

RESOLUTION NO. 2022- 274

A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 2, TO PURCHASE ORDER NO. 21-08639, ISSUED TO JASPER SEATING CO., JASPER, IN, IN THE AMOUNT OF \$2,016.04.

WHEREAS, the City Council of the City of Vineland, on December 14, 2021, adopted Resolution No. 2021-606, entitled “A RESOLUTION AUTHORIZING CONTRACT AWARDS TO VARIOUS STATE CONTRACT VENDORS, FOR NEW FURNITURE/WORK STATIONS FOR THE FINANCE 5TH FLOOR RENOVATION”; 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 Chief Finance Officer has requested that an amendment be made to a Purchase Order issued to Jasper Seating Co., Jasper, IN, in connection with the Finance 5th Floor Renovation as authorized by Resolution No. 2021-606: said amendment is necessary due to current market, order times, and finishes; 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 \$2,016.04; now, therefore,

BE IT RESOLVED by the Council of the City of Vineland that said amendatory supplemental change order #2 to Purchase Order No. 21-08639 issued to Jasper Seating Co., Jasper, IN, in the amount of \$2,016.04, be and the same is hereby ratified and approved.

Adopted:

President of Council

ATTEST:

City Clerk



June 21, 2022

REPORT

TO: THE MAYOR AND COUNCIL

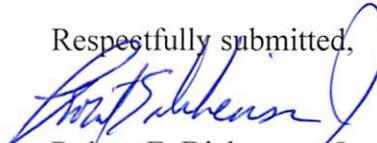
Amendatory Supplemental Change Order No. 2
Purchase Order No. 21-08639
New Furniture/Work Stations - Finance 5th Floor Renovation
Jasper Seating Co., Jasper, IN

We are requesting that an amendatory supplemental change order be issued to Purchase Order No. 21-08639, issued to Jasper Seating Co., Jasper, IN, for New Furniture/Work Stations for the Finance 5th Floor Renovation. The purchase order was authorized by Resolution No. 2021-606, adopted by City Council on December 14, 2021.

The change order requested, for \$2,016.04, is necessary due to current market, order times, and finishes. This change order represents plus change order #1 (\$12,379.92), will increase the original purchase order amount from \$10,000.00 to \$24,395.96.

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/wr
Encl.



REQUEST FOR CHANGE ORDER

FOR:

FINANCE 5TH FLOOR RENOVATION NEW FURNITURE/WORKSTATIONS

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: FINANCE

FROM: SUSAN BALDOSARO

This is a request for change order # 2 ^{P.O. 21-08639} to Contract # A81718 for:

Project Name Finance 5th floor renovation new furniture/workstations

Name/Address of

Contractor: Jasper Seating Company (see attached) Bellia Office Furniture is the installer

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.)

Pricing increased due to current market, order times, finishes.

Original Contract Amount:	^{Res. 2021-606} \$ <u>10,000.00</u>
Amount of this change order:	\$ <u>2,016.04</u>
Previous Change Orders:	\$ <u>12,379.92</u>
Total Revised Amount:	\$ <u>24,395.96</u>

APPROVED BY: Susan Baldosaro
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 # 2-01-44-905-5503-20002

CC: Purchasing Division

Bellia

PROPOSAL: 02062
 PROJECT #: 110-106
 DATE: 02/24/22

WORK+SPACE PROFESSIONALS

PROPOSAL

1047 N. Broad St., Woodbury, NJ 08096
 Tel: 856.845.2734 • Fax: 856.845.3392

PROPOSAL FOR:

SHIP TO:

CITY OF VINELAND
 650 E. WOOD STREET

ATTN:
 C/O BELLIA OFFICE FURNITURE
 1250 METROPOLITAN AVE
 WEST DEPTFORD, NJ 08066
 856-546-1210

VINELAND, NJ 08360

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:
 21-C8639

QUOTE VALID THROUGH:
 03/31/22

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
-----	---------	-------------	------	----------

