RESOLUTION NO. 2018-<u>459</u>

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.

	President of Council
ATTEST:	
City Clerk	

Adopted:

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 MA	ΑIN
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 rea and you must attach *documentation to support the necessity of this change order. *(Documentation from contractor, engineer, etc.)	son
Due to unforeseen material needs, extra work required outside the initial scope of wo	rk.
FOR LABOR, MATERIAL, AND EQUIPMENT TO PERFORM EXTRAS ON LANDIS AVE PROJEC	т
Original Contract Amount: \$_194,000.00	
Amount of this change order: \$_{\\$} _{\} \	
Previous Change Orders: \$\(\frac{28,500.00}{}\)	
Total Revised Amount: \$249,391.00	
APPROVED BY: John Lillie Print/type 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 # 223-0-00-0000-2-8515500 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 #

Purchase Order #

8098

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 Sales Tax		2,400.00 6.625%	-2,400.00 0.00
			,
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•			•
	·		
		Total	-\$2,400.00

GARRISON ENTERPRISE INC		
2016 COST STILLET		
Vineland City Of	CUSTOMER	
The state of the s	ORDER #	
Variouria, No		
For the labor, material and equipment to		
cut unforseen concrete in road	·	
Description Labor:	Unit Price	LUnit To
	-	
Fauinment:		
- Anthuseur	<u> </u>	<u> </u>
:		
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Matarial		
iviate: iai.	 	
Additional saw cutting for unexpected concrete base	\$1.187.80	\$1,187.8
	\$100.00	\$100.0
•		
· · · · · · · · · · · · · · · · · · ·		
<u> </u>		
	SUB. TOTAL	\$1,287.
		\$128.
15%		\$193.
· ·	SUB. TOTAL	\$1,609.
	NJ SALES TAX	\$0.0
	Vineland, NJ For the labor, material and equipment to cut unforseen concrete in road Description Labor: Equipment: Material: Additional saw cutting for unexpected concrete base Additional concrete & asphalt	Vineland, City Of Customer 10/24/2017 Purchase 4922 Order # Vineland, NJ For the labor, material and equipment to cut unforseen concrete in road Description Unit Price Labor: Equipment: Additional saw cutting for unexpected concrete base Additional concrete & asphalt \$100.00 SUB. TOTAL 10% Insurance 15% Overhead and Profit

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	GARRISON ENTERPRISE INC.		
	2018 COST SHEET		
CUSTOMER	Vineland, City Of	CUSTOMER	
DATE WORKED	see below	PURCHASE	
REF. #	4922	ORDER#	
LOCATION	Vineland, NJ	ORDER#	
	Vincialia, 140		
WORK	For the labor, material and equipment to		
PERFORMED			
PERFURMED	perform extras on landis ave project		
Quantity	Materials:	UnitPrice	Unit Tot
	11/3/2017		
5,5	6" C900 pipe per foot	\$6.82	\$37.5
1	2" dresser coupling	\$26.85	\$26.8
1	2" galvanized nipple	\$8.75	
4	00 1 000		\$8.75
	6" megalugs c900 +	\$52.25	\$209.00
	11/6/2017		
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	
4	4" megalugs c900		\$16.50
· · · · · · · · · · · · · · · · · · ·		\$47.50	\$190.00
	2" galvanized nipple .	\$8.75	\$8.75
1	2" dresser coupling	\$26.85	\$26.85
11	1" nipple	\$1.85	\$1.85
1	1" dresser	\$15.92	\$15.92
	44 57 100 47		
	11/7/2017		
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
	11/8/2017		
22	(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
		\$110.07	ψ110.31
	11/9/2017		
1	2° dresser	\$26.85	\$26.85
1	2" nipple		
1	1" dresser	\$5.98	\$5,98
1		\$15.92	\$15.92
	1" nipple	\$1.85	\$1.85
6	4" C900 pipe per foot	\$5.50	\$33.00
	11/10/2017		
1	4" 90 degree mj bend	\$56.05	\$56.05
1	4" 45 degree bend bell by plain end	\$66,00	\$66.00
	 		
	 		
			
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			·
		 	····
		SUB, TOTAL	\$1,333.59
		10% Insurance	\$133.36
	1	5% Overhead and Profit	\$200.04
		SUB. TOTAL	\$1,666.99
		NJ SALES TAX	\$0.00
		INVOICE TOTAL	\$1,666.99

