

RESOLUTION NO. 2020- 35

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C19-0091, ISSUED TO ASPLUNDH TREE EXPERT LLC, DOVER, DE, IN THE AMOUNT OF \$150,000.00.

WHEREAS, the City Council of the City of Vineland, on August 27, 2019, adopted Resolution No. 2019-357, entitled “A RESOLUTION AWARDING AN OPEN-END CONTRACT TO ASPLUNDH TREE EXPERT LLC, DOVER, DE, FOR THE FURNISHING OF TREE TRIMMING AND REMOVAL FOR OH LINE CLEARANCE FOR THE ELECTRIC UTILITY – DISTRIBUTION DIVISION”; 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 Electric Utility has requested that an amendment be made to contract awarded to Asplundh Tree Expert LLC, Dover, DE for the furnishing of Tree Trimming and Removal for OH Line Clearance for the Electric Utility – Distribution Division as authorized by Resolution No. 2019-357: said amendment is made necessary for the addition of 69-kv line clearance along Orchard Road and Sherman Avenue; 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 \$150,000.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C19-0091, issued to Asplundh Tree Expert LLC, Dover, DE, in the amount of \$150,000.00, be and the same is hereby ratified and approved.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk



January 21, 2020

REPORT

TO: THE MAYOR AND COUNCIL

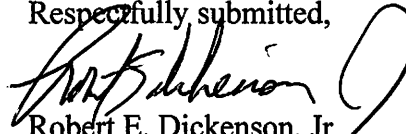
Amendatory Supplemental Change Order No. 1  
Contract No. C19-0091  
Tree Trimming and Removal for the Electric Utility – Distribution Division  
Asplundh Tree Expert LLC, Dover, DE

We are requesting that an amendatory supplemental change order be issued to Contract No. C19-0091, issued to Asplundh Tree Expert LLC, Dover, DE for the furnishing of Tree Trimming and Removal for OH Line Clearance for the Electric Utility – Distribution Division. This contract was authorized by Resolution No. 2019-357, adopted by City Council on August 27, 2019.

The change order requested, in the amount of \$150,000.00, provides for the addition of 69-kv line clearance along Orchard Road and Sherman Avenue. This change order represents an increase of approximately 27.2728% over the original contract amount of \$550,000.00.

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:



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric Distribution FROM: John Boyle

C19-0091 WK

This is a request for change order # 1 to Contract # 2019-26 for:

Project Name TREE TRIMMING & REMOVAL for OH Line Clearance

Name/Address of

Contractor: ASPLUNDH TREE EXPERT, WILLOW GROVE, PA  
14090

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.)

ADDITION OF 69-Kv line clearance along Orchard Rd  
and Sherman Ave

Original Contract Amount: \$ ~~876,083~~ \$550,000 with JS-OK 1-6-2020

Amount of this change order: \$ 150,000

Previous Change Orders: \$ -0-

Total Revised Amount: \$ 1,026,083 \$700,000 WK-

APPROVED BY: John Boyle  
Print/type

John Boyle  
Signature JS-OK 1-6-20

**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 # 0-05-55-502-9002-7023364

CC: Purchasing Division

br  
27,2728