

RESOLUTION NO. 2021- 454

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER NO. 21-00752, ISSUED TO FIRE AND SAFETY SERVICES LTD., SOUTH PLAINFIELD, NJ, IN THE AMOUNT OF \$22,032.63.

WHEREAS, the City Council of the City of Vineland, on January 12, 2021, adopted Resolution No. 2021-19, entitled “A RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) PIERCE ENFORCER FIRE TRUCK MODEL VA01 – 75FT SA HDL FROM FIRE AND SAFETY SERVICES, SOUTH PLAINFIELD, NJ, IN THE AMOUNT NOT TO EXCEED \$885,595.13, PURSUANT TO A NATIONAL COOPERATIVE CONTRACT AGREEMENT WITH HOUSTON – GALVESTON AREA COUNCIL OF GOVERNMENTS NATIONAL COOPERATIVE PURCHASING PROGRAM (HGACBuy) CONTRACT FS12-19”; 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 management personnel of the Department of Fire has requested that an amendment be made to Purchase Order No. 21-00752 issued to Fire and Safety Services, South Plainfield, NJ for the Purchase of One (1) Pierce Enforcer Fire Truck Model VA01 as authorized by Resolution No. 2021-19: said amendment is due to a recent inspection where it was uncovered that certain items were needed for said truck that was not included in the original specifications; 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 \$22,032.63; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order No. 21-00752, issued to Fire and Safety Services, South Plainfield, NJ, in the amount of \$22,032.63, be and the same is hereby ratified and approved.

Adopted:

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President of Council

ATTEST:

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City Clerk



September 21, 2021

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1  
Purchase Order No. 21-00752  
Purchase of One (1) Pierce Enforcer Fire Truck Model VA01  
Fire and Safety Services, South Plainfield, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 21-00752, issued to Fire and Safety Services, South Plainfield, NJ, for the Purchase of One (1) Pierce Enforcer Fire Truck Model VA01. This contract was authorized by Resolution No. 2021-19, adopted by City Council on January 12, 2021.

During a recent inspection, it was discovered that certain items that are needed for this Fire Truck were not included in the original specifications.

The change order requested, in the amount of \$22,032.63, will provide for said items. This change order represents, an increase of approximately 2.4879% over the original contract amount of \$885,595.13.

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.

Robert E. Dickenson, Jr.  
Business Administrator

RD/wr  
Encl.

REQUEST FOR CHANGE ORDER

FOR:

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PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Fire Department FROM: Mark A. Cifaluglio

This is a request for change order # 1 to Contract # 21-00752 for: \$ 22,032.63

Project Name Fire Service Apparatus (1) PierceVA01 Enforcer

Name/Address of Contractor: Fire + Safety Services LTD, S. Plainfield, 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.)

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Original Contract Amount: \$ 885,595.13

Amount of this change order: \$ 22,032.63 2.4879%

Previous Change Orders: \$ \_\_\_\_\_

Total Revised Amount: \$ 907,627.76

APPROVED BY: Mark A. Cifaluglio  
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-04-00-000-1764-078689

CC: Purchasing Division