

RESOLUTION NO. 2019- 305

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C17-0101 ISSUED TO WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ, IN THE AMOUNT OF \$6,447.60.

WHEREAS, the City Council of the City of Vineland, on September 26, 2017, adopted Resolution No. 2017-413 entitled "A RESOLUTION AWARDED AN OPEN-END CONTRACT WITH WATER WORKS SUPPLY CO., INC., POMPTON PLAINS, NJ FOR THE FURNISHING AND DELIVERY OF ITRON 100W+ WATER COMMUNICATION MODULE, IN THE AMOUNT OF \$36,536.40"; 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 management personnel of the Water Utility has requested that an amendment be made to contract awarded to Water Works Supply Co., Inc., Pompton Plains, NJ for furnishing and delivery of Itron 100W+ Water Communication Module, as authorized by Resolution No. 2017-413: said amendment is necessary due to the unforeseen high demand of water meter and register installations this year, the Water Utility will need an additional 72 modules which should be enough until the contract expires on September 30, 2019; 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 \$6,447.60; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C17-0101, issued to Water Works Supply Co., Inc., Pompton Plains, NJ, in the amount of \$6,447.60, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



July 16, 2019

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C17-0101
Itron 100W+ Water Communication Module
Water Works Supply Co., Inc., Pompton Plains, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C17-0101, to Water Works Supply Co., Inc., Pompton Plains, NJ for furnishing and delivery of Itron 100W+ Water Communication Module. This contract was authorized by Resolution No. 2017-413, adopted by City Council on September 26, 2017.

The change order requested, in the amount of \$6,447.60, will provide for an additional 72 modules which should be enough until the contract expires on September 30, 2019. These additions are due to the unforeseen high demand of water meter and register installations this year.

This change order represents an increase of approximately 17.6471% over the original contract amount of \$36,536.40.

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,

A handwritten signature in black ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.

REQUEST FOR CHANGE ORDER



FOR:

ITRON 100W+ Water Communication Modules

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Water Utility FROM: David Garcia

This is a request for change order # 1 to Contract # C17-0101 for:
Project Name ITRON 100W+ Water Communication Modules (Goods & Service Contract)

Name/Address of Contractor: Water Works Supply Co. 660 State Highway 23 PO Box 306 Pompton Plains, NJ 07444

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.)

Unforeseen high demand of water meter & register installations this year, will need an additional 72 more modules to hold us over till contract expires on 9/30/19. (72 x \$89.55 = \$6,447.60)

Original Contract Amount:	\$ <u>36,536.40</u>
Amount of this change order:	\$ <u>6,447.60</u>
Previous Change Orders:	\$ <u>0</u>
Total Revised Amount:	\$ <u>42,984.00</u>

APPROVED BY: William Kennedy
Print/type

William A. Kennedy, Jr
Signature
John Lelli 7-10-19

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 # 9-07-55-512-8006-52000

CC: Purchasing Division