

SPECIAL MEETING MINUTES  
CITY COMMISSION – MARGATE CITY

MARCH 18, 2020

MARGATE CITY, NEW JERSEY

THE PRESS WAS NOTIFIED OF THIS MEETING AND A COPY OF THE SAME WAS POSTED ON THE BULLETIN BOARD AND THE MUNICIPAL WEBSITE.

The Special Meeting of the Board of Commissioners was held on the above date at 10:00 a.m. at the Margate City Municipal Building, 9001 Winchester Avenue, Margate, NJ 08402, via telecommunication. The meeting began with a Statement of Compliance and roll call: Mayor Michael Becker, Commissioner John Amodeo and Commissioner Maury Blumberg were present via telephone. Scott Abbott, Tom Ciccarone and Johanna Casey were also present via telecommunication.

RESOLUTION #65-2020  
AUTHORIZING SPECIAL MEETING FOR WEDNESDAY, MARCH 18, 2020  
AT 10:00 A.M., MARGATE CITY HALL IN ORDER TO CONFIRM  
A STATE OF EMERGENCY EXIST AND AUTHORIZE ACTIONS

WHEREAS, an emergency has arisen due to the coronavirus pandemic for which both the State and Federal Governments have issued State of Emergency Declarations; and

WHEREAS, it has been determined by the Governing Body of the City of Margate City to authorize a special meeting to be held on Wednesday, March 18, 2020 at 10:00 a.m. for the purpose of confirming the State of Emergency at the municipal level and to authorize the City of Margate to do all things within its power so as to limit and otherwise restrain interaction with the public so as to minimize, to any extent possible, the spread of the virus.

NOW, THEREFORE, BE IT RESOLVED by the MAYOR and BOARD OF COMMISSIONERS OF THE CITY OF MARGATE CITY, ATLANTIC COUNTY, NEW JERSEY, that it does hereby confirm that an emergency exists and that the Board of Commissioners shall hold a special meeting on Wednesday, March 18, 2020 at City Hall (Washington Avenue), said meeting to be held telephonically without the attendance of the general public, and which meeting shall be limited to the essential business consisting of the declaration of an emergency; payment of all claims and obligations including, but not limited to, the salary and wages of all City personnel, and the authorization to shut down all non-essential services until further notice.

BE IT FURTHER RESOLVED, that from the date of this Resolution until further notice:

1. All non-essential municipal services are hereby suspended until further action by the Governing Body.
2. All essential services shall continue.

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker			X			
Amodeo		X	X			
Blumberg	X		X			

DATE: March 18, 2020

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on March 18, 2020 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

  
Johanna Casey, RMC City Clerk

RESOLUTION #66-2020  
MARGATE CITY BILL LIST / PAYROLL  
MARCH 18, 2020

WHEREAS, the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey are in receipt of the semimonthly claims submitted by the Chief Financial Officer for payment:

BILLS LIST AMOUNT: \$1,427,265.02

PREVIOUSLY PAID: \$ 16,743.19

PAYROLL ACCOUNT – March 13, 2020

CURRENT ACCOUNT \$ 470,890.32

WATER & SEWER \$ 46,364.06

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the City of Margate City does hereby approve the Margate City Bill List / Payroll, and that all claims and bills attached here to be paid in full.

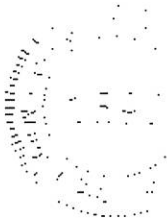
ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker			X			
Amodio		X	X			
Blumberg	X		X			

DATE: March 18, 2020

CERTIFICATION

I, Johanna Casey, City Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on March 18, 2020 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.



