RESOLUTION NO. 2021-168

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 6, IN THE AMOUNT OF \$4,230.00 TO THE PROFESSIONAL SERVICES CONTRACT NO. C16-0036, ISSUED TO PENNONI ASSOCIATES, HADDON HEIGHTS, NJ.

WHEREAS, the City Council of the City of Vineland, on April 26, 2016, adopted Resolution No. 2016-137, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH PENNONI ASSOCIATES, HADDON HEIGHTS, NJ, FOR THE DESIGN OF GARDEN & MILL TRAFFIC SIGNAL, IN THE AMOUNT NOT TO EXCEED \$85,227.13"; and

WHEREAS, the City Engineer has requested that an amendment be made to contract awarded to Pennoni Associates, Haddon Heights, NJ for the Design of Garden & Mill Traffic Signal, as authorized by Resolution No. 2016-137; by change order to Contract No. C16-0036, said change became necessary to provide for additional services required to complete work which includes revisions to plans and specification from the New Jersey Department of Transportation (NJDOT) 2007 format to NJDOT 2019 format; and

WHEREAS, the Chief Financial Officer has certified that funds for the amendment requested herein are available; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland as follows:

- 1. THAT Resolution No. 2016-137, entitled "A RESOLUTION AUTHORIZING AN AGREEMENT FOR PROFESSIONAL SERVICES WITH PENNONI ASSOCIATES, HADDON HEIGHTS, NJ, FOR THE DESIGN OF GARDEN & MILL TRAFFIC SIGNAL, IN THE AMOUNT NOT TO EXCEED \$85,227.13"; be and the same is hereby amended and supplemented to increase maximum amount of the contract by \$4,230.00.
- 2. THAT the Purchasing Agent be and the same is hereby authorized to issue an amendatory supplemental change order #6 to Contract No. C16-0036, in the amount of \$4,230.00.

Adopted:

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ATTEST:		 President of Council
	City Clerk	



June 1, 2020

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 6 Contract No. C16-0036 Design of Garden & Mill Traffic Signal Pennoni Associates, Haddon Heights, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C16-0036, issued to Pennoni Associates, Haddon Heights, NJ, for Professional Services for Design of Garden & Mill Traffic Signal. This contract was authorized by Resolution No. 2016-137, adopted by City Council on April 26, 2016.

The change order requested in the amount of \$4,230.00 will provide for additional services required to complete work that includes revisions to plans and specification from the New Jersey Department of Transportation (NJDOT) 2007 format to NJDOT 2019 format.

This change order, plus change orders one through five (5), increases the original contract amount from \$85,227.13 to \$188,230.08.

ORIGINAL	\$85,227.13	
Change Order #1	\$ 1,972.47	
Change Order #2	\$16,054.48	
Change Order #3	\$21,950.00	
Change Order #4	\$36,300.00	
Change Order #5	\$22,496.00	

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:34-4.1 et seq.

Sincerely.

Robert Dickenson

Business Administrator

RD/wr

REQUEST FOR CHANGE ORDER

FOR:

Professional	Design	Services o	f Garden	& N	∕IiII	Traffic Signa	al
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	PROJECT NAME	
TO: BUSINESS ADMINISTRAT	ION	
DEPARTMENT: Admin / Engine	eering FROM: David J. Maillet, PE	
	6to Contract # C16-0036 for:	
Project Name		
Name/Address of Contractor: Pennoni Associates		
The change order is necessary beca and you must attach *documentation* (Documentation from contractor, or	nuse: (use additional pages if necessary to explain your reason on to support the necessity of this change order. engineer, etc.)	
See attached		
Original Contract Amount:	_{\$} 85,227.13	
Amount of this change order:	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Previous Change Orders:	_{\$} 98,772.95	
Total Revised Amount:	s_188,230.08	
APPROVED BY: David J. Ma	illet, PE Signature	
NOTE: CHANGE ORDERS CANNOT EXC	CEED 20% OF THE ORIGINAL CONTRACT AMOUNT	
Please provide the account number	that the change order will be charged to:	

Account # _____

CC: Purchasing Division







ENGINEERING SCOPE CHANGE #6

Date: March 23, 2021		nnoni Project Number: CVIN1601
Date of Issue: 3/23/2021		Client Project Number: N/A
	ND MILL TRAFFIC SIG	
Client: MR. DAVID MAII	LLET, CITY ENGINEER	
Change Description: Ext	ra services for City red	quested work and revisions.
Disciplines:		
☐ HVAC	Plumbing	☐ Fire Protection
☐ Electrical	Structural	☐ Site Civil
☑ Transportation	☐ Survey	Other Discipline
Additional Engineering Fincluded in our original s		mplete the following tasks, which are not
1. Work includes revi NJDOT 2019 form		cification from NJDOT 2007 format to
143DO1 2019 joina	44.	\$4,230.00



ENGINEERING SCOPE CHANGE #6

Phases Required:	
Construction Documents	Construction Administration
Fee to complete this Scope Change:	
Amount: <u>\$4,230.00</u>	
∠ Lump Sum	Materials Estimated Fee
Fee Summary:	
Original Contract Amount:	\$85,227.13
Amount of Other Scope Changes:	\$98,772.95
+Amount of this Scope Change:	\$4,230.00
New Contract Total	\$188,230.08
 upon in the original contract. This document serves as an addendun Please sign below and return to us. To proceed with this change. 	n to the original contract. his will serve as our agreement and notice to
PENNONI ASSOCIATES INC.	
Sett CuM Gram	Consta
Beth-Ann M. Grasso, PE, CME, CFM	Edward Guetens
Project Manager	Vice President
Accepted by:	
	Date:
(Print Name	and Title)