

RESOLUTION NO. 2022-59

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1 TO CONTRACT NO. C21-0062 ISSUED TO JOHN D. LAWRENCE INC., SEWELL, NJ, TO PROVIDE ENGINEERING AND ALTERATIONS TO THE UNIT #11 GAS COMPRESSOR BUILDING FOR REMOVAL OF THE UNIT GAS COMPRESSOR.

WHEREAS, the City Council of the City of Vineland, on April 13, 2021, adopted Resolution No. 2021-172, Authorizing an Agreement for Professional Services with John D. Lawrence Inc., Sewell, NJ, to Provide Engineering and Alterations to the Unit #11 Gas Compressor Building for Removal of the Unit Gas Compressor, in an amount not to exceed \$284,115.00"; and

WHEREAS, John D. Lawrence (JDL) has informed VMEU that the designer and manufacturer STAR Buildings cannot do this project as originally scoped and they (STAR) have cancelled the order because the material quoted is not manufactured anymore; STAR Buildings stated the only option would be to replace the entire roof; and

WHEREAS, due to the above issue, a **deduct** change order has been requested for contract #C21-0062 issued to John D. Lawrence Inc., Sewell, NJ, for the above professional services, in the amount of **\$252,692.00** so as to cancel the unused balance of Contract #C21-0062; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order to Contract #C21-0062, issued to John D. Lawrence Inc., Sewell, NJ, to reflect a **deduction** of the contract amount by 252,692.00 in order to cancel Contract #C21-0062 be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



February 15, 2022

REPORT

TO: THE MAYOR AND COUNCIL

RE: Amendatory Supplemental Change Order No. 1
Contract #C21-0062
Engineering & Alterations-Unit #11 Gas Compressor Building-Removal of the Unit Gas
Compressor
John D. Lawrence Inc., Sewell, NJ

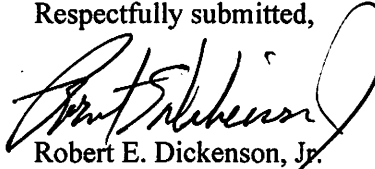
Dear Mayor and Member of Council:

We are requesting a deduct change order to Contract #C21-0062, issued to John D. Lawrence Inc., Sewell, NJ for Professional Services to Provide Engineering and Alterations to the Unit #11 Gas Compressor Building for Removal of the Unit Gas Compressor, in an amount not to exceed \$284,115.00. This contract was authorized by Resolution No. 2021-172 adopted by City Council on April 13, 2021.

This **deduct** change order in the amount of \$284,115.00 is necessary in order to cancel contract #C21-0062, as more particularly explained in the attached report from the VMEU.

The amendatory supplemental change order for which authorization is herein requested may be authorized in accordance with N.J.A.C. 5:34-4.1 et seq.

Respectfully submitted,



Robert E. Dickenson, Jr.
Business Administrator

RD/wr
Encl.

RESOLUTION 2021-172 STATUS UPDATE

On April 13, 2021, John D. Lawrence Inc. (JDL) was authorized to provide professional services for the engineering and alterations to the Unit #11 Gas Compressor Building to facilitate the removal and re-installation of the unit gas compressor in an amount not to exceed \$284,115.00 (RESOLUTION 2021-172).

John D. Lawrence's responsibilities in the Non-Fair and Open Contract were as the general contractor and the installer, supported by STAR Buildings (the original Fuel Gas Compressor Building designer and manufacturer).

Purchase order No. 21-03283 was issued on April 27, 2021 for the amount of \$284,115.00 from account 1-05-55-512-9001-52000 per #RES2021-172.

On August 18, 2021, JDL informed VMEU that STAR Buildings cannot do this project as originally scoped and they (STAR) have cancelled the order because the material quoted is not manufactured anymore. STAR Buildings stated the only option would be to replace the entire roof. JDL's roof replacement cost would be approximately \$569,000.00.

An invoice in the amount of \$31,423.00 from John D. Lawrence was received and approved that covered the engineering, materials, fabrication, and shipping of the "Bilco Roof Hatch" which was delivered to the site on July 21, 2021.

Based on the significant potential cost, we recommend that it is in the best interest of the City to liquidate the remainder of the existing purchase order 21-0328.

REQUEST FOR CHANGE ORDER

FOR:

RESOLUTION 2021-172: UNIT #11 GAS COMPRESSOR BUILDING ALTERATIONS

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: EU Engineering FROM: William Burns

This is a request for change order # 1 to Contract # C21-0062 for:

Project Name UNIT #11 GAS COMPRESSOR BUILDING ALTERATIONS

2021-25

Name/Address of

Contractor: JOHN D. LAWRENCE, INC., 279 MOUNT ROYAL ROAD, SEWELL, NJ 08080

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.)

To close out the contract with John D. Lawrence Inc. for engineering services via PO-03283

per Resolution 2021-172. Please see attached for the details of the request.

Original Contract Amount: \$ 284,115.00

Amount of this change order: \$ -252,692.00

Previous Change Orders: \$ 0.00

Total Revised Amount: \$ 31,423.00

APPROVED BY: John Lillie
Print/type

John Lillie
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 # 1-05-55-512-9001-52000 E341X-1

CC: Purchasing Division