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	GARRISON ENTERPRISE INC.	1	
	2018 COST SHEET		
	2010 GOGT GILLT		
CUSTOMER	Vineland, City Of	CUSTOMER	<u> </u>
DATE WORKED	11/8/2017	PURCHASE	
REF. #	4922	ORDER#	
LOCATION	Vineland, NJ	ORDER#	
LOCATION	Villetatiu, NJ		
WORK	For the labor, material and equipment to		
PERFORMED	perform extras on landis ave project		
PERFORMED	dig 2' 5 x 20' hole to replace service - found servi	ice disconnected	
Quantity	Description Description		
Quantity	Labor:	Omerice.	, onitious
+	Labor:	,	·
2	4 Men Hourly Rate Straight Time (Prevailing Wage	6242.42	0000 04
. 2	4 Wen Hourly Rate Straight Time (Prevaiing Wage	\$313.12	\$626.24
· · · · · · · · · · · · · · · · · · ·			***************************************
	Equipment:	·	
2	Backhoe one hour	\$40.00	\$80.00
2	Utility Truck one hour	. \$35.00	\$70.00
2	Service Truck one hour	\$36.25	\$72.50
2	Compressor one hour	\$25.50	\$51.00
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	Material:		
2.577			
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		SUB. TOTAL	\$899.74
	1 507	10% Insurance	\$89.97
	15%	Overhead and Profit	\$134.96
		OUD TOTAL	A1 404 55
		SUB. TOTAL	\$1,124.68
		NJ SALES TAX	\$0.00
		INVOICE TOTAL	\$1,124.68

	GARRISON ENTERPRISE INC.		
	2018 COST SHEET		
	2010 0001 011221		
OUSTONES	Vineland, City Of	CUSTOMER	
CUSTOMER	11/10/2017	PURCHASE	
DATE WORKED		ORDER#	
REF. #	4922		
LOCATION	Vineland, NJ		
WORK .	For the labor, material and equipment to		
WORK	perform extras on landis ave project		
PERFORMED	Attempt to shut down main to tie in 8" valve - box	es frozen & full of dirt r	o shut down
eller ilm för ill som	Description Description	linit Price	Unit Total
Quantity	li abana		e profesionale e successive de la co
	Labor:		
·	4 Men Hourly Rate Straight Time (Prevailing Wage	\$313.12	\$939.36
3	4 Men Hourly Rate Straight Time (Prevailing Wage	φ515.12	
			· · · · · · · · · · · · · · · · · · ·
		<u> </u>	
	Equipment:	<u>.</u>	· · · · · · · · · · · · · · · · · · ·
			<u> </u>
3	Backhoe one hour	\$40.00	\$120.00
3	Service Truck one hour	\$36.25	\$108.75
		·	
			_
	Material:		
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			•
		SUB. TOTAL	\$1,168.11
		10% Insurance	\$116.81
	159	6 Overhead and Profit	\$175,22
		SUB. TOTAL	\$1,460.14
		NJ SALES TAX	\$0.00
		INVOICE TOTAL	\$1,460.14
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	GARRISON ENTERPRISE INC.		
	2018 COST SHEET		, ,,,,
CUSTOMER	Vineland, City Of	CUSTOMER	
DATE WORKED	11/20/2017	PURCHASE	- 10 to
REF. #	4922	ORDER#	
LOCATION	Vineland, NJ		
			·
WORK	For the labor, material and equipment to		
PERFORMED	perform extras on landis ave project	with Oll reduce	
onemme este estato de la companya de la Calada	Attempt to install 4" LS, open hole to find 8" line	with o" valve Saase⊑saasaasaasaasaasaasaasaasaasaasaasaasaa	
Quantity	Description	Aut Luce	One iota
	Labor:		· · · · · · · · · · · · · · · · · · ·
		6040.40	}
9	4 Men Hourly Rate Straight Time (Prevailing Wage		\$2,818.08
4	1 Men Hour Rate Straight Time (Prevailing Wage)	\$88.58	\$354.32
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		-	
		<u> </u>	
	Equipment:	-	
	Postbar are hour	\$40.00	\$240.00
6	Backhoe one hour	\$20.25	\$81.00
4 .	Tamper and or Hammer one hour	\$25.50	\$102.00
4	Compressor one hour	\$10.00	\$40.00
4	Saw one hour Mini Excavator one hour	\$40.00	\$240.00
6	Safety Signs or Arrow Signs	\$20.25	\$182.25
9	Utility Truck one hour	\$35.00	\$315.00
9	Utility Truck one hour	\$35.00	\$140.00
9	Dump Truck one hour (5 yds)	\$33.25	\$299.25
9	Dump Truck one hour (5 yes)	V00.20	4200.20
<u> </u>			
	Material:		
1	4" 90 degree mj bend	\$56.05	\$56.05
1	4" 45 degree bend bell by plain end	\$66.00	\$66.00
1.5	Patch 1 Ton	\$118.97	\$178.46
4	Crushed Concrete per ton	\$50.00	\$200.00
5	Concrete & Asphalt per cubic yard	\$20.00	\$100.00
			AP 440 44
		SUB. TOTAL	\$5,412.41
		10% Insurance	\$541.24 \$244.86
	15%	Overhead and Profit	\$811.86
	· · · · · · · · · · · · · · · · · · ·	0115 7071	#6 70F 54
		SUB. TOTAL	\$6,765.51
I		NJ SALES TAX	\$0.00 \$6,765.51