1	ITEM#672-04 TABLE	JSI/JASPER Flux 80d x 72w Adj Ht U-Configuration Desk & Bridge-Left	7,010.46 ✓ 12087	7,010.46 ✓
	CHI	Cherry Flat Out Veneer		
	PRL	Profile		
	-	No Selection of Option		
	R3	Eased Edge		
	MOD20	20 1/2" Modesty Panel		
	2	Two Grommets, Standard Locations		
	C3	3" Grommet, Location C		
	H3	3" Grommet, Location H		
	ASL	Arctic Silver		
	ASL	Arctic Silver Navy Color		
		Tag(s): CFO OFFICE QUOTE JG22-1588		

*Modified to be
84" W

1	ITEM#604T	JSI/JASPER Flux 22d x 60w Modular Credenza Top	398.46 ✓ 687	398.46 ✓
	CHI	Cherry Flat Out Veneer		
	PRL	Profile		
		Tag(s): CFO OFFICE QUOTE JG22-1588		

W/ cutout for
EC 26 - see drawing



Bellia

PROPOSAL: 82062
 PROJECT #: 110-108
 DATE: 02/24/22

WORK+SPACE PROFESSIONALS

PROPOSAL

1047 N. Broad St., Woodbury, NJ 08096
 Tel: 856 845 2234 • Fax: 856 845 3392

PROPOSAL FOR:

SHIP TO:

CITY OF VINELAND
 650 E. WOOD STREET
 VINELAND, NJ 08360

AIMM
 C/O BELLIA OFFICE FURNITURE
 1250 METROPOLITAN AVE
 WEST DEPTFORD, NJ 08066
 856-546-1012

SALESPERSON:
 JOANK & KIM

CUSTOMER P/O:
 21-08639

QUOTE VALID THROUGH:
 03/31/22

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
3	1	EW26	JSI/JASPER Flux 2 5/8d x 6 3/8w Worksurface Power Black Tag(s): CFO OFFICE QUOTE JG22-1588	351.48 ✓ 606	351.48 ✓
4	1	WSP0431MM	JSI/JASPER Flux 32w Metal Wire Manager Aristo Silver Metal Color Tag(s): CFO OFFICE QUOTE JG22-1588	184.44 ✓ 318	184.44 ✓
5	1	WSP0431MM	JSI/JASPER Flux 22d x 15 5/8w Mod Credenza Wing End Support-Left Cherry Flat Cut Veneer Bealira Tag(s): CFO OFFICE QUOTE JG22-1588	447.18 ✓ 771	447.18 ✓
6	1	WSP0431MM	JSI/JASPER Flux 22d x 30w Modular B/B/F Lateral Credenza Pedestal Cherry Flat Cut Veneer Bealira Paint on Door/Drawer CONTINUED...	1,176.82 ✓ 2029 KEY	1,176.82 ✓



Bellia

WORK+SPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096
 Tel: 856.846.2234 • Fax: 856.846.3392

PROPOSAL: 60062
 PROJECT #: 110-108
 DATE: 02/24/22

PROPOSAL

PROPOSAL FOR:

CITY OF VINELAND
 650 E. WOOD STREET
 VINELAND, NJ 08360

SHIP TO:

ATMM
 C/O BELLIA OFFICE FURNITURE
 1250 METROPOLITAN AVE
 WEST DEPTFORD, NJ 08066
 856-546-1212

SALESPERSON:
 JOHNN & KIM

CUSTOMER P/O:
 21-08639

QUOTE VALID THROUGH:
 03/31/22

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		GPV PC22 ASL	Greek Villa Ledge Pull (Standard) Arctic Silver Metal Color Total: CFO OFFICE QUOTE JG22-1588		
7	1	EWJ031-88F 174	JSI/JASPER Flux 22d x 84w Storage Credenza Cherry Flat Oak Veneer Praline Praline Veneer Top Paint on Drawer Greek Villa No locking doors No 3/16 Grommet/Power Ledge Pull (Standard) Arctic Silver Metal Color No Interior Wire Manager Rasp Oval Grommet Total: CFO OFFICE QUOTE JG22-1588	2,498.06 ✓ 4307 KEY	2,498.06 ✓
8	1	TC01130-40 175	JSI/JASPER Flux 31 7/8w x 52h Open Storage Tower CONTINUED...	1,414.04 ✓ 2438	2,828.08 ✓



