

CITY OF VINELAND

RESOLUTION NO. 2021- 409

RESOLUTION AUTHORIZING THE EXECUTION OF A FOURTH 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, Resolution No. 2020-317 provided for a Third 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 for Phase III of the "Tenant Fit Out" on behalf of the Vineland Municipal Electric Utility (VMEU) for additional work that will include system design for the door release, system design for CCTV, exterior awning installation, relocation and installation of FRV, general contracting, CCTV camera wiring, additional electrical wiring, and office furniture alteration for various areas in the building (Phase III additions); and

WHEREAS, the CCIA provided a quotation dated November 3, 2020 for VMEU in the amount of \$105,399.00 for additional work for Phase Three additions, 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.

CITY OF VINELAND

NOW THEREFORE BE IT RESOLVED by the Council of the City of Vineland that the Mayor and Clerk are authorized to execute a Fourth Amendment to the Lease Agreement for the additional work for Phase III of the Tenant Fit Out of 57 West Park Avenue Property for the VMEU.

Adopted:

President of Council

ATTEST:

City Clerk

November 3, 2020

Mr. Ryan Feastsr
RE:57 W Park Ave Project
Vineland NJ

Dear: Ryan

Please accept my sincere thanks for considering Advantage Security for the CCTV system upgrades for your 57 West Park.

Company Background

Advantage is one of the largest security organizations in the region, with offices in New Jersey and Delaware. For more than 18 years, **Advantage** has provided businesses, homes, and institutions with security systems that are designed to minimize and prevent loss and the major disruptions that accompany them. Thanks to our unique audio detection system, trained professionals and a strong commitment to service, we set the industry standards for responsiveness to our client's needs.

Integrated Security

Advantage realizes that these days security means more than just a burglar alarm. It means protecting your building from, fire, emergency, theft, and vandalism.

Advantage knows that serious security involves a comprehensive approach. Whether you are concerned about theft, burglary, fire protection, access control, or vandalism, you can rely on the security professionals at **Advantage**. We can integrate any of these protective services into a single efficient system that is monitored by our Central Monitoring Station.

Advantage knows that early detection is important because it minimizes your loss. Your insurance may cover the full cost of loss or destroyed equipment, merchandise or personal belongings, but it can never replace files, documents, or the disruptions of business or the invaluable sense of security that are also the casualties of intrusion or vandalism.

Nobody Serves You Like Advantage

What began over 35 years ago as an innovative application of a breakthrough technology is today a full service security network with a single minded objective - **satisfying all of your security needs.**

Training makes the difference. The **Advantage** Institute continually refines our training programs. This emphasis on training means that every one of our installers, operators, sales personal and managers are able to serve you effectively.

Advantage Security Systems

Accepted By _____

Declined By _____

**** All Cabling is to be by others any delays due to issues with wiring may result in additional labor units. ****

System Design: Phase #3 Door Release

- 1 Door Release Wall Plate Two Button #DRC-2 \$148.50
- 1 Lot Labor \$ 635.31

Investment **\$ 783.81**

Extended warranty Per Year **\$ 24.75**

**** This will allow the unlocking of the main door to the sire and the door to the electrical offices from within the electrical office.**

Accepted By _____

Declined By _____

**** All Cabling is to be by others any delays due to issues with wiring may result in additional labor units. ****

Notes:

1. Labor based on Prevailing wages labor
2. All permits, alarm licenses and registration for city, county or state is the responsibility of the client, if permits are required they will be billed at cost.
3. Customer to supply all necessary 120VAC receptacles as needed
4. Customer to supply 2 dedicated IP address
5. Additional Proximity cards \$5.50 each
6. Additional Proximity FOBS \$6.50 each
7. Additional Proximity Badge Cards \$7.50 each
8. Pricing does not include cable,
9. 50% deposit required at signing
10. Proposal pricing will remain stable for a period of 30 days from the date of the proposal. After 30 days new pricing may be necessary
11. Any changes in start dates, completion dates, work days or work hours after submission of this proposal may require additional charges. All work shall be performed between 7AM and 4:30PM, Monday through Friday, unless specified otherwise within this proposal.
12. Any and all costs that are a result of encountering asbestos or any other hazardous material will be the responsibility of the Customer. It is the Customers responsibility to identify any asbestos or other hazards prior to submission of bid; failure to do so may result in additional charges. Completion dates may be adjusted commensurate with any delays as a result of this.

