

RESOLUTION NO. 2018- 459

A RESOLUTION AMENDING RESOLUTION 2017-427, DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE REPAIR/REPLACEMENT OF LANDIS AVENUE WATER MAIN FROM WEST AVENUE TO CONEY AVENUE.

WHEREAS, the City Council of the City of Vineland on September 26, 2017 adopted Resolution No. 2017-427, entitled “A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY RELATED TO THE REPAIR/REPLACEMENT OF LANDIS AVENUE WATER MAIN – WEST AVENUE TO CONEY AVENUE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID PURCHASE”; and

WHEREAS, this emergency was due to the imminent failure of a 50 year old 4-inch transite water main installed in the location; and

WHEREAS, the Director of Municipal Utilities and Superintendent of the Water Utility have requested that a second amendment be made to the emergency contract awarded to Garrison Enterprise, Inc., Vineland, NJ due to unforeseen material needs and extra work required outside the initial scope of work; and

WHEREAS, authorization is requested for the above addition in the amount of \$26,891.00; and

WHEREAS, the Chief Financial Officer has certified the availability of funds for the above emergency;

NOW, THEREFORE BE IT RESOLVED, BY THE COUNCIL OF THE CITY OF VINELAND:

1. THAT Resolution No. 2017-427 is hereby amended to provide for change order #2 to Purchase Order No. 17-006413 to provide for the unforeseen materials and additional work required, in the amount of \$26,891.00.
2. THAT the Purchasing Agent is hereby authorized and directed to issue purchase order to Garrison Enterprise, Inc., Vineland, NJ, to provide for change order #2, in the amount of \$26,891.00.
3. THAT payment is hereby authorized pursuant to said purchase order in accordance with procedures for payment of bills and demands heretofore established by Ordinance No. 1048.

Adopted:

President of Council

ATTEST:

City Clerk

17-427

REQUEST FOR CHANGE ORDER

FOR:

EMERGENCY REPAIR REPLACEMENT OF LANDIS AVE WATER MAIN

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: WATER

FROM: MICHAEL LAWLER

This is a request for change order # 2 to Contract # 17-006413 for:

Project Name EMERGENCY REPAIR REPLACEMENT OF LANDIS AVE WATER MAIN

Name/Address of

Contractor: GARRISON ENTERPRISE 211 ELMER RD VINELAND NJ 08360

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.)

Due to unforeseen material needs, extra work required outside the initial scope of work.

FOR LABOR, MATERIAL, AND EQUIPMENT TO PERFORM EXTRAS ON LANDIS AVE PROJECT

Original Contract Amount:	\$ <u>194,000.00</u>
Amount of this change order:	\$ <u>26,891.00</u>
Previous Change Orders:	\$ <u>28,500.00</u>
Total Revised Amount:	\$ <u>249,391.00</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 # 023-0-00-00-0000-2-8515500 2017-74

CC: Purchasing Division

GARRISON

Enterprise, Inc.

211 WEST ELMER ROAD
VINELAND, NJ 08360-6309
Phone 856-692-6696, Fax 856-692-1883

Date: 7/30/2018

Invoice # 8098
Purchase Order #

To: Vineland, City Of
640 E. Wood Street
P.O. Box 1508
Vineland, NJ 08360-1508

FAX

Work Order Number: 4922

Date Work was Completed 3/1/2018

Location Vineland, NJ

Work Performed For the labor, material and equipment to
perform extras on landis ave project

Price as per work order # 4922
See attached cost sheet for details.

Total Price \$29,291.20

Sales Tax \$0.00

Total Amount Due this Invoice \$29,291.20

Terms: Net 30 Days:

A 1-1/2% SERVICE CHARGE PER MONTH WILL BE CHARGED ON ALL OVERDUE ACCOUNTS PAST 30 DAYS.

The annual percentage rate is 18%

GARRISON ENTERPRISE INC.

