

RESOLUTION NO. 2018-156

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C16-0052, ISSUED TO MONARCH BOILER CONSTRUCTION CO., BLACKWOOD, NJ, IN THE AMOUNT OF \$244,536.00.

WHEREAS, the City Council of the City of Vineland, on July 12, 2016, adopted Resolution No. 2016-234, entitled "A RESOLUTION AWARDING AN OPEN-END CONTRACT TO MONARCH BOILER CONST. CO., INC., BLACKWOOD, NJ, FOR PRESSURE PIPING, FABRICATION & INSTALL PROJECTS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$61,665.00"; 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 management personnel of the Electric Utility has requested that an amendment be made to contract awarded to Monarch Boiler Const., Blackwood, NJ for Pressure Piping, Fabrication & Install Projects, as authorized by Resolution No. 2016-234, said amendment is due to the fact that estimated hours and equipment were based on prior year's usage but additional unknown projects were required causing the estimated quantities to be exceeded; 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 \$244,536.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order No. 1 to Contract No. C16-0052, issued to Monarch Boiler Const. Co., Inc., Blackwood, NJ, in the amount of \$244,536.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



April 3, 2018

TO THE MAYOR AND COUNCIL
OF THE CITY OF VINELAND

Amendatory Supplemental Change Order No. 1
Contract No. C16-0052
Pressure Piping, Fabrication & Install Projects - Electric Utility – Generation Division
Monarch Boiler Const. Co., Inc., Blackwood, NJ

We are requesting an amendatory supplemental change order to Contract No. C16-0052, issued to Monarch Boiler Const. Co., Inc., Blackwood, NJ, for Pressure Piping, Fabrication & Install Projects for the Vineland Municipal Electric Utility – Generation Division. This contract was authorized by Resolution No. 2016-234, adopted by City Council on July 12, 2016.

The change order requested, in the amount of \$244,536.00, is necessary due to the fact that additional unknown projects were required causing the estimated quantities to be exceeded. The quantities in the original contract were estimated hours and equipment based on prior year's usage.

This change order will increase the original contract amount from \$61,665.00 to \$306,201.00.

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. The signature is fluid and cursive, with a large loop at the end.

Robert Dickenson
Business Administrator

RD/wr
Encl.

REQUEST FOR CHANGE ORDER



FOR:

Pressure Piping, Fabrication & Install Projects

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric - Generation FROM: Mohan Puri *lead 3/23/18* *3/23/18* *John 3/23/18*

This is a request for change order # 1 to Contract # C16-0052 for:

Project Name Pressure Piping, Fabrication & Install Projects

Name/Address of Contractor: Monarch Boiler Construction Co. P.O. Box 282 Blackwood, NJ 08012

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.)

Estimated hours and equipment were based on prior year's usage. Additional unknown projects were required causing the estimated quantities to be exceeded.

Original Contract Amount: \$ 61,665.00

Amount of this change order: \$ 244,536.00

Previous Change Orders: \$ 0.00

Total Revised Amount: \$ 306,201.00

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 # 002-0-54-90-9001-2-7023353 E553 E553C & E553X; 002-0-54-90-9001-2-7023018 E552

CC: Purchasing Division

(B)