

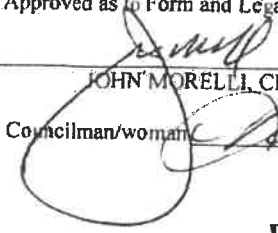
# RESOLUTION

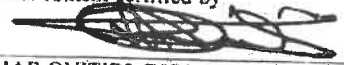
No. 19-636

Date of Adoption DEC 05 2019

Approved as to Form and Legality

Factual content certified by

  
JOHN MORELLI, CITY ATTORNEY

  
WAHAB ONITIRI, DIRECTOR OF PUBLIC WORKS

Councilman/woman

\_\_\_\_\_ 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					RODRIGUEZ	✓								
WILSON	✓					✓								
HARRISON	✓				VAUGHN	✓								

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

DEC 05 2019

  
Kathy McBride  
President of Council

  
City Clerk

# RESOLUTION

No.

19-98

Date of Adoption

APR 18 2019

Approved as to Form and Legality

Factual content certified by

JOHN MORELLI, CITY ATTORNEY

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 entail 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	✓				MUSCIAL	✓				MCBRIDE	✓			
CALDWELL					RODRIGUEZ	✓								
WILSON	✓				VAUGHN	✓								
HARRISON				✓		✓								

APR 18 2019

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

*Kelly McBride*  
President of Council

*[Signature]*  
City Clerk

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

**THE AGREEMENT** made this 6<sup>TH</sup> 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:

  
DATE

CITY OF TRENTON

  
HONORABLE W. REED GUSCIORA, ESQ.

  
VMG GROUP  
288 COX STREET  
ROSELLE, NEW JERSEY 07203

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