

RESOLUTION NO. 2018-29

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C17-0095, ISSUED TO RUMSEY ELECTRIC, CONSHOHOCKEN, PA, IN THE AMOUNT OF \$115,757.00.

WHEREAS, the City Council of the City of Vineland, on September 12, 2017, adopted Resolution No. 2017-392, entitled “A RESOLUTION AWARDING OPEN-END CONTRACTS FOR THE FURNISHING AND DELIVERY OF LED STREET AND AREA LIGHTING FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – DISTRIBUTION DIVISION”; and

WHEREAS, N.J.A.C. 5:30-11.9 sets forth the procedures for processing change orders which exceed the 20 percent limitation; and

WHEREAS, Resolution No. 2017-392 authorized three (3) contracts on an individual line item basis to the lowest respective bidders for furnishing and delivery of LED Street and Area Lighting for the Vineland Municipal Electric Utility

WHEREAS, the management personnel of the Municipal Electric Utility has requested that an amendment be made to the contract C17-0095, awarded to Rumsey Electric, Conshohocken, PA, said amendment is made necessary to provide for revised estimated total award amount in order to support the City’s conversion process from high pressure sodium (HPS) and mercury vapor (MV) fixtures to much more energy LED street lighting; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, and to that end herewith files with the governing body a report stating the facts involved and indicating that said change order may be allowed under these regulations; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$115,757.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C17-0095, issued to Rumsey Electric, Conshohocken, PA, in the amount of \$115,757.00, be and the same is hereby ratified and approved.

Adopted:

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

ATTEST:

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



January 23, 2018

TO THE MAYOR AND COUNCIL  
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1  
Contract No. C17-0095  
LED Street and Area Lighting  
Rumsey Electric, Conshohocken, PA

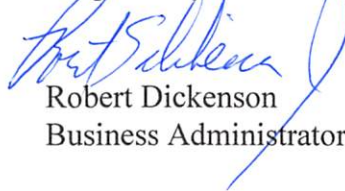
Resolution No. 2017-392 authorized three (3) contacts on an individual line item basis to the lowest respective bidders for furnishing and delivery of LED Street and Area Lighting for the Vineland Municipal Electric Utility. We are requesting an amendatory supplemental change order to Contract No. C17-0095, issued to Rumsey Electric, Conshohocken, PA.

The change order requested, in the amount of \$115,757.00, provides for revised estimated total award amount in order to support the City's conversion process from high pressure sodium (HPS) and mercury vapor (MV) fixtures to much more energy LED street lighting.

This change order will increase this original contract amount from \$94,700.00 to \$210,457.00.

The amendatory supplemental change order which exceeds the 20% limitation, for which authorization is herein requested, may be authorized in accordance with N.J.A.C. 5:30-11.9.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Robert Dickenson", is written over the printed name and title.

Robert Dickenson  
Business Administrator

RD/wr  
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Open End LED Street and Area Lighting - 2017-B



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Utility

FROM: Dexter L. Gordon

*DLG 01/18/18*

This is a request for change order # 1 to Contract # RES-2017-392 for: C17-0095

Project Name LED Street and Area Lighting - 2017-B

Name/Address of Contractor: RUMSEY ELECTRIC 15 COLWELL LN, CONSHOHOCKEN, PA.

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.)

Revised estimated total award amount in order to support the City's conversion process from high pressure sodium (HPS) and mercury vapor (MV) fixtures to much more energy LED street lighting.

|                              |                   |           |
|------------------------------|-------------------|-----------|
| Original Contract Amount:    | \$ <u>94,700</u>  | <i>JL</i> |
| Amount of this change order: | \$ <u>150,000</u> | <i>JL</i> |
| Previous Change Orders:      | \$ <u>0.00</u>    |           |
| Total Revised Amount:        | \$ <u>244,700</u> | <i>JL</i> |

APPROVED BY: JOHN BOYLE  
Print/type

*John Boyle JL*  
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 # 002-0-00-00-0000-2-1550000

CC: Purchasing Division

*DLG*