

CITY OF VINELAND

RESOLUTION NO. 2020-317

RESOLUTION AUTHORIZING THE EXECUTION OF A THIRD AMENDMENT TO THE LEASE AGREEMENT BY AND BETWEEN THE CITY OF VINELAND AS LESSEE AND THE CUMBERLAND COUNTY IMPROVEMENT AUTHORITY AS LESSOR REGARDING 57 WEST PARK AVENUE, VINELAND NJ.

WHEREAS, City Council adopted Resolution 2017-586, a Resolution authorizing the execution of a Lease Purchase Agreement with the Cumberland County Improvement Authority (CCIA) for property known as 57 West Park Avenue (Property); and

WHEREAS, the Lease Purchase Agreement, at Paragraph 7 thereof, provides for "Tenant Fit Out" of the Property for the Department of Public Works and the Vineland Electric Utility (VMEU), the cost of which would be paid by the City; and

WHEREAS, Resolution No. 2018-449 provided for the First Amendment for Phase One of the "Fit Out" for additional work to better suit the personnel occupying the Property; and

WHEREAS, Resolution No. 2020-31 provided for a Second Amendment for the Fit Out for Phase II for the Vineland Municipal Electric Utility; and

WHEREAS, VMEU has requested the CCIA provide a quotation for additional goods and services of the "Tenant Fit Out" on behalf of the Vineland Municipal Electric Utility (VMEU) for additional work that will include Electrical, Structural, Mechanical, Plumbing, Millwork for various areas and the Control Room; and

WHEREAS, the CCIA provided a quotation dated April 1, 2020 for VMEU in the amount of \$102,621.29 to complete Phase Two of the "Fit Out", as attached hereto and made a part hereof; and

WHEREAS, the Parties intend upon amending the Lease Agreement to allow the CCIA to perform the Tenant Fit Out as authorized by the Lease Purchase Agreement and the City to pay for the cost as approved by the Architect as required in said agreement as well as for the additional goods and services authorized thereby; and

WHEREAS, the CFO has certified the availability of funds;


NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to execute a third amendment to the Lease Agreement for the property known as 57 West Park Avenue upon review by the Director of Law and Director of the Vineland Municipal Utilities for additional goods and services for Tenant Fit Out in an amount not to exceed \$102,621.29.

Adopted:

President of Council

ATTEST:

City Clerk

PROJECT: 57 W. Park Ave- Vineland Electric	CONTRACT INFORMATION: Contract For: General Construction Contract Date: 7/25/19	 Control Room Date: 7/28/2020
OWNER: City of Vineland Cumberland County Improv. Authority	ARCHITECT: David P Macken	CONTRACTOR: MARINO GC INC PO Box 802, Wmstwn. NJ 08094

1. Fire Protection- SSI- As per RE- Lamb email 4/1/2020 - Added Smoke Devises in Control Room

1. Install (9) smoke detectors in the above ceiling area to activate pre-action system
2. Design system, testing, programming as required
3. Electrical wiring installation, supervision

COST: \$13,665.00

2. HVAC/Mechanical:

1. Multiple trips to the site for RTU1 to install drive package parts, and TAB system balancer

COST: \$1,650.00

2. Install (2) water glass fillers at both breakrooms, with water outlet boxes, piping and parts as required

COST: \$2,191.79

3. General Contracting:

1. Install (19) additional rooms signs as per I-Sign approved submittal- COST: \$1,495.00
2. Supply and install as needed (5) BEST keyed locks- COST: \$1,932.00
3. Install FRP fiberglass wall panels as required – COST: 782.00
4. Change access floor in the control room's computer room- COST: \$6,364.00
5. Install (5) automatic paper towel disp. – relocate installed ones to break rooms- COST: \$2,278.71

Sub-Total: \$12,851.71

4. Electrical:

1. Install supplied TV brackets, and mounting hardware. Provide and install patch connection for AV from floor boxes to TV tables. Install owner supplied TV's

