WORKSHOP AGENDA MEETING - 7:00 PM TOWNSHIP OF NORTH BRUNSWICK 710 HERMANN ROAD NORTH BRUNSWICK, NJ

Draft for Council Meeting / [05/18/20]

Roll Call, Sunshine Notice and Cell Phone Statement

Ms. Gallimore:

- 1. Bill List
- 2. Resolution Certifying Review of the Fiscal Year 2019 Annual Audit

Mr. McCormick:

- 1. Authorizing the acceptance of the State of New Jersey Department of Law and Public Safety Division of Criminal Justice Safe and Secure Communities Grant Program State Fiscal Year 2020
- 2. Authorizing the sale of abandoned vehicles

Mr. Hritz:

- 1. Authorizing the Private Improvements Performance Bond Release for Shiv Kishan, LLC
- 2. Authorizing Award of Contract BID20006 to Black Rock Enterprises for the Remediation and Road Restoration of the High School Access Way
- 3. Authorizing Award of Contract BID20001 to P&A Construction, Inc. for the 2020 Road Improvement Program
- 4. Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the 2020 Road Program
- 5. Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineering Firm to include Construction Administration Services for the Pulda Farm Walking Trail Project
- 6. Authorizing Award of Contract BID20005 to Compass Construction, Inc. for the Pulda Farm Walking Trail Project

Ms. Progebin:

- 1. Authorizing a credit to Township Residents for their Water-Sewer Utility Account
- 2. Authorizing the Award of Contract BID19010 to Planeteria Media for the Website Design Services
- 3. Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2020 Water/Wastewater Consultant to include additional services related to the Water Meter Placement Project
- 4. Ordinance amending and supplementing Chapter 352, Water
- 5. Ordinance amending and supplementing Chapter 276, Sewer

Council President Andrews:

1. Resolution authorizing Direct Install Application and Participation Agreement under the NJ Clean Energy Program

Municipal Clerk:

- 1. Minutes / Regular Council Meeting / May 4, 2020
- 2. Minutes / Special Council Meeting / April 27, 2020

Adjourn

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Bill List

ATTACHMENTS:

Description Type

Bill List 1 of 2 Cover Memo
Bill List 2 of 2 Cover Memo

CI	CHECK REGISTER PROCESS: May 11th, 2020								
FL	UND	DETAIL	CHECK NUMBERS	AMOUNT					
1 CI	URRENT FUND	BILL LIST	68187-68217	\$72,837.50					
2 CI	URRENT FUND	BILL LIST	68218-68221	\$880,306.78					
1 CI	URRENT FUND	VOID		\$0.00					
17 P	AYROLL	BILL LIST	106584-106595	\$458,011.01					
17 P#	AYROLL	VOID		\$0.00					
TO	OTAL			\$1,411,155.29					

CURRENT

Range of Checking Accts: 01101001001

Report Type: All Checks to 01101001001

1001001 Range of Check Ids: 68187 to 68217 Report Format: Detail Check Type: Comput

Check Type: Computer: Y Manual: Y Dir Deposit: Y

Repo	rt Type: All Checks	Report Format:	Detail Check 1	Type: Computer: Y	Manual: Y	Dir Deposit	: Y
Check # Check Da PO # Item	te Vendor Description	Amount Paid	Charge Account	Account Typ	Reconciled/ e Contract		
	BANOTOO1 Sonia Banota Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated F	Budget Revenue		954 37	3
68188 05/04/20 20-02954 1	BUDHI001 Neeraj Budhiraja Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated R	Budget Revenue		954. 41	3
	CMEASO20 CME ASSOCIATES 2019 Road Program 0259148	17,634.00	C-06-55-C18-171-901	Budget	PRO19038	954 8	3
20-01506 12	Livingston Ave Water 025914	2,867.00	Section 2:20 C-06-55-C19-181-901 Section 2:20 Profession	Budget	PRO19055	11	1
20-02232 5	RFA - Nob Valley Preliminary	85.00	0-01-21-165-000-200 ENGINEERING Professiona	Budget	PRO20009	14	1
20-02647 4	Finnegans & Quarry Ln 025914	9 4,987.00	C-04-55-C20-190-902 Professional Costs - Ro	Budget	PRO20039	17	1
20-02648 4	Old Geroges Road Water Main	85.00	C-06-55-C19-181-901 Section 2:20 Profession	Budget	PRO20037	18	1
20-02649 4	Livingston Ave Sewer Project	1,727.75	C-08-55-C19-181-901 Section 2:20 Profession	Budget	PR019061	19	1
20-02924 1	General Engineering 0259150	272.50	0-01-21-165-000-200 ENGINEERING Professiona	Budget	PRO20009	26	1
58190 05/04/20 20-02937 2	_	Service	0-01-26-290-000-185 STREETS & ROAD Miscella	Budget Ineous		954: 30	3
8191 05/04/20 20-02957 1	DELALOO1 Miguel De La Luz Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated R	Budget evenue		9543 44	3
	DIGREOO1 Caroline DiGregrorio Refund of CCO		0-01-55-004-000-001 Refund of Anticipated R	Budget evenue		9543 42	3
	FARGO001 Anthony Fargo Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated R	Budget evenue		9543 46	
	HARMOOO1 Sharon Harmon Refund of CCO	125.00	0-01-55-004-000-001	Budget		9543 47	1
20-02960 2	Refund of CCO	125.00	Refund of Anticipated R 0-01-55-004-000-001	Budget		48	1
		250.00	Refund of Anticipated R	evenue			

heck # (PO #		Description	Amount Paid	Charge Account	Account	Reconciled/N Contract	Void Ref Nu Ref Seq A	
68195 (20-029		HOAGLAND HOAGLAND, LONGO, MORG 2/5/20-4/21/20 INV. 10221257		0-04-65-400-000-002 Soil Remediation	Budget	PR020025	954 29	13
68196 0 20-029		HOMEDO65 HOME DEPOT CREDIT SER PARKS - HARDWARE SUPPLIES		0-01-28-375-000-158 PARKS Hardware Supplies	Budget		954: 50	
58197 0 20-029		JIORLO01 Mark Jiorle Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Reve	Budget nue		954: 40	
		KAIRENO1 Joseph Kairen Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Reve	Budget nue		9543 33	
8199 0 20-029		KIMH001 Hyung Gi Kim Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Reve	Budget nue		9543 31	
8200 0 20-029		MANIY001 Jay Maniyil Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Reve	Budget nue		9543 36	
		MCCAFF01 Carolyn McCaffrey Reimbursement for Supplies	322.55	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		9543 13	
		MOTIRO01 Raghubir Motiram Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Reve	Budget nue		9543 35	
8203 0: 20-029:		MUELLOO1 Kenneth Mueller Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Reve	Budget nue		9543 38	3 1
		NAGPA001 Monica Nagpal Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Reve	Budget nue		9543 32	
3205 0 <u>9</u> 20-029		NEISSOO1 Neissany Property Dev. Refund of CCO		0-01-55-004-000-001 Refund of Anticipated Reven	Budget nue		9543 39	
3206 05 20-0289		NEWBR071 City of New Brunswick March 2020 Monthly Fee		0-01-28-332-000-184	Budget		9543 20	
20-0289	2 2	Humane Societies Inv. # 53114	2,614.27	Animal Control - Shared Ser 0-01-28-332-000-184	Budget		21	1
20-0289	12 3	Animal Control Services		Animal Control - Shared Ser 0-01-28-332-000-184	vices Budget		22	1

heck # Ch PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract	Void Ref Nu Ref Seq A	
C0207 0F							<u> </u>	_
68207 05 20-02 9 2		PROGE Justine Progebin LOBBY PHOTOS	21.48	0-01-20-100-000-188	Budget		954 23	:3 :
20-0292	3 2	10.5 ipad case	138.60	GEN.ADMIN Office Supplies 0-01-20-140-000-488	Budget		24	,
20-0292	3 3	9.7 ipad case	53.30	TT - Computer Supplies/Part 0-01-20-140-000-488	Budget		25	
20-0292	9 1	10.5 ipad case for C.Cortes	138.60	IT - Computer Supplies/Part 0-01-20-140-000-488	Budget		27	
20-0292	9 2	COVID-19 Dunkin Card Refill	100.00	IT - Computer Supplies/Part D-33-56-850-005-001 Storm Recovery Reserves	s Budget		28	
		-	451.98	Scorin Recovery Reserves				
		ROUNDTRI Ride RoundTrip, Inc.	450.00	0.01.30.373.000.300	n l	pp.010037	954	
20-0086		3/2020 BOOKING FEE 2796		0-01-28-372-000-200 SENIOR SERVICES Transportat		PRO19037	9	٠
20-0138	/ 8	3/20 FACILITY TRANSPORT. 2796	·	0-01-28-372-000-200 SENIOR SERVICES Transportat	Budget ion Services		10	
			2,946.16					
3209 05, 20-0295		SANJU001 Nelly SanJuan Refund of CCO	150.00	0-01-55-004-000-001	Budget		9543 43	
				Refund of Anticipated Reven	ue			
210 05, 20-02947		SGR0001 Rocco Sgro Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Reven	Budget ue		9543 34	
211 05, 20-02493		SHAMY050 SHAMY, SHIPERS & LONSK 3/2020 Municipal Prosector		0-01-20-155-000-982 LEGAL - Prosecutor	Budget	PRO20004	9543 16	
		SHZN0001 SHZN Holdings LLC Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Revenu	Budget Je		9543 49	3
213 05/ 20-00462		STANDO60 STANDARD INSURANCE COMPOLICY 00 134244 0001 3/2020		0-01-23-220-000-182 HEALTH INS - Life Insurance	Budget	PRO19043	9543 7	
214 05/ 20-02142		THECO050 THE COSTUMER OPEN ACCOUNT FOR 2020	4,234.54	D-39-56-851-000-010 DPRCS- Adult Drama	Budget		9543 12	}
?15 05/ ?0-02958		THURI001 Martine Thurin Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Revenu	Budget ie		9543 45	}
		VERIZO66 VERIZON	43. 45	0.04.24.420.000.440	mode et		9543	
		04/2020 #450-775-564-0001-33		Te lephone	Budget		<u>1</u>	1
<u>20-00460</u>	118	04/2020 #950-775-564-0001-20	173.87	0-01-31-430-000-440 Telephone	Budget		2	1

Check # Che PO #	ck Dat Item		Amount Paid	Charge Account	Account Type	Reconciled/\ Contract	oid Ref Nu/ Ref Seq /	
68216 VERI	70N	Continued			**			
20-00460		04/2020 #450-775-565-0001-08	134.47	0-01-31-430-000-440 Telephone	Budget		3	1
20-00460	120	04/2020 #450-775-561-0001-93	154.87	0-01-31-430-000-440 Telephone	Budget		4	1
20-00461	105	04/2020 #950-775-572-0001-53	79.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		5	1
20-00461	106	04/2020 #751-268-657-0001-09	117.65	D-39-56-851-000-007 DPRCS - LEAL	Budget		6	1
			795.17					
68217 05/	04/20	WELLSOGO WELLSPRING CENTER					954	43
20-02234	2	Item Code WNBI	6,480.00	G-02-20-370-803-999 DEDR We're Not Buying It	Budget		15	1
leport Tota	1s	Paid Void Checks: 31 0	Amount P					
	Di	Checks: 31 0 rect Deposit: 0 Total: 31 0	72,837 0 72,837	.00 0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Tota]
CURRENT FUND BUDGET	0-01	19,754.17	0.00	0.00	19,754.17
	0-04 Year Total:	<u>14,448.00</u> 34,202.17	0.00	0.00	14,448.00 34,202.17
GENERAL CAPITAL	C-04	4,987.00	0.00	0.00	4,987.00
WATER CAPITAL	C-06	20,586.00	0.00	0.00	20,586.00
SEWER CAPITAL	C-08 Year Tota∏	1,727.75 27,300.75	0.00	0.00	1,727.75 27,300.75
Trust Other	D-33	100.00	0.00	0.00	100.00
Recreation Trust	D-39 Year Total:	4,754.58 4,854.58	0.00	0.00	4,754.58 4,854.58
GRANT FUND	G-02	6,480.00	0.00	0.00	6,480.00
T	otal Of All Funds:	72,837.50	0.00	0.00	72,837.50

