

RESOLUTION NO. 2020-345

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C20-0064, ISSUED TO DAN SWAYZE & SON INC., SCOTCH PLAINS, NJ, IN THE AMOUNT OF \$2,248.99.

WHEREAS, the City Council of the City of Vineland, on March 10, 2020, adopted Resolution No. 2020-132, entitled "A RESOLUTION AWARDING A CONTRACT TO DAN SWAYZE & SON INC., SCOTCH PLAINS, NJ FOR THE COMPLETION OF 2020 CITYWIDE LINESTRIPING, IN THE AMOUNT OF \$60,930.00"; 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 City Engineer has requested that an amendment be made to contract awarded to Dan Swayze & Son Inc., Scotch Plains, NJ for the Completion of 2020 Citywide Linestriping, as authorized by Resolution No. 2020-132: said amendment is made necessary for additional funds to provide for final quantity reconciliation; 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 \$2,248.99; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C20-0064, issued to Dan Swayze & Son Inc., Scotch Plains, NJ, in the amount of \$2,248.99, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



August 18, 2020

REPORT

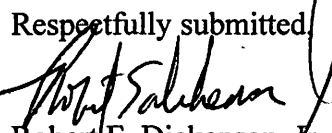
TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C20-0064
Completion of 2020 Citywide Linestriping
Dan Swayze & Son Inc., Scotch Plains, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C20-0064, issued to Dan Swayze & Son Inc., Scotch Plains, NJ for the Completion of 2020 Citywide Linestriping. This contract was authorized by Resolution No. 2020-132, adopted by City Council on March 10, 2020.

The change order requested, in the amount of \$2,248.99, provides for additional funds for final quantity reconciliation. This change order represents an increase of approximately 3.691104% over the original contract amount of \$60,930.00.

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:

2020 CITYWIDE LINSTRIPING

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / ENGINEERING FROM: David J. Maillet, PE

This is a request for change order # 1 to Contract # C20-0064 for:

Project Name _____

Name/Address of

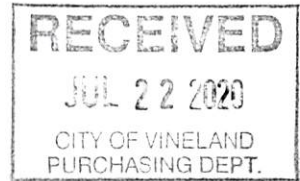
Contractor: Dan Swayze & Son, Inc., 2351 Waldheim Avenue, Scotch Plains, NJ 07076

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.)

final quantity reconciliation

Original Contract Amount:	\$	<u>60,930.00</u>
Amount of this change order:	\$	<u>+2,248.99</u> 3.691104%
Previous Change Orders:	\$	<u>0</u>
Total Revised Amount:	\$	<u>63,178.99</u>



APPROVED BY: David J. Maillet, PE Print/type [Signature] 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 # C-04-00-000-1754-78631

CC: Purchasing Division

(Handwritten mark)

CONTRACT: 2020 Citywide Linestriping

CONTRACTOR: Dan Swayze & Son, Inc.
2351 Waldheim Avenue
Scotch Plains,, NJ 07076

PO #: 20-03269

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
1.1	TRAFFIC CONTROL	1	LS		1.00	\$ 5,500.00	\$ 5,500.00	5,500.00	5,500.00	0.00
13.1.1	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" WHITE	92,000	LF	-10701.00	81,299.00	\$ 0.27	\$ 0.27	24,840.00	21,950.73	-2,889.27
13.1.2	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 4" YELLOW	56,000	LF	33933.00	89,933.00	\$ 0.27	\$ 0.27	15,120.00	24,281.91	9,161.91
13.1.5	TRAFFIC STRIPES, LONG LIFE, EPOXY RESIN, 8" WHITE	400	LF	-400.00	0.00	\$ 0.60	\$ 0.60	240.00	0.00	-240.00
13.2.3	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 6" WHITE	2,400	LF	-433.00	1,967.00	\$ 0.75	\$ 0.75	1,800.00	1,475.25	-324.75
13.2.4	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 8" WHITE	300	LF	61.00	361.00	\$ 1.10	\$ 1.10	330.00	397.10	67.10
13.2.5	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 12" WHITE	200	LF	-200.00	0.00	\$ 1.75	\$ 1.75	350.00	0.00	-350.00
13.2.6	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" WHITE	2,200	LF	-879.00	1,321.00	\$ 3.00	\$ 3.00	6,600.00	3,963.00	-2,637.00
13.2.7	TRAFFIC STRIPES, LONG LIFE, THERMOPLASTIC, 24" YELLOW	330	LF	-53.00	277.00	\$ 3.00	\$ 3.00	990.00	831.00	-159.00
13.3.1	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, LEFT ARROW, WHITE	4	UNIT		4.00	\$ 80.00	\$ 80.00	320.00	320.00	0.00
13.3.2	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, RIGHT ARROW, WHITE	4	UNIT	-2.00	2.00	\$ 80.00	\$ 80.00	320.00	160.00	-160.00
13.3.3	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, STRAIGHT ARROW, WHITE	4	UNIT	-2.00	2.00	\$ 80.00	\$ 80.00	320.00	160.00	-160.00
13.3.4	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, COMBINATION ARROW, WHITE	4	UNIT		4.00	\$ 120.00	\$ 120.00	480.00	480.00	0.00
13.3.5	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "ONLY" LEGEND, WHITE	12	UNIT	-6.00	6.00	\$ 85.00	\$ 85.00	1,020.00	510.00	-510.00
13.3.6	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "RXR" SYMBOL, WHITE	2	UNIT	1.00	3.00	\$ 450.00	\$ 450.00	900.00	1,350.00	450.00

CONTRACT: 2020 Citywide Linestriping

CONTRACTOR: Dan Swayze & Son, Inc.
2351 Waldheim Avenue
Scotch Plains,, NJ 07076

PO #: 20-03269

ITEM	DESCRIPTION	CONTRACT QUANTITY	UNITS	QUANTITY ADJUSTMENT	ADJUSTED QUANTITY	CONTRACT UNIT PRICE	ADJUSTED UNIT PRICE	CONTRACT AMOUNT	FINAL AMOUNT	AMOUNT OF CHANGE
13.3.8	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC, "STOP AHEAD" LEGEND, WHITE	12	UNIT		12.00	\$ 150.00	\$ 150.00	1,800.00	1,800.00	0.00
					TOTAL OF CHANGE ORDER #1:					\$2,248.99
TOTAL PERCENT FOR THIS CHANGE ORDER:		3.69%								
PERCENT TOTAL CHANGE ORDER TO DATE OF ORIGINAL CONTRACT		3.69%								
AMOUNT OF ORIGINAL CONTRACT:				\$	60,930.00					
PLUS CHANGE ORDER NO. 1:					2,248.99					
AMOUNT OF ADJUSTED CONTRACT:				\$	63,178.99					

Recommended By: 

Contractor Dan Swayze & Son, Inc. 07/09/2020


City Engineer