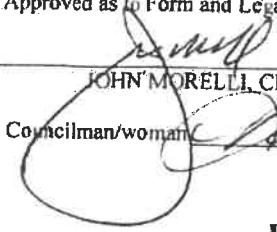


RESOLUTION

No. 19-636

Date of Adoption DEC 05 2019

Approved as to Form and Legality


JOHN MORELLI, CITY ATTORNEY

Councilman/woman

Factual content certified by


WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

presents the following Resolution:

**RESOLUTION AUTHORIZING CHANGE ORDER #1
TO THE CONTRACT WITH VMG GROUP, 288 COX STREET, ROSELLE,
NEW JERSEY 07203 TO PROVIDE ADDITIONAL ROOF REPAIRS AT THE SOLID WASTE
MANAGEMENT FACILITY, 707 CALHOUN STREET, TRENTON, NEW JERSEY 08618**

WHEREAS, Resolution 19-98 authorized a contract with VMG Group to provide roof repairs to the City of Trenton, Solid Waste Management Facility, in the amount of \$266,785.94; and

WHEREAS, during the performance of the contract additional deteriorating wood decking and wood trusses were discovered which could not have been detected prior to the submission of the proposal for this project; and

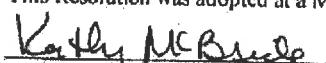
WHEREAS, the amount of this change order is \$29,511.04. Previous change orders have been authorized in the amount of \$0.00. The total amount of this and previous change orders is less than 20% of the original contract amount; and

WHEREAS, funding has been certified to be available in 0-01- -55-5530-280 in the amount \$29,511.04;

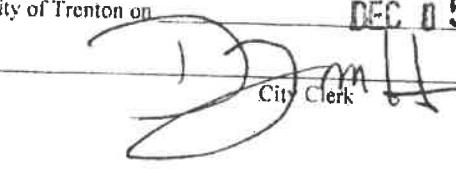
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Trenton, that Change Order # 1 to the contract with VMG Group is hereby authorized.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY	✓				MUSCHAL	✓				MCBRIDE		✓		
CALDWELL WILSON	✓				RODRIGUEZ	✓								
HARRISON	✓				VAUGHN	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on


Kathy McBride
President of Council

DEC 05 2019


City Clerk

RESOLUTION

No. 19-98

Date of Adoption APR 18 2019

Approved as to Form and Legality

JOHN MORELLI, CITY ATTORNEY

Factual content certified by

WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman /woman

presents the following Resolution:

RESOLUTION AUTHORIZING A CONTRACT WITH VMG GROUP, 288 COX STREET, ROSELLE, NEW JERSEY 07203 FOR ROOF REPAIRS AT THE SOLID WASTE MANAGEMENT FACILITY, 707 CALHOUN STREET, TRENTON, NEW JERSEY 08618 IN CONJUNCTION WITH THE COUNTY OF MERCER COOPERATIVE CONTRACT PURCHASING SYSTEM AGREEMENT CK09MERCER2018-06 IN AN AMOUNT NOT TO EXCEED \$266,785.94

WHEREAS, the City of Trenton is a member of the Cooperative Contract Purchasing System Agreement with the County of Mercer as the Lead Agency; and

WHEREAS, N.J.A.C.5:34-7.11(c) permits registered members of the Cooperative Pricing System to purchase items and obtain services without the necessity of competitive bidding under the County of Mercer Cooperative Contract Purchasing System Agreement; and

WHEREAS, VMG Group, 288 Cox Street, Roselle, New Jersey 07203 is an awarded vendor under the Mercer County Cooperative Purchasing System CK09MERCER2018-06 from April 10, 2018 to April 10, 2020 for roof repairs; the vendor has submitted a quote to perform roof repairs at the Solid Waste Management Facility for the City of Trenton, Department of Public Works, Division of Public Property; and

WHEREAS, funds in an amount not to exceed \$266,785.94 have been certified to be available in Capital account number: C- -04-18-55-030A-004 from date of award until completion of project. The current roof at the Solid Waste Management Facility is at the end of its useful life and is in bad condition. Roof leaks are experienced during every rain event.

WHEREAS, The masonry walls of the building are weakening due to the water infiltration. The work will email performing a complete roof restoration. The new roof will be covered under a 30 year warranty. This project will be completed within thirty (30) days from the time materials are on site.

NOW, THEREFORE, IT IS RESOLVED, by the City Council of the City of Trenton as follows:

1. The Purchasing Agent is hereby authorized to execute a purchase order in an amount not to exceed \$266,785.94 to VMG Group, 288 Cox Street, Roselle, New Jersey 07203 for roof repairs at the Solid Waste Management Facility, 707 Calhoun Street, Trenton, New Jersey 08618 for the City of Trenton, Department of Public Works, Division of Public Property
2. The contract is awarded without competitive bidding pursuant to N.J.A.C.5:34-7.11(c) of the Local Public Contracts Law.

	Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent		Aye	Nay	Abstain	Absent
BLAKELEY	✓				MUSCHAL	✓				MCBRIDE	✓			
CALDWELL WILSON	✓				RODRIGUEZ	✓								
HARRISON					VAUGHN	✓								

This Resolution was adopted at a Meeting of the City Council of the City of Trenton on

Kathy McBride
President of Council

APR 18 2019

m/
City Clerk

RESOLUTION # 19-636
CHANGE ORDER #1
CK09MERCER2018-06

THE AGREEMENT made this 6TH day of DECEMBER 2019, by and between the CITY OF TRENTON, a municipal corporation, of the State of New Jersey, with principal offices located at 319 EAST STATE STREET, TRENTON, NEW JERSEY 08608 (hereinafter the "City") and VMG GROUP, 288 COX STREET, ROSELLE, NEW JERSEY 07203 (hereinafter "CONTRACTOR")

WHEREAS, Resolution 19-98 awarded a contract on April 18, 2019, to VMG Group, 288 Cox Street, Roselle, New Jersey 07203 for Roof Repairs at the Solid Waste Management Facility, 707 Calhoun Street, Trenton, New Jersey 08618 in an amount not to exceed \$266,785.94 for the City of Trenton, Department of Public Works, Division of Public Property from date of award until completion of project; and

WHEREAS, during the performance of the contract additional deteriorating wood decking and wood trusses were discovered which could not have been detected prior to the submission of the proposal for this project; and

WHEREAS, Resolution No. #19-636 dated December 5, 2019, authorized Change Order No. #1 in an amount not to exceed \$29,511.04. Previous change orders have been authorized in the amount of \$0.00. The total amount of this and previous change orders is less than 20% of the original contract amount; and

NOW THEREFORE, the parties mutually agree as follows:

1. The amount of the agreement shall be in an amount not to exceed \$29,511.04, changes will not alter the contract in such a manner as to nullify the effect of the competitive determination of lowest responsible bidder which was made at the time of the contract award; and
2. The Mayor is hereby authorized Change Order No. #1 with VMG Group, 288 Cox Street, Roselle, New Jersey 07203 for said purposes in the manner prescribed by law. The grand total with Change Order #1 is \$296,296.98.

IN WITNESS WHEREOF, the parties have hereunto set their bands and seals the day and year first above written.

ATTEST:

DWAYNE M. HARRIS

Witness:

Monseith 1/14/20

DATE

MAGDALENA KARABANIK
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2364769
My Commission Expires 09/24/2022

CITY OF TRENTON

HONORABLE W. REED GUSCIORA, ESQ.

Bojer
VMG GROUP
288 COX STREET
ROSELLE, NEW JERSEY 07203