  
Johanna Casey, RMC, City Clerk

## SPECIAL MEETING

MARCH 18, 2020

March 16, 2020  
11:35 AMCity of Margate City  
Purchase Order Listing By P.O. Number

Page No: 1

P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y

First Enc Date Range: First to 03/19/20

Open: N  
 Rcvd: Y  
 Bid: Y

Paid: N  
 Held: N  
 State: Y

Void: N  
 Aprv: Y  
 Other: Y  
 Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
18-01487	10/04/18	REMINGTO REMINGTON & VERNICK Contract No: U1190002	Admin & observ-2016 State Aid	Open	2,474.00	0.00	C
19-00049	01/01/19	RUTALA James Rutala Associates, LLC. Contract No: C1700027	DR4264 Grant management	Open	1,820.00	0.00	C
19-00850	05/15/19	REMINGTO REMINGTON & VERNICK Contract No: U1420002	FY 2017 Muni Aid admin/observ	Open	11,540.00	0.00	C
19-00852	05/20/19	REMINGTO REMINGTON & VERNICK Contract No: U1430001	FY18/19 Muni Aid Design	Open	6,271.50	0.00	C
19-00854	05/15/19	REMINGTO REMINGTON & VERNICK Contract No: T4300002	GIS mapping- Phase IV	Open	13,500.00	0.00	C
19-00855	05/15/19	REMINGTO REMINGTON & VERNICK Contract No: U1440002	FY2206 Safe Routes to School	Open	15,890.50	0.00	C
19-01227	08/05/19	POST POST TO POST, LLC.	Bloom Pavilion railing	Open	15,352.70	0.00	
19-01394	09/16/19	COMMA005 Command Company, Inc. Contract No: U1360000	Reconstruct Thurlow & Bayshore	Open	95,402.51	0.00	C
19-01514	10/03/19	RAWALTER R.A. WALTERS & SON INC. Contract No: U1460000	16/18 CDBG Beach Bulkh Access	Open	65,916.00	0.00	C
19-01515	10/17/19	WINNER Winner Ford	2020 Ford F150 4x4 truck	Open	34,366.00	0.00	
19-01540	10/16/19	REMINGTO REMINGTON & VERNICK Contract No: U1360002	Thurlow & Baysore admin/observ	Open	15,821.25	0.00	C
19-01612	09/19/19	WMCLEES William McLees ArchitectureLLC Contract No: C1900028	Engineer- Muni Bldg Corridor	Open	5,200.00	0.00	C
19-01627	11/07/19	REMINGTO REMINGTON & VERNICK Contract No: U1380002	Anherst bulkhead admin/observ	Open	3,603.50	0.00	C
19-01686	11/20/19	REMINGTO REMINGTON & VERNICK Contract No: U1480001	Firehouse #1 flood protection	Open	2,758.00	0.00	C
19-01794	12/12/19	GEN SALE General Sales Administration	Emergency equipment	Open	3,030.61	0.00	
20-00007	01/06/20	MARGBOED MARGATE CITY BD OF EDUCATION	2020 School taxes-1st half	Open	874,839.67	0.00	B
20-00022	01/07/20	ANGERMAN Michael Angerman Landscaping Contract No: C2000002	2020 Landscape Maintenance	Open	25,921.59	0.00	C
20-00023	01/07/20	ABELSLLC Abel's Cleaning Agency, LLC Contract No: C2000003	2020 Janitorial Services	Open	2,819.00	0.00	C
20-00043	01/08/20	HOT BAGE HOT BAGELS AND MORE MMM LLC	Bagels	Open	938.61	0.00	B
20-00044	01/08/20	ACJA ATLANTIC COUNTY UTILITIES AUTH	2020 Water Testing	Open	532.70	0.00	B
20-00051	01/08/20	FRYES Frye's Auto Repair	Vehicle maintenance/repair	Open	153.60	0.00	
20-00052	01/08/20	CASA CASA PAYROLL SERVICE	2020 Payroll service	Open	1,380.60	0.00	B
20-00054	01/08/20	GARDENST GARDEN STATE HIGHWAY PRODUCTS	Traffic signs	Open	954.50	0.00	
20-00068	01/09/20	VIDEO MOBILE DREDGING VIDEO PIPE INC Contract No: C2000004	2020 Clean & televise sewer	Open	2,465.00	0.00	C
20-00070	01/01/20	MANOS Manos Law Firm, LLC. Contract No: C2000017	2020 Planning Bd Solicitor	Open	1,200.00	0.00	C
20-00072	01/09/20	VITAL Vital Communications, INC Contract No: C2000006	2020 Assessment Service/MOD IV	Open	1,737.50	0.00	C
20-00076	01/01/20	RUTALA James Rutala Associates, LLC. Contract No: C2000009	2020 Grant Consultant	Open	2,270.00	0.00	C
20-00080	01/01/20	CIOETACO Cioeta Consulting, LLC Contract No: C2000010	2020 HR Professional	Open	4,030.00	0.00	C
20-00081	01/01/20	JPM JERSEY PROFESSIONAL MANAGEMENT Contract No: C2000011	2020 acting administrator	Open	4,746.00	0.00	C