COST: \$11,262.27

2. RG6- Quad: Provide and install multiple additional coaxial cables throughout the space above the original scope

COST: \$4,823.22

3. Additional Fire Alarm Work:

- Install additional fire alarm and control wiring, and power for unit shut down- not in the drawings
- Install additional wiring for Fan unit relays, original work had to be relocated to the control room fire panel
- Install all CRAC unit shutdown and wiring to STS relays under the floor

COST: \$9,934.35

4. TV/Fire Alarm Relocation:

- Remove hall TV and bracket, all low voltage wiring, and TV, to new location provided by VME
- Install removed TV box and TV conduits to new location reinstall power, and control cables, reinstall TV bracket and TV

- Remove fire alarm horn strobe, conduit and wiring, reinstall in new location

COST: \$4,278.75

5. Additional Security:

- Install new cables and devices for additional card reader, and control devices added by VME

COST: \$2,770.90

6. Additional Outlets:

- Install new outlets added (not in the drawings) for additional date/clock location that was added

COST: \$2,913.75

7. Additional DATA:

- Install new data lines in multiple locations to the IT closet
- Install connection cable to link the IT closet to upstairs IT closet for communication
- Install additional raceway from upstairs IT closet into VME space. All original conduits were filled and additional raceway/conduit was needed

COST: \$8,009.38

8. Conference Room/Hall- AV Modification:

- Install additional HDMI cabling from floor boxes to cabinets
- Install HDMI cables from all TV locations and terminate in cabinets
- Replace wall outlets to expand for new AV being installed to provide IT content control
- Install (4) 8' pieces of track lighting in front entrance hallway, provide track lighting heads
- Install power branch circuit from main panel for new LED track lighting
- Install LED 0-10-volt dimmer to control track lighting
- Install new branch circuit from panel to reception area for sign, install dimmer 0-10V type

COST: \$7,284.07

ELECTRICAL TOTAL: \$51,276.69

TOTAL: \$81,635.19

The original was	\$	1,864,930.00
The net change by previously authorized change orders	\$	229,389.34
The Contract Sum prior to this Change Order was	\$	2,094,319.34
The Contract Sum will be (Increased) in the amount of	\$	81,635.69
The new Contract Sum including this Change Order will be	\$	2,175,955.03

ARCHITECT	CONTRACTOR	OWNER
David P Macken	Marino GC Inc.	CCIA- Vineland Electric
1876 Greentree Road	PO Box 802	57 W. Park Ave
Cherry Hill NJ	Williamstown NJ 08094	Vineland NJ
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
	<i>Joseph P. Marino</i>	
DATE	DATE	DATE
	7/28/2020	

LLOYDS OF MILLVILLE INC. d/b/a Lloyd's Awnings

208 South Wade Blvd.

Millville, NJ 08332

ben@lloydsofmillville.com

www.lloydsawnings.com

Ph 856-825-0345/Fax 856-825-7666 ALLOW 6-8 weeks FOR COMPLETION

NAME	DATE WRITTEN	DATE WANTED	TOTAL ITEMS	PO#/ ACCT#		
Cumberland County Improvement Authority	6-17-20		6 custom			
STREET	JOB NAME		PHONE			
745 Lebanon Rd	57 West Park Ave		825-3700x1406, 609-381-1423			
CITY	STATE	ZIP	STREET	CITY	STATE	CONTACT PERSON
Millville, NJ 08332			57 West Park Ave., Vineland NJ			rfeaster@ccia-net.com Ryan Feaster

WE PROPOSE TO PROVIDE THE FOLLOWING:

6 new custom awnings, as per actual measurements and configuration, 3@ 48" x 36" x 36" & 1@171" x 36" x 36" (East side), 1@ 48" x36" x36" & 1@ 480.5" x 36" x 36" (West side), No graphics/lettering, installed with choice of standard fabric. **13445.00 total.**

We UPGRADE to the maximum strength thread for all in house fabrications at no additional cost to our customers. 2.99% convenience fee added to all credit card transactions over 500.00. Add 3.3125% NJ sales tax (uez) if not exempt.

