jersey	7/14/2015	7/18/2015	Luis Flores	RES10-79	\$ 9,962.40	\$ 9,962.40	\$ -	Pre-commissioning	Contract
Total as of 7/18/2015						\$ 146,097.46	\$ 130,392.46	\$ 15,705.00		

Kudless Peter J.

From: Atsuko Uchida <atsuko.uchida@kobelco-kca.com>
Sent: Monday, March 21, 2016 4:53 PM
To: Kudless Peter J.; Davis Jeffrey M
Cc: Khurram Azhar; Karoon Pisalangkul; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Chris Campos; Michelle Ethridge
Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit # 1
Attachments: Inv. 23229 VMEU 12-30-2015 (2).pdf; 215-399_ES469_Supporting Document_David Rodriguez (2).pdf; 215-433_ES469_Supporting Document_David Rodriguez (2).pdf

Dear Mr. Kudless and Mr. Davis,

We revised Invoice No. 23229 as per our conversation this morning.

- Svc No. 214-399 David Rodriguez ... Removed 1 hr overtime for 10/21/2015
- Svc No. 214-433 David Rodriguez ... Removed 8 hours Saturday & per diem for 11/7/2015 (for warranty)

Please advise if you accept it.

Thank you.

Best regards,

Atsuko Uchida | Supervisor
ACCOUNTING DEPARTMENT
KOBELCO COMPRESSORS AMERICA, INC.
Phone: (855) 739-3030 Ext: 3174
Direct: (951) 739-3174
atsuko.uchida@kobelco-kca.com



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From: Kudless Peter J. [mailto:pkudless@vinelandcity.org]
Sent: Monday, March 21, 2016 8:25 AM
To: Atsuko Uchida
Cc: Khurram Azhar; Karoon Pisalangkul; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Chris Campos
Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Atsuko,

Should I call you at your "Direct" number below?

Pete

From: Atsuko Uchida [<mailto:atsuko.uchida@kobelco-kca.com>]

Sent: Friday, March 18, 2016 11:36 AM

To: Kudless Peter J.

Cc: Khurram Azhar; Karoon Pisalangkul; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Chris Campos

Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Dear Mr. Kudless,

I'm available at 1:00pm on Monday, eastern time.

Thank you.

Best regards,

Atsuko Uchida | Supervisor

ACCOUNTING DEPARTMENT

KOBELCO COMPRESSORS AMERICA, INC.

Phone: (855) 739-3030 Ext: 3174

Direct: (951) 739-3174

atsuko.uchida@kobelco-kca.com



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From: Kudless Peter J. [<mailto:pkudless@vinelandcity.org>]

Sent: Thursday, March 17, 2016 8:47 AM

To: Atsuko Uchida; Chris Campos

Cc: Khurram Azhar; Karoon Pisalangkul; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas

Subject: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Atsuko & Chris,

Are you available for a conference call on next Monday, 3/21 @ 1 PM east coast time to bring this matter to conclusion?

Please advise.

Thank you.

Regards,

Pete Kudless

From: Atsuko Uchida [<mailto:atsuko.uchida@kobelco-kca.com>]

Sent: Tuesday, March 15, 2016 4:14 PM

To: Kudless Peter J.

Cc: Khurram Azhar; Karoon Pisalangkul; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Chris Campos

Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Dear Mr. Kudless,

Please advise if you reviewed the pending item.

Thank you.

Best regards,

Atsuko Uchida | Supervisor

ACCOUNTING DEPARTMENT

KOBELCO COMPRESSORS AMERICA, INC.

Phone: (855) 739-3030 Ext: 3174

Direct: (951) 739-3174

atsuko.uchida@kobelco-kca.com



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 Please do not print this e-mail or attachments unless you absolutely need to.

From: Kudless Peter J. [<mailto:pkudless@vinelandcity.org>]

Sent: Wednesday, March 02, 2016 5:18 AM

To: Chris Campos

Cc: Khurram Azhar; Karoon Pisalangkul; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Atsuko Uchida

Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Chris,

I just got back from being out for two weeks. I plan to review this item and respond to you this week.

