

RESOLUTION NO. 2016-287

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C16-0021, ISSUED TO HUNTER JERSEY PETERBILT, CLARKSBURG, NJ, IN THE AMOUNT OF \$18,887.00.

WHEREAS, the City Council of the City of Vineland, on February 9, 2016, adopted Resolution No. 2016-43, entitled "A RESOLUTION AWARDING A CONTRACT TO HUNTER JERSEY PETERBILT, CLARKSBURG, NJ FOR THE FURNISHING AND DELIVERY OF A NEW REAR LOADING 32 CY COMPACTOR TRUCK FOR THE DEPARTMENT OF PUBLIC WORKS, IN THE AMOUNT OF \$238,500.00 "; 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 Superintendent of Public Works has requested that an amendment be made to contract awarded to Hunter Jersey Peterbilt, Clarksburg, NJ for furnishing and delivery of a New Rear Loading 32 CY Compactor Truck for the Department of Public Works as authorized by Resolution No. 2016-43: said amendment will provide for the purchase of a new snow plow for the truck purchased under this contract; 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 \$18,887.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C16-0021, issued to Hunter Jersey Peterbilt, Clarksburg, NJ, in the amount of \$18,887.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



September 6, 2016

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C16-0021
New Rear Loading 32 CY Compactor Truck - Department of Public Works
Hunter Jersey Peterbilt, Clarksburg, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C16-0021, issued to Hunter Jersey Peterbilt, Clarksburg, NJ for furnishing and delivery of a New Rear Loading 32 CY Compactor Truck for the Department of Public Works. This contract was authorized by Resolution No. 2016-43, adopted by City Council on February 9, 2016.

The change order requested, in the amount of \$18,887.00, provides for the purchase of a new snow plow for the truck purchased under this contract.

This change order represents an increase of approximately 7.9191% over the original contract amount of \$238,500.00.

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 blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Assistant Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

New 32 Yard Rear Loading Refuse Packer on Chassis with Special Leaf and
PROJECT NAME

Brush
Package

TO: DENISE MONACO
(BUSINESS ADMINISTRATION)

FROM: Mark Guglielmi

This is a request for change order # 1 to Contract # C16-0021 for:

Project Name New 32 yard rear loading refuse packer on chassis with special leaf and brush
package

Name/Address of Contractor: Hunter Jersey Peterbilt P.O. Box 729 Clarksburg, N.J. 08510

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.)

Bigger and heavier trucks are needed in the
P.W. Fleet to plow snow. Currently, there is
only one heavy truck to plow large drifts of snow

Amount of this change order: \$ 18,887.00

Original Contract Amount: \$ 238,500.00

Total Revised Amount: \$ 257,387.00

Provide the original contract amount, the amount of the change order and the revised contract amount.

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 # 004-0-66-70-0000-2-9022000

CC: Purchasing Division

per Mark Guglielmi -
purchase of one new snow plow.



To: Jack

Company: Vineland

Email: *smlich@vineland.com*

Senders Phone: 856-845-2800

Re: Snow Plow Quote

From: Bob Hall

Date: August 18, 2016

Total Pages: 1

Senders Fax: 856-845-2461

Senders Email: rjhalljr@hotmail.com

Quote

For New Peterbilt Trash Truck

One New Viking 11'x36" Heavy Duty Power Angle Snow Plow with:
Wheels or Shoes
Markers
Curb Bumpers
Gr-200 Custom Hitch Frame
4" D/A Lift Cylinder
Special Modifications to Frame Extension and Bumper
Saber Plow Lights on Aluminum Mounts
Snow Deflector
12 Volt Pump under Seat
Installed

Cost \$ 18,887.00

Thank you,

Bob Hall
Bob Hall
Sales Manager

BH/rl