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 68218 to 68221

Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

	КСРО	t type: Att cliecks	Report Format.	Check Type.	Compacer :	T Manual. T	oli pehosi	L. 1
Check # Che PO #		e Vendor Description	Amount Paid	Charge Account	Account Ty	Reconciled/ pe Contract		
68218 05/0 20-00298		DELTA Delta Dental Plan - ADMIN Fee April 2020		0-01-23-220-000-252 HEALTH INS - Dental	Budget			46 1
68219 05/0	ng /2n	PAYROLL PAYROLL POSTINGS					05.	47
PR-07639		Gen Admin Sal & Wages	19, 562, 96	0-01-20-100-000-011	Budget			1
111 01 055	_	cer rainti out a nages	15,502150	GEN.ADMIN Salary & Wages	budget		_	_
PR-07639	2	Municipal Clerk Sal & Wages	7,408.25	0-01-20-120-000-011	Budget		2	1
		,	•	MUNIC.CLERK Salary & Wages	- · · · · , - · ·		_	_
PR-07639	3	Municipal Clerk Overtime	108.57	0-01-20-120-000-014	Budget		3	1
				MUNIC.CLERK Overtime				
PR-07639	4	Finance Sal & Wages	10,597.21	0-01-20-130-000-011	Budget		4	1
07570				FINANCE Salary & Wages				
PR-07639	5	IT Sal & Wages	5,013.29	0-01-20-140-000-011	Budget		5	1
07630	_		7 504 44	IT - Salary & Wages			_	
PR-07639	р	Tax Collection Sal & Wages	/,681.11	0-01-20-145-000-011	Budget		6	1
nn 07620	7	Tay topogram Cal 9 Marca	1 772 53	TAX COLLECTION Salary & Wag			-	4
PR-07639	- /	Tax Assessor Sal & Wages	1,772.52	0-01-20-150-000-011	Budget		7	1
PR-07639	Q	Engineering Sal & Wages	4 007 46	TAX ASSESSOR Salary & Wages			0	1
PK-0/033	0	Engineering Sal & wages	4,097.40	0-01-21-165-000-011	Budget		8	1
PR-07639	Q	Planning Sal & Wages	11 178 13	ENGINEERING Salary & wages 0-01-21-180-000-011	Budget		9	1
110 01033	,	Framing Sai & wages	11,170.13	PLANNING Salary & Wages	budget		3	
PR-07639	10	Zoning Sal & Wages	2 541 03	0-01-21-185-000-011	Budget		10	1
111 01 033		conting out a mages	2,312.03	ZONING Salary & Wages	budgee		10	
PR-07639	11	Code Enforcement Sal & Wages	6.112.72	0-01-21-195-000-011	Budget		11	1
			*,	CODE ENFORCE. Salary & Wage				_
PR-07639	12	Code Enforcement Part Time	1,120.00	0-01-21-195-000-013	Budget		12	1
			•	CODE ENFORCE - Part Time	•			
PR-07639	13	Construction Code Sal & Wages	14,517.43	0-01-21-196-000-011	Budget		13	1
				CONSTR. CODE Salary & Wages				
PR-07639	14	Police Admin Sal & Wages	33,609.65	0-01-25-240-240-011	Budget		14	1
07030	4.5			POL ADMIN - Salary & Wages				
PR-07639	15	SOA Sal & Wages	148,194.53	0-01-25-240-241-011	Budget		15	1
DD 07630	16	COL Overtime	CEC 11	POL SOA - Salary & Wages	m. dana		10	4
PR~07639	10	SOA Overtime	656.33	0-01-25-240-241-014	Budget		16	1
PR-07639	17	PBA Sal & Wages	260 279 21	POL SOA - Overtime	Budnot		17	1
FK-0/033	Δ.	FBA 3a1 w wayes	203,270.21	0-01-25-240-242-011 PBA - Salary & Wages	Budget		17	1
PR-07639	18	PBA Overtime	1 987 08	0-01-25-240-242-014	Budget		18	1
11/ 01033	10	T DA OVET CTIME	1,307.00	PBA - Overtime	buuget		10	1
PR-07639	19	PBA Stand By Pay	2_627.90	0-01-25-240-242-018	Budget		19	1
0, 000		Junius by Tuy	2,027130	PBA - Stand By Pay	-augut			-
PR-07639	20	Dispatchers Sal & Wages	21,697.57	0-01-25-240-243-011	Budget		20	1
			• • • • • • • • • • • • • • • • • • • •	DISPATCHERS - Salary & Wage			~*	_
PR-07639	21	Dispatchers Overtime	1,443.76	0-01-25-240-243-014	Budget		21	1
		·		DISPATCHERS - Overtime	-			
PR-07639	22	Crossing Guard Sal & Wages	11,570.87	0-01-25-240-244-011	Budget		22	1
				CROSSING GUARDS Salary & Wag	jes			
				The second secon	,			

heck # Chec PO #		e Vendor Description	Amount Paid	Charge Account	Account Type	Reconciled/ Contract		
68219 PAYRO	LL PO	STINGS Continued						
PR-07639		SLEO Sal & Wages	15.168.00	0-01-25-250-000-122	Budget		23	
				Special Law Enforcement Off				
PR-07639	24	Emergency Mgmt Sal & Wages	4,422.00	0-01-25-252-000-011	Budget		24	
			,	EMERGENCY MGMT Salary & Wag				
PR-07639	25	Uniform Fire Sal & Wages	8,650.78	0-01-25-265-000-011	Budget		25	
		•	,	UNIFORM FIRE Salary & Wages				
PR-07639	26	Streets/Roads Sal & Wages	17,518.47	0-01-26-290-000-011	Budget		26	:
				STREETS & ROAD Salary & Wag	es			
PR-07639	27	Streets/Roads Overtime	84.41	0-01-26-290-000-014	Budget		27	
				STREETS & ROAD Overtime				
PR-07639	28	Sanitation Sal & Wages	20,268.37	0-01-26-305-306-011	Budget		28	
				SANITATION Salary & Wages				
PR-07639	29	Sanitation Overtime	315.97	0-01-26-305-306-014	Budget		29	1
07030	20	- 17 17 /- 1 - 7 0	0 404 00	SANITATION Overtime				
PR-07639	30	Building/Grounds Sal & Wages	9,504.28	0-01-26-310-000-011	Budget		30	-
DD 07630	24	5	1 177 40	BLDG & GROUNDS Salary & Wag			34	
PR-07639	ΣŢ	Building/Grounds Part Time	1,1//.40	0-01-26-310-000-013	Budget		31	
pp 07630	22	Duilding/Counds Overtine	601 63	BLDG & GROUNDS - Part Time	Dudmat.		77	
PR-07639	32	Building/Grounds Overtime	001.02	0-01-26-310-000-014	Budget		32	,
PR-07639	22	MVM Sal & Wages	6 EC# 17	BLDG & GROUNDS Overtime 0-01-26-315-000-011	Budget		22	
PK-0/033	33	MVM Sal & wages	0,334.17		Budget		33	
PR-07639	3/1	MVM Overtime	135 31	MVM Salary & Wages 0-01-26-315-000-014	Budget		34	
LK-01033	JŦ	MAN OACI CINC	TJJ.JI	MVM Overtime	buuget		34	•
PR-07639	35	Stormwater Sal & Wages	8 552 49	0-01-26-510-000-011	Budget		35	
110 07033	33	Jeornmace. Jan a mages	0,332.43	STORMWATER DIV Salary & Wag			,,,	-
PR-07639	36	Stormwater Overtime	142.79	0-01-26-510-000-014	Budget		36	
	- •	***************************************	2.21.5	STORMWATER DIV Overtime			•	-
PR-07639	37	DPRCS Sal & Wages	11,783.00	0-01-28-369-000-011	Budget		37	1
		•	,	DPRCS Salary & Wages	•		-	
PR-07639	38	Senior Center Sal & Wages	3,962.52	0-01-28-372-000-011	Budget		38	1
				SR SERVICES Salaries & Wages				
PR-07639	39	Senior Center Part Time	1,302.78	0-01-28-372-000-013	Budget		39	1
				SR SERVICES Seasonal				
PR-07639	40	Parks Sal & Wages	15,768.48	0-01-28-375-000-011	Budget		40	1
				PARKS Salaries & Wages	_			
PR-07639	41	Municipal Court Sal & Wages	19,029.28	0-01-43-490-000-011	Budget		41	1
07570			2 050 00	MUNICIPAL COURT Salary & Wag			160	
PR-07639	42	Water Utility Sal & Wages	2,966.86	0-05-55-501-000-011	Budget		42	1
on 07630	43	S S-1 4 - 1/2	10 005 61	Salary & Wages Water			43	4
PR-07639	43	Sewer Sal & Wages	18,685.61	0-07-55-501-000-011	Budget		43	1
PR-07639	44	Sewer Overtime	1 001 01	Salary & Wages Sewer	Budase		4.4	1
PK-0/039	44	Sewer Overtime	1,301.01	0-07-55-501-000-014 Overtime Sewer	Budget		44	1
PR-07639	15	Police Off Duty	28 650 00		Budget		45	1
FR-07033	43	Portice off bully	26,000.00	Police- Off Duty	buuyet		43	٠
PR-07639	46	Terminal Leave Time	29 778 56		Budget		46	ĵ
IN OLUJJ	TV	TOTALTHUE ECUYO CIMO	27/110130	Terminal Leave Time	uuuyat		40	,I
PR-07639	47	Aquatics Sal & Wages	785.70		Budget		47	1
. V. A1 A33	11	industry and it mades	103110	Recreation - Aquatics	ordar.		71	7
PR-07639	48	Aquatics Sal & Wages	60.11		Budget		48	1

		******* B1	Charge Lagrant		· ·		
rtem	Description	Amount Paid	Charge Account	Account Type	Contract	Ket Seq A	ACC.
OLL PO	STINGS Continued						
49	LEAL Sal & Wages	6,518.91	D-39-56-851-000-007 DPRCS - LEAL	Budget		49	:
50	LEAL Sal & Wages	498.70	D-39-56-851-000-007 DPRCS - LEAL	Budget		50	
51	Park Rangers Sal & Wages	695.37	G-02-20-375-000-000	Budget		51	1
52	SS Other Expenses	59,222.65	0-01-36-470-000-472	Budget		52	1
	-	877,862.98	SOCIAL SECURITY OTHER EXP	enses			
08/20	PBAL0160 PBA Local #160 Off Du	ty				955	51
9	5/8/20 Off Duty PBA Fees	142.00	D-33-56-850-001-005 Police Off Duty PBA Fee	Budget		1	-
06/20	DELTA Delta Dental Plan - No	ew Jersey				955	52
53	Dental 4/26/2020 - 5/2/2020	1,013.90	0-01-23-220-000-252 HEALTH INS - Dental	Budget		1	1
] a	noid Void	Amount D	and Amount Mond			-	_
15	Checks: 4 0						
Di	rect Deposit: $0 \\ Total: 4$						
	0LL PO 49 50 51 52 08/20 9	49 LEAL Sal & Wages 50 LEAL Sal & Wages 51 Park Rangers Sal & Wages 52 SS Other Expenses 08/20 PBAL0160 PBA Local #160 Off Du 9 5/8/20 Off Duty PBA Fees 06/20 DELTA Delta Dental Plan - No 53 Dental 4/26/2020 - 5/2/2020	Titem Description Amount Paid	Titem Description Amount Paid Charge Account	Description	Description	Tem Description Amount Paid Charge Account Account Type Contract Ref Seq Account

otals by Year-Fund and Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RENT FUND BUDGET	0-01	789,623.15	0.00	0.00	789,623.15
Utility Fund	0-05	2,966.86	0.00	0.00	2,966.86
er Utility Fund	0-07 Year Total:	20,587.42 813,177.43	0.00	0.00	20,587.42 813,177.43
ther	D-33	58,570.56	0.00	0.00	58,570.56
tion Trust	D-39 Year Total:	7,863.42 66,433.98	0.00	0.00	7,863.42 66,433.98
FUND	G-02	695.37	0.00	0.00	695.37
Tota	al Of All Funds:	880,306.78	0.00	0.00	880,306.78



Range of Checking Accts: 0110100 Report Type: Void Ch		to 0110100 Re		Void Dates: 04/30/20 Check Type		Manual: Y	Dir Deposit: Y
Check # Check Date Vendor PO # Item Description			Amount Paid Charg	e Account	Account Type		Void Ref Num Ref Seq Acct
Report Totals Checks: Direct Deposit: Total:	Paid 0 0 0	Void 0 0 0	Amount Paid 0.00 0.00 0.00	Amount Void 0.00 0.00 0.00			

Page No: 1

Range of Checking Accts: 17101001001
Report Type: All Checks to 17101001001 Range of Check Ids: 106584 to 106595

Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

	керо	rt Type: All Checks	Report Format:	Detail Check Type	e: Computer: Y	Manual: Y	Dir Deposi	t: Y
Check # Ch		te Vendor Description	Amount Paid	Charge Account	Account Type		/Void Ref N	
400501 04		· · · · · · · · · · · · · · · · · · ·					·	
PR-0760		STATEO55 Public Employees' Re PFRS Normal/Back 4/2020		D-37-56-850-002-001 Pol & Fire- Pension & Back	Budget		954 1	
PR-0760	0 61	PFRS Loan 4/2020	19,504.86	D-37-56-850-002-004 Pol & Fire - Loans	Budget		2	1
PR-0760	0 62	PFRS Arrears/Purchases 4/2020	1,802.12	D-37-56-850-002-003 Pol & Fire - Arrears	Budget		3	1
PR-0760	0 63	PERS Normal/Back 4/2020	46,701.08	D-37-56-850-003-001	Budget		4	1
PR-0760	0 64	PERS Loan 4/2020	10,725.12	PERS -Pension & Back Deduc D-37-56-850-003-004 PERS - Loans	Budget		5	1
PR-0760	0 65	PERS Contrib Ins 4/2020	2,986.02	D-37-56-850-003-002 PERS - Contributory Insura	Budget nce		6	1
			1/1,230.40					
		FLEXF005 FlexFacts - Grant Be Settlements 4/22/20-4/30/20		D-37-56-850-013-007	Budget		954 1	15 1
PR-0759	1 28	Settlements 4/22/20-4/30/20	424.41	Flexible Spending Plan D-37-05-160-001-001 Miscellaneous - Miscellane	Budget		2	1
			764.17	miscerialieous - miscerialie	ous			
106586 05, PR-07582	-	PAY -PA PA State Tax 5/8/2020 PA Taxes	105.90	D-37-56-850-001-006 PA State Tax	Budget		954 4	18 1
106587 05, PR-07580		PAY-IRS IRS 5/8/2020 Federal	100,295.64	D-37-56-850-001-001	Budget		954 1	8
PR-07580	50	5/8/2020 FICA	119,562.92	Federal Withholding D-37-56-850-001-002 Social Security Medicana	Budget		2	1
			219,858.56	Social Security/Medicare				
		PAY-NJ State of New Jersey 5/8//2020 NJ State Tax		D-37-56-850-001-003 NJ State Withholding	Budget		954 3	8
		AFSCME AFSCME NJ Council 63 5/8/2020 AFSCME G&W	30.00	D-37-56-850-010-015 AFSCME Union Dues	Budget		954 3	
		THECO075 MetLife 5/8/2020 Metlife Def Comp	8,250.00	D-37-56-850-004-002 Citi - Street	Budget		954 2	
		VALICO50 VALIC COMPANY 5/8/2020 Valic	13,758.00	D-37-56-850-004-001 VALIC	Budget		9549 1	

Check # Check Dat		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract Ref Seq Acct
106592 05/08/20 PR-07588 10	AFLAC Aflac AFLAC April 2020	6,846.54	D-37-56-850-013-006 AFLAC	Budget	9550 3 1
	JAMIEKEL Jamie Kelly, Trustee Sup 5/8/2020 Jamie Kelly Garnish	perior 218.19	D-37-56-850-009-007 Jamie Kelly, Trustee Supe	Budget rior Court	9550 2 1
106594 05/08/20 PR~07593 10	NEWYO050 NY LIFE INSURANCE COMPAN NY Life Ins 4/2020	172.50	D-37-56-850-013-003 NY Life	Budget	9550 4 1
106595 05/08/20 PR-07585 23	NJFAM050 NJFSPC 5/8/2020 NJ Family Support	1,424.00	D-37-56-850-009-001 NJ - Family Support	Budget	9550 1 1
Report Totals	Checks: $\frac{\text{Paid}}{12}$ $\frac{\text{Void}}{0}$ rect Deposit: $\frac{0}{12}$ $\frac{0}{0}$ =	Amount P 458,011 0 458,011	01 0.00 00 0.00		

Totals by Year-Fur Fund Description	d Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	458,011.01	0.00	0.00	458,011.01
	Total Of All Funds:	458,011.01	0.00	0.00	458,011.01

