# RESOLUTION NO. 2018-<u>525</u>

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 18-006377 ISSUED TO CASCADE ENGINEERING, INC., GRAND RAPIDS, MI, IN THE AMOUNT OF \$18,700.00.

WHEREAS, the City Council of the City of Vineland, on October 9, 2018, adopted Resolution No. 2018-399, entitled "A RESOLUTION AUTHORIZING THE PURCHASE OF 96-GALLON SOLID WASTE AND RECYCLING CONTAINERS, FROM CASCADE ENGINEERING, INC., GRAND RAPIDS, MI, IN THE AMOUNT OF \$1,851,217.00, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH NATIONAL JOINT POWERS ALLIANCE (NJPA) CONTRACT #041217-CEI"; 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 authorized Director of Public Works has requested that an amendment be made to Purchase Order No. 18-006377 awarded under a National Cooperative Purchasing Program to Cascade Engineering, Inc., Grand Rapids, MI for the purchase of 96-gallon solid waste and recycling containers, as authorized by Resolution No. 2018-399: said amendment is made necessary to provide for the additional purchase of the smaller 64-gallon solid waste and recycling containers for residents unable to use the original larger size containers; 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 \$18,700.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order # 1 to purchase order #18-006377 issued to Cascade Engineering, Inc., Grand Rapids, MI, in the amount of \$18,700.00, be and the same is hereby ratified and approved.

Adopted:	
ATTEST:	President of Council
City Clerk	



### December 18, 2018

#### REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order No. 18-006377
Purchase of solid waste and recycling containers
Cascade Engineering, Inc., Grand Rapids, MI

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 18-006377 issued under a National Cooperative Purchasing Program to Cascade Engineering, Inc., Grand Rapids, MI for the purchase of 96-gallon solid waste and recycling containers. This contract was authorized by Resolution No. 2018-399, adopted by City Council on October 9, 2018.

The change order requested, in the amount of \$18,700.00, will provide for the additional purchase of the smaller 64-gallon solid waste and recycling containers for residents unable to use the original larger size containers. This change order represents, an increase of approximately 1.0102% over the original contract amount of \$1,851,217.00.

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:

#### SOLID WASTE AND RECYLING CONTAINERS

# PROJECT NAME TO: BUSINESS ADMINISTRATION FROM: Mark Guglielmi DEPARTMENT: Public Works This is a request for change order #\_\_\_1 to Contract # 18-006377 Project Name Purchase of smaller waste & reclycling containers Name/Address of Contractor: Cascade Engineering, 4950 37th St., SE, Grand Rapids, MI 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.) Additional purchase of smaller waste and recycling containers for residents unable to use original larger size containers (see quote attached) **Original Contract Amount:** \$1,851,217.00 18,700.00 Amount of this change order: **Previous Change Orders:** \$1,869,917.00 **Total Revised Amount:** APPROVED BY: 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 #

CC: Purchasing Division



# QUOTE

Date: December 11, 2018

	H-GAC Contract #RC01-18
	MassDEP Contract #FAC87
V	NJPA Contract #041217-CE

4950 37th Street SE, Grand Rapids, MI 49512

QUOTE PREPARED FOR:	SHIP TO:
Mr. Mark Guglielmi	TBD
Director of Public Works	
City of Vineland	
1086 E. Walnut Road	
Vineland, NJ 08360	

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
64-GALLON SOLID WASTE CONTAINERS	200	\$41.00	\$8,200.0
Color light grey, 10 year non pro-rated warranty, custom logo			
hot stamps both sides of container, 10" wheels, serial numbers			
RFID tags, trash hot stamp on lid			
64-GALLON RECYCLING CONTAINERS	200	\$41.00	\$8,200.0
Color light grey body-red lid, custom logo both sides			
recycling hot stamp on lid ,10" wheels, serial numbers			
RFID tags, 10 year non pro-rated warranty			
Subtotal			\$16,400.00
Freight	1	\$2,300.00	\$2,300.00
Sales Tax (if applicable)			\$0.00
Total			\$18,700.00
ADDITIONAL INFORMATION			
Freight Info: LTL rate \$1,680.00			
Wheel Size: 10"			
Leadtime: 4 to 8 weeks			
Payment Terms:45 DAYS NET			
Warranty: 10 year non-prorated			
2/1/2019			
Taxes: All applicable taxes to be paid by buyer unless tax exemp		rided	
,	ACCEPTED BY:		
Mark Broderick, National Municipal Sales Director			
Cascade Engineering, Inc.			
M NAME AND TENNES OF THE PARTY	Sign and Print Name	Į.	Date
Grand Rapids, MI 49512			
Phone: office - 203-263-3187 / cell - 203-695-1130	r:al a		N
-dx: 010-3/3-43U2	Γitle	F	Phone
Email: mark.broderick@cascadeng.com			