

**AUTHORIZING THE AWARD OF A PROFESSIONAL SERVICES CONTRACT TO REMINGTON & VERNICK ENGINEERS FOR ENGINEERING SERVICES REQUIRED FOR THE CONSTRUCTION OF A PRE-FABRICATED RESTROOM FACILITY AT THE BRYANT SCHOOL PLAYGROUND FOR AN AMOUNT NOT TO EXCEED \$ 15,000.00**

**WHEREAS**, the City of Plainfield has a need to retain Remington & Vernick Engineers to provide engineering services required for the construction of a pre-fabricated restroom facility at the Bryant School Playground; and

**WHEREAS**, the services to be performed are outlined in the letter of proposal submitted October 22, 2008, attached hereto and made a part hereof, in an amount not to exceed \$15,000.00; and

**WHEREAS**, Remington & Vernick Engineers has extensive knowledge and experience in construction improvements and was approved by the City of Plainfield as a qualified service provider; and

**WHEREAS**, in accordance with N.J.S.A. 40A:11-2(6), the City of Plainfield instituted a policy to negotiate agreements for Professional Services on the basis of demonstrated confidence and qualifications for various types of Professional Services required by the City pursuant to a fair and open process in accordance with 19:44A-20.4; and

**WHEREAS**, based upon the recommendation made by the Director of the Department of Public Works & Urban Development, it is in the City's best interest to execute a contract with Remington & Vernick Engineers for an amount not to exceed \$15,000.00; and

**WHEREAS**, there is sufficient funding available from the CDBG FY34 grant, account # U-05-41-150-209-475, as evidenced by the City Chief Finance Officer's Certificate attached hereto

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

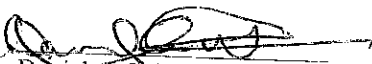
1. The Mayor and City Clerk are hereby authorized to execute the attached professional services contract with Remington & Vernick Engineers.
2. A notice of this action shall be published in the official newspaper authorized to publish legal notice for the City within 20 days as required by law.
3. A copy of this resolution and the executed agreement shall be filed in the Office of the City Clerk.
4. Funding shall be paid from CDBG FY 34 Account # U-05-41-150-209-475, in an amount not to exceed \$15,000.00.

Adopted by the City Council

January 15, 2009

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Laddie Wyatt,  
City Clerk

Approved as to Form

  
Daniel A. Williamson,  
Corporation Counsel