Advantage Security Systems

Established procedures make the difference. Over the years **Advantage** has solved thousands of complicated security problems and made countless demanding installations. We share the experiences of **Advantage** offices throughout the region, and we have learned the most effective way to perform every task at every job level. That knowledge has been incorporated into detailed written procedures which all of our employees meet or exceeds established written standards.

Pride makes the difference. As a local business, we have pride in our community and an interest in making sure you are satisfied. Backed by our resources, training and support of a national organization, we can offer you total satisfaction, **satisfaction that Advantage backs with a written guarantee.**

Satisfaction Guarantee

Advantage Security of Delaware Valley will give a full unconditional refund of your installation fee and remove our equipment from your premises if, for any reason you are dissatisfied with your **Advantage** service at six (6) months after completion of installation.

Service Guarantee

Advantage Security of Delaware Valley guarantees the arrival of a service technician, on-site, within four hours from the time of your emergency service request.

Our business is providing electronic security services for the protection of our customer's lives and property. **Advantage** Security of Delaware Valley is committed to providing the highest standards of performance and service to meet your specific security needs.

System Design: CCTV Phase #3

- 1 Avigilon 12MP-H4F-DO1-IR \$1,057.54
- 7 Avigilon 3.0C-H4M-D1 \$381.89 \$2,673.23
- 2 Avigilon 3.0C-H4VI-RO1-IR \$1,126.08 \$2,252.16
- 7 Avigilon ACC7-ENT License \$283.97 \$1,987.79
- 1 Avigilon VMA-AS3-16P09-NA Server \$4,896.00
- 1 Avigilon Rails-B-AS3-16/24P \$63.65
- 7 Avigilon H4M-MT-DCIL1 \$29.38 \$205.66
- 2 Avigilon H4VI-MT-SURF1 \$220.32 \$440.64
- 2 Avigilon -AC-RELY1 \$117.50 \$235.00
- 1 Minuteman UPS E750RT2U \$868.21
- 1 Lot Labor \$5,950.80

Investment

Extended warranty Per Year

\$ 20,630.68

\$ 1,403.16

\$ 22,033.84



Cumberland County Improvement Authority
745 Lebanon Road
Millville, NJ 08332

Phone: (856)825-3700 Fax: (856)825-8121

SHIP TO
 CCIA Solid Waste Complex
 169 Jesse Bridge Road
 Rosenhayn, NJ 08352
 ATTN: SHIPPING & RECEIVING

VENDOR Vendor #: ADVSEC
 Advantage Security Inc
 802 First State Blvd
 Wilmington, DE 19804
 VENDOR PHONE #: (302)652-3060
 VENDOR FAX #:

Purchase Order
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.
 NO. 21-00280

ORDER DATE: 02/09/21
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:
 REQUISITION NO:

PAYMENT RECORD
 CHECK NO. 11834
 DATE PAID 3/25/21

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Surveillance & Access 57W Park Converted from 2020 20-02583 Catalog #: CONT#C2000092	12-16-99-1725 51-71 WEST PARK AVE - VMEU PHASE 2	21,414.4900	21,414.49
			TOTAL	21,414.49

CLAIMANT'S CERTIFICATION & DECLARATION
 I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
 VENDOR SIGN HERE

 OFFICIAL POSITION DATE

 TAX ID NO. OR SOCIAL SECURITY NO.

CCIA DEPARTMENT'S CERTIFICATION
 I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

See Attached

DEPT. HEAD _____ DATE _____

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 Cumberland County Improvement Authority
 Accounts Payable
 745 Lebanon Road
 Millville, NJ 08332

APPROVAL TO PURCHASE
 DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

See Attached

 Senior Vice President, Finance/CFO

See Attached

 Senior Accountant

 President/CFO

Sonitrol Security of Delaware Valley

802 First State Boulevard
Wilmington, DE 19804
(302) 652-3060
Fax: (302) 652-3062

Invoice

Customer	Cumberland County
Customer Number	10021
Invoice Number	318223
Invoice Date	11/6/2020
PO Number	19-02547
PAYMENTS APPLIED THRU	2/24/2021
Job / Service Ticket #	41413

CURRENT CHARGES

Description	Amount
57 West Park Ave., 57 West Park Avenue, Vineland, NJ	
0.05 Add-On to Access & CCTV System	40,003.77
	Subtotal: 2,000.19
Tax	0.00
Payments/Credits Applied	0.00
	Invoice Balance Due: \$2,000.19

IMPORTANT MESSAGES

Balance of access and camera system for Phase 2

MARINO GENERAL CONSTRUCTION, INC.

