

RESOLUTION NO. 2019- 419

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C18-0004, ISSUED TO UNIVAR USA INC., MIDDLETOWN, PA, IN THE AMOUNT OF \$7,200.00.

WHEREAS, the City Council of the City of Vineland, on December 12, 2018, adopted Resolution No. 2017-522, entitled “A RESOLUTION AWARDDING AN OPEN-END CONTRACT TO UNIVAR USA INC., MIDDLETOWN, PA FOR THE FURNISHING AND DELIVERY OF SCR REAGENT QUALITY AMMONIA FOR UNIT 11 AND CLAYVILLE 1 FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY – GENERATION DIVISION, IN THE AMOUNT OF \$36,300.00”; 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 Director of Municipal Utility has requested that an amendment be made to contract awarded to Univar USA Inc., Middletown, PA for the furnishing and delivery of SCR Reagent Quality Ammonia for Unit 11 and Clayville 1, for the Electric Generation Division as authorized by Resolution No. 2017-522: said amendment is made necessary because the SCR Reagent Ammonia use is running above last year’s usage due to increased generation; authorization is requested to order additional quantities, if needed; 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 \$7,200.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C18-0004, issued to Univar USA Inc., Middletown, PA, in the amount of \$7,200.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



October 1, 2019

REPORT

TO: THE MAYOR AND COUNCIL

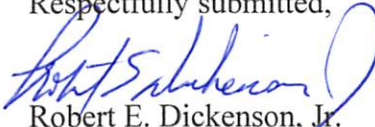
Amendatory Supplemental Change Order No. 1
Contract No. C18-0004
SCR Reagent Quality Ammonia for Unit 11 & Clayville 1 - Electric Generation Division
Univar USA Inc., Middletown, PA

We are requesting that an amendatory supplemental change order be issued to Contract No. C18-0004, issued to Univar USA Inc., Middletown, PA, for the furnishing and delivery of SCR Reagent Quality Ammonia for Unit 11 and Clayville 1, for the Vineland Municipal Electric Utility - Generation Division. This contract was authorized by Resolution No. 2017-522, adopted by City Council on December 12, 2017.

The SCR Reagent Ammonia use is running above last year's usage due to increased generation and authorization is requested to order additional quantities, if needed.

The change order requested in the amount of \$7,200.00 is an increase of approximately 19.83471% over the original contract amount of \$36,300.00.

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:

SCR Reagent Quality Ammonia

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Utility - Generation

FROM: Mohan Puri

Handwritten notes: 9/18/19, 9-16-19, 9-18-19, and initials.

This is a request for change order # 1 to Contract # C18-0004 for:

Project Name SCR Reagent Quality Ammonia

Name/Address of Contractor:

Univar USA, Inc. 532 E. Emaus Street, Middletown, PA 17057

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.)

The SCR Reagent Ammonia use is running above last year's usage due to increased generation

(See attached tabulation). We request authorization to order additional quantities, if needed.

Original Contract Amount: \$ 36,300.00
Amount of this change order: \$ 7,200.00
Previous Change Orders: \$ 0.00
Total Revised Amount: \$ 43,500.00

APPROVED BY: John Lillie
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 # 9-0555502900153201, E547X & E547C

CC: Purchasing Division

Handwritten initials at the bottom of the page.

Unit Output Comparison January Thru August for 1018 & 2019

	:<<<<<<<<<< 2018 <<<<<<<<<<<			<<<<<<<<<< 2019 <<<<<<<<<<<		
	Gross Generation (MWH)			Gross Generation (MWH)		
	Unit 11	Clayville	Unit 11 + Clayville	Unit 11	Clayville	Unit 11 + Clayville
January	5475	4162		1803	1690	
February	2300	1880		2091	4040	
March	2225	1890		6221	5561	
April	7520	11419		7611	5806	
May	7274	7847		1724	6636	
June	4908	3947		6369	7456	
July	12502	11749		19427	15039	
August	11967	11442		10733	10324	
 Total January thru August	 54171	 54336	 108507	 55979	 56552	 112532