NORTH BRUNSWICK TOWNSHIP Check Register By Void Date

Page No: 1
PayRoll Void

120 to 05/07/20

Range of Checking Accts: 17101001001

to 17101001001

Range of Void Dates: 04/30/20 to 05/07/20

Report Type: Void C	hecks	R	eport Format: Deta	il Check	Type: Computer: Y	Manual: Y	Dir Deposit: Y
Check # Check Date Vendor PO # Item Description			Amount Paid Cha	rge Account	Account Type		/Void Ref Num Ref Seq Acct
Report Totals Checks: Direct Deposit: Total:	<u>Paid</u> 0 0 0	<u>void</u> 0 <u>0</u>	Amount Paid 0.00 0.00 0.00	Amount Void 0.00 0.00 0.00			

2 of 2

FUND	DETAIL	CHECK NUMBERS	AMOUNT
1 CURRENT FUND	BILL LIST		\$1,426,273.54
20 INSPECTION	BILL LIST		\$24,975.75
21 TECHNICAL	BILL LIST		\$2,190.50
22 PERFORMANCE	BILL LIST		\$0.00

May 7, 2020 03:57 PM

NORTH BRUNSWICK TOWNSHIP Purchase Order Listing By Vendor Id

CURRENT

Page No: 1

P.O. Type: All

Include Project Line Items: No

Open: N Paid: N

Void: N

Range: First to Last Format: Detail without Line Item Notes

First Enc Date Range: First

Rcvd: Y Held: N to 06/30/20 Bid: Y State: Y

I Aprv: N ' Other: Y Exempt: Y

Include Non-Budgeted: Y

THE Tude Non-Budgeted. 1								;					
Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type	Descrip	tion			Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
ACTIO055 Action Uniform Co. LLC													
20-02367 02/03/20 CLOTHING						_			((((***	
1 TACTICAL BLACK FLEECE PROPPER		0-01-25-240-999-1					Equipment	R		05/07/20		29070	N
2 SOFTSHELL NAVY PULLOVER		0-01-25-240-999-1					Equipment	R		05/07/20		29070	N
3 SOFTSHELL NAVY PULLOVER		0-01-25-240-999-1					Equipment	R		05/07/20		29070	N
4 SOFTSHELL NAVY PULLOVER		0-01-25-240-999-1					Equipment	R		05/07/20		29070	N
5 SOFTSHELL NAVY PULLOVER		0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R	02/03/20	05/07/20		29070	N
	420.00												
20-02436 02/11/20 SHOULDER EMBLEMS AN	D HASHMARKS												
1 SHOULDER EMBLEMS	900.00	0-01-25-240-999-1					Equipment	R		05/07/20		29309	N
2 1 HASHMARK	50.00	0-01-25-240-999-1					Equipment	R		05/07/20		29309	N
3 2 HASHMARK	75.00	0-01-25-240-999-1					Equipment	R		05/07/20		29309	N
4 3 HASHMARK	75.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R		05/07/20		29309	N
5 4 HASHMARK	150.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R	02/11/20	05/07/20		29309	N
6 5 HASHMARK	150.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R		05/07/20		29309	N
7 6 HASHMARK	175.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R		05/07/20		29309	N
8 7 HASHMARK	175.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R		05/07/20		29309	N
9 8 HASHMARK	87.50	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R	02/11/20	05/07/20		29309	N
10 9 HASHMARK	87.50	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R		05/07/20		29309	N
11 MILITARY HASHMARKS (1)	50.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R	02/11/20	05/07/20		29309	N
	1,975.00												
20-02500 02/19/20 SERGEANT & LIEUTENA	NT BADGES												
1 LIEUTENTANT BREAST BADGE	127.00	0-01-25-240-999-1	23 в	POLICE	Uniform a	nd Personal	Equipment	R	02/19/20	05/07/20		29241	N
2 LIEUTENTANT HAT BADGE	89.00	0-01-25-240-999-1					Equipment	R	02/19/20	05/07/20		29241	N
3 SERGEANT BREAST BADGE	127.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R	02/19/20	05/07/20		29241	N
4 SERGEANT HAT BADGE	89.00	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R	02/19/20	05/07/20		29241	N
	432.00												
20-02627 03/03/20 POLO SHIRT - LT. SA	UVIGNE												
1 POLO VERTEX BLACK WITH GOLD	129.98	0-01-25-240-999-1	23 B	POLICE	Uniform a	nd Personal	Equipment	R	03/03/20	05/07/20		29535	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First (Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
ACTIO055 Action Uniform Co. LLC	Continued								
20-02676 03/09/20 LT & SGT BADGES 1 LIEUTENTANT BREAST BADGE	127 00	0-01-25-240-999-1	.23 B POLICE Uniform and Personal Equipment	R	03/09/20	05/07/20		29534	N
2 LIEUTENTANT BREAST BADGE		0-01-25-240-999-1		R	03/09/20 (05/07/20		29534	N
3 SERGEANT BREAST BADGE		0-01-25-240-999-1		R	03/09/20			29534	N
4 SERGEANT HAT BADGE	89.00 432.00	0-01-25-240-999-1	B POLICE Uniform and Personal Equipment	R	03/09/20 (05/07/20		29534	N
20-02677 03/09/20 POLICE OFFICER BAD								20522	
1 POLICE OFFICER BREAST BADGES		0-01-25-240-999-1		R	03/09/20 (29533 29533	N N
2 POLICE OFFICER HAT BADGES	198.00 421.50	0-01-25-240-999-1	23 8 POLICE Uniform and Personal Equipment	R	03/09/20 (J3/V//ZU		29333	N
Vendor Total:	3,810.48								
AMERI105 Amerifactors									
20-02748 03/16/20 PATROL CAR EQUIPME	NT #519	0 01 25 240 000 2	n pource vehicle ferrinment	n	02/16/20 (ne /07 /20		1002508	Al
1 PATROL CAR EQUIPMENT #519		0-01-25-240-999-2 0-01-25-240-999-2		R R	03/16/20 (05/07/20 (1002508	N N
2 PATROL CAR EQUIPMENT #519	3,702.20	0-01-23-240-333-2	190 B POLICE VEHICLE EQUIPMENT	K	03/01/20	33,01,20		1002313	.,
Vendor Total:	3,702.20								
APRUZZ LAW OFFICES OF APRUZZESE									
20-02395 02/10/20 SPECIAL COUNSEL FO		0 01 30 155 000 0	n i seu consist	В	04/20/20 (ne /na /an		223217	N
3 SPECIAL COUNSEL FOR POLICE	/40.00	0-01-20-155-000-9	184 B LEGAL - Special	R	04/29/20	J3/ U 4 / ZU		223211	14
Vendor Total:	740.00								
ARTBITO1 Eric Arbitblit									
20-02994 05/06/20 Refund of CCO	135 00	0.01 FF 004 000 0	NOT Destruct of Anticipated Revenue	R	05/06/20 (ns /ns /2n		REFUND	N
1 Refund of CCO	125.00	0-01-55-004-000-0	01 B Refund of Anticipated Revenue	ĸ	03/00/20 \	JJ/VU/2U		KELAND) T
Vendor Total:	125.00								

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
BHATNA01 Ashish Bhatnagar 20-02996 05/06/20 Refund of CCO 1 Refund of CCO	150.00	0-01-55-004-000-00	1 B Refund of Anticipated Revenue	R	05/06/20 05/06/20)	REFUND	N
Vendor Total:	150.00		·					
BHIMANO1 Kevin Bhimani 20-02993 05/06/20 Refund of CCO								
1 Refund of CCO	125.00	0-01-55-004-000-00	B Refund of Anticipated Revenue	R	05/06/20 05/06/20)	REFUND	N
Vendor Total:	125.00							
BRUNS104 BRUNSWICK URGENT CARE 20-02752 03/16/20 RECRUITS PHSYICAL 1 RECRUITS PHYSICAL EXAMS		0-01-25-240-999-20	O B POLICE Professional Service	R	03/16/20 05/07/20)	132658	N
Vendor Total:	490.00							
BURTON Burton Trent 20-02609 03/02/20 2282 2/20 : PUBLIC 3 2305 5/20 : PUBLIC AFFAIRS		PRO20042 C 0-01-20-155-000-98	4 B LEGAL - Special	R	02/18/20 05/07/20)	2305	N
Vendor Total:	5,000.00							
C3TECH05 C3 TECHNOLOGIES LLC 20-02964 04/29/20 Adams Water Tank 1 Adams Water Tank 106975		BID19002 C 0-01-26-310-000-15	1 B BLDG & GROUNDS Equip. Repair	R	07/01/19 05/05/20)	106975	N
Vendor Total:	190.00							
CABLE5 CABLEVISION - MUNICIPAL BLDG 20-00486 07/26/19 Acct# 07875-423508 10 Acct# 07875-423538-01-8 4/20	3-01-8	0-01-31-430-000-45	O B Telecommunications	R	04/29/20 05/05/20		07875-4235	08018 N
Vendor Total:	144.94							

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account A	cct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CABLE7 CABLEVISION - SENIOR CENTER 20-00485 07/25/19 Acct# 07875-423554-01-4					04/20/20	05 /05 /20		A707F 422F	F4014 W
10 Acct# 07875-423554-01-4 4/20	271.27	0-01-31-430-000-450	B Telecommunications	R	04/29/20	05/05/20		07875-4235	54U14 N
Vendor Total:	271.27								
CARKEY05 1 844 Carkeyz LLC									
20-02932 04/27/20 VEHICLE 334 REPLACEMENT 1 VEHICLE 334 REPLACEMENT KEY		0-01-26-315-000-185	B MVM Miscellaneous	R	04/27/20	05/05/20		68769	N
Vendor Total:	250.00								
CELLALEX Andrei Alexeev									
20-02984 05/06/20 FY20 Cell Phone Reimbur 1 4/20 Cell Phone Reimbursement	sement 30.00	0-01-31-430-000-440	B Telephone	R	05/06/20	05/07/20		4/2020	N
2 5/20 Cell Phone Reimbursement 3 6/20 Cell Phone Reimbursement	30.00 30.00 90.00	0-01-31-430-000-440 0-01-31-430-000-440	•	R R	05/06/20 05/06/20	05/07/20 05/07/20		5/2020 6/2020	N N
Vendor Total:	90.00								
CELLBATT Joe Battaglia									
20-00179 07/08/19 FY20 Cell Phone Reimbur 10 4/20 Cell Phone Reimbursement	sement	0-01-31-430-000-440	B Telephone	R	05/06/20	05/07/20		4/2020	N
11 5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R	05/06/20	05/07/20		5/2020	N
12 6/20 Cell Phone Reimbursement	<u>30.00</u> 90.00	0-01-31-430-000-440	B Telephone	R	05/06/20	05/0//20		6/2020	N
Vendor Total:	90.00								
CELLBAZY Bryan Bazydlo									
20-00190 07/08/19 FY20 Cell Phone Reimbur 10 4/20 Cell Phone Reimbursement		0-01-31-430-000-440	B Telephone	R	05/06/20	05/07/20		4/2020	N
11 5/20 Cell Phone Reimbursement		0-01-31-430-000-440	B Telephone	R	05/06/20			5/2020	N

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLBAZY Bryan Bazydlo 20-00190 07/08/19 FY20 Cell Phone Reimb 12 6/20 Cell Phone Reimbursement	Continued bursement 30.00 90.00		B Telephone	R	05/06/20	05/07/20		6/2020	N
Vendor Total:	90.00								
CELLBENS Louise Benson 20-00169 07/08/19 FY20 Cell Phone Reimb 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone B Telephone	R R R	05/06/20 05/06/20 05/06/20	05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	195.00								
CELLBLOY Steve Bloyed 20-00184 07/08/19 FY20 Cell Phone Reimb 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement	30.00 30.00	0-01-31-430-000-440 0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone B Telephone	R R R	05/06/20 05/06/20 05/06/20	05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	90.00								
CELLBONG Robert Bongiovi 20-00193 07/08/19 FY20 Cell Phone Reimb 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement	30.00 30.00	0-01-31-430-000-440 0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone B Telephone	R R R	05/06/20 05/06/20 05/06/20	05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	90.00								
CELLBROW Sonia Fernandez 20-00178 07/08/19 Fy20 Cell Phone Reimb 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone	R R	05/06/20 05/06/20			4/2020 5/2020	N N