989 South Main St. Williamstown NJ 08094 - (Mailing) PO Box 802, Williamstown NJ 08094
NJ State License #13VH01393300 - #NJ037442- NJ Public Work: #NJ708102. P.A. #PA065810
Office: (865) 629-1830 - Fax: (856) 629-2829 - www.marinogc.net - joe@marinogc.net

JOSEPH P. MARINO III - General Contractor

6/24/2020

Cumberland County Improvement Authority

JOBSITE LOCATION: 57 West Park Ave. Vineland NJ 08360

RE: Exterior Awning Installation:

PROPOSAL:

We will provide all labor, material, and equipment to perform the following outlined scope of work:

- 1 Supply and install (6) awnings- with frame and fabric
- 2 Field measure and provide shop drawings for approval, and fabric samples

TOTAL COST: \$ 14,545.00

Note: All material is guaranteed to be as specified. All work/installation to be executed in a workmanlike, manner according to industry standards. Any alteration or change from the above scope of work, or specifications that will affect the projects costs, would be performed upon written change order, or P.O. submittal and execution by the owner/owners representative.

Agreed & Accepted: The above proposal/scope of work, specifications, and Total Cost is hereby accepted; Marino General Construction Inc, is authorized to proceed. NJ prevailing wage rates applied

OWNER/OWNERS REP.: _____ DATE: _____

MARINO GEN.CONST.INC.: _____ DATE: _____



Cumberland County Improvement Authority
745 Lebanon Road
Millville, NJ 08332

Phone: (856)825-3700 Fax: (856)825-8121

SHIP TO
 Cumberland County Improvement Authority
 745 Lebanon Road
 Millville, NJ 08332

VENDOR Vendor #: FRAMAZ
 Frank Mazza & Son, Inc
 PO Box 226
 Hammonton, NJ 08037
 VENDOR PHONE #: (609)561-5300
 VENDOR FAX #: (609)704-1957

Purchase Order
 THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.
 NO. 20-02779

ORDER DATE: 11/20/20
 DELIVERY DATE:
 STATE CONTRACT: 81751
 F.O.B. TERMS:
 REQUISITION NO: R0-02033

PAYMENT RECORD
 CHECK NO. 11810
 DATE PAID 1/28/21

NOTICE: TAX EXEMPT - TAX ID: 22-2583158

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
16.00/SY	57 W Park Carpet Stock Catalog #: RUFFIAN II	12-16-99-1725 51-71 WEST PARK AVE - VMEU PHASE 2	68.0000	1,088.00
			TOTAL	1,088.00

CLAIMANT'S CERTIFICATION & DECLARATION
 I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X _____
 VENDOR SIGN HERE

 OFFICIAL POSITION DATE

 TAX ID NO. OR SOCIAL SECURITY NO.

CCIA DEPARTMENT'S CERTIFICATION
 I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

SEE ATTACHED

DEPT. HEAD _____ DATE _____

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
 Cumberland County Improvement Authority
 Accounts Payable
 745 Lebanon Road
 Millville, NJ 08332

APPROVAL TO PURCHASE
 DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Mary Pardoletta
 Senior Vice President, Finance/CFO

Joseph Wurst
 Senior Accountant

[Signature]
 President/CEO

PROJECT: 57 W. Park Ave- Vineland Electric	CONTRACT INFORMATION: Contract For: General Construction Contract Date: 7/25/19	CHANGE ORDER #06 Control Room Date: 8/17/2020
OWNER: City of Vineland Cumberland County Improv. Authority	ARCHITECT: David P Macken	CONTRACTOR: MARINO GC INC PO Box 802, Wmstwn. NJ 08094

