

RESOLUTION NO. 2016-435

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C15-0032, ISSUED TO OCEANPORT, LLC, CLAYMONT, DE THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM.

WHEREAS, the City Council of the City of Vineland, on January 29, 2015, adopted Resolution No. 2015-69, entitled "A RESOLUTION AUTHORIZING THE ISSUANCE OF AN OPEN-END CONTRACT TO OCEANPORT, LLC, CLAYMONT, DE FOR PROVIDING AND DELIVERING ROCK SALT THROUGH THE CUMBERLAND COUNTY COOPERATIVE PRICING SYSTEM"; 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 Purchasing Agent has requested that an amendment be made to contract awarded to Oceanport, LLC, Claymont, DE through the Cumberland County Cooperative Pricing System for providing and delivering Rock Salt for the City of Vineland as authorized by Resolution No. 2015-69; said amendment is made necessary to provide for the option year extension through October 31, 2017 for providing and delivering Rock Salt (No Beige Tint); 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 based upon the unit price of \$87.50 per ton; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C15-0032, issued to Oceanport, LLC, Claymont, DE, in the amount based upon the unit price of \$87.50 per ton, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



December 20, 2016

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Contract No. C15-0032  
Providing and delivering Rock Salt  
Oceanport, LLC, Claymont, DE

We are requesting that an amendatory supplemental change order be issued to Contract No. C15-0032, issued to Oceanport, LLC, Claymont, DE through the Cumberland County Cooperative Pricing System for providing and delivering Rock Salt. This contract was authorized by Resolution No. 2015-69, adopted by City Council on January 29, 2015.

The change order requested will provide for the option year extension through October 31, 2017 for providing and delivering Rock Salt (No Beige Tint), in the amount based upon the unit price of \$87.50 per ton.

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:

Providing and Delivering Rock Salt (No Beige Tint)

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Public Works

FROM: Miguel A. Mercado

This is a request for change order # 1 to Contract # C15-0032 - Resolution 2015-69 for:

Project Name Providing and Delivering Rock Salt (No Beige Tint)

Name/Address of Contractor: Oceanport, LLC  
P.O. Box 608  
Claymont, DE 19703-0608

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.)

This is to extend the contract period to October 31, 2017

Original Contract Amount: \$87.50 Per Ton (open-ended)

Amount of this change order: \$ \_\_\_\_\_

Previous Change Orders: \$ \_\_\_\_\_

Total Revised Amount: \$ \_\_\_\_\_

APPROVED BY: \_\_\_\_\_  
Print/type

Miguel A. Mercado  
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 # Encumbered by Supplemental Release

CC: Purchasing Division

BM