CELLGRAD Soria Fernandez Continued 20-00178 07/08/19 PY20 Cell Phone Reinbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020	Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type	Description	Stat/	First Chk Enc Date	Rcvd e Date	Chk/Void Date	Invoice	1099 Excl
12 6/20 Cell Phone Reinbursement 30.00 -01-31-430-000-440 8 Telephone R 05/06/20 05/07/20 6/2020			Continued								
CELICHA Stephen Chaszar 20-00177 07/08/19 Pr20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 12 6/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 12 6/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 195.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 195.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 0-01-31-430-000-440		30.00	0-01-31-430-000-4	140 B	Telephone	R	05/06/20	05/07/20)	6/2020	N
20-00177 07/08/19 FY20 cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 15/20 cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 cell Phone Reimbursement 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 195.00 vendor Total:	Vendor Total:	90.00									
10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 12 6/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 195.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 195.00 CELLCHAS Eric Chaszar 20-00167 07/08/19 FY20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 11 5/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 0-00-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 195.00 CELLFRIT Mark Fritsche 20-00198 07/08/19 FY20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 12 6/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 0-01-31-430-000-440 B Telephone		imhurcomont									
12 6/20 Cell Phone Reimbursement 65.00 195			0-01-31-430-000-4			R					N
195.00 Vendor Total: 195.00 O-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 12.6/20 Cell Phone Reimbursement 65.00 O-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12.6/20 Cell Phone Reimbursement 65.00 O-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 O-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 O-01-31-430-000-440 B Tele											N
CELLCHAS Eric Chaszar 20-00167 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 15/20 Cell Phone Reimbursement 15/20 Cell Phone Reimbursement 15/20 Cell Phone Reimbursement 165.00 195.00 Vendor Total: 195.00 CELLFRIT Mark Fritsche 20-00198 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 30.00 90.00 Vendor Total: 90.00 Vendor Total: 90.00 Vendor Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 B Telephone R 05/06/20 05/07/20 5/2020 B Telephone R 05/06/20 05/07/20 5/2020 CELLGALL Cavel Gallimore 20-00171 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020	12 6/20 Cell Phone Reimbursement		0-01-31-430-000-4	140 B	TeTephone	R	05/06/20	J US/U//2C	}	6/2020	N
20-00167 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 15/20 Cell Phone Reimbursement 165.00 115/20 Cell Phone Reimbursement 195.00 195.00 Vendor Total: 195.00 CELLFRIT Mark Fritsche 20-00198 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 10 4/	Vendor Total:	195.00									
10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 11 5/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 65.00 195.00 Vendor Total: 195.00 CELLFRIT Mark Fritsche 20-00198 07/08/19 Fy20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 11 5/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 11 5/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 90.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 05/07/20 6/2020 05/07/20 Cell Phone Reimbursement 90.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 05/07/20 6/2020 05/07/20 Cell Phone Reimbursement 90.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 05/07/20 6/2020 05/07/20 Cell Phone Reimbursement 90.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 05/07/20 4/2020 05/07/20											
11 5/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 65.00 195.00 Vendor Total: 195.00 Vendor Total: 195.00 Vendor Total: 195.00 Fig. 195.00 Per Prival Phone Reimbursement 10 4/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 11 5/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 90.00 Pol-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 12 6/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 Pol-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 Pol-31-430-000-440 B Telephone		mbursement 65 00	0-01-31-430-000-4	ΙΔΛ R	Telephone	R	05/06/20	05/07/20)	4/2020	N
12 6/20 Cell Phone Reimbursement 65.00 195.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020							05/06/20	05/07/20)	5/2020	N
CELLFRIT Mark Fritsche 20-00198 07/08/19 Fy20 Cell Phone Reimbursement 30.00			0-01-31-430-000-4	140 B	Telephone	R	05/06/20	05/07/20)	6/2020	N
20-00198 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone 11 5/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 Vendor Total: 90.00 CELLGALL Cavel Gallimore 20-00171 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020	Vendor Total:	195.00									
10 4/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 11 5/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 5/2020 12 6/20 Cell Phone Reimbursement 30.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 6/2020 90.00 Vendor Total: 90.00 CELLGALL Cavel Gallimore 20-00171 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020 Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020											
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90.00 Vendor Total: 90.00 CELLGALL Cavel Gallimore 20-00171 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020		30.00	0-01-31-430-000-4	140 B	Telephone	R	05/06/20	05/07/20)	5/2020	N
CELLGALL Cavel Gallimore 20-00171 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020	12 6/20 Cell Phone Reimbursement		0-01-31-430-000-4	140 B	Telephone	R	05/06/20	05/07/20)	6/2020	N
20-00171 07/08/19 FY20 Cell Phone Reimbursement 10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020	Vendor Total:	90.00									
10 4/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 B Telephone R 05/06/20 05/07/20 4/2020											
an too too too too too too too too too to			0.01_21.420.000.4	IAO 19	Talenhone	D	05/06/20	05/07/20	ì	4/2020	N
11 5/20 Cell Phone Reimbursement 65.00 0-01-31-430-000-440 & Telephone R 05/06/20 05/07/20 5/2020	11 5/20 Cell Phone Reimbursement				Telephone	n N				5/2020	AI N

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct T	ype Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLGALL Cavel Gallimore CO 20-00171 07/08/19 FY20 Cell Phone Reimbur 12 6/20 Cell Phone Reimbursement	ntinued sement 65.00 195.00	Continued 0-01-31-430-000-440	B Telephone	R	05/06/20	05/07/20		6/2020	N
Vendor Total:	195.00								
CELLGEOR Salvatore Georgianna 20-00191 07/08/19 FY20 Cell Phone Reimbur	sement								
10 4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440	B Telephone	R		05/07/20		4/2020	N
11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement	30.00 30.00 90.00	0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone	R R		05/07/20 05/07/20		5/2020 6/2020	N N
Vendor Total:	90.00								
CELLGIAN Chris Gianotto									
20-00183 07/08/19 FY20 Cell Phone Reimburs 10 4/20 Cell Phone Reimbursement		0-01-31-430-000-440	B Telephone	R	05/06/20	05/07/20		4/2020	N
11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement		0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone	R R		05/07/20 05/07/20		5/2020 6/2020	N N
Vendor Total:	90.00								
CELLGRAS Mike Grasso									
20-00174 07/08/19 FY20 Cell Phone Reimburs 10 4/20 Cell Phone Reimbursement		0-01-31-430-000-440	B Telephone	R	05/06/20			4/2020	N
11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement		0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone	R R	05/06/20 05/06/20	05/07/20 05/07/20		5/2020 6/2020	N N
Vendor Total:	195.00								
CELLHARR Cory Harris									
20-00180 07/08/19 FY20 Cell Phone Reimburs 10 4/20 Cell Phone Reimbursement		0-01-31-430-000-440	B Telephone	R	05/06/20	05/07/20		4/2020	N
11 5/20 Cell Phone Reimbursement		0-01-31-430-000-440	B Telephone	R	05/06/20			5/2020	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Ty	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLHARR Cory Harris 20-00180 07/08/19 FY20 Cell Phone Re- 12 6/20 Cell Phone Reimbursement	Continued imbursement 30.00 90.00	Continued 0-01-31-430-000-4	140	B Telephone	R	05/06/20	05/07/20		6/2020	N
Vendor Total:	90.00									
CELLHOIB Brian Hoiberg 20-00181 07/08/19 FY20 Cell Phone Re	imburcomont									
10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement	30.00 30.00	0-01-31-430-000-4 0-01-31-430-000-4 0-01-31-430-000-4	140	B Telephone B Telephone B Telephone	R R R	05/06/20	05/07/20 05/07/20 05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	90.00									
CELLHRIT Michael Hritz										
20-00168 07/08/19 FY20 Cell Phone Reinbursement 10 4/20 Cell Phone Reinbursement 11 5/20 Cell Phone Reinbursement 12 6/20 Cell Phone Reinbursement	65.00 65.00	0-01-31-430-000-4 0-01-31-430-000-4 0-01-31-430-000-4	140	B Telephone B Telephone B Telephone	R R R	05/06/20	05/07/20 05/07/20 05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	195.00									
CELLIVAN Ed Ivans										
20-00201 07/08/19 FY20 Cell Phone Reinbursement 10 4/20 Cell Phone Reinbursement 11 5/20 Cell Phone Reinbursement 12 6/20 Cell Phone Reinbursement	30.00	0-01-31-430-000-4 0-01-31-430-000-4 0-01-31-430-000-4	140	B Telephone B Telephone B Telephone	R R R	05/06/20	05/07/20 05/07/20 05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	90.00									
CELLJOLL Dan Jolly	!_L									
20-00186 07/08/19 FY20 Cell Phone Re 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-4 0-01-31-430-000-4		B Telephone B Telephone	R R		05/07/20 05/07/20		4/2020 5/2020	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Ty	pe Description	Stat/Ch	First k Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLJOLL Dan Jolly 20-00186 07/08/19 FY20 Cell Phone Rei 12 6/20 Cell Phone Reimbursement		Continued 0-01-31-430-000-4	140	B Telephone	R	05/06/20	05/07/20		6/2020	N
Vendor Total:	90.00									
CELLKRUG Rich Krug 20-00200 07/08/19 FY20 Cell Phone Rei	mhursement									
10 4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-4 0-01-31-430-000-4		B Telephone B Telephone	R R		05/07/20 05/07/20		4/2020 5/2020	N N
11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement		0-01-31-430-000-4		B Telephone	R		05/07/20		6/2020	N
Vendor Total:	90.00									
CELLLAMO Mark LaMonica										
20-00185 07/08/19 FY20 Cell Phone Rei 10 4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-4		B Telephone	R		05/07/20		4/2020	N
11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement		0-01-31-430-000-4 0-01-31-430-000-4		B Telephone B Telephone	R R		05/07/20 05/07/20		5/2020 6/2020	N N
Vendor Total:	90.00									
CELLLANE Brent Lane										
20-02441 02/12/20 FY20 Cell Phone Rei 4 4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-4		B Telecommunications	R		05/07/20		4/2020	N
5 5/20 Cell Phone Reimbursement 6 6/20 Cell Phone Reimbursement		0-01-31-430-000-4 0-01-31-430-000-4		B Telecommunications B Telecommunications	R R		05/07/20 05/07/20		5/2020 6/2020	N N
Vendor Total:	195.00									
CELLLETT Tom Lettieri										
20-00982 09/17/19 FY20 Cell Phone Rei 8 4/20 Cell Phone Reimbursement	mbursement 65.00	0-01-31-430-000-4	140	B Telephone	R		05/07/20		4/2020	N
9 5/20 Cell Phone Reimbursement		0-01-31-430-000-4		B Telephone	D.	05/06/20	05/07/20		5/2020	M

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Ac	ct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
CELLLETT Tom Lettieri Co 20-00982 09/17/19 FY20 Cell Phone Reimbur 10 6/20 Cell Phone Reimbursement	ontinued rsement 65.00 195.00	Continued 0-01-31-430-000-440	в Telephone	R	05/06/20	05/07/20	-	6/2020	N
Vendor Total:	195.00								
CELLLOCK Frank Locke 20-00194 07/08/19 FY20 Cell Phone Reimbur 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement	30.00 30.00 30.00 90.00	0-01-31-430-000-440 0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone B Telephone	R R R	05/06/20 05/06/20 05/06/20	05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	90.00								
CELLMAST Daryle Masters 20-00196 07/08/19 FY20 Cell Phone Reimbur 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement	30.00 30.00	0-01-31-430-000-440 0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone B Telephone	R R R	05/06/20 05/06/20 05/06/20	05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	90.00								
CELLMCCO Ken McCormick 20-00166 07/08/19 FY20 Cell Phone Reimbur 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement Vendor Total:	65.00 65.00	0-01-31-430-000-440 0-01-31-430-000-440 0-01-31-430-000-440	B Telephone B Telephone B Telephone	R R R	05/06/20 05/06/20 05/06/20	05/07/20		4/2020 5/2020 6/2020	N N N
CELLMCGI Michael McGinn	255100								
20-00182 07/08/19 FY20 Cell Phone Reimbur 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 0-01-31-430-000-440	В Telephone В Telephone	R R	05/06/20 05/06/20			4/2020 5/2020	N N

Vendor # Name PO # PO Date Description Item Description Amo	Contract PO Type Int Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	1099 Envoice Excl
		B Telephone	R	05/06/20 05/07/20	(5/2020 N
Vendor Total: 90	00					
11 5/20 Cell Phone Reimbursement 65 12 6/20 Cell Phone Reimbursement 65 195 195	.00 0-01-31-430-000-440 .00 0-01-31-430-000-440 .00 0-01-31-430-000-440 .00 0-01-31-430-000-440	B Telephone B Telephone B Telephone	R R R	05/06/20 05/07/20 05/06/20 05/07/20 05/06/20 05/07/20	!	1/2020 N 5/2020 N 5/2020 N
Vendor Total: 195	00					
	00 0-01-31-430-000-440	в теlephone	R	05/06/20 05/07/20	Ž.	1/2020 N
CELLPROG Justine Progebin 20-00165 07/08/19 FY20 Cell Phone Reimburseme 10 4/20 Cell Phone Reimbursement 65 11 5/20 Cell Phone Reimbursement 65	nt .00	B Telephone B Telephone B Telephone	R R R	05/06/20 05/07/20 05/06/20 05/07/20 05/06/20 05/07/20	5	1/2020 N 1/2020 N 1/2020 N
Vendor Total: 195	00					
	nt 00 0-01-31-430-000-440 00 0-01-31-430-000-440	B Telephone B Telephone	R R	05/06/20 05/07/20 05/06/20 05/07/20		./2020 N ./2020 N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Typ	e Description	Stat/Ch	First k Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLREID Chris Reid 20-00192 07/08/19 FY20 Cell Phone Rein 13 6/20 Cell Phone Reimbursement Vendor Total:	Continued nbursement 30.00 90.00		140	B Telephone	R	05/06/20	05/07/20		6/2020	N
CELLRUSS Lisa Russo 20-00170 07/08/19 FY20 Cell Phone Reim 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement Vendor Total:	nbursement 65.00 65.00	0-01-31-430-000-4 0-01-31-430-000-4 0-01-31-430-000-4	140	B Telephone B Telephone B Telephone	R R R	05/06/20	05/07/20 05/07/20 05/07/20		4/2020 5/2020 6/2020	N N N
CELLSALZ Donald Salzmann 20-00195 07/08/19 FY20 Cell Phone Reim 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement Vendor Total:	30.00 30.00	0-01-31-430-000-4 0-01-31-430-000-4 0-01-31-430-000-4	140	B Telephone B Telephone B Telephone	R R R	05/06/20	05/07/20 05/07/20 05/07/20		4/2020 5/2020 6/2020	N N N
CELLWRIG Brian Wright 20-00197 07/08/19 FY20 Cell Phone Rein 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement Vendor Total:	30.00 30.00	0-01-31-430-000-4 0-01-31-430-000-4 0-01-31-430-000-4	140	В Telephone В Telephone В Telephone	R R R	05/06/20 05/06/20 05/06/20			4/2020 5/2020 6/2020	N N N
CELLYETS Craig Yetsko 20-00172 07/08/19 FY20 Cell Phone Reim 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-4 0-01-31-430-000-4		B Telephone B Telephone	R R		05/07/20 05/07/20		4/2020 5/2020	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CELLYETS Craig Yetsko 20-00172 07/08/19 FY20 Cell Phone Rei 12 6/20 Cell Phone Reimbursement	Continued mbursement 65.00 195.00		0 в теlephone	R	05/06/20	05/07/20		6/2020	N
Vendor Total:	195.00								
CELLZINK Jessica Zink 20-00202 07/08/19 FY20 Cell Phone Rei 10 4/20 Cell Phone Reimbursement 11 5/20 Cell Phone Reimbursement 12 6/20 Cell Phone Reimbursement			O B Telephone	R R R	05/06/20	05/07/20 05/07/20 05/07/20		4/2020 5/2020 6/2020	N N N
Vendor Total:	90.00								
CENTR070 CENTRAL JERSEY WASTE 20-00304 07/17/19 Apartments Refuse/R 17 3/2020 Invoice 206282 Refuse 18 3/2020 Invoice 206282 Recycle 19 4/2020 Invoice 211312 Refuse 20 /2020 Invoice 211312 Recycle	34,435.60 8,871.10 34,435.60 8,871.10 86,613.40	BID17011 C 0-01-26-305-306-20 0-01-26-305-307-20 0-01-26-305-306-20 0-01-26-305-307-20	O B Recycling - Third Party Contra O B Sanitation - Third Party Contr	ct R act R	07/01/19 07/01/19	05/07/20 05/07/20 05/07/20 05/07/20		206282 206282 211312 211312	N N N
Vendor Total:	86,613.40								
CHIGER01 Diane Chiger 20-02992 05/06/20 Refund of CCO 1 Refund of CCO	125.00	0-01-55-004-000-00	1 B Refund of Anticipated Revenue	R	05/06/20	05/06/20		REFUND	N
Vendor Total:	125.00								
CLEVER01 Nicole Cleverly 20-02982 05/05/20 Refund of CCO Fees 1 Refund of CCO Fees	125.00	0-01-55-004-000-00	1 B Refund of Anticipated Revenue	R	05/05/20	05/06/20		REFUND	N
Vendor Total:	125.00								

