

RESOLUTION NO. 2020- 470

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C20-0083, ISSUED TO WOLFE PAINTING INC., MILLVILLE, NJ, IN THE AMOUNT OF \$108,100.00.

WHEREAS, the City Council of the City of Vineland, on May 26, 2020, adopted Resolution No. 2020-226, entitled "A RESOLUTION AWARDING A CONTRACT TO WOLFE PAINTING INC., MILLVILLE, NJ FOR EXTERIOR CAULKING, WATERPROOFING & PAINTING OF CITY HALL"; 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 Public Works has requested that an amendment be made to contract awarded to Wolfe Painting Inc., Millville, NJ for Exterior Caulking, Waterproofing & Painting of City Hall as authorized by Resolution No. 2020-226: said amendment is made necessary to provide for additional labor, material and equipment; 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 \$108,100.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract No. C20-0083, issued to Wolfe Painting Inc., Millville, NJ, in the amount of \$108,100.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



November 17, 2020

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1
Contract No. C20-0083
Exterior Caulking, Waterproofing & Painting of City Hall
Wolfe Painting Inc., Millville, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C20-0083, issued to Wolfe Painting Inc., Millville, NJ, for Exterior Caulking, Waterproofing & Painting of City Hall. This contract was authorized by Resolution No. 2020-226, adopted by City Council on May 26, 2020.

The change order requested, in the amount of \$108,100.00, will provide for additional labor, material and equipment.

This change order represents an increase of approximately 14.7195% over the original contract amount of \$734,400.00.

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,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over the typed name below.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.

REQUEST FOR CHANGE ORDER

FOR:



PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Public Works FROM: Mark Guglielmi

This is a request for change order # 1 to Contract # C20-0083 for:

Project Name Painting City Hall Project ID # 67986

Name/Address of Contractor: Wolfe Painting Inc.

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.)

See Attached

Original Contract Amount: \$ \$734,400.00
 Amount of this change order: \$ \$108,100.00
 Previous Change Orders: \$ 0
 Total Revised Amount: \$ 842,500.00

APPROVED BY: Mark Guglielmi
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 # CO4-00-000-1925-78005

CC: Purchasing Division Res. 2020-226
5-26-20

[Handwritten mark]

WOLFE PAINTING INC
PO BOX 703
MILLVILLE NJ 08332
856-327-7474

Estimate

Name / Address

City of Vineland
 PO Box 1508
 Vineland NJ 08362
 ATTN: Bob Dickenson

Date

Estimate #

10/6/2020	2781
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Phone #

Fax #

856-327-7474	856-327-1199
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Project

City Hall project

Description	Total
<p>SCOPE OF WORK:</p> <p>Glazing of glass to window frames in black silicone sealant throughout exterior of building.</p> <p>Prepare surface and protect adjacent areas.</p> <p>Install black silicone sealant.</p> <p>LABOR, MATERIAL AND RIGGING EQUIPMENT:</p>	<p>39,000.00</p>
<p>Thank you for the opportunity to serve you!</p>	<p>Total \$39,000.00</p>
<p>***Unless otherwise noted NJ Sales Tax is not included in estimate pricing.***</p>	<p>Authorized signature/acceptance of proposal</p>

WOLFE PAINTING INC
PO BOX 703
MILLVILLE NJ 08332
856-327-7474

Estimate

Name / Address

City of Vineland
 PO Box 1508
 Vineland NJ 08362
 ATTN: Bob Dickenson

Date

Estimate #

10/6/2020	2782
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Phone #

Fax #

856-327-7474	856-327-1199
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Project

City Hall project

Description	Total
SCOPE OF WORK: Roof equipment air handlers, vents and metal support brackets located on roof. Prepare surface by power washing and scraping. Prime all rusted metal. Apply (1) coat of urethane finish - Gray. LABOR AND MATERIAL:	11,800.00

Thank you for the opportunity to serve you!	Total \$11,800.00
Unless otherwise noted NJ Sales Tax is not included in estimate pricing.	Authorized signature/acceptance of proposal

WOLFE PAINTING INC
PO BOX 703
MILLVILLE NJ 08332
856-327-7474

Estimate

Date

Estimate #

10/6/2020	2783
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Phone #

Fax #

856-327-7474	856-327-1199
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Name / Address

City of Vineland
 PO Box 1508
 Vineland NJ 08362
 ATTN: Bob Dickenson

Project
City Hall project

Description	Total
SCOPE OF WORK: Concrete front steps located off 7th and Wood Streets. Grind all concrete to prepare surface. Saw cut and patch with high strength mortar all loose concrete. Saw cut all expansion joints and remove all caulking. Prime concrete steps and risers with T/F Urethane cement. Install 1/16" of urethane cement slurry. Apply top cot of urethane Aliphatic resin with aluminum oxide broadcast on steps. Install backing rod and urethane sealant to steps.	
LABOR, MATERIAL AND EQUIPMENT:	38,800.00

Thank you for the opportunity to serve you!	Total \$38,800.00
Unless otherwise noted NJ Sales Tax is not included in estimate pricing.	Authorized signature/acceptance of proposal

WOLFE PAINTING INC
PO BOX 703
MILLVILLE NJ 08332
856-327-7474

Estimate

Date

Estimate #

10/6/2020	2784
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Phone #

Fax #

856-327-7474	856-327-1199
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Name / Address

City of Vineland
 PO Box 1508
 Vineland NJ 08362
 ATTN: Bob Dickenson

Project
City Hall project

Description	Total
SCOPE OF WORK: Pavers and exposed concrete located on front step. Power wash and clean pavers for sealer system. Apply (1) coat of Sherwin Williams HC sealer wet look. LABOR, MATERIAL AND EQUIPMENT PRICE:	11,000.00

Thank you for the opportunity to serve you!	Total \$11,000.00
Unless otherwise noted NJ Sales Tax is not included in estimate pricing.	Authorized signature/acceptance of proposal

WOLFE PAINTING INC
PO BOX 703
MILLVILLE NJ 08332
856-327-7474

Estimate

Name / Address

City of Vineland
 PO Box 1508
 Vineland NJ 08362
 ATTN: Bob Dickenson

Date

Estimate #

10/6/2020	2785
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Phone #

Fax #

856-327-7474	856-327-1199
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Project

City Hall project

Description	Total
SCOPE OF WORK: Pavers located on sidewalk elevation *Note - exposed concrete slab 10 x 20' to be replaced by owner. Power wash and clean pavers for sealer system. Apply (1) coat of Sherwin Williams HC sealer wet look. LABOR, MATERIAL AND EQUIPMENT PRICE:	7,500.00

Thank you for the opportunity to serve you!

Total

\$7,500.00

Unless otherwise noted NJ Sales Tax is not included in estimate pricing.

Authorized signature/acceptance of proposal