211 West Elmer Road
Vineland, NJ 08360

Credit Memo

DATE	CREDIT NO.
11/5/2018	8098CM

CUSTOMER
Vineland, City Of 640 E. Wood Street P.O. Box 1508 Vineland, NJ 08360-1508 Attn: Paula

P.O. NO.	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Underground Utilities - Pipework (T&M) - Job #4922		2,400.00	-2,400.00
Sales Tax		6.625%	0.00
Total			-\$2,400.00

GARRISON ENTERPRISE INC.			
2018 COST SHEET			
CUSTOMER	Vineland, City Of	CUSTOMER	
DATE WORKED	see below	PURCHASE	
REF. #	4922	ORDER #	
LOCATION	Vineland, NJ		
WORK PERFORMED	For the labor, material and equipment to perform extras on landis ave project		
Quantity	Description	Unit Price	Unit Total
Materials:			
<u>11/3/2017</u>			
5.5	6" C900 pipe per foot	\$6.82	\$37.51
1	2" dresser coupling	\$26.85	\$26.85
1	2" galvanized nipple	\$8.75	\$8.75
4	6" megalugs c900	\$52.25	\$209.00
<u>11/6/2017</u>			
2	6" megalugs c900	\$52.25	\$104.50
3	6" C900 pipe per foot	\$6.82	\$20.46
3	4" C900 pipe per foot	\$5.50	\$16.50
4	4" megalugs c900	\$47.50	\$190.00
1	2" galvanized nipple	\$8.75	\$8.75
1	2" dresser coupling	\$26.85	\$26.85
1	1" nipple	\$1.85	\$1.85
1	1" dresser	\$15.92	\$15.92
<u>11/7/2017</u>			
1	6" 45 degree mj bend	\$74.75	\$74.75
1	2" compression coupling	\$12.99	\$12.99
15	6" C900 pipe per foot	\$6.82	\$102.30
<u>11/8/2017</u>			
2	1" nipple	\$1.85	\$3.70
1	1 1/4" x 1 coupling reducer	\$5.98	\$5.98
1	1 1/4" nipple	\$2.79	\$2.79
1	1 1/4" dresser	\$19.60	\$19.60
1	1" dresser	\$15.92	\$15.92
1	1" compression coupling	\$5.00	\$5.00
18	4" c900 pipe per foot	\$5.50	\$99.00
1	Patch 1 Ton	\$118.97	\$118.97
<u>11/9/2017</u>			
1	2" dresser	\$26.85	\$26.85
1	2" nipple	\$5.98	\$5.98
1	1" dresser	\$15.92	\$15.92
1	1" nipple	\$1.85	\$1.85
6	4" C900 pipe per foot	\$5.50	\$33.00
<u>11/10/2017</u>			
1	4" 90 degree mj bend	\$56.05	\$56.05
1	4" 45 degree bend bell by plain end	\$66.00	\$66.00
		SUB. TOTAL	\$1,333.59
		10% Insurance	\$133.36
		15% Overhead and Profit	\$200.04
		SUB. TOTAL	\$1,666.99
		NJ SALES TAX	\$0.00
		INVOICE TOTAL	\$1,666.99

GARRISON ENTERPRISE INC.			
2018 COST SHEET			
CUSTOMER	Vineland, City Of	CUSTOMER	
DATE WORKED	3/1/2018	PURCHASE	
REF. #	4922	ORDER #	
LOCATION	Vineland, NJ		
WORK PERFORMED	For the labor, material and equipment to saw, cut & excavate to install missed 4" fire main make 8x4 tap & valve, cut out old main, & 4" valve tie in to existing pipe		
Quantity	Description	Unit Price	Unit Total
Labor :			
8	5 Men Hourly Rate Straight Time (Prevailing Wage)	\$430.50	\$3,444.00
1	5 Men Hourly Rate Time & Half	\$481.50	\$481.50
Equipment:			
9	Utility Truck one hour	\$35.00	\$315.00
9	Utility Truck one hour	\$35.00	\$315.00
9	Utility Truck one hour	\$35.00	\$315.00
Material:			
1	8x4 Tapping Sleeve & Valve	\$3,400.00	\$3,400.00
1	4" megalug pack	\$65.00	\$65.00
1	4" romac coupling	\$435.00	\$435.00
18	4" C900 per foot	\$5.50	\$99.00
3	Crushed Concrete per ton	\$50.00	\$150.00
1	Concrete & Asphalt mix	\$365.00	\$365.00
		SUB. TOTAL	\$9,384.50
		10% Insurance	\$938.45
		15% Overhead and Profit	\$1,407.68
		SUB. TOTAL	\$11,730.63
		NJ SALES TAX	\$0.00
		INVOICE TOTAL	\$11,730.63