Bellia

WORK+SPACE PROFESSIONALS

1007 H Broad St. Woodbury, NJ 08096
 Ph: 856.845.2034 • Fx: 856.845.3392

PROPOSAL: 02062
 PROJECT #: 110-108
 DATE: 02/24/22

PROPOSAL

PROPOSAL FOR:

CITY OF VINELAND
 650 E. WOOD STREET
 VINELAND, NJ 08360

SHIP TO:

AIMM
 C/O BELLIA OFFICE FURNITURE
 1250 METROPOLITAN AVE
 WEST DEPTFORD, NJ 08066
 856-546-1212

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:
 21-08639

QUOTE VALID THROUGH:
 03/31/22

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
---	-----	---------	-------------	------	----------

CHI
 PRL

CHERRY FLAT CUT VENEER
 PRALINE

* Modified to be
 22" D x 42" W

Tab(s): CFO OFFICE QUOTE JG22-1528

9 1 RUC4-21RDL

JSI/JASPER
 Reune 24 Round, 21h Round Side
 Table

767.34 ✓ 767.34 ✓
 1323

VEN
 CHI
 PRL
 M
 M
 M
 M
 PRL

Veneer
 Cherry Flat Cut Veneer
 Praline
 Maple Leg Species
 Maple Finish
 Praline
 Maple Leg Species (Standard)
 Maple Finish
 Praline

Tab(s): CFO OFFICE QUOTE JG22-1528

10 1 236481WD

JST/JASPER
 Arwyn Mid Back Crossover Lounge
 - Wood Leg - 30 1/2d x 26w x 33h
 Grade 2 (Kathleen Park & Arm)
 Designerz
 Designerz Fabric
 CONTINUED...

1,328.20 ✓ 2,656.40 ✓
 2290



Bellia

PROPOSAL: 62083
 PROJECT #: 110-106
 DATE: 02/24/22

WORKSPACE PROFESSIONALS

PROPOSAL

1047 H. Broad St., Woodbury, NJ 08096
 Pn: 856.845.2234 • Fx: 856.845.3392

PROPOSAL FOR:

SHIP TO:

CITY OF VINELAND
 650 E. WOOD STREET

AIMM
 C/O BELLIA OFFICE FURNITURE
 1250 METROPOLITAN AVE
 WEST DEPTFORD, NJ 08026
 856-546-1212

VINELAND, NJ 08360

SALESPERSON:
 JOANN & NIM

CUSTOMER P/O:
 21-08639

QUOTE VALID THROUGH:
 03/31/22

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
	Silicone E ISLA G DesignTex Silicone E ISLA G DesignTex Silicone E ISLA G PRL	Silicone Element ✓ ISLE 2919-40 (JISONG) Grade C (Interior Back & Arm) DesignTex Fabric Silicone Element ✓ ISLE 2919-40 (JISONG) Grade G (Seat Cushion) DesignTex Fabric Silicone Element ISLE 2919-40 (JISONG) Grade C (Highest Grade Selected) Praline		*Same fabric*
Total: CFO OFFICE QUOTE J002-1588				
11	JSI/JASPER	Gatsby Guest Chair, Fully Uph Back, Uph Seat	693.24 ✓	1,366.48 ✓
	F Momentum Silica Etc ALMOND PRL NAPA	Grade F Momentum Silica Etc ✓ ALMOND (JISONG) Praline No Anti-Microbial Polyurethane Arm Caps	1178	
CONTINUED...				