March 16, 2020  
11:35 AMCity of Margate City  
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00083	01/01/20	FORDSCOT FORD, SCOTT & ASSOCIATES, LLC	Auditor for 2019 Audit	Open	4,500.00	0.00	C
		Contract No: C2000013					
20-00085	01/01/20	BARKER Barker, Gelfand,	2020 Labor Attorney	Open	1,395.58	0.00	C
		Contract No: C2000015					
20-00089	01/10/20	AE STONE A.E. STONE, INC.	Hot and Cold Patch	Open	437.85	0.00	
20-00090	01/10/20	LOWES Lowe's Commercial Services	PW- Tools and stock materials	Open	423.98	0.00	
20-00113	01/01/20	REMNINGTO REMINGTON & VERNICK	2016/2018 CDBG admin & observ	Open	421.25	0.00	C
		Contract No: U1460002					
20-00115	01/13/20	NAPA AU Val-U Auto LLC	Auto parts/ repairs	Open	740.84	0.00	
20-00116	01/13/20	PEDRONI PEDRONI FUEL COMPANY	Fuel Gas/ Diesel	Open	4,480.64	0.00	
20-00117	01/13/20	GENTILINI GENTILINI FORD, INC.	Vehicle repairs/ service	Open	66.61	0.00	
20-00123	01/13/20	GOLDEN Golden Equipment Co., Inc.	Sweeper repairs/ parts	Open	107.22	0.00	
20-00130	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	General Electric Bills	Open	10,591.52	0.00	
20-00131	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	Water/Sewer Electric Bills	Open	7,792.28	0.00	
20-00132	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	Street Light Electric Bills	Open	561.17	0.00	
20-00133	01/13/20	ACELECTR ATLANTIC CITY ELECTRIC	Temp. Electric Bills	Open	101.75	0.00	
20-00134	01/13/20	ACPRESS PRESS OF ATLANTIC CITY	Notice of Planning Board Decis	Open	36.96	0.00	
20-00140	01/14/20	SIGASCOM SOUTH JERSEY GAS COMPANY	SJ Gas monthly bills	Open	9,950.16	0.00	
20-00147	01/14/20	COLONIAL Colonial Electrical Supply Inc	Electrical repairs/ stock	Open	68.81	0.00	
20-00150	01/15/20	WB MASON W.B. MASON CO., INC.	Public Works supplies	Open	44.70	0.00	
20-00155	01/16/20	CATERINA Caterina Supply, Inc.	Meter Lids	Open	9,713.70	0.00	
20-00157	01/16/20	OLD CAPE OLD CAPE, INC.	Concrete/ Asphalt Recycle	Open	531.50	0.00	
20-00158	01/16/20	MIRACLE MIRACLE CHEMICAL COMPANY	15% Sodium Hypochlorite	Open	2,130.60	0.00	
20-00159	01/16/20	EAST AUT Eastern Autopart Warehouse Inc	Vehicle repairs & Maintenanc	Open	94.23	0.00	
20-00160	01/16/20	WB MASON W.B. MASON CO., INC.	City Clerk Office Supplies	Open	128.95	0.00	
20-00169	01/21/20	HORIZON3 Horizon Healthcare	2020 PSA admin fees	Open	25.00	0.00	B
