RESOLUTION NO. 2021-<u>564</u>

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C21-0045, PURCHASE ORDER NO. 21-01802, ISSUED TO REID SOUND INC., WINDSOR, NJ, IN THE AMOUNT OF \$3,291.05.

WHEREAS, the City Council of the City of Vineland, on February 23, 2021, adopted Resolution No. 2021-88, entitled "A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO REID SOUND INC., WINDSOR, NJ, IN CONNECTION WITH THE HD CAMERA UPGRADE TO CITY HALL COUNCIL CHAMBERS"; 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 Information Services has requested that an amendment be made to contract awarded to Reid Sound Inc., Windsor, NJ, for HD Camera Upgrade to City Hall Council Chambers for the City of Vineland as authorized by Resolution No. 2021-88: said amendment is made necessary for additional equipment and labor needed to complete the original work order, Project No. 18-0072; 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 \$3,291.05; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Contract No. C21-0045, Purchase Order No. 21-01802, issued to Reid Sound Inc., Windsor, NJ, in the amount of \$3,291.05, be and the same is hereby ratified and approved.

	President of Council
ATTEST:	
City Clerk	



November 16, 2021

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 1 Contract No. C21-0045 HD Camera Upgrade to City Hall Council Chambers Reid Sound, Inc., Windsor, NJ

We are requesting that an amendatory supplemental change order be issued to Contract No. C21-0045, Purchase Order No. 21-01802, issued to Reid Sound, Inc., Windsor, NJ, for HD Camera Upgrade to City Hall Council Chambers. This contract was authorized by Resolution No. 2021-88, adopted by City Council on February 23, 2021.

The change order requested, in the amount of \$3,291.05, provides for the additional equipment and labor needed to complete the original work order, Project No. 18-0072.

This change order represents, an increase of approximately 16.230971% over the original contract amount of \$20,276.36.

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/rl Encl.

REQUEST FOR CHANGE ORDER





HD Camera Upgrade to City Hall Council Chambers

PROJECT NAME				
TO: BUSINESS ADMINISTRATIO	ON			
DEPARTMENT: Information Syst	ems FROM: Tony Quigley			
This is a request for change order # 1 to Contract # C21-0045 for: Project Name HD Camera Upgrade to City Hall Council Chambers				
Project Name TD Gamera G	pgrade to only rian countri chambers			
Name/Address of Contractor: REID SOUND INC/ PO BOX 54, V	WINDSOR, NJ, 08561			
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.) additional equipment and labor were needed to complete the original work order number, see attached				
for Project No: 18-0072, Num 5, dated 7/26/2021				
Original Contract Amount:	_{\$} 20,276.36			
Amount of this change order:	_{\$} 3,291.05			
Previous Change Orders:	_{\$} N/A			
Total Revised Amount:	§ <u>\$23,567.41</u>			
APPROVED BY: Tony Quigley 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 # each account should be charged 50%				
CC: Purchasing Division				



Change Order Request



HD Camera Upgrade

7/26/2021

This Agreement is between

City of Vineland

640 East Wood St. Vineland, NJ 08360 and

Reid Sound, Inc.

92 North Main Street Building 15J Windsor, NJ 08561 USA (609) 259-9495 www.reidsound.com

Scope Of Work

This Change Order Request will add a video feed from the new HD Streaming System to the existing broadcast encoders located in the remote broadcast equipment rack. Standard Definition analog inputs will be supported initially, with the expectation of the encoders being upgraded by their respective carriers to digital format (SD-SDI and/or HD-SDI) in the future without additional hardware.

The two encoder feeds will be generated by an independent video scaler/cross converter to provide the specific aspect ratio, resolution and framerate required. A dual rack mounted LCD confidence monitor is included.

This proposal assumes the digital video cable run from the AV rack adjacent to the Council Chambers to the existing broadcast equipment rack will be provided by others.

Pricing Summary

Equipment: \$2,163.49
Labor: \$1,127.56

Grand Total: \$3,291.05

HD Camera Upgrade

Payment Terms

Payment Schedule	Amount Due Date
Initial Deposit	\$1,086.05
Progress Payment	\$1,086.05
Final	\$1,118.95

Client accepts this Quote inclusive of its Scope of Work, Pricing and Payment Terms. Contractor agrees to furnish the equipment and materials listed and perform the work in an expedient, workmanlike and professional manner.

City of Vineland

Reid Sound, Inc.

Accepted by

Date

Reid Sound, Inc.

Date

Item Details

		Unit Price	Price
1	Reid Sound, Inc. Misc. Hardware & Cable, Misc. hardware and cable	\$42.86	\$42.86
2	Blackmagic Design BMD-CONVMASA, SDI to Analog A/V Converter, HD/SD	\$236.79	\$473.58
1	Blackmagic Design SmartView Duo, Dual 8" Rack Monitor, HD-SDI	\$601.07	\$601.07
2	Decimator Design MD-HX, HDMI / SDI Cross Converter with Scaling and Frame Rate Conversion	\$392.03	\$784.06
1	Middle Atlantic PD-1815R-RN, Multi-Mount rackmount power, 15 amp (1) circuit, 18 outlet	\$197.14	\$197.14
1	Middle Atlantic S3, 3RU Perforated Security Cover	\$42.14	\$42.14
4	Neutrik NP3X, Cable Connector, 1/4in TRS Plug - Nickel Contacts & Nickel Shell	\$5.66	\$22.64
Total			\$2,163.49

Change Order Request Subtotal:

\$2,163.49

HD Camera Upgrade