- Pete

From: Chris Campos [<mailto:chris.campos@kobelco-kca.com>]

Sent: Tuesday, March 01, 2016 6:52 PM

To: Chris Campos; Kudless Peter J.; Atsuko Uchida

Cc: Khurram Azhar; Karoon Pisalangkul; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas

Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Pete,

Any update on this item..

Thanks
Chris

From: Chris Campos
Sent: Monday, February 22, 2016 2:17 PM
To: 'Kudless Peter J.'; Atsuko Uchida
Cc: Khurram Azhar; Karoon Pisalangkul; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Jessica Markowski; Isao Zukeran; Michelle Ethridge
Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Pete,

Sorry for my delayed response to this matter.

While I can recognize the 11/7 as a warranty day due to re-instatement, on 11/8 he was performing tuning with the GT as described in the DSR. Therefore this timing was related to commissioning activities as a normal course of events of compressor testing and performance.

Regards,
Chris

From: Kudless Peter J. [<mailto:pkudless@vinelandcity.org>]
Sent: Wednesday, February 10, 2016 11:20 AM
To: Atsuko Uchida
Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Jessica Markowski; Isao Zukeran; Michelle Ethridge
Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Atsuko,

We have reviewed your revised invoice and have a few questions that need to be resolved as follows:

1. Regarding the first attachment, why are we being billed 1 hour of overtime for David Rodriguez when the work he was doing is "NOT BILLABLE" per the REVISED timesheet that you have forwarded to us.
2. Regarding then second attachment, why were David's hours on 11/7 and 11/8 not charged to Warranty (not billable) since it appears he was doing controls preparation and QC work getting the FGC ready to run after it returned to site from the Kobelco mandated teardown inspection in Houston after the FGC seized up onsite?

Please advise.

Thank you.

Regards,

Pete Kudless
Project Manager
856-794-4000 X 4380

From: Atsuko Uchida [<mailto:atsuko.uchida@kobelco-kca.com>]

Sent: Tuesday, January 26, 2016 8:43 PM

To: Kudless Peter J.

Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Jessica Markowski; Isao Zukeran; Michelle Ethridge

Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Mr. Kudless,

We recalculated and revised the invoice as attached.
Please review them and advise if you accept it.

Should you have any questions, please contact us anytime.
Thank you.

Best regards,

Atsuko Uchida | Supervisor
ACCOUNTING DEPARTMENT
KOBELCO COMPRESSORS AMERICA, INC.
Phone: (855) 739-3030 Ext: 3174
Direct: (951) 739-3174
atsuko.uchida@kobelco-kca.com



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 Please do not print this e-mail or attachments unless you absolutely need to.

From: Michelle Ethridge

Sent: Thursday, January 21, 2016 2:05 PM

To: Kudless Peter J.

Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Atsuko Uchida; Jessica Markowski; Isao Zukeran

Subject: RE: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Thank you Peter. We will send revisions soon.

Regards,

Michelle Ethridge | Coordinator
Field Service Department
KOBELCO COMPRESSORS AMERICA, INC.
Toll Free: (855) 739-3030 Ext: 3180
Direct: (951) 739-3180
michelle.ethridge@kobelco-kca.com



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From: Kudless Peter J. [<mailto:pkudless@vinelandcity.org>]
Sent: Thursday, January 21, 2016 12:11 PM
To: Michelle Ethridge
Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Atsuko Uchida; Jessica Markowski; Isao Zukeran
Subject: Updated Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Michele,

We have confirmed that the Saturday and Sunday rates are in agreement with your original proposal and contract.

Please update the invoice accordingly and per the items you have agreed with per your 1/11/16 e-mail below and forward to us for our final review on this matter.

Regards,

Pete Kudless
Project Manager

856- 794-4000 X 4380

From: Michelle Ethridge [<mailto:michelle.ethridge@kobelco-kca.com>]
Sent: Monday, January 11, 2016 1:24 PM
To: Kudless Peter J.
Cc: Khurram Azhar; Karoon Pisalangkul; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas; Atsuko Uchida; Jessica Markowski; Isao Zukeran
Subject: RE: Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Dear Mr. Kudless,

Our team has finalized the review of your comments pertaining to invoice #22847. We agree with your total days billed calculations and we will revise the invoice accordingly.