1. Control Room: Lowering/Relocating ERV Above Breakroom Ceiling:

1. Fabrication of ductwork
2. Insulation of ductwork
3. Control wiring

COST: \$14,435.98 + 10% OH/P (\$1,443.60) = \$15,879.58

3. General Contracting:

1. Remove ceiling/grid to access unit for sub-contractor
2. Return to re-install ceiling/grid upon completion.

COST: \$848.64

TOTAL: \$16,728.22

The original was	\$	1,864,930.00
The net change by previously authorized change orders	\$	311,025.03
The Contract Sum prior to this Change Order was	\$	2,175,955.03
The Contract Sum will be (Increased) in the amount of	\$	16,728.22
The new Contract Sum including this Change Order will be	\$	2,192,683.25

ARCHITECT	CONTRACTOR	OWNER
David P Macken 1876 Greentree Road Cherry Hill NJ	Marino GC Inc. PO Box 802 Williamstown NJ 08094	CCIA- Vineland Electric 57 W. Park Ave Vineland NJ
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
<i>[Signature]</i>	JOE MARINO <i>[Signature]</i> owner	<i>[Signature]</i>
DATE 12/2/20	DATE 8/17/2020	DATE

ARCHITECT.



12/8/20

PROJECT:	CONTRACT INFORMATION:	CHANGE ORDER #08
57 W. Park Ave- Vineland Electric	Contract For: General Construction	Control Room
	Contract Date: 7/25/19	Date: 11/19/20
OWNER:	ARCHITECT:	CONTRACTOR:
City of Vineland	David P Macken	MARINO GC INC
Cumberland County Improv. Authority		PO Box 802, Wmstwn. NJ 08094

1. CCTV Camera Wiring:

- Supply and install CAT 6 cabling from the server rooms to 10 different camera locations (3) cameras will be on the VMEU office side, and (7) cameras will be ran to the control room server

COST: \$8,297.48

TOTAL: \$8,297.48

The original was	\$	1,864,930.00
The net change by previously authorized change orders #1-#5 (#6 not approved)	\$	319,322.51
The Contract Sum prior to this Change Order was	\$	2,184,252.51
The Contract Sum will be (Increased) in the amount of	\$	8,395.00
The new Contract Sum including this Change Order will be	\$	2,192,647.51

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> OWNER	
DATE	DATE 11/19/2020	DATE

PROJECT:
57 W. Park Ave- Vineland
Electric

CONTRACT INFORMATION:
Contract For: General
Construction
Contract Date: 7/25/19

CHANGE ORDER #09
Control Room
Date: 3/23/21

OWNER:
City of Vineland
Cumberland County Improv.
Authority

ARCHITECT:
David P Macken

CONTRACTOR:
MARINO GC INC
PO Box 802.
Williamstown, NJ 08094

RE: Skyline Electrical Contracting – CO9 – additional work requested by Tom D (attached)

1. Additional power in power control room.
2. Additional phone and data for control room.
3. Additional patch for future.
4. Additional controls required in control room.

Cost: \$13,318.20

GC/OH 10%: \$1,331.82

TOTAL COST: \$14,650.02

The original was	\$ 1,864,930.00
The net change by previously authorized change orders #1- #8	\$ 344,445.23
The Contract Sum prior to this Change Order was	\$ 2,209,357.23
The Contract Sum will be (Increased) in the amount of	\$ 14,650.02
The new Contract Sum including this Change Order will be	\$ 2,224,025.25

ARCHITECT
David P Macken
1876 Greentree Road
Cherry Hill NJ
PRINTED NAME AND TITLE

CONTRACTOR
Marino GC Inc.
PO Box 802
Williamstown NJ 08094
PRINTED NAME AND TITLE

OWNER
CCIA- Vineland Electric
57 W. Park Ave
Vineland NJ 08360
PRINTED NAME AND TITLE

DATE

Joe Marino, President

DATE
March 24, 2021

DATE

John Lelli 4-6-21
OK



WORK+SPACE PROFESSIONALS

1047 N. Broad St., Woodbury, NJ 08096
Ph: 856.845.2234 • Fx: 856.845.3892

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
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
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: 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