20-00180	01/23/20	CONSTELL Constellation New Energy, Inc.	Electric Supply	Open	4,873.84	0.00	
20-00181	01/23/20	UGI UGI Energy Services, LLC	Gas commodity	Open	532.02	0.00	
20-00184	01/23/20	SHORRITE Village SuperMarkets, Inc.	Supplies	Open	139.18	0.00	
20-00185	01/23/20	REMNINGTO REMINGTON & VERNICK	Amherst design-Clarendon-Dougl	Open	664.00	0.00	C
		Contract No: U1490001					
20-00186	01/23/20	REMNINGTO REMINGTON & VERNICK	Redevelop Well #9 Design	Open	4,814.00	0.00	C
		Contract No: U1500001					
20-00200	01/27/20	RUTGERS RUTGERS UNIVERSITY	Edge: Recycling Public Policy	Open	300.00	0.00	
20-00222	01/28/20	CHRIS K CHRIS KANE	Referee	Open	250.00	0.00	
20-00229	01/29/20	OLD CAPE OLD CAPE, INC.	Fill Dirt for Field	Open	3,054.77	0.00	
20-00231	01/29/20	JP MASON JP Masonry & Stucco, LLC	concrete sidewalk- Granville	Open	13,850.00	0.00	
20-00241	01/17/20	ACTION U ACTION UNIFORM CO. LLC	Uniforms Fire Dept. Promotions	Open	2,697.98	0.00	
20-00253	01/31/20	DOLCEAMO Victoria Dolceamore	Piano Lessons	Open	300.00	0.00	
20-00258	01/31/20	GOODYEAR GOODYEAR AUTO SERVICE	Tires for front W29 and Stock	Open	522.16	0.00	
20-00259	01/15/20	DELTA DEN DELTA DENTAL PLAN OF NJ	Employee dental- January 2020	Open	9,072.10	0.00	
20-00265	02/03/20	NJHSS NJ DEPT HEALTH & SENIOR SVCS	Dog License Report	Open	3.60	0.00	
20-00269	02/03/20	BARRIER BARRIER PEST CONTROL	2020 Exterminating Service	Open	650.00	0.00	B
20-00276	02/04/20	CORELOGI CoreLogic	overpayment tax 1st Qtr 2020	Open	1,533.52	0.00	
20-00278	02/05/20	ONECONCE One Call Concepts, Inc.	Mark out request	Open	235.28	0.00	
20-00286	02/05/20	HUNTER HUNTER JERSEY PETERBILT	Fuel Filter Housing	Open	193.51	0.00	
20-00287	02/05/20	LUCKY Lucky Dog Custom Apparel	Recreation Tshirts and Novelty	Open	215.00	0.00	
20-00290	02/06/20	ACUA ATLANTIC COUNTY UTILITIES AUTH	Trash/ Recycle	Open	61,151.65	0.00	
20-00293	02/06/20	CRUZAN Cruzan's Truck Service, Inc.	Replace turn signal	Open	351.93	0.00	
20-00305	02/10/20	MARYANNC Mary Ann Cairo	Yoga Instructor	Open	400.00	0.00	
20-00321	02/12/20	INSIGHT Insight Direct USA, Inc	computer cables	Open	162.30	0.00	
20-00323	02/12/20	SCHOPPY Wm. Schoppy, Inc.	Trophies	Open	1,126.56	0.00	
20-00337	02/18/20	RUTGERS RUTGERS UNIVERSITY	Course: ALU603CB20 (See Notes)	Open	490.00	0.00	
20-00353	03/05/20	MCAA MCAA of New Jersey	MCAA Spring Conference	Open	50.00	0.00	