We agree with the per diem amount of \$250.00 to cover expenses. The invoice will be revised accordingly.

We do not agree with your Saturday and Sunday rates. The Saturday and Sunday rates are listed per below schedule on page 16 of the PDF.

B. OVERTIME CHARGE (Extra Charge adding on Absence Fee) :		
B-1.	Up to 12 hours worked by on Saturdays..... More than 8 hours a day up to 12 hours on weekdays.	US\$210.00.- per hour
B-2.	More than 12 hours a day and / or Sundays and Holidays.	US\$275.00.- per hour

Regards,

Michelle Ethridge | Coordinator
Field Service Department
KOBELCO COMPRESSORS AMERICA, INC.
Toll Free: (855) 739-3030 Ext: 3180
Direct: (951) 739-3180
michelle.ethridge@kobelco-kca.com



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Please do not print this e-mail or attachments unless you absolutely need to.

From: Kudless Peter J. [<mailto:pkudless@vinelandcity.org>]
Sent: Wednesday, December 23, 2015 10:46 AM
To: Atsuko Uchida
Cc: Khurram Azhar; Karoon Pisalangkul; Michelle Ethridge; Chris Campos; Davis Jeffrey M; Ali Ghazvinian; Vy Huynh; Dunmore Thomas
Subject: Feedback RE: Kobelco Invoice for P.O. #RES10-79 (ES469) - Clayville unit #1

Atsuko,

We have reviewed your 12/9/15 invoice and have the following comments:

- 1) Total days billed is incorrect.
 - o This invoice is for 79 man-days of support. Kobelco time sheets for the invoice period show 97 man-days and 6 round trips (see attached Kobelco Hours Record).

- Of these 97 man-days, 53 man-days and 6 round trips are in-scope under the contract (see attached Contract Clarifications).
- Another 33 man-days should be covered by Kobelco under warranty and training.
- Thus, this invoice should only be for 11 man-days and zero round trip flights.

2) Day-rate and expenses are incorrect

- Per the Contract Clarifications, the support day-rate is \$1100 plus a per diem of \$250, for a total of \$1350 per day (inclusive of expenses).
- The invoice support documents show day-rates ranging from \$1210 to \$2424.
- The support documents also show itemized expenses (hotel, car rental, etc.) rather than a flat \$250 per diem.

Please review our attached analysis documents and advise if further discussion is required.

Thank you.

Regards,

Pete Kudless

Project Manager

From: Atsuko Uchida [<mailto:atsuko.uchida@kobelco-kca.com>]

Sent: Wednesday, December 09, 2015 3:01 PM

To: Davis Jeffrey M

Cc: Kudless Peter J.; Khurram Azhar; Karoon Pisalangkul; Michelle Ethridge; Chris Campos

Subject: RE: Invoice for P.O. #RES10-79 (ES469)

Dear Jeffrey,

Our Invoice No. 22847 is still outstanding.
Will you please advise your payment status?
We appreciate your prompt reply.

Best regards,

Atsuko Uchida | Supervisor
ACCOUNTING DEPARTMENT
[KOBELCO COMPRESSORS AMERICA, INC.](http://www.kobelco.com)
Phone: (855) 739-3030 Ext: 3174
Direct: (951) 739-3174
atsuko.uchida@kobelco-kca.com



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 Please do not print this e-mail or attachments unless you absolutely need to.

From: Atsuko Uchida
Sent: Thursday, August 06, 2015 1:22 PM
To: 'Davis Jeffrey M'
Cc: 'Kudless Peter J.'; Khurram Azhar; Karoon Pisalangkul; Michelle Ethridge; Chris Campos
Subject: Invoice for P.O. #RES10-79 (ES469)

Dear Jeffrey,

Attached please find the invoice and supporting documents for the above referenced P.O. related to field service.

Original will be sent to Bill To address upon your approval.

Should you have any questions, please contact us anytime.

