

RESOLUTION NO. 2021- 395

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO PURCHASE ORDER NO. 20-07760 ISSUED TO AURORA ENVIRONMENTAL INC., UNION BEACH, NJ, IN AN AMOUNT NOT TO EXCEED \$16,750.00.

WHEREAS, the City Council of the City of Vineland, on September 22, 2020 adopted Resolution No. 2020-382, entitled “A RESOLUTION AUTHORIZING A CONTRACT AWARD TO A STATE CONTRACT VENDOR, AURORA ENVIRONMENTAL INC., UNION BEACH, NJ, FOR NEW FUELING STATION UPGRADES AT THE PUBLIC WORKS FACILITY, IN THE AMOUNT NOT TO EXCEED \$1,149,000.00”; and

WHEREAS, N.J.A.C. 5:30-11.1, et seq., sets forth the requirements for processing of change orders; and

WHEREAS, the management personnel of Public Works has requested that an amendment be made to contract awarded to Aurora Environmental Inc., Union Beach, NJ; said amendment provides for construction/re-routing of the drainage pipes made necessary because of the environmental cleanup; 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 \$16,750.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Purchase Order No. 20-07760, issued to Aurora Environmental Inc., Union Beach, NJ, in the amount of \$16,750.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



August 17, 2021

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 2
Purchase Order No. 20-07760
New Fueling Station Upgrades at Public Works Facility
Aurora Environmental Inc., Union Beach, NJ

Dear Mayor and Members of Council:

We are requesting that an amendatory supplemental change order be issued for Purchase Order No. 20-07760, to Aurora Environmental Inc., Union Beach, NJ, for New Fueling Station Upgrades at the Public Works Facility. This contract was authorized by Resolution No. 2020-382, adopted by City Council on September 22, 2020.

The change order requested, in the amount of \$16,750.00, will provide for construction/re-routing of the drainage pipes, made necessary because of the environmental cleanup. This change order represents an increase of approximately 3.720626% over the original contract amount of \$1,149,000.00.

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,

A handwritten signature in blue ink, appearing to read "Robert E. Dickenson, Jr.", is written over a large, light blue, stylized flourish that extends to the right.

Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

New Fueling Station Upgrades at Public Works State Contract A42274

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Veh. Maint. FROM: Don Schultz

This is a request for change order # 2 to Contract # PO 20-07760 for:

Project Name New Fueling Station Upgrades at PW

Name/Address of Contractor: Aurora Environmental Inc. Union Beach, NJ

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:	\$ <u>1,149,000.00</u>
Amount of this change order:	\$ <u>16,750.00</u>
Previous Change Orders:	\$ <u>42,750.00</u>
Total Revised Amount:	\$ <u>1,208,500.00</u>

APPROVED BY: Don Schultz *Don Schultz*
Print/type 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-04-00-000-2008-78006

CC: Purchasing Division

47.630 05



Estimate

DATE	ESTIMATE #
05/07/2021	37831

1102 Union Avenue
 Union Beach, N.J. 07735
 Phone: 732-888-1188
 Fax: 732-888-1190

NAME / ADDRESS
City of Vineland Vehicle Maintenance 57 W. Park Avenue Vineland, N.J. 08360 Attention: Don Schultz

P.O. NO.	TERMS	DUE DATE
Change Order #2	Net 15	01/14/2021

DESCRIPTION	QTY	COST	TOTAL
New Fueling Station Upgrades at Public Works 1086 E. Walnut Road Vineland, N.J. 08360 REVISED CHANGE ORDER #2 Change order is written to address additional work to install approximately 185 linear feet of 8" schedule 40 PVC drainage pipe with one (1) cleanout installed near the fuel island. The pipe will be a continuous run from the existing 8" underground drainage line, in which, we will cut and install one (1) cleanout and install 90 degree sweep and then run approximately 185 linear feet of 8" PVC pipe from the cleanout to the existing storm sewer manhole. We will ensure proper pitch for drainage and we will test the existing drainage system connected the existing canopy to ensure that all downspouts and underground drainage is draining properly. We will backfill all trench areas with excavated materials and removing and debris that maybe encountered in the backfill material. NJ State Contract #A42274	1	16,750.00	16,750.00
This is an estimate only. In order to proceed, we will require written authorization and a P.O.		TOTAL	\$16,750.00

SIGNATURE _____