The original Lloyd's of Millville Inc. d/b/a Lloyd's Awnings, Celebrating over 80 years in business! One business, one family, 3 generations!

We hereby propose to furnish labor and materials, complete in accordance with the above specifications, for the sum of

13445.00

With payment to be made as follows:

50% WITH CONTRACT(6722.50) BALANCE DUE UPON INSTALLATION(6722.50)

All work to be completed in a workmanlike manner according to standard practices. ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS MAY RESULT IN ADDITIONAL COSTS AND WILL BE EXECUTED ONLY UPON WRITTEN NOTIFICATION. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is responsible for fire, hurricane, and all other necessary insurance. OUR WORKERS ARE FULLY COVERED BY WORKMEN'S COMPENSATION INSURANCE.

PROPOSAL VALID FOR 21 days AUTHORIZED SIGNATURE _____

LIMITED WARRANTY

All labor and materials are guaranteed by Lloyds of Millville for one (1) year from DATE OF INSTALLATION from and against any defects in material or workmanship in the fabric, framing, or installation mountings under normal conditions. Additional warranties by the manufacturer of the fabric may be applicable. Lloyds of Millville shall have no liability or obligation under any additional manufacturer's warranties beyond Lloyds of Millville's one year warranty provided herein. This guarantee does not cover damage from act of God or from vandalism or malicious mischief. LLOYDS OF MILLVILLE MAKES NO OTHER WARRANTY, EXPRESSED OR IMPLIED: AND ALL IMPLIED WARRANTIES OR MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE WHICH EXCEED THE AFORESAID OBLIGATION ARE HEREBY DISCLAIMED BY LLOYDS OF MILLVILLE AND ARE EXCLUDED FROM THIS LIMITED WARRANTY. Contract must be signed and returned for all warranties to be valid.

ACCEPTANCE OF PROPOSAL: CONSTITUTES A BINDING CONTRACT. READ THESE TERMS CAREFULLY

The above prices, specifications and conditions are satisfactory and hereby accepted. Lloyds of Millville is authorized to do the work as specified. Payments will be made as outlined above. Failure to make payments as agreed may result in additional costs. It is further agreed that the ownership and title to the material and property delivered in accordance herewith shall remain the property of the seller until the full amount of the purchase price is paid. The buyer hereby authorizes the seller to repossess the said material and property in the event of any default in the payment of the said purchase price and the seller shall not be liable for any damages which may accrue to the buyer as a result of the seller exercising this right of repossession. In the event the buyer fails to pay in full the contract price at the time of installation, the buyer agrees to pay all costs of collection including the reasonable attorney fees, court costs, interest at the rate 18% per annum from the date on installation, and all costs associated with the exercise by seller of the right of repossession. BUYER IS ENTITLED TO COPY OF CONTRACT AT TIME OF SIGNING. This order is for custom-made merchandise and therefore is not subject to cancellation. Convenience fee will be added to all credit card sales.

ACCEPTED: DATE _____ SIGNATURE _____

AMOUNT 13445.00

TAX exempt cert pending

TOTAL 13445.00

50% DEPOSIT 6722.50

BALANCE 6722.50@install



WORK+SPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096
Ph: 856.845.2234 • Fx: 856.845.3392

PROPOSAL: 60791
PROJECT #: 110-13
DATE: 05/13/20

PROPOSAL

PROPOSAL FOR:

SHIP TO:

CUMBERLAND COUNTY IMPROVEMENT
AUTHORITY
745 LEBANON ROAD
MILLVILLE, NJ 08322

CCIA -
PH 2 ADDITIONS
57 WEST PARK
VINELAND, NJ 08322

SALESPERSON:
JOANN & KIM - 19 & 20

CUSTOMER P/O:

QUOTE VALID THROUGH:
05/30/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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Thank you for the opportunity to provide solutions for your workplace!