Regards,

Atsuko Uchida | Supervisor
ACCOUNTING DEPARTMENT
[KOBELCO COMPRESSORS AMERICA, INC.](#)
Phone: (855) 739-3030 Ext: 3174
Direct: (951) 739-3174
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**ES-469 Vineland Municipal Electric & Utility
 FIELD SERVICE SUMMARY
 PO # RES10-79**

SVC NO.	LOCATION	SERVICE START DATE	SERVICE FINAL DATE	FIELD SUPERVISOR	CLIENTS PO NO.	BILLABLE AMOUNT	SCOPE OF WORK
215-390	Vineland, NJ	9/20/2015	10/24/2015	Jerry Warner	RES10-79	\$ 28,365.70	Pre-commissioning
215-399	Vineland, NJ	10/7/2015	10/22/2015	David Rodriguez	RES10-79	\$ 22,742.60	Startup Activities
215-400	Vineland, NJ	10/8/2015	10/26/2015	Hamid Barnoon	RES10-79	\$ 25,084.99	Startup Activities
215-416	Pasadena, TX	10/26/2015	11/2/2015	Hayato Ishimura	RES10-79	\$ -	Disassemble Comp
215-423	Pasadena, TX	10/26/2015	11/2/2015	Glenn Guice	RES10-79	\$ -	Overhaul of KS-31-SHE R-261
215-427	Pasadena, TX	10/30/2015	11/2/2015	Ben Yen	RES10-79	\$ -	Install Lube Oil Pumps
215-428	Vineland, NJ	11/2/2015	11/12/2015	Hamid Barnoon	RES10-79	\$ 8,344.06	Pre-commissioning/Startup
215-433	Vineland, NJ	11/5/2015	11/12/2015	David Rodriguez	RES10-79	\$ 11,439.15	Start Up
215-450	Vineland, NJ	11/23/2015	12/7/2015	David Rodriguez	RES10-79	\$ 25,374.25	Start Up
215-454	Vineland, NJ	11/23/2015	12/4/2015	Yasser Eldebeisi	RES10-79	\$ 19,960.00	Start Up and Final Tuning
Total as of 12/7/2015						\$ 141,310.75	

RESOLUTION NO. 2010- 79

A RESOLUTION AWARDED A CONTRACT TO KOBELCO EDTI COMPRESSORS, INC., CORONA, CA TO PROVIDE A FUEL GAS COMPRESSOR FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY - GENERATION DIVISION.

WHEREAS, the City of Vineland has heretofore advertised for bids to Provide a Fuel Gas Compressor for the Vineland Municipal Electric Utility - Generation Division, in accordance with specifications on file in the office of the Purchasing Agent; and

WHEREAS, on January 12, 2010, bids were received, duly opened and read aloud, being referred to the Business Administrator for tabulation, evaluation, report and recommendation; and

WHEREAS, the Business Administrator has, under date of February 2, 2010 submitted a written report and tabulation of the bids received and has recommended that a contract to Provide a Fuel Gas Compressor for the Vineland Municipal Electric Utility - Generation Division, be awarded to Kobelco EDTI Compressors, Inc., Corona, CA, in the amount of \$1,539,400.00, and reserving the right to exercise the Contract Price Modifications (priced options) offered by Kobelco, for use in pricing Council approved change orders, per the specifications, said bid being the only bid received and considered in the best interest of the City of Vineland; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said contract to Provide a Fuel Gas Compressor for the Vineland Municipal Electric Utility - Generation Division, be and the same is awarded to Kobelco EDTI Compressors, Inc., Corona, CA, on their bid in the amount of \$1,539,400.00, and reserving the right to exercise the Contract Price Modifications (priced options) offered by Kobelco, for use in pricing Council approved change orders, per the specifications, said bid being the only bid received and considered in the best interest of the City of Vineland, and the Purchasing Agent be and the same is hereby authorized and directed to issue purchase order contract for the same in behalf of the City; and

BE IT FURTHER RESOLVED that the City Comptroller has certified that the funds for the contract to be awarded herein are available.

Adopted: February 9, 2010



President of Council pfc III

ATTEST:



City Clerk kp