

CITY OF VINELAND

ORDINANCE NO. 2020- 01

ORDINANCE AMENDING ORDINANCE 2012-17, AS AMENDED, AN ORDINANCE AUTHORIZING AN AGREEMENT WITH UTILITY SERVICES COMPANY, INC., FERRY, GEORGIA, FOR WATER TANK MAINTENANCE AND ASSET MANAGEMENT FOR THE CITY OF VINELAND WATER UTILITY

WHEREAS, on April 24, 2012, City Council of the City of Vineland adopted Ordinance 2012-17, and Ordinance authorizing the execution of an agreement with Utility Service Company, Inc, Ferry, GA for water tank maintenance and asset managing; and

WHEREAS, on June 11, 2013 City Council adopted Ordinance 2013-21 amending ordinance 2012-17 so as to change the schedule of work for the Butler Avenue water tank and modify the buyout language and balance to be paid to reflect the adjusted work schedule; and

WHEREAS, the Director of the Vineland Municipal Utilities has requested the City Council consider the installation of a new City logo on the water tank located at Oak and Main after its complete maintenance in accordance with the contract with Utility Service Company, Inc.; and

WHEREAS, Utility Service Company has submitted a cost for installation of the City logo on said water tank in the amount of \$15,000.00 as a change order to the original water tank maintenance and asset management agreement executed in accordance with Ordinance 2012-17, as amended; and

WHEREAS, City council finds it to be in the best interest of the City to add its logo on the Oak and Main water tank as a City branding.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Vineland that the Mayor and Clerk are authorized to execute a change order to the Agreement for Water Tank Services between utility Services Company, Inc, Ferry, GA, and the City of Vineland for the Oak and Main water tank in the amount of \$15,000.00 pursuant to the proposal attached hereto and made a part hereof.

This Ordinance shall take effect upon adoption and publication according to law.

Passed first reading:

Passed final reading:

President of Council

ATTEST:

City Clerk



Proposal From
UTILITY SERVICE CO., INC.

1230 Peachtree St NE · Suite 1100 - Promenade · Atlanta, GA 30309
 Toll-free: 855-526-4413 | Fax: 478-987-2991
 utilityservice.com

Date: 12/6/2019

Submitted by: **Joe Jasinski**

Local Phone: **908-797-9559**

SFID: 63886

CN:

SO:

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|---|---|---------------------------|---|--------------------------|---------------------------|
| Proposal Submitted To: City of Vineland | | | Phone Number: 856-794-4056 | Fax Number: | |
| Street Address: PO Box 1508 | | | Description of Work to be Performed: Oak & Main Logo #1 | | |
| City: Vineland | State: NJ | Zip Code: 08362 | Tank Name: Oak & Main Pedisphere | | |
| Accounts Payable Contact Name: | Email: | | Job Site Address: Oak & Main streets, Vineland, NJ | | |
| Job Contact (Inspection Reports): Mike Lawler | Email: mlawler@vinelandcity.org | | County / Parish: Cumberland | Tank Size: 2MG | Tank Style: Ped |

Utility Service Co., Inc. agrees to provide all labor, equipment, and materials needed to complete the following:

Payment for approved logo successfully installed on one side of the Oak 7 Main Tank during Fall of 2019.
 \$ 15,000.00

This is an addendum to the original contract.
 Other aspects of the original contract remain unchanged

Please sign and date this proposal and fax one copy to our office.

Fifteen Thousand and -----00/100 Dollars \$15,000.00

Payment to be made as follows: **Payment Due in Full Upon Completion of Work – plus all applicable taxes**

Remittance Address: Utility Service Co., Inc., P O Box 674233, Dallas, TX 75267-4233

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized
 USCI Signature

Chris Quinn

Note: This proposal may be withdrawn by us if not accepted within Sixty (60) days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Fiscal Yr Beginning Month _____

Signature _____

Date of Acceptance _____

Printed Name _____