

RESOLUTION NO. 2018- 191

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C17-0106, ISSUED TO DELPHI CONTRACTING INC., SEWELL, NJ, IN THE AMOUNT OF \$3,370.00.

WHEREAS, the City Council of the City of Vineland, on November 8, 2017, adopted Resolution No. 2017-496, entitled "A RESOLUTION AWARDED A CONTRACT TO DELPHI CONTRACTING INC., SEWELL, NJ FOR THE DEMOLITION OF INDUSTRIAL BUILDINGS LOCATED AT 702 E. QUINCE STREET, ALSO KNOWN AS BLOCK 4106, LOT 16, IN THE AMOUNT OF \$119,000.00"; 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 Director of Licenses and Inspections has requested that an amendment be made to contract awarded to Delphi Contracting Inc., Sewell, NJ for the Demolition of Industrial Buildings located at 702 E. Quince Street, as authorized by Resolution No. 2017-496: said amendment is made necessary for the removal of all impervious coverage and spreading of topsoil and grass seed which was inadvertently omitted from the original project bid specifications; 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 Chief Financial Officer has certified the availability of funds for the amendatory supplemental change order for which authorization is requested in the amount of \$3,370.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C117-0106, issued to Delphi Contracting Inc., Sewell, NJ, in the amount of \$3,370.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



May 1, 2018

REPORT

TO: THE MAYOR AND COUNCIL


Amendatory Supplemental Change Order No. 1
Contract No. C17-0106
Demolition of Industrial Buildings located at 702 E. Quince Street
Delphi Contracting Inc., Sewell, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0106, issued to Delphi Contracting Inc., Sewell, NJ for the Demolition of Industrial Buildings located at 702 E. Quince Street. This contract was authorized by Resolution No. 2017-496, adopted by City Council on November 28, 2017.

The change order requested, in the amount of \$3,370.00, will provide for the removal of all impervious coverage and spreading of topsoil and grass seed which was inadvertently omitted from the original project bid specifications. This change order represents, an increase of approximately 2.8320% over the original contract amount of \$119,000.00.

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,


Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Demolition project at 702 E. Quince St.
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: D & I FROM: M. Rabbai

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

Project Name Demolition at 702 E. Quince St.

Name/Address of Contractor: Delphi Contracting

PO Box 69, Sewell, NJ 08080

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.)

Removal of all impervious coverage and spreading of topsoil & grass seed were inadvertently omitted

Original Contract Amount:	<u>\$119,000.00</u>	From the Original project bid specs.
Amount of this change order:	<u>\$ 3,370.00</u>	
Previous Change Orders:	<u>\$ 0</u>	
Total Revised Amount:	<u>\$ 3,370.00</u>	

APPROVED BY: Matteo Rabbai
Print/type

[Signature]
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 # 021-0-00-00-0000-2-5518626

CC: Purchasing Division



Invoice

Date	Invoice #
4/4/2018	18-204

Bill To
City of Vineland PO Box 1508 Vineland NJ 08362-1508

Terms	P.O. Number	Due Date	Customer Contact
2% 10 Net 30		5/4/2018	Patrick

Quantity	Description	Price Each	Amount
1	Remove All Impervious Asphalt Cover @ 702 E Quince Street	0.00	0.00
1	Labor To Spread and Grade Vineland Supplied Topsoil (est 4" thick +/-)	1,500.00	1,500.00
1	Local Transportation of Vineland Supplied Topsoil (est 22 Loads)	1,870.00	1,870.00

Total	\$3,370.00
Payments/Credits	\$0.00
Balance Due	\$3,370.00

Please Remit All Payments To:
Delphi Contracting
PO Box 69
Sewell NJ 08080