

RESOLUTION NO. 2019-330

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO PURCHASE ORDER NO. 19-03205 ISSUED TO DELL, ROUND ROCK, TX, IN THE AMOUNT OF \$157.80.

WHEREAS, the City Council of the City of Vineland, on February 26, 2019, adopted Resolution No. 2019-83, entitled “A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, DELL, ROUND ROCK, TX, FOR THE ANNUAL HARDWARE/SOFTWARE SUPPORT RENEWAL RELATED TO COMPELLENT STORAGE CENTER SYSTEMS, IN AN AMOUNT NOT TO EXCEED \$27,117.52”; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for the processing of change orders; and

WHEREAS, authorization is requested for an amendment to Purchase Order No. 19-03205 awarded to Dell, Round Rock, TX for the Annual Hardware/Software Support Renewal Related to Compellent Storage Center Systems, as authorized by Resolution No. 2019-83 said amendment is necessary because the original resolution was authorized in an amount not to exceed \$27,117.52, not knowing that there was a price increase of \$157.80 when submitted; 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 \$157.80; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order # 1 to purchase order #19-03205 issued to Dell, Round Rock, TX, in the total amount of \$157.80, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



August 13, 2019

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Purchase Order No. 19-03205
Annual Hardware/Software Support - Compellent Storage Center Systems
Dell, Round Rock, TX

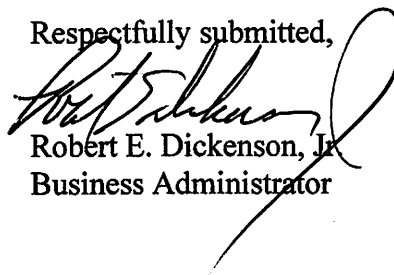
We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 19-03205 awarded to Dell, Round Rock, TX for the Annual Hardware/Software Support Renewal Related to Compellent Storage Center Systems. This contract was authorized by Resolution No. 2019-83, adopted by City Council on February 26, 2019.

The change order requested, in the total amount of \$157.80, will provide for additional funds needed due to the fact that the original resolution was authorized in an amount not to exceed \$27,117.52, not knowing that there was a price increase when submitted.

This change represents an increase of approximately .581911% over the original contract amount of \$157.80.

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 and title.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.

REQUEST FOR CHANGE ORDER



FOR:

DELL STATE CONTRACT FOR THE ANNUAL HARDWARE/SOFTWARE SUPPORT RENEWAL RELATED TO COMPELLENT STORAGE CENTER SYSTEMS

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Purchasing/IS

FROM: Miguel A. Mercado

This is a request for change order 1 to Purchasing Order # 19-03205 for above state services.

Name/Address of Contractor: Dell, One Dell Way, RR1, MS17, Round Rock, TX 78682-0384

The change order is necessary because: The original total amount on RES2019-83 was done for an amount not to exceed \$27,117.52 not knowing that there was a price increase of \$157.80 when submitted.

Original Contract Amount:	<u>\$27,117.52</u>
Amount of this change order:	\$ <u>157.80</u> .581911%
Previous Change Orders:	\$ <u>N/A</u>
Total Revised Amount:	<u>\$27,275.32</u>

APPROVED BY: Miguel A. Mercado
Print/type

Miguel A. Mercado
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 # 90120140110423016
- Account # 90555502900853016, E903
- Account # 90755502801553016