

RESOLUTION NO. 2017-446

A RESOLUTION AMENDING RESOLUTION 2017-352, DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE REPAIR OF PANTHER ROAD AT SHARP'S BRANCH.

WHEREAS, the City Council of the City of Vineland on August 8, 2017 adopted Resolution No. 2017-352, entitled "A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE REPAIR OF PANTHER ROAD AT SHARP'S BRANCH AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES"; and

WHEREAS, the above emergency was due to heavy rains which resulted in failure of Panther Road just north of the culverts at Sharp's Branch; and

WHEREAS, Resolution No. 2017-352 authorized the City Engineer to contract for the emergency repair of Panther Road at Sharp's Branch, for which Purchase Order No. 17-005021 was issued to South State Inc., Bridgeton, NJ; and

WHEREAS, the City Engineer is now requesting a change order to provide for the final constructed quantities and two (2) additional items: Concrete Slab removal and additional beam guide rail work on site, in the amount of \$22,393.15; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

NOW, THEREFORE BE IT RESOLVED, BY THE COUNCIL OF THE CITY OF VINELAND:

1. THAT Resolution No. 2017-352 is hereby amended to provide for the change order to Purchase Order No. 17-005021 to provide for the final constructed quantities and two (2) additional items: Concrete Slab removal and additional beam guide rail work on site, in the amount of \$22,393.15.
2. THAT the Purchasing Agent is hereby authorized and directed to issue purchase order to South State Inc., Bridgeton, NJ, to provide for said change order, in the amount of \$22,393.15.
3. THAT payment is hereby authorized pursuant to said purchase order in accordance with procedures for payment of bills and demands heretofore established by Ordinance No. 1048.

Adopted:

President of Council

ATTEST:

City Clerk



REQUEST FOR CHANGE ORDER

FOR:

Panther Road Emergency Repairs at Sharp's Branch

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: PW / City Engineer

FROM: David Maillet

This is a request for change order # 1 to Contract # 17-005021 for: Res. 2017-352

Project Name _____

Name/Address of

Contractor: South State, Inc.

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.)

Final constructed quantities and two additional items: Concrete Slab removal and additional beam guide rail work on site.

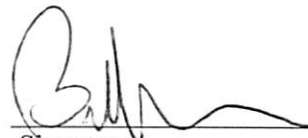
Original Contract Amount: \$ 125905.00

Amount of this change order: \$ 22393.15

Previous Change Orders: \$ 0

Total Revised Amount: \$ 148298.15

APPROVED BY: Brian N. Myers, PE
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