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES 20-01506 11/08/19 Livingston Ave 13 Livingston Ave Water 026027		PRO19055 C C-06-55-C19-181-9	001 B Section 2:20 Professional Fees	R	10/07/19	05/07/20		0260276	N
20-02232 01/24/20 RFA - Nob Valle 6 RFA - Nob Valley Preliminary	y Preliminary 212.50	PRO20009 C 0-01-21-165-000-2	200 B ENGINEERING Professional Servi	R	01/01/20	05/07/20		0260272	N
20-02648 03/05/20 Old Geroges Roa 5 Old Geroges Road Water Main		PRO20037 C C-06-55-C19-181-9	001 B Section 2:20 Professional Fees	R	02/03/20	05/07/20		0260278	N
20-02649 03/05/20 Livingston Ave 5 Livingston Ave Sewer Project	Sewer Project 3,469.50	PRO19061 C C-08-55-C19-181-9	001 B Section 2:20 Professional Fees	R	12/16/19	05/07/20		0260274	N
Vendor Total	: 5,372.50								
COOPE050 COOPER PEST CONTROL 20-00895 09/09/19 Pest control fo 13 PARKS/PEST CONTROL 14 PARKS/PEST CONTROL	112.35	0-01-28-375-000-1 0-01-28-375-000-1		R R		05/07/20 05/07/20		1417796 1417797	N N
Vendor Total	: 171.85								
COVENANT Covenant Security Equipme 20-02939 04/28/20 Municipal Court 1 Municipal Court drop box	drop box	C-04-55-C20-190-7	701 B Renovations/Upgrades to Buildings	R	04/28/20	05/07/20		15499	N
Vendor Total	: 1,954.00								
CUSTOM CUSTOM BANDAG INC. 20-02902 04/22/20 Open Order for 2 TIRES(LARGE) - 04/2020	Large Tires 2,064.98	0-01-26-315-001-9	003 B MVM Tires - Large Tire Repair	R	05/07/20	05/07/20		80167040	N
20-02903 04/22/20 Open order for 2 POLICE - TIRES - 04/2020		0-01-26-315-001-9	001 B MVM Tires - Police	R	05/07/20	05/07/20		80167020	N
20-02904 04/22/20 Open order for 2 S&R - TIRES - 04/2020	S&R tires 1,252.52	0-01-26-315-001-9	002 B MVM Tires - Roads & Sanitation	R	05/07/20	05/07/20		80167355	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acc	ct Type Description	Stat/Chk	First Enc Date		nk/Void ate Ir	nvoice	1099 Exc1
	ontinued								
20-02921 04/22/20 Tires for Fire Company 1 Tires for Fire Company 2		0-01-25-255-000-233	B FIRE Co #2 Equipment & Vehicle	R	04/22/20	05/07/20	80)167390	N
Vendor Total:	7,383.70								
EZAUTO EZ Auto Glass Installers, Inc									
20-02566 02/26/20 Open order for vehicle 2 VEHICLE REPAIR		0-01-26-315-000-231	B MVM General Vehicle Repair	R	05/05/20 (05/05/20	14	19779	N
Vendor Total:	525.41								
FEDER033 FEDERAL EXPRESS CORP.									
20-02970 05/04/20 Invoice 7-001-09441 1 4/30/2020 Sam		0-01-31-430-000-498	B Postage	R	05/04/20 (001-09441	N
2 5/1/2020		0-01-31-430-000-498 0-01-31-430-000-498	B Postage B Postage	R R	05/04/20 (05/04/20 (·001-09441 ·001-09441	N N
4 5/1/2020 Justine		0-01-31-430-000-498	B Postage	R	05/04/20			-001-09441	N
Vendor Total:	100.95								
FOSTE050 FOSTER & COMPANY, INC.									
20-02918 04/22/20 April/May/June hardward 2 HARDWARE SUPPLIES		0-01-26-315-000-158	B MVM Hardware Supplies	R	05/06/20 (05/06/20	90	4224	N
Vendor Total:	89.95								
FUELOX50 The Fuel Ox									
20-00885 09/09/19 Open order for fuel tro 5 DEF FLUID - GALLON	400.21	0-01-26-315-000-158	B MVM Hardware Supplies	R	05/05/20 (05/05/20	81	.41	N
Vendor Total:	400.21								
GANNLOSO GANN LAW BOOKS									
20-02615 03/02/20 NJ Titles 40 and 40A 1 NJ Titles 40 and 40A		0-01-20-100-000-144	B GEN.ADMIN Dues & Subscription	R	03/02/20 0			32639	N
2 NJ Titles 40 and 40A	388.00	0-01-20-130-000-144	B FINANCE Dues & Subscriptions	R	03/02/20 0	05/07/20	S6	32639	N IN

Vendor Total:

1,953.75

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
GANNLO50 GANN LAW BOOKS 20-02615 03/02/20 NJ Titles 40 and 40A 3 Shipping Vendor Total:	14.00 596.00 596.00	Continued 0-01-20-100-000-14	4 B GEN.ADMIN Dues & Subscription	R	03/02/20 05/07/20	0	\$632639	N
GARDENTR Garden State Truck & Auto 20-02906 04/22/20 Open order for vehic 2 VEHICLE REPAIR - 04/2020 3 VEHICLE REPAIR - 04/2020 4 VEHICLE REPAIR - 04/2020 Vendor Total:	le repairs 199.95 89.95 1,794.68 2,084.58 2,084.58	0-01-26-315-000-23 0-01-26-315-000-23 0-01-26-315-000-23	1 B MVM General Vehicle Repair	R R R	05/06/20 05/06/20 05/06/20 05/06/20 05/06/20 05/06/20)	3655 3660 3625	N N N
GEORGO33 GEORGE LOGAN TOWING, INC. 20-02570 02/26/20 Open order towing po 3 POLICE TOWING - 03/2020		0-01-26-315-002-90	1 B MVM Towing – Police	R	05/06/20 05/06/20	0	н3425	N
20-02571 02/26/20 order towing road/sam 3 RD&SANITATION/TOWING - 03/2020		0-01-26-315-002-90	2 B MVM Towing - Roads/Sanitation	R	05/06/20 05/06/20)	н3442	N
20-02907 04/22/20 open order Police TOW 2 POLICE TOWING - 04/2020 3 POLICE TOWING - 04/2020	95.00	0-01-26-315-002-90 0-01-26-315-002-90		R R	05/05/20 05/05/20 05/06/20 05/06/20		н3583 н3551	N N
20-02908 04/22/20 open order for R&S to 2 ROAD&SANITATION TOWING-04/2020 3 ROAD&SANITATION TOWING-04/2020 4 ROAD&SANITATION TOWING-04/2020 5 ROAD&SANITATION TOWING-04/2020	450.00 493.75 275.00	0-01-26-315-002-90 0-01-26-315-002-90 0-01-26-315-002-90 0-01-26-315-002-90	B MVM Towing - Roads/Sanitation B MVM Towing - Roads/Sanitation	R R R	05/05/20 05/05/20 05/05/20 05/05/20 05/06/20 05/06/20 05/06/20 05/06/20))	н3575 н3591 н3552 н3563	N N N

Vendor Total:

57.68

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
GTBM GTBM, INC 20-00717 08/14/19 Radio Support FY20 9 Radio Support 3/2020 23309		PRO19047 C 0-01-31-430-000-470	O B Radio Repair	R	07/01/19 05/04/20)	23309	N
20-02802 04/07/20 E-Ticketng Software 1 E-Ticketng Software Licensing		PRO19053 C 0-01-25-240-999-200	O B POLICE Professional Service	R	09/03/19 05/04/20)	23380	N
Vendor Total:	6,859.46							
HAUSH050 HAUSHALTER, HARRY ESQ. 20-02490 02/18/20 2020 Tax Appeal Coun	sel FY2N	PR020012 C						
3 3/2020 Tax Appeal Counsel		0-01-20-150-000-183	1 B TAX ASSESSOR Legal Services	R	01/01/20 05/05/20)	1220	N
Vendor Total:	7,594.00							
HOMEDO65 HOME DEPOT CREDIT SERVICES	4/20 05/20							
20-02965 04/30/20 HOME DEPOT(XX7386) 0- 3 PARKS - MISC.		0-01-28-375-000-185	B PARKS Miscellaneous	R	05/07/20 05/07/20)	3011083	N
Vendor Total:	79.72							
HOMED066 HOME DEPOT CREDIT SERVICES 20-03018 05/07/20 DPW/HOME DEPOT(XX741	0) =05 /2020							
2 DPW/HARDWARE SUPPLIES	50.38	0-01-26-310-000-158		R	05/07/20 05/07/20		30111061 2031417	N N
3 DPW/HARDWARE SUPPLIES 4 DPW/HARDWARE SUPPLIES		0-01-26-310-000-158 0-01-26-310-000-158		R R	05/07/20 05/07/20 05/07/20 05/07/20		6043792	N N
5 DPW/HARDWARE SUPPLIES		0-01-26-310-000-158	- · · · · · · · · · · · · · · · · · · ·	R	05/07/20 05/07/20		3031252	N
6 DPW/HARDWARE SUPPLIES		0-01-26-310-000-158		R	05/07/20 05/07/20)	3310391	N
7 DPW/HARDWARE SUPPLIES	27.98 167.43	0-01-26-310-000-158	B B BLDG & GROUNDS Hardware Suppli	R	05/07/20 05/07/20)	8010441	N
Vendor Total:	167.43							
HOSESOSO HOSE SHOP, THE 20-02573 02/26/20 Open order for vehic	le narts							
2 VEHICLE PARTS - 04/2020	57.68	0-01-26-315-000-230	B MVM Vehicle Parts	R	05/06/20 05/06/20)	00208081	N

Vendor Total:

74.75

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
ITNET050 IT NETWORK SOLUTIONS, LLC. 20-00289 07/15/19 7/19 CLOUD BASED A	NTTVTDIIC	BID16004 C						
10 4/20 CLOUD BASED ANTIVIRUS		0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19 05/07/2	0	11115	N
20-00290 07/15/19 7/19 10756 MANAGED	SVS POLICE	від16004 С			om (o. 4.0. on (on (to		44400	
19 4/20 11077 MANAGED SVS ADMIN		0-01-20-140-000-135	B IT - Network Serv/Support	R	07/01/19 05/07/20 07/01/19 05/07/20		11102 11105	N N
20 4/20 11080 MANAGED SVS POLICE	12,200.00	0-01-20-140-000-135	B IT - Network Serv/Support	R	0//01/19 03/0//20	J	1110)	N
Vendor Total:	13,213.25							
LANGUOSO LANGUAGE LINE SERVICES								
20-01538 11/15/19 OPEN PO FY20 THIRD		0 01 25 240 000 144	P. POLICE Pure & Cuberminties	D	AE /07 /20 AE /07 /2/	1	1775560	KI .
4 INTERPRETATION SVCS - 03/2020	286.12	0-01-25-240-999-144	B POLICE Dues & Subscription	R	05/07/20 05/07/20	J	4776668	N
Vendor Total:	286.12							
LAWMA050 LAWMEN SUPPLY CO. OF NJ, INC								
20-02344 02/03/20 AMMUNITION FOR REP		0-01-25-240-999-157	B POLICE Guns & Ammunition	R	02/03/20 05/07/20	1	IN1437105	N
1 SPEER LAWMEN 45ACP TMJ 2 SPEER GOLD DOT 45ACP GDHP		0-01-25-240-999-157	B POLICE Guns & Ammunition	R R	02/03/20 05/07/20		IN1437105	N
3 12 GA FEDERAL TAC SLUG 2 3/4"		0-01-25-240-999-157	B POLICE Guns & Ammunition	R	02/03/20 05/07/20		IN1437105	N
4 12 GA REMINGTON 00 BUCK	1,800.00	0-01-25-240-999-157	B POLICE Guns & Ammunition	R	02/03/20 05/07/20		IN1437105	N
5 5.56 NATO FMJBT	4,250.00 25,983.60	0-01-25-240-999-157	B POLICE Guns & Ammunition	R	02/03/20 05/07/20)	IN1437105	N
Vendor Total:	25,983.60							
LOOSE050 LOOSELEAF LAW PUBLICATIONS								
20-02702 03/11/20 NJ CRIMINAL LAW/MV	CD ^T S							
1 NJ CRIMINAL LAW CD	14.95	0-01-25-240-999-144	B POLICE Dues & Subscription	R	03/11/20 05/07/20		26030	N
2 NJ MOTOR VEHICLE LAW CD		0-01-25-240-999-144	B POLICE Dues & Subscription	R	03/11/20 05/07/20		26030	N
3 NJ CRIMINAL CODE/MOTOR		0-01-25-240-999-144	B POLICE Dues & Subscription	R	03/11/20 05/07/20		26030	N N
4 SHIPPING	8.95 74.75	0-01-25-240-999-144	B POLICE Dues & Subscription	R	03/11/20 05/07/20	J	26030	N