	GARRISON ENTERPRISE INC.	1	
	2018 COST SHEET		
		·	
CUSTOMER	Vineland, City Of	CUSTOMER	
DATE WORKED	11/21/2017	PURCHASE	· The tricks and rest
REF. #	4922	ORDER#	
LOCATION	Vineland, NJ		
WORK	For the labor, material and equipment to	·	
PERFORMED	perform extras on landis ave project		
	install 1 1" service long, remove other fire hydran	its, valve boxes, curb b	oxes & meter pits
Quantity	Description	Unit Price	Unit Tota
ndigations of the consequence of	Labor:		Salama of ethonog, and the fill of Liftern and a look of that it find the sol
†			·//35*/.
8	4 Men Hourly Rate Straight Time (Prevailing Wage	\$313.12	\$2,504.96
			1-11-11-1
			T
			
	Equipment:		
	Equipment		·
8	Utility Truck one hour	\$35.00	\$280.00
8.	Utility Truck one hour	\$35.00	\$280.00
<u> </u>	Other Fluck one flour	\$35.00	\$200.00
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	•	<u> </u>	
	Material:		
			•
		,	
		SUB. TOTAL	\$3,064.96
<u> </u>		10% Insurance	\$306.50
	, 15%	Overhead and Profit	\$459.74
<u> </u>		·	
		SUB. TOTAL	\$3,831.20
		NJ SALES TAX	\$0.00
,		INVOICE TOTAL	\$3,831.20

	GARRISON ENTERPRISE INC.		
	2018 COST SHEET		· · · · · · · · · · · · · · · · · · ·
CUSTOMER	Vineland, City Of	CUSTOMER	<u> </u>
DATE WORKED	11/21/2017	PURCHASE	•
REF. #	4922	ORDER#	
LOCATION	Vineland, NJ		
WORK	For all the material provided to the city throug	ghout	
PERFORMED	the project		
Quantity	Description:	Unit Price	Unit Total
		, *	
	Material:		·
16	6" C900 pipe per foot	\$6.82	\$109.12
4	6" megalugs c900	\$52.25	\$209.00
6	4" megalugs c900	\$47.50	\$285.00
1	box wire nuts	\$38.00	\$38.00
1	8" 45 degree mj bend	\$108.85	\$108.85
1	8x6 reducer	\$131.87	\$131.87
	·		
		SUB. TOTAL	\$881.84
		10% Insurance	\$88.18
		15% Overhead and Profit	\$132.28
		SUB. TOTAL	\$1,102.30
		NJ SALES TAX	\$0.00
	1	INVOICE TOTAL	\$1,102.30

	GARRISON ENTERPRISE INC.		
	2018 COST SHEET		
CUSTOMER	Vineland, City Of	CUSTOMER	
DATE WORKED	3/1/2018	PURCHASE	
REF. #	4922	ORDER#	
LOCATION	Vineland, NJ		
2007111011	Vinciana, No		
WORK	For the labor, material and equipment to		
PERFORMED	saw, cut & excavate to install missed 4" fire main	 	
	make 8x4 tap & valve, cut out old main, & 4" valve	tie in to existing pine	
Quantity	Description	Unit Price	Unit Tota
Quantity	Labor:		Offic Total
	Labor .		
8	5 Men Hourly Rate Straight Time (Prevaling Wage	\$430.50	¢2 444 00
1			\$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
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	BRotoviole		
	Material:	· · · · · · · · · · · · · · · · · · ·	
4	0.47	20.400.00	
1	8x4 Tapping Sleeve & Valve	\$3,400.00	\$3,400.00
1	4" megalug pack	\$65.00	\$65.00
<u> </u>	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
		MITOIOL TOTAL	Ψ11,130.03