SUBTOTAL.....: 1,832.80

ACCEPTED BY: _____
DATE ACCEPTED: _____

TOTAL.....: 1,832.80
=====



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SALESPERSON:
JOANN & KIM - 19 & 20

CUSTOMER P/O:

QUOTE VALID THROUGH:
05/30/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	10	VL1825CD	JSI/JASPSER Vision 18d x 27w x 2 1/2h Center Drawer Pinnacle Walnut Tag(s): (1) 104 RECEPTION	183.28	1,832.80
		PIN			
2	1	INSTALL	CORPORATE FACILITIES SERVICES CFS to Receive, Deliver, Install, and Remove Related Debris - Normal Hours, NON UNION, Normal Conditions	0.00	0.00

PLEASE MAKE PO OUT AS FOLLOWS:
JSI/JASPER, 225 CLAY
STREET, JASPER IN 47546. BELLIA
OFFICE FURNITURE, DEALER OF
RECORD. PLEASE EMAIL COPY TO
BELLIA BEFORE MAILING ORIGINAL
PO. JSI STATE CONTRACT #A81718



WORK+SPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096
Ph: 856.845.2234 • Fx: 856.845.3392

PROPOSAL: 60789
PROJECT #: 110-13
DATE: 05/13/20

PROPOSAL

PROPOSAL FOR:

SHIP TO:

CUMBERLAND COUNTY IMPROVEMENT
AUTHORITY
745 LEBANON ROAD
MILLVILLE, NJ 08322

CCIA - PH 2 ADDITIONS
57 W. PARK
VINELAND, NJ 08322

SALESPERSON:
JOANN & KIM - 19 & 20

CUSTOMER P/O:

QUOTE VALID THROUGH:
05/30/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
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Thank you for the opportunity to provide solutions for your workplace!

SUBTOTAL.....: 5,708.30

ACCEPTED BY: _____
DATE ACCEPTED: _____

TOTAL.....: 5,708.30
=====

Bellia

WORK+SPACE PROFESSIONALS

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Ph: 856.845.2234 • Fx: 856.845.3392

PROPOSAL FOR:

PROPOSAL

PROPOSAL: 60789
PROJECT #: 110-13
DATE: 05/13/20

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AUTHORITY
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MILLVILLE, NJ 08322

CCIA - PH 2 ADDITIONS
57 W. PARK
VINELAND, NJ 08322

SALESPERSON:
JOANN & KIM - 19 & 20

CUSTOMER P/O:

QUOTE VALID THROUGH:
05/30/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
1	2	41NN-B36731 4	LACASSE Bookcase, Open, 4 Adj. Shelves 14" (350MM) D x 36" (900MM) W x 73" (1834MM) H Single-Tone Wood Grain: Hazelnut Tag(s): 143 T&D ENGINEERING	607.10	1,214.20
	(1)	HZN			
2	8	M1NNN-EB364 416	LACASSE 1" TFL - HUTCH OPEN BOOKCASE - 44H Single-Tone Wood Grain : Hazelnut Tag(s): (4) 137 STORAGE (2) 139 T&D EN	486.20	3,889.60
	(1)	HZN			
3	5	LGC-DR20M	LACASSE Drawers for small objects-Laminate drawer Front, 20 x 17 x 2 Wood Grain : Hazelnut CONTINUED...	120.90	604.50
		HZN			

Bellia

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CUSTOMER P/O:

QUOTE VALID THROUGH:
05/30/20

#	QTY	PRODUCT	DESCRIPTION	SELL	EXTENDED
4	1	INSTALL	CORPORATE FACILITIES SERVICES CFS to Receive, Deliver, Install, and Remove Related Debris - Normal Hours, NON UNION, Normal Conditions	0.00	0.00

PLEASE MAKE PO OUT AS FOLLOWS
AND MAIL DIRECTLY FROM YOUR
LOCATION HOWEVER, PLEASE FAX A
COPY BACK TO BELLIA AT
856-845-3392. ***GROUPE LACASSE,
99 ST. PIERRE, ST. PIE, QUEBEC
JOH 1W0. BELLIA OFFICE
FURNITURE, DEALER OF RECORD.
STATE CONTRACT NUMBER
T0408176-A81714***