

SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION 2022-02

January 13, 2022

RESOLUTION OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
AUTHORIZING CHANGE ORDER #1 TO THE CONTRACT
FOR INSTALLATION OF THE FLARE CONTROL PANEL

WHEREAS, on November 10, 2021, the Salem County Improvement Authority awarded a contract to Deerfield Electric Construction, Inc., for installation of the landfill flare control panel in the amount of \$72,786.00; and

WHEREAS, after commencement of the contract, it was determined that it is necessary to remove the existing blower motors, install new and align the blower motors, and to upgrade the ancillary panels to stainless; and

WHEREAS, this necessary Change Order #1 resulted in an increase to the cost of the contract in the amount of \$2,832.50 for a total contract amount of \$75,618.50 (see attached Exhibit A); and

WHEREAS, funds are available in the full amount of the requested Change Order #1 in budget line item:

Vendor: Deerfield Electric Construction Inc.

Account Number	Amount	Department Description
60-16-125-000	\$2,832.50	Methane Gas Collection System

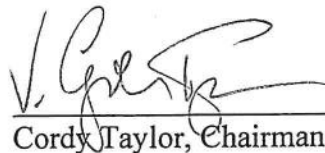
NOW, THEREFORE, BE IT RESOLVED by the Salem County Improvement Authority Board as follows:

1. The Salem County Improvement Authority Board Authorizes Change Order #1 to the Contract with Deerfield Electric Construction, Inc. as noted above to increase the total amount of the contract by \$2,832.50 for a total contract amount of \$75,618.50.
2. The Salem County Improvement Authority authorizes its Executive Director to execute said change order.

ATTEST:



Steven DiMatteo, Alt. Secretary/Treasurer



Cordy Taylor, Chairman

CERTIFICATION

I certify that the foregoing is a true copy of a Resolution adopted by the Salem County Improvement Authority at a meeting thereof held on January 13, 2022.

A handwritten signature in black ink, appearing to read 'SRS', positioned above a horizontal line.

Steven DiMatteo, Alt. Secretary/Treasurer



Deerfield Electric Construction, Inc.
224 Bogden Blvd.
Millville, NJ 08332
856-451-5579
inbox@deerfieldelectric.net

ADDRESS

Salem County Improvement
Authority
PO Box 890
286 Welchville Road
Alloway, New Jersey 08001

Estimate 40220101

DATE 01/03/2022

ACTIVITY	QTY	RATE	AMOUNT
SCIA Flare Control Panel Upgrade Change Order #2			
Install 480 to 120V transformer, and disconnect:			2,832.50
1. Procure and install 480V wiring, seal tite, and fittings to feed transformer.			
2. Procure and install 120V wiring, seal tite, and fittings from transformer to VFD panel.			
3. Procure and install 480V disconnect line side wiring, seal tie, and fittings.			
4. Procure and install 480V disconnect load side wiring, seal tite, and fittings.			
3. Mount and wire transformer (transformer provided by others).			
4. Mount and wire disconnect (disconnect provided by others).			
5. Both the transformer and the disconnect to be mounted on the back side of the wall which the VFD and flare control panels are currently mounted.			
Exclusions:			
1. Permit Fees			
2. Utility charges or fees.			
3. Usage charges.			
4. Bonding and/or special insurance; bonding and/or special insurance available at additional fee.			
5. Price increase due to new tariffs			
6. Cutting, patching or boring of any roadways, parking lots or sidewalks.			
7. Trenching or backfilling.			
8. Site Restoration			
9. Concrete pads, foundations, encasement or rebar.			
10. Payment & performance bond			
11. Liquidated damages			
12. Expedited shipping costs			
13. Tele/Data cabling & devices.			
14. Procurement or installation of any wiring or devices other than specifically listed in this proposal.			

Confidentiality Notice:

This estimate, including all attachments, is for the sole use of the intended recipient(s) and contains confidential and privileged information. If you are not the intended recipient, you may not use, disclose, copy, or disseminate this information.

General Conditions:

1. Estimate is subject to change at sole discretion of Deerfield Electric Construction Inc upon release of "For construction" drawings.
2. Deerfield Electric Construction Inc shall not be held liable for errors or omissions in designs of others, nor inadequacies of materials and equipment specified or supplied by others.
3. Equipment and material supplied by Deerfield Electric Construction Inc are warranted only to the extent that the same are warranted by the manufacturer of such materials and equipment.
4. Deerfield Electric Construction Inc shall not be liable for indirect loss or damage.
5. If a formal contract is required, its' conditions must not deviate from this proposal without prior approval.
6. Anything (verbal or written) expressed or implied elsewhere, which is contrary to these conditions shall be null and void.
7. The correctness and completeness of the contract documents is the sole responsibility of those who have prepared them. This proposal covers only that work that is adequately shown, described and/or detailed in the above referenced contract documents.
8. Our price is based upon receiving a standard form AIA or other mutually agreeable contract/subcontract containing mutually agreeable terms and conditions within the expiration date of this estimate as listed above. We reserve the right to withdraw our estimate, without recourse, prejudice or damage to Deerfield Electric Construction Inc, in the absence of a mutually agreeable subcontract executed within the expiration date of this estimate.
9. Deerfield Electric Construction Inc will not mobilize until the above mentioned forms are properly executed.
10. No change orders are preformed until billable approvals are received by the Deerfield Electric Construction Inc.
11. Uncontrollable commodity pricing for copper and steel. Increases over 3%, if NTP is after the expiration date of this estimate.
12. Only one mobilization and de-mobilization are included.
13. The scope of work above only includes electrical installation and the following materials: Conduits, fitting, conduit supports, tags, signs, hardware, grounding, fiber cables, seals, grounding materials and consumables.
14. Construction specifications, details, and guidelines imposed by local municipalities, townships or other governing bodies which are not noted in the bid documents are not included in this price unless specifically noted.

****Please Note****

Unless otherwise noted above, this estimate is for all work to take place from Monday through Friday (excluding holidays) between the hours of 7:00AM to 3:30PM.

Estimate does not include NJ sales tax. Customer is responsible to provide all tax exempt forms pertaining to this project.

Otherwise, customer must add 6.625% to the total of this estimate.

TOTAL

\$2,832,510

Accepted By

Accepted Date

Confidentiality Notice:

This estimate, including all attachments, is for the sole use of the intended recipient(s) and contains confidential and privileged information. If you are not the intended recipient, you may not use, disclose, copy, or disseminate this information.