

RESOLUTION NO. 2022-10

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO PURCHASE ORDER NO. 21-07220, ISSUED TO HYDROPURE SERVICES, LLC, MARYSVILLE, IN, IN THE AMOUNT OF \$651.57.

WHEREAS, the City Council of the City of Vineland, on September 28, 2021, adopted Resolution No. 2021-456, entitled "A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO HYDROPURE SERVICES, LLC, MARYSVILLE, IN, FOR THE REPAIR/PURCHASE OF DANFOSS PUMPS FOR THE VINELAND MUNICIPAL ELECTRIC UTILITY, IN THE AMOUNT NOT TO EXCEED \$28,747.00"; and

WHEREAS, N.J.A.C. 5:30-11.9, et seq., sets forth the procedures for the processing of change orders; and

WHEREAS, the Director of Utilities has requested that an amendment be made to contract awarded to Hydropure Services, LLC, Marysville, IN, as authorized by Resolution 2021-456: said amendment is made necessary because the amount awarded did not include the cost of shipping; and

WHEREAS, the City of Vineland desires to comply with said requirements of N.J.A.C. 5:30-11.9, 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 \$651.57; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #1 to Purchase Order 21-07220, issued to Hydropure Services, LLC, Marysville, IN, in the amount of \$651.57, 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. 1
Purchase Order 21-07220
Danfoss Pump Repair and Purchase
Hydropure Services, LLC, Marysville, IN

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 21-07220, issued to Hydropure Services, LLC, Marysville, IN, for the Danfoss Pump Repair and Purchase. This contract was authorized by Resolution No. 2021-456, adopted by City Council on September 28, 2021.

The change order requested, in the amount of \$651.57, provides for shipping cost not included in the total amount awarded. This change order represents an increase of approximately 2.26656% over the original contract amount of \$28,747.00.

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 black ink, appearing to read "Robert E. Dickenson, Jr.", written in a cursive style.

Robert E. Dickenson, Jr.
Business Administrator

RD/rl
Encl.

REQUEST FOR CHANGE ORDER

FOR:

Hydropure - Danfoss Pump Repair and Purchase
PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Vineland Electric Utility FROM: Ayanna Gardner

This is a request for change order # 21-07220 to Contract # _____ for:

Project Name Hydropure - Danfoss Pump Repair and Purchase

Name/Address of

Contractor: Hydropure Services, LLC, 9926 Zollman Rd, Marysville IN, 47141

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.)

The amount listed as the 'Amount to be Awarded' did not include the cost of shipping.

Proof of cost is attached with this correspondence

Original Contract Amount:	\$ <u>28,747.00</u>
Amount of this change order:	\$ <u>651.57</u>
Previous Change Orders:	\$ <u>0.00</u>
Total Revised Amount:	\$ <u>651.57</u>

APPROVED BY: John Lillie John Lillie
 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 # 1-05-55-502-9001-53353 E553X & E553C

CC: Purchasing Division

Res 2021-456 "EUS"

From: [Robert Jenkins](#)
To: [Gardner Ayanna](#)
Subject: RE: Pump Repair Shipping Cost
Date: Wednesday, December 8, 2021 8:42:59 AM

Good Morning.

No the \$583.57 does not include the shipping for the PAHT G4 EX pump. Ground shipping for the PAHT G4Ex would be roughly \$68.00.

Regards,

Robert Jenkins



HYDROPURE Services, LLC

9926 Zollman Road | Marysville, IN | 47141

Cell: 502-609-3300

Email: robert@hydropureservices.com

www.hydropureservices.com

www.hpp.danfoss.com

From: Gardner Ayanna <agardner@vinelandcity.org>
Sent: Wednesday, December 8, 2021 8:16 AM
To: Robert Jenkins <robert@hydropureservices.com>
Subject: Pump Repair Shipping Cost

Good Morning Robert,

Regarding the cost of shipping indicated in the attached invoice (\$583.57) does that include the cost of the PAHT G 4 EX pump that was on order? If it doesn't, are you able to provide an estimate for that cost?

Thank you in advance,

Ayanna Gardner
Vineland Municipal Electric Utility
57 W. Park Avenue, Vineland, NJ 08360
(856)794-4000 Ext. 4290

HYDROPURE Services, LLC

9926 Zollman Rd
 Marysville, IN 47141
 (502)-609-3300
 robert@hydropureservices.com
 http://www.hydropureservices.com



INVOICE

BILL TO
 Vineland Municipal Electric Utility
 PO Box 1508
 Vineland, NJ 08362-1508

SHIP TO
 Vineland Municipal Electric Utility
 211 N. West Ave
 Vineland, NJ 08360

SHIP DATE 10/21/2021
SHIP VIA FedEx Ground
TRACKING# 774984190374

INVOICE 1430
DATE 10/21/2021
TERMS Net 30
DUE DATE 11/20/2021

PURCHASE ORDER #
 21-07220

DATE	ACTIVITY	QTY	RATE	AMOUNT
	PAHT G 32 Complete Pump Inspection & Rebuild	3	6,221.00	18,663.00
	PAHT G 32 Complete Pump Inspection & Rebuild			
	PAHT G 25 Complete Pump Inspection & Rebuild	1	6,221.00	6,221.00
	PAHT G 25 Complete Pump Inspection & Rebuild			
	180B6130 Danfoss PAHT G 4 EX Pump 10-12 Weeks ARO	0	3,863.00	0.00

Payment Remit to:
 HYDROPURE Service, LLC
 ATTN: Accounts Receivable
 286 Williamsburg Dr
 Avon Lake, OH 44012

SUBTOTAL	24,884.00
SHIPPING	583.57
TOTAL	25,467.57

ACH Payments available, please contact us for further information.

BALANCE DUE \$25,467.57

RECEIVED

PO #: 21-07220

Date Received: _____

Special Instructions:

Signature: _____