

RESOLUTION NO. 2021 - 501

A RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO LESTER C. MORGAN dba NOOPY'S FURNITURE STRIPPING AND REFINISHING, NEWFIELD, NJ, FOR STRIPPING, REFINISHING AND REPAIRING THE MUNICIPAL COURTROOM PEWS.

WHEREAS, twenty-seven (27) Municipal Courtroom pews were in need of stripping and refinishing along with repair of twenty-five (25) of the pews; and

WHEREAS, the City of Vineland has a need to acquire such service as a Non-Fair and Open Contract pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the purchasing agent has determined and certified in writing that the value of said services will exceed \$17,500.00; and

WHEREAS, the Municipal Court Administrator has recommended that a contract be awarded to Lester C. Morgan dba Noopy's Furniture Stripping and Refinishing, Newfield, NJ for Stripping, Refinishing and Repairing the Municipal Courtroom Pews, in the amount not to exceed \$43,000.00; and

WHEREAS, Lester C. Morgan dba Noopy's has completed and submitted a Business Entity Disclosure Certification for Non-Fair and Open Contract which certifies that Lester C. Morgan dba Noopy's has not made any reportable contributions to a political or candidate committee in the City of Vineland in the previous one year and that the contract will prohibit Lester C. Morgan dba Noopy's from making any reportable contributions through the term of the contract to a political or candidate committee in the City of Vineland; and

WHEREAS, the availability of funds for said contract to be awarded herein have been certified by the Chief Financial Officer; and

WHEREAS, the City of Vineland has certified that this meets the statute and regulations governing the award of said contracts.

NOW THEREFORE BE IT RESOLVED, by the Council of the City of Vineland that:

1. The Purchasing Agent be and the same is hereby authorized to issue contract to Lester C. Morgan dba Noopy's Furniture Stripping and Refinishing, Newfield, NJ, for Stripping, Refinishing and Repairing the Municipal Courtroom Pews, in an amount not to exceed \$43,000.00.
2. That the Business Disclosure Entity Certification, the Political Contribution Disclosure Form and the Determination of Value be placed on file with the Resolution.
3. Notice of this action shall be printed once in the Daily Journal.

Adopted:

President of Council

ATTEST:

City Clerk



REQUEST FOR RESOLUTION FOR CONTRACT AWARDS
UNDER 40A:11-5 EXCEPTIONS
(PROFESSIONAL SERVICES, EUS, SOFTWARE MAINTENANCE, ETC)

10/08/2021
(DATE)

1. Service (detailed description): Strip and refinish 27 court pews and repair 25 pews.

2. Amount to be Awarded: \$ 43,000.00

- Encumber Total Award
- Encumber by Supplemental Release

3. Amount Budgeted: \$ _____

4. Budgeted: By Ordinance No. _____
Or Grant: Title & Year _____

5. **Account Number to be Charged: 1-01-44-905-5503-20002

6. Contract Period: N/A


7. Date To Be Awarded: 10/26/2021

8. Recommended Vendor and Address: Lester C. Morgan DBA Noopys
108 Rt. 40 Newfield, NJ 08344


9. Justification for Vendor Recommendation:(attach additional information for Council review)
The courtroom benches and pews are in poor condition. They are filled with
gang related carvings, inappropriate symbols and writings etched into the wood.
These carvings are not recent as they were done prior to my tenure at the court.

- Non-Fair & Open (Pay-to-Play documents required)
- Fair & Open: How was RFP advertised? _____

10. Evaluation Performed by: Rachele M. D'Ippolito, CMCA

11. Approved by: Rachele M. D'Ippolito


12. Attachments:
 Awarding Proposal
 Other: _____

• Send copies to:
Purchasing Division
Business Administration 

** If more than one account #, provide break down

Lester C Morgan DBA Noopy's Furniture
 Stripping and Ref
 108 HARDING HWY
 UPPER PITTSBORO TWP, NJ 08344

Estimate

Date	Estimate #
10/4/2021	3472-A

Name / Address
CITY OF VINELAND JAY HARES 640 E. WOOD STREET P.O.BOX 4012 VINELAND, NJ 08362-1508

Project

Description	Qty	Cost	Total
STRIP & REFINISH 13 feet per pew	27	1,500.00	40,500.00
REPAIR AS NEEDED	25	100.00	2,500.00
<p>Please accept this revised invoice. I have added 25 hours for repairs. (Please note the hours are estimated) I will only bill the actual time it takes to repair deep gouges and scratches that need to be filled with filler. The price for stripping and refinishing remains the same.</p> <p>Thank you, Lester C. Morgan DBA Noopys Furniture stripping and Refinishing.</p> <p><i>Lester C Morgan/JM</i></p>			
Revised Proposal		Total	\$43,000.00