March 16, 2020  
11:35 AMCity of Margate City  
Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
20-00358	02/20/20	BOCCA BOCCA COAL FIRED BISTRO	Party Food	Open	222.00	0.00	
20-00360	02/21/20	SHORRITE Village SuperMarkets, Inc.	Hoops For All/Pavilion Supplie	Open	128.72	0.00	
20-00364	02/25/20	GANN LAW GANN LAW BOOKS	Gann Law Books Subscription	Open	11.00	0.00	
20-00368	02/25/20	MAACM MAACM	Membership	Open	40.00	0.00	
20-00369	02/20/20	VCI VCI Emergency Vehicle Special	Repairs - A-20 Accident Damage	Open	2,199.46	0.00	
20-00371	02/20/20	ACTION U ACTION UNIFORM CO. LLC	Fire Department Business Cards	Open	187.50	0.00	
20-00374	02/26/20	FARM Farm-Rite, Inc.	Parts for mowers at ballfield	Open	10.12	0.00	
20-00385	02/26/20	ACMCAA ACMCAA	2020 Membership	Open	50.00	0.00	
20-00405	02/25/20	CLEANAIR CLEAN AIR COMPANY, INC.	Repairs to Sta. 2 Exhaust Sys.	Open	272.50	0.00	
20-00406	03/02/20	WSTRI Michael Strickland	Referee	Open	120.00	0.00	
20-00414	03/03/20	CONTRACT Contractor Service	Cutoff Saw for W/S Dept.	Open	1,929.52	0.00	
20-00415	03/03/20	GROFF005 GT Mid Atlantic LLC	Repairs/ Case 580M3 Backhoe	Open	286.55	0.00	
20-00416	03/03/20	DELTO005 Deltona Tires	Tires/ Balance Ford Focus	Open	376.96	0.00	
20-00417	03/03/20	COYDS COYD'S POWER EQUIPMENT	Landscape equipment	Open	826.16	0.00	
20-00419	03/03/20	SITEONE SITEONE LANDSCAPE SUPPLY LLC	Landscape supplies for Summer	Open	1,081.27	0.00	
20-00421	03/03/20	NJEMA New Jersey Emergency	NJEMA yearly dues- C. LaBarre	Open	75.00	0.00	
20-00423	02/19/20	JOHN DAN FLEISHMAN DANIELS LAW OFFICES	prepare 2020 Capital Ordinance	Open	1,478.50	0.00	
20-00424	02/28/20	TRI ST Tri-State Diagnostics Corp.	Pre Employment Physical Exams	Open	60.00	0.00	
20-00426	03/04/20	ACTION S ACTION SUPPLY INC	Cinder Blocks for hydrants	Open	663.18	0.00	
20-00427	02/13/20	CERTSPEE CERTIFIED SPEEDOMETER SERVICE	Speedometer Calibration	Open	385.00	0.00	
20-00429	03/05/20	PREFERRED Preferred Choice Supply Co.	Vent caps w/s	Open	662.50	0.00	
20-00430	03/05/20	SOMERS P SOMERS POINT LUMBER, INC.	Huntington Ave Deck project	Open	11,076.81	0.00	
20-00433	03/05/20	WB MASON W.B. MASON CO., INC.	computer supplies	Open	147.99	0.00	
20-00435	03/05/20	DEANNA Deanna Krupp	Supplies	Open	52.03	0.00	
20-00436	03/05/20	MRS MUNICIPAL RECORD SERVICE	Case Jackets	Open	269.00	0.00	
20-00437	03/05/20	BOMCAA BOMCAA	BOMCAA Conference	Open	95.00	0.00	
20-00440	03/06/20	ATXTELEC Broadview Networks	telephone service-feb 2020	Open	3,713.69	0.00	
20-00442	03/06/20	IRONMOUN IRON MOUNTAIN	record storage- feb 2020	Open	482.18	0.00	
20-00443	03/06/20	ATLANTIC ATLANTIC COAST ALARM, INC.	service call repair	Open	124.00	0.00	
20-00444	03/06/20	CM 3 CM3 BUILDING SOLUTIONS, INC.	Building Dept Repair	Open	445.80	0.00	
20-00446	03/06/20	MADE Made Environmental	Recycle paint	Open	495.50	0.00	
20-00447	03/06/20	ALLEG005 Allegria Marketing Print & Mail	FINANCE DEPT PRINT SUPPLIES	Open	264.92	0.00	
20-00450	03/08/20	GILMOUR Robert Gilmore	Registration Fee new F150	Open	60.00	0.00	
20-00458	03/10/20	STNJ TREASURER, STATE OF NEW JERSEY	Green Trust Jerome Ave debt	Open	13,975.67	0.00	
20-00459	03/10/20	PKRS PUBLIC EMPLOYEES RETIREMENT S		Open	113.66	0.00	
20-00460	03/10/20	PPRS POLICE & FIRE RETIREMENT SYSTE		Open	246.04	0.00	
20-00461	03/10/20	ORCHARDS ORCHARDS HYDRAULIC SERVICE, INC	Hydraulic Tool	Open	43.94	0.00	
20-00463	03/10/20	MCANO MCANO		Open	370.00	0.00	
20-00464	03/10/20	WB MASON W.B. MASON CO., INC.	Office supplies- Finance	Open	137.50	0.00	
20-00465	03/11/20	CEU CEUnion	Ethics course 5/29/20	Open	190.00	0.00	
20-00466	03/11/20	REMNINGTO REMINGTON & VERNICK	Planning escrow	Open	298.00	0.00	
20-00467	03/11/20	PERAINO Piraino Builders, LLC.	refund planning escrow balance	Open	106.00	0.00	
20-00468	03/11/20	REMNINGTO REMINGTON & VERNICK	Planning escrow	Open	370.00	0.00	
20-00475	03/13/20	COMCAST COMCAST	INTERNET ACCESS-MAR 2020	Open	1,920.39	0.00	
20-00476	03/13/20	MOSSMANS MOSSMANS BUSINESS MACHINE INC	Copier Contract-feb 2020	Open	404.35	0.00	
20-00477	03/13/20	VERIZONW1 Verizon Wireless	Air Cards PD Vehicles-feb 2020	Open	380.24	0.00	
20-00478	03/13/20	VERIZONW1 Verizon Connect NW, Inc.	PW vehicle GPS- feb 2020	Open	399.00	0.00	
20-00479	03/13/20	PITNEY PITNEY BOWES GLOBAL	Postage Machine Lease-1st 2020	Open	903.33	0.00	