Vendor # Name PO # PO Date De Item Description	escription		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
LUBECK01 Susan Lubeck 20-03009 05/06/20 Re 1 Refund of CCO		150.00	0-01-55-004-000-0	01 B Refund of Anticipated Revenue	R	05/06/20	05/06/20		REFUND	N
	Vendor Total:	150.00								
MALL MALL CHEVROL 20-00792 08/22/19 Ch 1 2020 Chevrolet T 2 2020 Chevrolet T	evrolet Tahoe Mark ahoe – Marked	42,337.97	C-04-55-C20-190-3 C-04-55-C20-190-3		R R	08/22/19 04/30/20			81048 81047	N N
MASTERGR Mastergraphx 20-02963 04/29/20 Bu 1 Business Cards – 2 Business Cards –	isiness Cards MUNICIPAL		0-01-31-430-000-4 0-01-31-430-000-4	· · · · · · · · · · · · · · · · · · ·	R R	04/29/20 04/29/20			18312 18312	N N
MCCAR040 MCCARTER & E 20-02990 05/06/20 Bo 1 Bond Ordinances	ond Ordinances - Re		0-01-20-130-000-2	00 B FINANCE Professional Services	R	05/06/20	05/07/20		MARCH 2020	N
MCUA0060 MIDDLESEX CO 20-00644 08/06/19 20 5 2nd Quarter Sewe	19-2020 Sewer Char r Charge	rge FY20	0-07-55-502-000-1	42 B Disposal Fees - MCUA Charge	R	03/09/20	05/05/20		6319	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
MCUAS050 M.C.U.A. SOLID WASTE 20-00756 08/19/19 Solid Waste Disposal 10 4/2020 Solid Waste 1006154	76,768.99	PRO18047 C 0-01-26-305-000-19	B SOLID WASTE DISP Other Expense	R	07/01/19 05/07/2	0	1006154	N
Vendor Total:	76,768.99							
MUNICIPA Municipal Maintenance 19-02562 02/20/19 EDLYS LANE TRANSFER 1 EDLYS LANE TRANSFER SWITCH		BID17009 C C-08-55-C18-171-10	D1 B Improv. Sewer Distribution System	R	07/01/18 05/07/2	0	10415	N
20-02991 05/06/20 Invoice 10401 - Farr 1 Invoice 10401 - Farrington PS	rington PS 963.00	BID17009 C 0-07-55-502-000-18	B Maintenance & Repairs	R	02/18/20 05/07/2	0	10401	N
Vendor Total:	53,663.00							
NAPA NAPA 20-02920 04/22/20 April/May/June vehic 2 VEHICLE PARTS - 04/2020 3 VEHICLE PARTS - 04/2020	390.10	0-01-26-315-000-23 0-01-26-315-000-23		R R	05/05/20 05/05/2 05/05/20 05/05/2		3873-193383 3873-193405	N N
Vendor Total:	608.53							
NATIO045 NATIONAL FUEL OIL INC. 20-02787 04/01/20 3828 Gallons Diesel 1 3828 Gallons Diesel 43459 Vendor Total:	43459 4,152.23 4,152.23	0-01-31-430-000-46	60 B Gasoline/Diesel	R	04/01/20 05/05/2	0	43459	N
	1,252125							
NEWJE008 NJ LEAGUE OF MUNICIPALITIES 20-02943 04/29/20 Job Posting - Tax Co 1 Job Posting - Tax Collector		0-01-20-100-000-12	P7 B GEN.ADMIN Advertising	R	05/06/20 05/07/2	0	DB13655	N
Vendor Total:	115.00							

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Ty	pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
NEWJE070 NEW JERSEY WATER SUPPLY AUTHO 20-00700 08/14/19 FY20 Water Supply 10 4/2020 Bill No. 2180 Vendor Total:		PRO19045 C 0-05-55-502-000-4	147	B Purchased Water	R	07/01/19	05/07/20		2180	N
OCHOA001 Eliana Ochoa 20-02997 05/06/20 Refund of CCO 1 Refund of CCO Vendor Total:	150.00 150.00	0-01-55-004-000-0	001	B Refund of Anticipated Revenue	R	05/06/20	05/06/20		REFUND	N
PACIFIC PACIFIC TELEMANAGEMENT SERVIC 20-00014 07/02/19 Pay Phone Services 11 May. Pay Phone Services Vendor Total:	FY19	0-01-31-430-000-4	140	B Telephone	R	07/02/19	05/05/20		1050359	N
PARTSO10 Parts Authority LLC 20-02919 04/22/20 April/May/June vehic 2 VEHICLE PARTS - 04/2020 3 VEHICLE PARTS - 04/2020 4 VEHICLE PARTS - 04/2020 5 VEHICLE PARTS - 04/2020 6 VEHICLE PARTS - 04/2020 7 VEHICLE PARTS - 04/2020 8 VEHICLE PARTS - 04/2020 9 VEHICLE PARTS - 04/2020 10 VEHICLE PARTS - 04/2020 11 VEHICLE PARTS - 04/2020 12 VEHICLE PARTS - 04/2020 13 VEHICLE PARTS - 04/2020 14 VEHICLE PARTS - 04/2020 15 VEHICLE PARTS - 04/2020 16 VEHICLE PARTS - 04/2020 17 VEHICLE PARTS - 04/2020 18 VEHICLE PARTS - 04/2020 18 VEHICLE PARTS - 04/2020 19 VEHICLE PARTS - 04/2020	33.00 66.00 50.32 487.89 41.49 216.22 954.03 178.31 183.19 144.36 59.46 365.09 144.36 121.57 121.81 40.24 396.58	0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2 0-01-26-315-000-2	230 230 230 230 230 230 230 230 230 230	B MVM Vehicle Parts	R R R R R R R R R R R R R R R R R R R	05/05/20 (05/05/	05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20 05/05/20		300-122252 300-121752 300-122035 300-121241 012-823793 031-150889 300-119068 300-120818 300-118816 077-133468 300-119272 300-119224 008-015848 300-119227 300-121246 309-037026 300-121308 300-120644	N N N N N N N N N N N N N N N N N N N

Vendor Total:

401.60

Vendor # Name PO # PO Date Item Description	Description		Contract PO Type Charge Account		pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice	1099 Exc1
PARTS010 Parts Auth	hority LLC April/May/June vehic	Continued	Continued								
20 VEHICLE PARTS 21 VEHICLE PARTS	- 04/2020	121.81	0-01-26-315-000-2 0-01-26-315-000-2		B MVM Vehicle Parts B MVM Vehicle Parts	R R		05/05/20 05/05/20		055-946664 300-014791	N N
20-02976 05/04/20	April/May/June 2020	open sewer									
2 SEWER- MAINT & 3 SEWER - REPAIR 4 SEWER- MAINT & 5 SEWER - REPAIR	& REPAIR R (CREDIT) & REPAIR	167.42 33.00- 345.92	0-07-55-502-000-1 0-07-55-502-000-1 0-07-55-502-000-1 0-07-55-502-000-1	183 183	B Maintenance & Repairs B Maintenance & Repairs B Maintenance & Repairs B Maintenance & Repairs	R R R	05/07/20 05/07/20	05/07/20 05/07/20 05/07/20 05/07/20		031-278335 300-014938 300-123887 300-014989	N N N
	Vendor Total:	3,614.42									
PHSPR005 PH&S Produ 20-02962 04/29/20 1 100% Nitrile (2 100% Nitrile (Police Department G GLOVES	800.00	0-01-25-240-999-1 0-01-25-240-999-1		B POLICE Investigative Supplies B POLICE Investigative Supplies	R R		05/07/20 05/07/20		0013130-IN 0013130-IN	N N
	Vendor Total:	1,600.00									
	1,008 Eco Friendly endly Face Masks	Face Masks 1,108.27	D-33-56-850-005-0	001	B Storm Recovery Reserves	R	05/07/20	05/07/20		59310780	N
	Vendor Total:	1,108.27									
PROGE Justine Pr 20-02971 05/04/20 1 EMPLOYEE PHOTO 2 IPAD CASE CARI	EMPLOYEE PHOTOS - LA OS - LAPEL PINS	263.00	0-01-25-240-999-1 0-01-20-140-000-1		B POLICE Miscellaneous B IT - New Equipment	R R		05/07/20 05/07/20		LAPEL PINS IPAD CASE	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
RAMOSOO2 Ricsy Ramos 20-02995 05/06/20 Refund of CCO 1 Refund of CCO	125 00	0-01-55-004-000-0	01 B Refund of Anticipated Revenue	R	05/06/20	05/06/20		REFUND	 N
Vendor Total:	125.00	0 01 33 001 000 0	or a notation of the particular and the particular		••, ••, =•	,,			
REDICO05 Redicare LLC 20-02941 04/29/20 3 Ply surgical Fa 1 3 Ply surgical Face Mask 50/Bx 2 Shipping Vendor Total:	1,450.00	D-33-56-850-005-00 D-33-56-850-005-00		R R	04/29/20 04/29/20			RED00104996 RED00104996	N N
ROSTE005 RosTech, Inc. 20-00851 09/04/19 WATER/SEWER IMBS	ARCHIVE SITE								
9 WATER/SEWER IMBS ARCHIVE SITE Vendor Total:	165.00 165.00	0-05-55-502-000-1	86 B New Equipment	R	05/04/20	05/07/20		791	N
ROUTE18 Route 18 Auto Group									
20-02912 04/22/20 vehicle repairs/p 2 VEHICLE REPAIR - 04/2020 3 VEHICLE REPAIR - 04/2020	1,784.47	0-01-26-315-000-2 0-01-26-315-000-2		R R	05/06/20 05/06/20			5071922 5071996	N N
Vendor Total:	1,929.53								
ROYAL050 ROYAL BATTERY DISTRIBUTOR 20-02913 04/22/20 open order for ba 2 VEHICLE PARTS - BATTERY	tteries 35.00	0-01-26-315-000-2	30 B MVM Vehicle Parts	R	05/06/20	05/06/20		21316	N
Vendor Tota]:	35.00								

Vendor Total:

1,108.27

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date		1099 Exc1
RUTGE036 RUTGERS, Emergency Services 20-02245 01/27/20 ON-LINE CPR TRAINING	3 2020								
1 ON-LINE CPR TRAINING 2020		0-01-25-240-999-1	45 B POLICE Training	R	01/27/20	05/07/20		6807	N
Vendor Total:	3,916.50								
SHAREIO1 Reima Shareir									
20-02983 05/05/20 Refund of CCO Fees 1 Refund of CCO Fees	150.00	0-01-55-004-000-0	01 B Refund of Anticipated Revenue	R	05/05/20	05/06/20		REFUND	N
Vendor Total:	150.00								
SOFTWO50 SOFTWARE HOUSE INTERNATIONAL									
20-00643 08/06/19 GPS Vehicle Tracking 9 4/2020 GPS Vehicle Tracking		PRO19042 C 0-01-31-430-000-4	50 B Telecommunications	R	08/05/19	05/07/20		в11540608	N
Vendor Total:	2,098.32								
SONITOO5 Sonitrol Security Systems									
20-02875 04/16/20 POLICE DOOR - RELOCATE PROX		C-04-55-C20-190-50	01 B Upgrades-Public Safety Communication Sys	R	04/16/20	05/05/20		308906	N
		C 01 35 CEO 250 3	5 Spg. auco , ab 110 Sal Soy Communication Sys		V 17 - V7 - V	**, **, =-			•
Vendor Total:	275.40								
STATE 060 STATE TOXICOLOGY LABORATORY									
20-02744 03/16/20 RANDON DRUG TESTING 1 RANDON DRUG TESTING	450.00	0-01-25-240-999-20	00 B POLICE Professional Service	R	03/16/20	05/07/20		1/31/20	N
Vendor Total:	450.00								
TACINELL Marrissa Tacinelli									
20-03017 05/07/20 Deposit for 1,008 Ma 1 Deposit for 1,008 Masks Tracking Id: COVID19 COVID19	1,108.27	D-33-56-850-005-00	01 B Storm Recovery Reserves	R	05/07/20	05/07/20		REIMBURSMENT	N

Vendor Total:

