

RESOLUTION NO. 2017-85

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO PURCHASE ORDER NO. 15-008326, ISSUED TO CRAIG TESTING LAB INC., MAYS LANDING, NJ FOR CONCRETE TESTING FOR THE LANDIS AVENUE PHASE 1 RESURFACING PROJECT, IN THE AMOUNT OF \$10,524.00.

WHEREAS, on December 8, 2015, the City of Vineland issued Purchase Order No. 15-008326 in the amount of \$16,640.00, to Craig Testing Lab Inc., Mays Landing, NJ, for Concrete Testing for Landis Avenue Phase 1, Resurfacing Project; and

WHEREAS, said Purchase Order was issued after the City Engineer's Office obtained quotations, in accordance with Local Public Contracts Law bid thresholds, and as such, no resolution award was required; and

WHEREAS, the City Engineer's Division has requested Non-Fair and Open Change Order No 2 to Purchase Order No. 15-008326, for additional testing required; and

WHEREAS, the City Comptroller has certified the availability of funds for said change order for which authorization is requested in the amount of \$10,524.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said Non-Fair and Open Change Order No. 2 to Purchase Order No. 15-008326, issued to Craig Testing Lab Inc., Mays Landing, NJ, in the amount of \$10,524.00, be and the same is hereby ratified and approved.

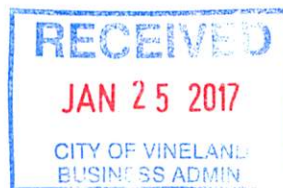
Adopted:

President of Council

ATTEST:

City Clerk

REQUEST FOR CHANGE ORDER



FOR:

CONCRETE TESTING FOR LANDIS AVENUE PHASE I FROM MYRTLE TO NE BLVD

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ENGINEERING FROM: David Maillet

This is a request for change order # 2 to Contract # _____ for:

Project Name CONCRETE TESTING FOR LANDIS AVENUE PHASE I FROM MYRTLE TO NE BLVD

Name/Address of

Contractor: Craig Testing Lab Inc., 5439 Harding Highway, PO Box 427 Mays Landing, NJ 08330

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.)

Additional testing was required

Per D. Maillet - P.O. # 15-008326

Original Contract Amount:	\$	<u>16,640.00</u>
Amount of this change order:	\$	<u>+10,524.00</u>
Previous Change Orders:	\$	<u>+12,000.00</u>
Total Revised Amount:	\$	<u>+24,184.00</u>

APPROVED BY: David Maillet
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:

Account # 021-0-00-00-0000-2-5518615

CC: Purchasing Division