Total Purchase Orders: 126 Total P.O. Line Items: 0 Total List Amount: 1,427,265.02 Total Void Amount: 0.00



March 16, 2020  
11:53 AM

City of Margate City  
Check Register By Check Date

Page No: 1

Range of Checking Accts: CURRENT		to CURRENT	Range of Check Dates: 03/07/20 to 03/13/20	
Report Type: All Checks		Report Format: Condensed	Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Check #	Check Date Vendor		Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
CURRENT CURRENT CHECKING ACCOUNT				
83494	03/10/20 VERIZON1 Verizon Wireless			5897
	20-00441 cellphone service-feb 2020	715.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	715.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	715.00	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	715.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	715.00	0.00

March 16, 2020 11:55 AM		City of Margate City Check Register By Check Date		Page No: 1
Range of Checking Accts: CURRENT		to CURRENT	Range of Check Dates: 03/04/20 to 03/04/20	
Report Type: All Checks		Report Format: Condensed	Check Type: Computer: Y Manual: Y Dir Deposit: Y	
Check #	Check Date Vendor		Reconciled/Void	Ref Num
PO #	Description	Amount Paid		Contract
CURRENT CURRENT CHECKING ACCOUNT				
83410	03/04/20 ACELECTR ATLANTIC CITY ELECTRIC			5884
	20-00132 Street Light Electric Bills	15,454.00		
83411	03/04/20 STAPLORE Staples Business Credit			5884
	19-01658 Staples Deanna	36.98		
	19-01728 computer supplies	537.21		
		574.19		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	16,028.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	16,028.19	0.00
Report Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	16,028.19	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	16,028.19	0.00

RESOLUTION #67-2020  
AWARD OF CONTRACT  
MARGATE CITY POLICE STATION EXTERIOR FAÇADE  
AND ROOF RESTORATION PROJECT

WHEREAS, on November 7, 2019 the Board of Commissioners of the City of Margate City, County of Atlantic, State of New Jersey, approved Resolution #236-2019 authorizing the receipt of bids for the Margate City Police Department Building Roof Repair Project and Resolution #237-2019 authorizing the receipt of bids for the Margate City Police Department Building Façade Repair Project; and