4,113.00

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
THOMWEST Thomson Reuters 20-02439 02/11/20 CLEAR INVESTIGATIVE	SOFTWARE							
1 CLEAR INVESTIGATIVE SOFTWARE		0-01-25-240-999-1	B POLICE Maintenance	R	02/11/20 05/07	//20	842099029	N
Vendor Total:	345.73							
TM ASSOC T&M Associates								
20-00913 09/09/19 LAF364899 - THROUGH 3 DAP387223 : THROUGH 4/17/20		PR017032 C C-04-55-C04-022-1	D1 B High School Proj Mgt/Eng	jineer R	06/24/17 05/07	/20	DAP387223	N
20-00914 09/09/19 LAF364900 - THROUGH 5 DAP387224 - THROUGH 4/17/20	, , .	PRO17035 C C-04-55-C04-022-1	01 B High School Proj Mgt/Eng	jineer R	03/20/17 05/07	/20	DAP387224	N
20-02610 03/02/20 ww383128 : THROUGH 2 DAP387225: THOUGH 4/17/20	, ,	PRO20038 C C-04-55-C19-180-9	B Parks - Professional Ser	vices R	02/03/20 05/07	/20	DAP387225	N
20-02987 05/06/20 DAP387226 : THROUGH 1 DAP387226 : THROUGH 4/17/20		PRO20040 C 0-04-65-400-000-0	D2 B Soil Remediation	R	02/18/20 05/07	/20	DAP387226	N
20-02988 05/06/20 DAP387222 : THROUGH 1 DAP387222 : THROUGH 4/17/20 2 DAP387222 : THROUGH 4/17/20	247.50	PRO20014 C 0-05-55-502-000-20 0-07-55-502-000-20		R R	01/01/20 05/07 01/01/20 05/07	,	DAP387222 DAP387222	N N
Vendor Total:	41,601.82							
UNIFIRST Unifirst Corporation								
20-02877 04/16/20 Municipal Uniform p 1 Municipal Uniform pieces		0-01-26-290-000-12	B STREETS&ROADS Uniform an	d Personal Equip R	04/16/20 05/07	/20	073 8088340	N
2 Municipal Uniform pieces	- /	0-01-26-290-000-17			05/04/20 05/07		073 8088341	N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type	Description	Stat/0	First hk Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc1
VERIMDT2 VERIZON WIRELESS 20-00592 08/02/19 Acct #942024823-0001 10 4/2020 9853260130 Mobile	Mobile 228.24	0-01-31-430-000-4	51 B	MDT Cellular	R	05/06/20) 05/07/20		9853260130	N
Vendor Total:	228.24									
VERIZO66 VERIZON										
20-00288 07/15/19 VERIZON(FY20) - RADI 41 04/2020 #555-871-899-0001-22		0-01-31-430-000-4	50 в	Telecommunications	R	05/05/20	05/05/20		555871899000	122 N
20-00461 07/22/19 Open Acc. FY20 Leal 107 04/2020 #250-775-223-0001-04 108 04/2020 #450-774-961-0001-27		D-39-56-851-000-00 D-39-56-851-000-00		DPRCS - LEAL DPRCS - LEAL	R R		05/05/20 05/05/20		250775223000 450774961000	
Vendor Total:	905.68									
WASTE Waste Management of New Jersey 20-00759 08/19/19 Recycling Collection 10 4/2020 Recycling 2119811	FY20	BID15008 C 0-01-26-305-307-20	00 в	Recycling = Third Party Co	ontract R	07/01/19	05/07/20		2119811-1790	-9 N
Vendor Total;	28,555.20									
WBMASON W.B. Mason Co., Inc.										
20-02594 02/28/20 Coronavirus Preparat 1 RAC77182 Lysol Wipes		0-01-25-252-000-2	38 B	EMERGENCY MGMT Emergency	Care R	02/28/20	05/07/20		208385727	N
Tracking Id: COVID19 COVID19 2 RAC04675 Lysol Spray	199.92	0-01-25-252-000-23	38 B	EMERGENCY MGMT Emergency	Care R	02/28/20	05/07/20		208385727	N
Tracking Id: COVID19 COVID19 3 CSWVGPCPFGXL Vinyl XL Gloves	38.85	0-01-25-252-000-23	38 B	EMERGENCY MGMT Emergency (Care R	02/28/20	05/07/20		208385727	N
Tracking Id: COVID19 COVID19 4 CSWVGPCPFGL Vinyl L Gloves		0-01-25-252-000-23		EMERGENCY MGMT Emergency (05/07/20		208385727	N
Tracking Id: COVID19 COVID19		0-01-25-252-000-23		• •			05/07/20		208385727	N.
5 CSWVGPCPFGM Vinyl M Gloves Tracking Id: COVID19 COVID19				EMERGENCY MGMT Emergency						
6 CSWVGPCPFGS Vinyl S Gloves Tracking Id: COVID19 COVID19	5.18	0-01-25-252-000-23	38 B	EMERGENCY MGMT Emergency (Care R		05/07/20		208385727	N
7 CSWXNBGPPFGM Nitrile Gloves M	74.85	0-01-25-252-000-23	38 B	EMERGENCY MGMT Emergency	Care R	02/28/20	05/07/20		208385727	N N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account Acct	Type Description	Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Exc1
WBMASON W.B. Mason Co.,Inc. 20-02594 02/28/20 Coronavirus Preparat	Continued	Continued						
Tracking Id: COVID19 COVID19				_	02/20/20 05/07/20		300205727	N1
<pre>8 CSWXNBGPPFGXL Nitrile Glove XL Tracking Id: COVID19 COVID19</pre>	74.85	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	02/28/20 05/07/20	,	208385727	N
9 CSWXNBGPPFGL Nitrile Gloves L	74.85	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	02/28/20 05/07/20) 2	208385727	N
Tracking Id: COVID19 COVID19	7 00	0-01-25-252-000-238	D EMERCENCY MONT Emergency Care	R	02/28/20 05/07/20	1	208385727	N
10 CSWNGPPFGS Nitrile Gloves S Tracking Id: COVID19 COVID19	7.30	0-01-23-232-000-230	B EMERGENCY MGMT Emergency Care	K	02/20/20 03/01/20	•	.00303727	14
11 CSWNGPPFGS Nitrile Gloves S	0.00	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	03/26/20 05/07/20) 2	208385727	N
Tracking Id: COVID19 COVID19 12 CSWXNBGPPFGM Nitrile Gloves M	24 05	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	03/26/20 05/07/20	1 (r7920853	N
Tracking Id: COVID19 COVID19	24.33-	0-01-23-232-000-238	B EMERGENCY Maint Lines gency case	N.	03/20/20 03/01/20	•	JK1 320033	"
13 CSWXNBGPPFGXL Nitrile Glove XL	24.95-	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	03/26/20 05/07/20) (cr7920853	N
Tracking Id: COVID19 COVID19 14 CSWXNBGPPFGM Nitrile Gloves M	2/ 05	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	03/26/20 05/07/20		208545809	N
Tracking Id: COVID19 COVID19	24.33	0-01-23-232-000-230	B EMERGENCY MOMIT Elliet gency care	K	03/20/20 03/07/20	•	.003 13003	.,
15 CSWXNBGPPFGXL Nitrile Glove XL	24.95	0-01-25-252-000-238	B EMERGENCY MGMT Emergency Care	R	03/26/20 05/07/20	1 2	208545809	N
Tracking Id: COVID19 COVID1 <u>9</u>	846.50							
	040,30							
20-02879 04/20/20 DPW Supply Order #S1				_	04/20/20 05/05/20		00700104	
1 AVE5975 High-Visibility Labels	62.50	0-01-26-290-000-188	B STREETS & ROAD Office Supplies	R	04/20/20 05/05/20	4	209769184	N
20-02966 05/01/20 Admin Order# 5103455	867							
1 UNV72210 Small Paper Clips	4.20	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	05/01/20 05/07/20		10079209	N
2 MMM684SH Sign here tabs	6.90 11.10	0-01-20-100-000-188	B GEN.ADMIN Office Supplies	R	05/01/20 05/07/20	2	10079209	N
20-02967 05/01/20 Tax Collector Or# S1		0.01.20.145.000.100	n TAY COLLECTION Office Cumilies	n	AE /A1 /2A AE /A7 /2A	, 1	10080363	M
1 PFX85363 File pockets	44.64	0-01-20-145-000-188	B TAX COLLECTION Office Supplies	R	05/01/20 05/07/20		TOUOUDD	N
Vendor Total:	964.74							

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NORTH BRUNSWICK TOWNSHIP Purchase Order Listing By Vendor Id

Page No: 28

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account Acct	Type Description		Stat/Chk	First Rcvd Enc Date Date	Chk/Void Date	l Invoice	1099 Exc]
WETIM005 W.E. TIMMERMAN CO. INC. 20-02522 02/24/20 Sonetics DECT7 Will 1 Sonetics DECT7 Wireless		0-07-55-502-000-223	B Tools & Supplies		R	02/24/20 05/05/	20	0220691-IN	N
Vendor Total:	8,000.00								
Total Purchase Orders: 133 Total	P.O. Line Ite	ems: 300 Total List A	mount: 1,426,273.54	Total Void Amount:		0.00			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	306,277.17	0.00	0.00	306,277.17
	0-04	32,425.90	0.00	0.00	32,425.90
Water Utility Fund	0-05	81,052.50	0.00	0.00	81,052.50
Sewer Utility Fund	0-07 Year Total:	851,494.79 1,271,250.36	0.00	0.00	851,494.79 1,271,250.36
GENERAL CAPITAL	C-04	93,316.96	0.00	0.00	93,316.96
WATER CAPITAL	C-06	1,690.50	0.00	0.00	1,690.50
SEWER CAPITAL	C-08 Year Total:	56,169.50 151,176.96	0.00	0.00	56,169.50 151,176.96
Trust Other	D-33	3,696.54	0.00	0.00	3,696.54
Recreation Trust	D-39 Year Total:	149.68 3,846.22	0.00	0.00	149,68 3,846.22
Tot	al Of All Funds:	1,426,273.54	0.00	0.00	1,426,273.54

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NORTH BRUNSWICK TOWNSHIP Purchase Order Listing By Vendor Id



Page No: 1

P.O. Type: All

Include Project Line Items: Only

Paid: N Open: N

Void: N Aprv: N

Range: First to Last Format: Detail without Line Item Notes

First Enc Date Range: First to 06/30/20

Held: N Rcvd: Y Bid: Y State: Y

Other: Y Exempt: Y

Include Non-Budgeted: N

Vendor # Name PO # PO Date Description Item Description		Contract PO Type Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
CMEAS020 CME ASSOCIATES 20-02998 05/06/20 3/31-4/24/2020 1 0259153 3/31-4/9/2020 2 0260287 4/13-4/24/20		20-2529 20-2529	P 1500 Livingston Avenue P 1500 Livingston Avenue	R R		05/06/20 05/06/20		0259153 0260287	N N
20-02999 05/06/20 0259151 4/1-4/7/2020 1 0259151 4/1-4/7/2020		20-2485	P Finnegans Plaza-1513 Finnegans	R	05/06/20	05/06/20		0259151	N
20-03000 05/06/20 0260286 4/16/2020 1 0260286 4/16/2020	42.50	20-21299	P Douglas Estates	R	05/06/20	05/06/20		0260286	N
20-03001 05/06/20 4/3-4/24/2020 1 0259156 4/3-4/9/2020 2 0260290 4/13-4/24/2020	203.25 255.00 458.25	20-23983 20-23983	P The Heights @ Main Street P The Heights @ Main Street	R R		05/06/20 05/06/20		0259156 0260290	N N
20-03002 05/06/20 3/30-4/24/2020 1 0259155 3/30-4/9/2020 2 0260289 4/24/2020		20-2550 20-2550	P 1600 Route 1 Holdings, LLC P 1600 Route 1 Holdings, LLC	R R		05/06/20 05/06/20		0259155 0260289	N N
20-03003 05/06/20 3/30-4/24/2020 1 0259157 3/30-4/10/2020 2 0260291 4/13-4/24/2020	4,517.50 2,271.50 6,789.00		P 2701-2703 Route 130 P 2701-2703 Route 130			05/06/20 05/06/20		0259157 0260291	N N
20-03004 05/06/20 3/30-4/24/2020 1 0259158 3/30-4/9/2020 2 0260292 4/13-4/24/2020	6,938.00 2,412.50 9,350.50	20-2586 20-2586	P 481 Blackhorse Lane P 481 Blackhorse Lane	R R		05/06/20 05/06/20		0259158 0260292	N N

Vendor # Name PO # PO Date Description Item Description	Amount	Contract PO Type Charge Account	Acct Ty	/pe Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
	Continued					18				Ш
20-03005 05/06/20 3/31-4/25/2020 1 0259162 3/31-4/10/2020 2 0260296 4/13-4/25/2020	2,496.50 3,273.00 5,769.50			P WaWa 1910 Cozzens Lane P WaWa 1910 Cozzens Lane	R R		05/06/20 05/06/20		0259162 0260296	N N
20-03006 05/06/20 0259161 4/1-4/9/2020 1 0259161 4/1-4/9/2020	1,294.00	20-2484		P 595 Wood Avenue	R	05/06/20	05/06/20		0259161	N
20-03007 05/06/20 0259160 4/7/2020 1 0259160 4/7/2020	42.50	21-2594		P 958 Edwin Street	R	05/06/20	05/06/20		0259160	N
20-03008 05/06/20 0259159 3/30-4/9/2020 1 0259159 3/30-4/9/2020		21-2604		P Warehouse Addition/Office	R	05/06/20	05/06/20		0259159	N
20-03011 05/06/20 0256727 2/18-2/20/202 1 0256727 2/18-2/20/2020		21-2550		P 1600 Route 1	R	05/06/20	05/06/20		0256727	N
20-03012 05/06/20 0260294 4/21-4/24/202 1 0260294 4/21-4/24/2020		21-2594		P 958 Edwin Street	R	05/06/20	05/06/20		0260294	N
20-03013 05/06/20 0256756 1/29-2/18/202 1 0256756 1/29-2/18/2020		21-2594		P 958 Edwin Street	R	05/06/20	05/06/20		0256756	N
Vendor Total:	26,219.25									
LAWRENCE Lawrence B, Sachs										
20-03014 05/06/20 April 22, 2020 1 April 22, 2020	150.00	21-2600		P Used Auto Sales	R	05/06/20	05/06/20		04/22/2020	N
Vendor Total:	150.00									
SHAIN SHAIN, SCHAFFER, PC										
20-03010 05/06/20 43525 3/10/2020 1 43525 3/10/2020	285.00	21-2550		P 1600 Route 1	R	05/06/20	05/06/20		43525	N

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NORTH BRUNSWICK TOWNSHIP Purchase Order Listing By Vendor Id

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Vendor # Name PO # PO Date Description Item Description	Amount	Contract Po		ription		Stat/Chl	First Rcvd Enc Date Date	Chk/Void Date	Invoice	1099 Excl
SHAIN SHAIN, SCHAFFER, PC	Continued									
20-03015 05/06/20 43527 3/2-3/10/202 1 43527 3/2-3/10/2020		21-2599	P Minor	Subdivision		R	05/06/20 05/06/20)	43527	N
Vendor Total:	797.00									
Total Purchase Orders: 17 Total	P.O. Line It	ems: 23	Total List Amount:	27,166.25	Total Void Amount:		0.00			

Page	No:	4
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Totals by Year-Fund Fund Description	Fund	Budget Total	Project Total	Total
	0-20	0.00	24,975.75	24,975.75
	0-21	0.00	2,190.50	2,190.50
ī	Total Of All Funds:	0.00	27,166.25	27,166.25

Project Description	Project No.	Project Total
Douglas Estates	20-21299	42.50
The Heights @ Main Street	20-23983	458.25
595 Wood Avenue	20-2484	1,294.00
Finnegans Plaza-1513 Finnegans	20-2485	85.00
1500 Livingston Avenue	20-2529	382.50
1600 Route 1 Holdings, LLC	20-2550	804.50
WaWa 1910 Cozzens Lane	20-2560	5,769.50
2701-2703 Route 130	20-2570	6,789.00
481 Blackhorse Lane	20-2586	9,350.50
1600 Route 1	21-2550	370.00
958 Edwin Street	21-2594	1,031.00
Minor Subdivision	21-2599	512.00
Used Auto Sales	21-2600	150.00
Warehouse Addition/Office	21-2604	127.50
Total Of All Projec	ts:	27,166.25

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Resolution Certifying Review of the Fiscal Year 2019 Annual Audit

ATTACHMENTS:

Description Type

Reso Cover Memo

#

RESOLUTION CERTIFYING REVIEW OF THE FISCAL YEAR 2019 ANNUAL AUDIT

WHEREAS, NJSA 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year ended June 30, 2019 has been filed by a Registered Municipal Accountant with the Municipal Clerk, as per the requirements of NJSA 40A: 5-6, with a copy received by each member of the governing body, and

WHEREAS, the Local Finance Board of the Division of Local Government Services, the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per RS 52:7b-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board that all members of the governing body have reviewed, at a minimum, the sections of the annual audit entitled:

General Comments / Recommendations

WHEREAS, the members of the governing body have personally reviewed, as evidenced by the group affidavit form of the governing body, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments / Recommendations

WHEREAS, this resolution verifying said certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the governing body have received and have familiarized themselves with the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty of RS 52:27BB-52- to wit:

RS 52:27BB-52 – A local officer or member of a local governing body who, after the date fixed for compliance, fails or refuses to obey an order of the director, under the provisions of this article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$ 1,000.00) or imprisoned for not more than one year, or both, and in addition shall forfeit his office.

