

RESOLUTION NO. 2018- 134

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO CONTRACT NO. C17-0049 ISSUED TO KLINE CONSTRUCTION COMPANY INC., GALLOWAY, NJ, IN THE AMOUNT OF \$80,000.00.

WHEREAS, the City Council of the City of Vineland, on April 25, 2017, adopted Resolution No. 2017-189, entitled "A RESOLUTION AWARDING AN OPEN-END CONTRACT TO KLINE CONSTRUCTION COMPANY INC., GALLOWAY, NJ FOR TRAFFIC CONTROL AND DIRECTIONAL DRILLING SERVICES"; 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, the Director of Municipal Utilities has requested that an amendment be made to contract awarded to Kline Construction Company Inc., Galloway, NJ for Traffic Control and Directional Drilling Services as authorized by Resolution No. 2017-189, said amendment is made necessary to provide for additional quantities that will reflect what is needed for the service through the remainder of the contract period; the original contract was based on estimated quantities and did not provide for quantities that were needed for an annual period; 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 \$80,000.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C17-0049, issued to Kline Construction Company Inc., Galloway, NJ, in the amount of \$80,000.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk

CITY OF VINELAND

March 20, 2018

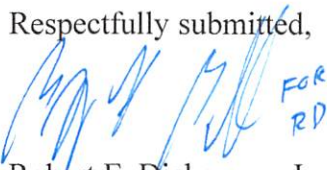
TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 2
Contract No. C17-0049
Traffic Control and Directional Drilling Services
Kline Construction Company INC., Galloway, NJ

We are requesting an amendatory supplemental change order to Contract No. C17-0049, issued to Kline Construction Company INC., Galloway, NJ for Traffic Control and Directional Drilling Services. This contract was authorized by Resolution No. 2017-189, adopted by City Council on April 25, 2017.

The change order requested, in the amount of \$80,000.00, provides for additional quantities that will reflect what is needed for the service through the remainder of the contract period. The original contract was based on estimated quantities and did not provide for quantities that were needed for an annual period. This change order will increase the original contract amount from \$119,965.00 to \$349,965.00.

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,

Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.

REQUEST FOR CHANGE ORDER



FOR:

Traffic Control and Directional Drilling Services

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Municipal Utilities

FROM: Robert Napier

This is a request for change order # 2 to Contract # C17-0049 for:

Project Name Traffic Control and Directional Drilling Services

Name/Address of

Contractor: Kline Construction Co. Inc. 240 Waveland Ave. Galloway, NJ 08205

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 original open-end contract did not have quantities that were needed for an annual period and the level of for services needed public safety has increased.

Original Contract Amount:	\$ <u>119,965.00</u>
Amount of this change order:	\$ <u>80,000.00</u>
Previous Change Orders:	\$ <u>150,000.00</u>
Total Revised Amount:	\$ <u>349,965.00</u>

APPROVED BY: John Lillie
Print/type

John Lillie
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 # E365, E593 & E366

CC: Purchasing Division