

RESOLUTION NO. 2022-454

A RESOLUTION TO AMEND RESOLUTION NO. 2022-406, AUTHORIZING CHANGE ORDER NO. 1, TO CONTRACT NO. C22-0109, ISSUED TO TERRA TECH SERVICES, LLC, DOWNINGTOWN, PA.

WHEREAS, the City Council of the City of Vineland, on September 27, 2022 adopted Resolution No. 2022-406, entitled "A RESOLUTION AUTHORIZING THE ISSUANCE OF AN AMENDATORY SUPPLEMENTAL CHANGE ORDER NO. 1, TO CONTRACT NO. C22-0109, ISSUED TO TERRA TECH SERVICES, LLC, DOWNINGTOWN, PA, IN THE AMOUNT OF \$327,000.00"; and

WHEREAS, the amount awarded in the change order was \$327,000.00, rather than the correct amount of \$327,500.00; and

WHEREAS, authorization is requested to amend Resolution No. 2022-406 to provide for the additional \$500.00 that was erroneously omitted in the original request for the change order; and

WHEREAS, the Chief Financial Officer has certified the availability of the funds for which authorization is requested;

NOW, THEREFORE BE IT RESOLVED by the City Council of the City of Vineland:

1. That Resolution No. 2022-406 is hereby amended to add the \$500.00 to Change Order No. 1 of Contract No. C22-0109 for a total Change Order amount of \$327,500.00.
2. That the Purchasing Agent is authorized to issue Change Order No. 1 to Contract No. C22-0109, issued to Terra Tech Services, Downingtown, PA, for decommissioning and demolition of the Howard M. Down Generating Station, for the corrected change order amount of **\$327,500.00**.

Adopted:

President of Council

ATTEST:

City Clerk

Reid Wanda

From: Puri Mohan
Sent: Thursday, October 13, 2022 10:04 AM
To: Reid Wanda
Cc: Brownlee Jeanine; Lopez Regina; Dunmore Thomas; Lillie John
Subject: Terra Change Order #1, Resolution# 2022-406
Attachments: Request for Change Order Contracts #1 Rev. 1.pdf

Please see the attached Revision #1 to Change Order #1. This is a request for an additional amount of \$500.00 that was erroneously omitted in our first request for Change Order #1. The total revised amount of the contract stays unchanged at \$7,027,500.00.

Thank you.

Mohan Puri
Utility Engineering
Vineland Municipal Electric Utility
57 W Park Ave. Suite A, P.O. Box 1508
Vineland NJ 08362-1508
Phone 856-794-4000 x4249
Fax: 856-405-4625



REQUEST FOR CHANGE ORDER

FOR:

Decommissioning And Demolition of Howard M. Down Generating Station

PROJECT NAME

TO: BUSINESS ADMINISTRATION

DEPARTMENT: Electric - Generation FROM: M. Puri/T. Dunmore

This is a request for change order # 1-Rev #1 to Contract # C22-0109 for:

Project Name Decommissioning And Demolition of Howard M. Down Generating Station

Name/Address of

Contractor: Terra Tech Services, 600 S. Brandywine Ave. Downingtown PA 19335

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.)

Terra Change Order Proposal #1 -\$287,500.00 (Minus)

Terra Change Order Proposal #2 \$615,000.00

Original Contract Amount:	\$ <u>6,700,000.00</u>
Amount of this change order:	\$ <u>500.00</u>
Previous Change Orders:	\$ <u>327,000.00</u>
Total Revised Amount:	\$ <u>7,027,500.00</u>

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 # 2-05-55-512-9001-52000; E306P-1

CC: Purchasing Division