

RESOLUTION NO. 2022- 03

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2 TO PURCHASE ORDER NO. 21-06551, ISSUED TO VORTEX SERVICES LLC, FREEHOLD, NJ, IN THE AMOUNT OF \$1,496.00.

WHEREAS, the City Council of the City of Vineland, on September 14, 2021, adopted Resolution No. 2021-445, entitled “A RESOLUTION DECLARING THE EXISTENCE OF AN EMERGENCY REQUIRING DRAINAGE REPLACEMENT ON MILL ROAD – PHASE B, BETWEEN CHAMMINGS COURT AND GALLAGHER DRIVE AND AUTHORIZING THE PAYMENT OF BILLS FOR SAID SERVICES”; 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 City Engineer has requested that an amendment be made to contract awarded to Vortex Services LLC, Freehold, NJ, for the Mill Road Emergency Drainage Replacement - Phase B as authorized by Resolution No. 2021-445: said amendment is made necessary to provide for final quantity reconciliation; 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 \$1,496.00; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Purchase Order No. 21-06551, issued to Vortex Services LLC, Freehold, NJ, in the amount of \$1,496.00, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



January 4, 2022

REPORT

TO: THE MAYOR AND COUNCIL

Amendatory Supplemental Change Order No. 2
Purchase Order No. 21-06551
Mill Road Emergency Drainage Replacement - Phase B
Vortex Services LLC, Freehold, NJ

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 21-06551, issued to Vortex Services LLC, Freehold, NJ, for the Mill Road Emergency Drainage Replacement - Phase B. This contract was authorized by Resolution No. 2021-445, adopted by City Council on September 14, 2021.

The change order requested, in the amount of \$1,496.00, will provide for final quantity reconciliation.

This change order, plus change order #1 (\$4,000) represents an increase of approximately 6.504% over the original contract amount of \$84,500.00.

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,

Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.



21-010

REQUEST FOR CHANGE ORDER

FOR:

MILL ROAD EMERGENCY DRAINAGE REPLACEMENT PHASE B

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: ADMIN / CITY ENGINEER FROM: DAVID MAILLET

This is a request for change order # 2 to Contract # 21-06551 for:

Project Name _____

Name/Address of Contractor: VORTEX SERVICES LLC

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.)

FINAL QUANTITY RECONCILIATION

Original Contract Amount:	\$ 84,500.00
Amount of this change order:	\$ 1,496.00
Previous Change Orders:	\$ 4,000.00
Total Revised Amount:	\$ 89,996.00



APPROVED BY: David J. Maillet
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-04-00-000-1754-78631

CC: Purchasing Division

Vortex Services, LLC
210 Bennett Road
Freehold, NJ 07728

P: (732) 625-9300
F: (732) 625-9309



Invoice 305185

Bill to: City of Vineland 640 E Wood Street Vineland, NJ	Job: 209039 Vineland Mill Rd CIPP Mill Road Vineland, NJ
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Invoice #: 305185	Date: 10/27/21	Customer P.O. #:
Payment Terms: Net 30		Project Manager: Cory Twibell
Customer Code: 11768		

Quantity	Description	U/M	Unit Price	Extension
1.00	Maintenance and Protection of Traffic	LS	4,200.000	\$4,200.00
371.80	Cured in Place Piping	LF	220.000	\$81,796.00
Subtotal:				\$85,996.00
Total:				\$85,996.00

Invoice Notes

Date of Service: 10-27-2021

CONTRACT QUANTITY 365 LF.
CO#2 for 6.8 LF @ \$220/LF
= \$1,496

(Handwritten signature)