WHEREAS, the City Clerk did duly advertise the receipt of said bids for the Margate City Police Station Exterior Façade Repair and Roof Restoration Project in the Press of Atlantic City on February 13, 2020; and

WHEREAS, in connection therewith five (5) bids were received by the City Clerk and the City Purchaser of the City of Margate City on March 10, 2020; and

1. Roof Management Inc.	1627 Wyckoff Rd., Wall, NJ 07727	\$274,000.00
2. M&N Construction Services	199 Regis Dr., Staten Island, NY 10316	\$287,900.00
3. Patriot Roofing, Inc.	2088 Jacksonville-Jobstown Rd., Jobstown, NJ 08041	\$364,200.00
4. R. Maxwell Construction Co.	206 W. Dellah Rd., Pleasantville, NJ 08232	\$460,000.00
5. D.A. Nolt, Inc.	53 Cross Keys Rd., Berlin NJ 08009	\$503,162.00

WHEREAS, the Project Engineer, Lamont Czar, of Czar Engineering, LLC, submitted a letter of recommendation dated March 12, 2020 that the contract be awarded to the lowest responsible bidder Roof Management, Inc., 1627 Wyckoff Rd., Wall, NJ 07727, as per their bid proposal in an amount of \$274,000.00; and

WHEREAS, the Chief Financial Officer has certified to the City Commissioners that there are adequate funds available in account C-04-55-984-902 \$274,000.00 for the purpose of awarding of this contract for \$274,000.00; and

NOW THEREFORE BE IT RESOLVED, by the City Commissioners of the City of Margate City, County of Atlantic, State of New Jersey that it does hereby award a contract to Roof Management Inc., 1627 Wyckoff Rd., Wall, NJ 07727, as per their bid proposal for the Margate City Police Station Exterior Façade and Roof Restoration Project, in an amount not to exceed \$274,000.00, and that the award of contract be advertised according to law one time in the Press of Atlantic City newspaper.

BE IT FURTHER RESOLVED that the award of contract is conditioned upon the delivery and execution thereof within ten (10) days from the date of the resolution accompanied by such appropriate insurance certificate, affirmative action certificate and performance bond as may be required by the specifications.

BE IT RESOLVED that the certified copy of this resolution be forwarded to the following:

- 1. Czar Engineering, LLC
- 2. Lisa McLaughlin, Chief Financial Officer
- 3. Roof Management, Inc., 1627 Wyckoff Rd., Wall, NJ 07727

ROLL CALL:

NAME	MOTION	SECONDED	YES	NO	ABSTAINED	ABSENT
Becker			X			
Amadio		X	X			
Blumberg	X		X			

DATE: March 18, 2020

CERTIFICATION

I, Johanna Casey, Clerk of Margate City, Atlantic County, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Commissioners of the City of Margate City at a meeting of said Commission held on March 18, 2020 and said resolution was adopted by not less than a two-thirds vote of the members of the Commission.

Johanna Casey  
Johanna Casey, RMC, City Clerk

Certification of Availability of Funds

This is to certify to the of the City of Margate City that funds for the following resolutions are available.

Contract Amount: 274,000.00  
Resolution Date: 03/19/20  
Resolution Number: 67-2020

Vendor: ROOFM005 Roof Management Inc.  
1627 Wyckoff Road  
Wall, NJ 07727

Contract: E2000001 Police Station Roof and  
Facade Restoration

Account Number	Amount	Department Description
C-04-55-984-902	274,000.00	Ordinance 07-2019
Total	274,000.00	

Only amounts for the 2020 Budget Year have been certified. Amounts for future years are contingent upon sufficient funds being appropriated.


  
Chief Financial Officer

Adjournment:

There being no further business, Mayor Becker called for a motion to adjourn the meeting. Whereupon, the motion was made by Commissioner Amodeo and seconded by Commissioner Blumberg to adjourn the meeting. A unanimous voice vote was taken adjourning the meeting at 10:04 a.m.

Board of Commissioners of the City of Margate City, New Jersey

  
Mayor, Michael Becker

  
Commissioner John F. Amodeo

  
Commissioner Maury Blumberg

Attest:  Johanna Casey, Municipal Clerk