WORK+SPACE PROFESSIONALS

1347 W. Broad St., Woodbury, NJ 08096
Ph: 856 845.2234 • Fx: 856 845.3392

PROPOSAL

PROPOSAL: 62062
PROJECT #: 110-108
DATE: 02/24/22

PROPOSAL FOR:

CITY OF VINELAND
650 E. WOOD STREET
VINELAND, NJ 08360

SHIP TO:

AIMM
C/O BELLIA OFFICE FURNITURE
1250 METROPOLITAN AVE
WEST DEPTFORD, NJ 08066
856-546-1212

SALESPERSON:
JOANN & KIM

CUSTOMER P/O:
21-08639

QUOTE VALID THROUGH:
03/31/22

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
		MFC	Rubber Cushion Metal Glides (Standard) Tag(s): CTC OFFICE QUOTE JG22-1588		
12	4	XBRATAS1	JSI/JASPER Wink Armless Stack Chair - All Plastic- 21 1/2 x 23w x 32h MFC MATTE PLASTIC SHELL COLOR RFB REFUGE BLUE MT2 TIER 2 METAL FRAME COLOR ASL ARCTIC SILVER PTL WHITE GLIDES Tag(s): LUNCH/ BREAK ROOM QUOTE JG22-1	355.54 ✓ 613	1,422.16 ✓
13	4	XBRASAP	JSI/JASPER Wink Armless Barstool - All Plastic- 19 1/2d x 21 1/2w x 43 1/2h MFC MATTE PLASTIC SHELL COLOR RFB REFUGE BLUE MT2 TIER 2 METAL FRAME COLOR ASL ARCTIC SILVER Tag(s): LUNCH/ BREAK ROOM QUOTE JG22-1	494.74 ✓ 853	1,978.96 ✓



Bellia

WORK+SPACE PROFESSIONALS

1247 N. Broad St., Woodbury, NJ 08096
 Ph: 856 845.2234 • Fx: 856 845.3392

PROPOSAL: 60062
 PROJECT #: 110-108
 DATE: 02/24/22

PROPOSAL

PROPOSAL FOR:

CITY OF VINELAND
 650 E. WOOD STREET
 VINELAND, NJ 08360

SHIP TO:

AIMM
 C/O BELLIA OFFICE FURNITURE
 1250 METROPOLITAN AVE
 WEST DEPTFORD, NJ 08066
 856-546-1212

SALESPERSON:
 JOANN & KIM

CUSTOMER P/O:
 21-08639

QUOTE VALID THROUGH:
 03/31/22

QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
-----	---------	-------------	------	----------

14	X 1722	JS1/JASPER Garvey R5 - R5 Back Style Executive Fixed High Back- 25d x 30w x 43-48.5h F Momentum Silica Etc ALMOND ATA SSC PA PFC	1,309.64 ✓ 2258 ✓	1,309.64 ✓
----	--------	---	-------------------------	------------

Tag(s): JPO OFFICE QUOTE 3622-1522

15	1	INSTALL AIMM AIMM to Receive, Deliver, Install, Remove Related Debris, Union, Normal Hours Tag(s): QUOTE 221051 PLEASE MAKE PO OUT AS FOLLOWS: 337 C/O BELLIA OFFICE FURNITURE 225 CLAY STREET, JASPER, IN CONTINUED...	0.00	0.00
----	---	--	------	------



WORKSPACE PROFESSIONALS

10-17 N. Broad St., Woodbury, NJ 08096
Ph: 856.645.2334 • Fax: 856.645.2392

PROPOSAL

PROPOSAL #: 62062
PROJECT #: 110-108
DATE: 02/24/22

PROPOSAL FOR:

CITY OF VINELAND
650 E. WOOD STREET
VINELAND, NJ 08360

SHIP TO:

AIMM
C/O BELLIA OFFICE FURNITURE
1250 METROPOLITAN AVE
WEST DEPTFORD, NJ 08066
856-546-1212

SALESPERSON:
JOANN & KIM

CUSTOMER P/O:
21-08639

QUOTE VALID THROUGH:
03/31/22

#	QTY	PRODUCT	DESCRIPTION	SELL.	EXTENDED
---	-----	---------	-------------	-------	----------

47546. RE: STATE CONTRACT
#481718 *** PLEASE MAIL PO
DIRECTLY TO THIS ADDRESS AND
EMAIL A COPY TO YOUR ACCOUNT REP
AT BELLIA OFFICE FURNITURE ***

Thank you for the opportunity to provide solutions for your workplace!

SUBTOTAL.....: 24,395.96 ✓

ACCEPTED BY: _____
DATE ACCEPTED: _____

TOTAL.....: 24,395.96 ✓

PAGE 80P 8