### 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:	
ATTEST:	President of Council
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 ADMINISTRATIO	ON							
DEPARTMENT: Public Works	FROM: Mark Guglielmi							
This is a request for change order #2	2 to Contract # _18-006377 for:							
Project Name Purchase of smaller trash & recycling carts.								
Name/Address of Contractor: Cascade Engineering Inc., 4950 3	7th St.,SE, Grand Rapids, MI 49512							
	se: (use additional pages if necessary to explain your reason n to support the necessity of this change order. ngineer, etc.)							
Additional purchase of smaller to	rash & recycling carts for residents unable to use the							
original 96 gallon size trash & recy	cling carts.(Invoice attached & another other to follow)							
Original Contract Amount:	<sub>\$</sub> 1,851,217.00							
Amount of this change order:	\$27,520.00							
Previous Change Orders:	s18,700.00							
Total Revised Amount:	<sub>\$</sub> 1,897,437.00							
APPROVED BY: Mark Gugl	ielmi // 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 # (2-26-00-000-1849-71000)

CC: Purchasing Division

### INVOICE



Grand Rapids, MI 49588-8405 Main Phone (616) 975-4800

Bill To: MU87515

CITY OF VINELAND PO BOX 1508

VINELAND, NJ 08362

United States

INVOICE

Invoice: 30413292 Revision: 0 ice Date: 04/08/19 Page: 1

Invoice Date: 04/08/19
Print Date: 04/09/19

Ship To: MU87516

VINELAND PUBLIC WORKS

1086 E WALNUT RD VINELAND, NJ 08360

United States

Sales Order: C315649

Order Date: 03/15/19

Salesperson(s): 36

Credit Terms: N45

NET 45 DAYS

Resale:

Remarks: SHIP W/ C316068

Ship Date: 04/08/19

Purchase Order: 18-006377

Ship To: MU87516 Ship Via: ch rob

BOL: 30413292

FOB Point: vineland nj

Item Number	UM Shi	pped	Qty B/O	Tax	Price	Extended Price
6493151-10STK CART 64 GRY LT/V LID LT GRY w/HS1			0.0	Yes	41.00	6,150.00
6493152-10STK CART 64 GRY LT/V LID RED w/HS1000		150.0	0.0	Yes	41.00	6,150.00

Terms & Cond: http://www.cascadeng.com/terms-warranties

Non-Taxable: 0.00 Currency: USD Line Total: 12,300.00

Taxable: 14,453.00 0.00% Discount: 0.00 Tax Date: 04/08/19 : 0.00

Containers: 0.00 Taxable Shipping 24: 2,153.00

Line Charges: 0.00 Taxable Handling Charge 94: 0.00
Total Tax: 0.00

Total: 14,453.00