

RESOLUTION NO. 2019-237

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO PURCHASE ORDER NO. 18-006377 ISSUED TO CASCADE ENGINEERING, INC., GRAND RAPIDS, MI, IN THE AMOUNT OF \$27,520.00.

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 \$27,520.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order # 2 to purchase order #18-006377 issued to Cascade Engineering, Inc., Grand Rapids, MI, in the amount of \$27,520.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 3, 2019

REPORT

TO: THE MAYOR AND COUNCIL

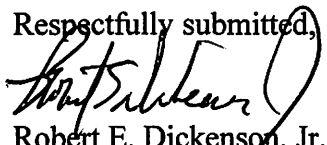
Amendatory Supplemental Change Order No. 2
Purchase Order No. 18-006377
Purchase of solid waste and recycling containers
Cascade Engineering, Inc., Grand Rapids, MI

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 \$27,520.00, 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, plus change order #1 (\$18,700) represents an increase of approximately 2.4968% 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:

TRASH (SOLID WASTE) & RECYCLING CARTS

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Public Works FROM: Mark Guglielmi

This is a request for change order # 2 to Contract # 18-006377 for:

Project Name Purchase of smaller trash & recycling carts.

Name/Address of

Contractor: Cascade Engineering Inc., 4950 37th St., SE, Grand Rapids, MI 49512

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 trash & recycling carts for residents unable to use the original 96 gallon size trash & recycling carts.(Invoice attached & another other to follow)

Original Contract Amount:	\$ <u>1,851,217.00</u>
Amount of this change order:	\$ <u>27,520.00</u>
Previous Change Orders:	\$ <u>18,700.00</u>
Total Revised Amount:	\$ <u>1,897,437.00</u>

APPROVED BY: Mark Guglielmi
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 # C-26-00-000-1849-71000

CC: Purchasing Division

