

RESOLUTION NO. 2013- 347

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. 12-0034, ISSUED TO ZONE STRIPING, INC., GLASSBORO, NJ.

WHEREAS, the City Council of the City of Vineland, on June 12, 2012, adopted Resolution No. 2012-213, entitled "A RESOLUTION AWARDING AN OPEN-END CONTRACT TO ZONE STRIPING, INC., GLASSBORO, NJ FOR THE COMPLETION OF 2012 CITYWIDE LINESTRIPING"; 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 City Engineer has requested that an amendment be made to contract awarded to Zone Striping, Inc., Glassboro, NJ, for the Completion of 2012 Citywide Linestriping as authorized by Resolution No. 2012-213; said amendment is the final balancing change order for the contract and is the difference between the initial estimate of quantities in the original contract and the quantities installed; 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 \$4,803.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. 12-0034, issued to Zone Striping, Inc., Glassboro, NJ, in the amount of \$4,803.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



August 6, 2013

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1
Contract No. 12-0034
Completion of 2012 Citywide Linestriping
Zone Striping, Inc., Glassboro, NJ

Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for Contract No. 12-0034 issued to Zone Striping, Inc., Glassboro, NJ, for the Completion of 2012 Citywide Linestriping. This contract was authorized by Resolution No. 2013-213, adopted by City Council on June 12, 2012.

The change order requested, in the amount of \$4,803.00, is the final balancing change order for the contract and is the difference between the initial estimate of quantities in the original contract and the quantities installed. This change order represents an increase of approximately 5.9032% over the original contract amount of \$81,363.00.

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 that reads "Denise Monaco".

Denise Monaco
Asst. Business Administrator

DM/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

2013 Citywide Linestriping

PROJECT NAME

TO: DENISE MONACO
(BUSINESS ADMINISTRATION)

FROM: Brian Myers

BM 7/23/13 0034

This is a request for change order # 1 to Contract # ~~12-004834~~ for:

Project Name 2013 Citywide Linestriping

Name/Address of

Contractor: Zone Striping Inc., P OBox 568, Glassboro, NJ 08028

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.)

The is the final balancing change order for the contract and is the difference between the initial estimate of quantities in the original contract and the quantities installed

Amount of this change order:	\$ <u>+4,803.00</u>
Original Contract Amount:	\$ <u>81,363.00</u>
Total Revised Amount:	\$ <u>+86,166.30</u>

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 # 021-0-00-00-0000-5517301

CC: Purchasing Division

Co # 1



CONTRACT: 2012 Citywide Linestriping, Contract No. C12-0034

CONTRACTOR: Zone Striping, Inc.
 PO Box 568
 Glassboro, NJ 08028

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	119,650	LF	48161.00	167,811.00	\$ 0.22	\$ 0.22	26,323.00	36,918.42	10,595.42
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	163,000	LF	-38601.00	124,399.00	\$ 0.22	\$ 0.22	35,860.00	27,367.78	-8,492.22
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	210	LF	289.00	499.00	\$ 1.00	\$ 1.00	210.00	499.00	289.00
13.2.4	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 8" WHITE	450	LF	223.00	673.00	\$ 1.20	\$ 1.20	540.00	807.60	267.60
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	970	LF	541.00	1,511.00	\$ 3.50	\$ 3.50	3,395.00	5,288.50	1,893.50
13.3.3	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, STRAIGHT ARROW, WHITE	4	UNIT	3.00	7.00	\$ 115.00	\$ 115.00	460.00	805.00	345.00
13.3.5	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "ONLY" LEGEND, WHITE	2	UNIT	1.00	3.00	\$ 130.00	\$ 130.00	260.00	390.00	130.00
13.3.6	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "RXR" SYMBOL, WHITE	5	UNIT	1.00	6.00	\$ 245.00	\$ 245.00	1,225.00	1,470.00	245.00
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	54	UNIT	-2.00	52.00	\$ 235.00	\$ 235.00	12,690.00	12,220.00	-470.00
AMOUNT OF ORIGINAL CONTRACT:				\$ 81,363.00						
PLUS CHANGE ORDER NO. 1:				4,803.30						
AMOUNT OF ADJUSTED CONTRACT:				\$ 86,166.30						