

RESOLUTION NO. 2017-299

A RESOLUTION TO AMEND AND SUPPLEMENT RESOLUTION NO. 2017-52, AUTHORIZING ENVIRONMENTAL CONSULTING SERVICES RELATED TO THE AIR POLLUTION CONTROL OPERATION PERMIT AT THE SANITARY LANDFILL, IN THE AMOUNT OF \$6,000.00.

WHEREAS, the City Council of the City of Vineland, on January 24, 2017, adopted Resolution No. 2017-52, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, FOR PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES RELATED TO THE AIR POLLUTION CONTROL OPERATION PERMIT FOR THE CITY OF VINELAND SANITARY LANDFILL, IN AN AMOUNT NOT TO EXCEED \$7,000.00"; and

WHEREAS, there exists a need to amend and supplement the Professional Services contract awarded to Pennoni Associates, Inc., Haddon Heights, NJ for Professional Environmental Consulting Services Related to the Air Pollution Control Operation Permit for the Sanitary Landfill as authorized by Resolution No. 2017-52; by change order to Contract No. C17-0024, said amendment is made necessary to perform an in-depth review of the operating permit to identify any deficiencies and conduct meetings with the New Jersey Department of Protection to identify expectations. Said services is a result of a Notice of Violation that is being issued to the City of Vineland Sanitary Landfill because of a tardy 2015 Annual Compliance Certification submittal package; and

WHEREAS, the City Comptroller has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

1. THAT Resolution No. 2017-52, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT WITH PENNONI ASSOCIATES, INC., HADDON HEIGHTS, NJ, FOR PROFESSIONAL ENVIRONMENTAL CONSULTING SERVICES RELATED TO THE AIR POLLUTION CONTROL OPERATION PERMIT FOR THE CITY OF VINELAND SANITARY LANDFILL, IN AN AMOUNT NOT TO EXCEED \$7,000.00"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$6,000.00 in connection with

2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order to Contract No. C17-0024, in the amount of \$6,000.00.

Adopted:

President of Council

ATTEST:

City Clerk



July 5, 2017

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1
Contract No. C17-0024
Environmental Consulting Services - Air Pollution Control Operation Permit for
the Sanitary Landfill
Pennoni Associates, Inc., Haddon Heights, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0024, issued to Pennoni Associates, Inc., Haddon Heights, NJ for Professional Environmental Consulting Services Related to the Air Pollution Control Operation Permit for the Sanitary Landfill. This contract was authorized by Resolution No. 2017-52, adopted by City Council on January 24, 2017.

The change order requested, in the amount of \$6,000.00, provides for an in-depth review of the operating permit to identify any deficiencies and conduct meetings with the New Jersey Department of Protection to identify expectations. Said services is a result of a Notice of Violation that is being issued to the City of Vineland Sanitary Landfill because of a tardy 2015 Annual Compliance Certification submittal package.

This change order will increase the original contract amount from \$7,000.00 to \$13,000.00.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:34-4.1 et seq.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Dickenson", is written over the word "Sincerely,".

Robert Dickenson
Business Administrator

RD/wr

REQUEST FOR CHANGE ORDER



FOR:

Air Pollution Control Operating Permit, Sanitary Landfill, Mill Road

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Engineering FROM: Mike Russo

This is a request for change order # 1 to Contract # C17-0024 for:

Project Name Air Pollution Control Operating Permit

Name/Address of

Contractor: Pennoni Associates, Inc, 515 Grove Street, Suite 2C, Haddon Heights, NJ 08035

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.)

Notice of Violation is expected from NJDEP. This CO is for Pennoni to perform an in-depth review

of the operating permit to identify any deficiencies, conduct meeting with NJDEP to identify expectations.

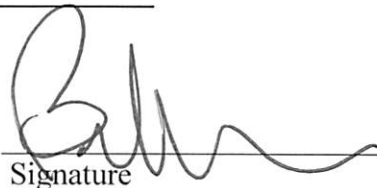
Original Contract Amount: \$ 7,000.00

Amount of this change order: \$ 6,000.00

Previous Change Orders: \$ 0

Total Revised Amount: \$ 13,000.00

APPROVED BY: Brian Myers
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:

89-16 Account # 021-0-00-00-0000-2-5510416

CC: Purchasing Division

AGREEMENT FOR LIMITED ENGINEERING SERVICES

Date: May 15, 2017
Client Name: City of Vineland
Client Address: 640 East Wood Street
Post Office Box 1508
Vineland, NJ 08362-1508

Proposal #: ZZZ1702789
Fee Schedule Attached
Client Terms: Upon Receipt

Contact: **Mr. Brian Myers, P.E.**

Project Name: CVIN Landfill Air Compliance – NOV Response
Project Location: South Mill Road and Walnut Road, Vineland, NJ 08362

Pennoni was recently notified by the New Jersey Department of Environmental Protection (NJDEP) that a Notice of Violation (NOV) was to be issued to the City of Vineland (City) Sanitary Landfill. The issuance of this NOV was the result of a tardy, 2015 Annual Compliance Certification submittal package that was completed and submitted to NJDEP in August of 2016, significantly after its due date in January of 2016. As a result of this notification, Pennoni conducted a cursory review of the Title V Operating Permit issued to the facility. This preliminary review has revealed that the City may be deficient in certain recordkeeping and reporting requirements stipulated in the Operating Permit.

We propose the following Scope of Services and fee for the above referenced project in accordance with the attached Schedule of Fees and Terms and Conditions (Form LE01 12/2015):

SCOPE OF SERVICES:

- In-depth review of Operating Permit BOP150001.
- Identification of City deficiencies (if any) in monitoring, recordkeeping, and submittal requirements.
- Telecom or meeting with NJDEP to identify their expectations pertaining to Annual Emission Statements and inoperable emission sources (Beast and Soil Separator).
- Complete additional tasks as identified and authorized to assist the City with ongoing Operating Permit compliance.

SCHEDULE:

The scope of services will be begin immediately upon Notice to Proceed (NTP) and estimated completion date is dependent on tasks identified.

FEE:

Our fee for the above Scope of Services will be billed as a Cost Plus, Not-to-Exceed estimated amount of **\$6,000.00**. We will track our expenditures and budget and notify the City when billings approach 80% of the budget, to secure additional authorization as needed. Pennoni's expenditures will be billed on a time and expense basis in accordance with the attached Region 03 2017 Schedule of Fees.

OFFERED BY
PENNONI ASSOCIATES INC.

ACCEPTED BY



Alan Lloyd, CIH, CSP
Associate Vice President

(signature) (date)

(printed name/title)