Brunswick, hereby states that it has conthe State of New Jersey dated July 30,	LVED, that the governing body of the Township of North mplied with the promulgation of the Local Finance Board of 1968, and does hereby submit to a certified copy of this said Board to show evidence of said compliance.
Cavel Gallimore	Ronald Gordon, Esq.
Chief Financial Officer	Township Attorney
Justine Progebin Interim Business Administrator	
I hereby certify the foregoing to be a tr the Township of North Brunswick at a	ue copy of a Resolution adopted by the Township Council of meeting held on May 18, 2020.
Lisa Russo Municipal Clerk	

CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT

GROUP AFFIDAVIT FORM

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY COUNTY OF MIDDLESEX TOWNSHIP OF NORTH BRUNSWICK

Council Person: Claribel Cortes

We, members of the governing body of the *Township of North Brunswick*, in the County of *Middlesex*, being duly sworn according to law, upon our oath depose and say:

- 1. We are duly elected members of the *Township Council* of the *Township of North Brunswick* in the county of *Middlesex*;
- 2. In the performance of our duties, and pursuant to NJAC 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to NJSA 40A: 5-6 for the state fiscal year *2019*;
- 3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

Council Person: Dr. William Lopez			
Council Person: Amanda Guadagnino			
Council Person: Robert Davis			
Council Person: Carlo Socio			
Council Person: Ralph Andrews			
Mayor Francis "Mac" Womack			
n to and subscribed before me this lay of May 2020 ry Public of New Jersey			

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the acceptance of the State of New Jersey Department of Law and Public Safety Division of Criminal Justice Safe and Secure Communities Grant Program State Fiscal Year 2020

ATTACHMENTS:

Description Type

Reso Cover Memo Back Up Cover Memo

RESOLUTION #	
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RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING THE ACCEPTANCE OF THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF CRIMINAL JUSTICE SAFE AND SECURE COMMUNITIES GRANT PROGRAM STATE FISCAL YEAR 2020

WHEREAS, the Township of North Brunswick desires to accept funding in the amount of \$60,000.00 with a match of fringe benefits under the Safe and Secure Communities Grant Program, State Fiscal Year 2020, Subaward No. 20-1214, Subaward Period: 10/01/2019-09/30/2020; and

WHEREAS, the Township of North Brunswick has reviewed the accompanying application and has approved said requests; and

WHEREAS, this project is a joint effort between the Department of Law and Public Safety and North Brunswick Township Police Department for the purpose described in the application.

NOW THEREFORE, BE IT RESOLVED, on this 18th day of May, 2020, by the Township Council of the Township of North Brunswick, County of Middlesex, and State of New Jersey, that:

- 1. As a matter of public policy, North Brunswick Township Police Department wishes to participate to the fullest extent possible with the Department of Law and Public Safety;
- 2. The Attorney General will receive funds on behalf of the applicant;
- 3. The Division of Criminal Justice will be responsible for the receipt and review of the application for said funds;
- 4. The Division of Criminal Justice will initiate allocations to each applicant as authorized.

Kenneth P. McCormick, Director of Public Safety	Date	Justine Progebin Business Administrator	Date
Cavel Gallimore	Date	Ronald Gordon, Esq.	Date
Chief Financial Officer		Township Attorney, Approved as to Legal Form	

ROLL CALL				
Council Member	Yes	No	Abstain	Notes
DR. LOPEZ				
MS. GUADAGNINO				
MS. CORTES				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 18th day May, 2020.

Lisa Russo Township Clerk

RESOLUTION #	
TEDOLE TION II	

RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING THE ACCEPTANCE OF THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY DIVISION OF CRIMINAL JUSTICE SAFE AND SECURE COMMUNITIES GRANT PROGRAM STATE FISCAL YEAR 2020

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- 4. The Division of Criminal Justice will initiate allocations to each applicant as authorized.

Kenneth P. McCormick, Director of Public Safety	Date	Justine Progebin Interim Business Administrator	Date
Cavel Gallimore Chief Financial Officer	Date	Ronald Gordon, Esq. Township Attorney,	Date
Cinci i maneral Officel		Township Attorney,	

ROLL CALL				
Council Member	Yes	No	Abstain	Notes
DR. LOPEZ				
MS. GUADAGNINO				
MS. CORTES				
MR. DAVIS				
MR. SOCIO				
MR. ANDREWS				
MAYOR WOMACK				

I, Lisa Russo, Municipal Clerk hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on the 18th day May, 2020.

Lisa Russo Township Clerk

STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY OFFICE OF THE ATTORNEY GENERAL

SAFE AND SECURE COMMUNITIES GRANT PROGRAM

CONSOLIDATED APPLICATION AND AWARD PACKAGE CHECKLIST

SUBO	GRANTEE:	North Brunswick Township Police Department
INST	RUCTIONS:	The Consolidated Application and Award Documents Checklist is a guide for filing all required documents, at one time, to streamline processing of a fully-executed subaward. Return 1 copy of the Consolidated Application and Award package via e-mail to grants@njoag.gov.
APPL	LICATION:	
PART	LI	
☑ ☑ ☑ ☑		uthorization (Signed by Mayor and Project Director) ication Narrative (Provided by Applicant) t Detail Form
PART	<u>'II</u>	
	for specific info	tract ly Resolution & Certification [see Resolution and Certification Checklist ormation requirements] secial Conditions

NOTE:

ALL OF THE ABOVE ITEMS ARE REQUIREMENTS AND

PROCESSING WILL NOT OCCUR WITHOUT ALL

DOCUMENTATION.

Applicant Information Form

Safe and Secure Communities Program

Requested Project Duration Period (when to when):			Grant	No.: 20-1214	
Municipality: North	Brunswick To	ownship			***************************************
Address:		r			
710 Hermann	Road				
City: North Brunswick		State: NJ	Zip Code + 4:08902-	2850	County: Middlesex
Name and Title of Chief	Executive/Ma	ayor:			
Street Address, City, State	, Zip Code +	4: (if different from	n above):	***************************************	
Telephone:732-247-0922	Ext.	Email: mayorv	vomack@northbrunswicknj	.gov	Fax: 732-545-8774
Police Department: Address:	North Brun	swick Police Depa	artment		
710 Hermann Ro	nad				
City: North Brunswick	344	State NJ	Zip Code + 4: 08902-28	To 1	County:
Agency Website:		Start of Fiscal Ye		30	Middlesex ID Number:
ww.northbrunswicknj.gov/departme	ents/police	(i.e., Jan, July, Oct) July 22-60041			
lame and Title of Project co-signer on financial reports) treet Address, City, State,	Ken	neth P. McCormick, Dir			
elephone: 732-247-0922	Ext. 304	Email: kmccor@	northbrunswicknj.gov		Fax: 732-220-0761
ame and Title of Contact erson directly responsible for reet Address, City, State, Z	project operati				
elephone: 732-247-0922	Ext. 370	Email; Bhoibe@n	orthbrunswicknj.gov	F	ax: 732-220-0761
me and Title of Chief Fine erson who co-signs financia	al reports)	Cavel Gallimore			
eet Address, City, State, Zi	p Code + 4: (if different from ab	pove):		
ephone: 732-247-0922	Ext. 233	Email: CGallimore@	@northbrunswicknj.gov	Fa	ax: 732-249-2328

APPLICATION AUTHORIZATION

Authorization of the municipality to submit an application to and enter into an agreement with the Department of Law and Public Safety, Office of the Attorney General, to participate in the State's Safe and Secure Communities Program at an estimated total project cost of \$ 60,000.00

On behalf of the unit of government, the undersigned certifies and agrees that:

- The Project Director reviewed the contents of the application, it is accurate, and certifies that the factual statements and data set forth in the application and attachments are true to the best of his or her knowledge and belief.
- The Project Director has reviewed and is familiar with all statutory and regulatory requirements regarding the use of the funds being provided to undertake grant programs and activities; has sought and obtained legal advice from the Applicant's legal counsel as considered appropriate or necessary, and shall be responsible for undertaking the programs and activities described in the application.
- As the duly authorized representative of the Applicant, I ensure that the Applicant, if successful, shall use these grant funds to carry out the project and activities specifically described in the application.
- As the duly authorized representative of the Applicant, I am responsible for authorizing expenditures and disbursements of grant funds.
- As the duly authorized representative of the Applicant, I ensure that the Applicant, if successful, shall comply with any and all Federal, State, municipal, statute, regulation, circular, policy or code regarding the use of these funds.
- All grant funds shall be used exclusively for the purposes specified in the grant award.
- The Applicant shall not reduce its baseline regular complement of police officers and other law enforcement personnel during the grant period.
- The Applicant shall pay all fringe benefit expenses and all costs in excess of the grant award.
- The Applicant shall comply with all conditions applicable to grants awarded pursuant the Safe and Secure Communities Act, N.J.S.A. 52:17B-159 et seq. and regulations, N.J.A.C. 13:79-1 et seq.
- As of the date of this document, the Applicant municipal police department's number of regular, sworn, appointed municipal officers, who have the full power to arrest and who regularly exercise police powers regarding the enforcement of the general criminal and motor vehicle laws of this State, is as follows:

84	Police Officers	19	Other Law Enforcement Personnel
			(non-police employees who enhance
			a project's law enforcement capacity)

This application consists of the following attachments in addition to this form:

- 1. Applicant Information Form
- 2. Program Application Narrative
- 3. Budget Detail Form
- 4. Subaward Contract
- 5. Governing Body Resolution and Certifications
- 6. General and Special Conditions

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment pursuant to N.J.S.A. 2C:28-3.

North Brunswick Township	Grant # 20-1214
Applicant Municipality	
Mayor Francis M. Womack	
Printed Name	
(Mayor, Chief Executive or Village President)	
Signature (Mayor, Chief Executive or Village President)	5/420 Date
Kenneth P. McCormick, Director of Public Safety Printed Name of Project Director	
Kenth P Molanik	5/8/2020
Signature of Project Director	Date

SAFE AND SECURE COMMUNITIES GRANT PROGRAM PROGRAM APPLICATION NARRATIVE

SUBRECIPIENT:	North Brunswick Township Police Department
GRANT NUMBER:	20 - <u>1214</u>
PROJECT DURATION:	10/01/19 to <u>09/30/2020</u>
Total Number of Sworn Law	Enforcement Officers: 84
Number of Officers funded by	y the grant: 2
Number of Civilians funded by	by the grant: 0
The Safe and Secure (O SECURE COMMUNITIES PROGRAM: Communities Program is designed to provide municipalities with funding for ersonnel to address crime in a focused community-oriented manner.
1. To what specific target a assigned:	reas and/or specific assignments will the Safe and Secure funded officers be
2. List SPECIFIC problems funded officers will employ t	and proposed strategies that the Safe and Secure Communities Grant to reduce crime:
3. (If applicable) To what speassigned:	ecific assignments will the Safe and Secure funded civilian personnel be

Applicant: North Brunswick Township Police Department	rant # 20- <u>1214</u>			
Budget Detail F	'orm			
COST ELEMENT		State Share	Local Match	Project Total
A. Salaries and Wages				
ist the names, ranks, and salaries of all personnel assigned to the grant.				
Police Officer Colin Cumiskey		\$30,000.00	\$150,960.00	\$180,960.00
Sergeant Robert Powell		30,000.00	\$164,650.00	\$194,650.00
		\$60,000.00	\$315,610.00	\$375,610.00
-1. Fringe Benefits				
nclude your agency's fringe benefit rate.		0.00	\$173,748.46	\$173,748.46
	Totals	\$60,000.00	\$489,358.46	\$549,358.46
		_		
			-	



NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY OFFICE OF THE ATTORNEY GENERAL SUBAWARD

PROJECT TITLE	SUBAWARD AMOUNT
2020 Safe and Secure Communities Grant Program	State \$ 60,000 Match \$ Fringe Benefits Total \$ 60,000
IMPLEMENTING AGENCY	DATE OF AWARD
North Brunswick Police Department	March 17, 2020
SUBRECIPIENT	STATE ACCOUNT NO. 20-100-066-1020-232
Township of North Brunswick	

In accordance with the provisions of the Safe and Secure Communities Act of 1993, P.L. 1993, c. 220 (N.J.S.A. 52:17B-159, et seq.) and based upon the project application, the Department of Law and Public Safety hereby awards to the above named Subrecipient, a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to all applicable federal and state statutes, as well as the requirements set forth in the application authorization, the approved project budget, required certifications, and any general conditions, assurances, and special conditions attached to the grant program. This subaward is also subject to all applicable statutes of the State of New Jersey and all Federal, State, and Local financial accounting requirements, including the filing of single audits, as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. §200.500, et seq.) and State Circular Letters 15-08-OMB and 07-05-OMB (if applicable).

This subaward incorporates all conditions and representations contained or made in the application and notice of availability of funds (if applicable).

FOR THE SUBRECIPIENT:	FOR THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY
Signature of Authorizing Official	Attorney General or Designee
Mayor Francis M. Womack	
Typed Name of Authorizing Official and Title	Date
Date	Contact:
	Contact:
Subaward Number: 20-1214	William H. Cranford, Acting Administrator
Subaward Period:10/1/19 to 9/30/20	Office of the Attorney General Department of Law and Public Safety 609-376-2445
Subrecipient Fiscal Year Start Date: <u>July</u>	grants@njoag.gov

STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY OFFICE OF THE ATTORNEY GENERAL

SAFE AND SECURE COMMUNITIES GRANT PROGRAM

GENERAL CONDITIONS

- Legal Authority for the Application: The Grantee agrees that it possesses legal authority to apply for the grant; and that, if applicable, a resolution or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required. The Grantee agrees that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-State share of project cost) to ensure proper planning, management, and completion of the project described in this application.
- Compliance with State and Federal Laws: The Grantee agrees to comply with all requirements imposed by the Department of Law and Public Safety (L&PS) and the Office of the Attorney General (OAG) concerning special requirements of all Federal, State, municipal laws and regulations and Department of Treasury, State Circulars generally applicable to the activities in which the grantee is engaged in the performance of this grant. Failure to comply with these laws, regulations and State circulars will be grounds for termination of this grant.
- 3. **Prohibition Against Personal Enrichment:** The Grantee agrees that it will establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or gives the appearance of, personal gain for themselves or others, particularly those with whom they have family, business, or other ties.
- 4. **Prohibition Against Conflicts of Interests:** The Grantee will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest.
- 5. Anti-Discrimination/Affirmative Action: The Grantee assures that it will comply, and all of its contractors will comply with the requirements of the State's anti-discrimination and affirmative action laws and regulations, including N.J.A.C. 17:27, applicable provisions of N.J.S.A. 10:5-1, et al., as amended, and all implementing regulations. Failure to comply with these laws, rules, regulations, and State Circular Letters will be grounds for termination of this award.

[SFY 20 Safe & Secure 06/2019]

- 6. **Debarments and Suspensions:** The Grantee understands and agrees to comply with State Executive Order No. 34 (March 17, 1976), and State Circular Letter regarding Debarments, Suspensions & Disqualifications, OMB 93-13-GSA. Grantee will not conduct business with ineligible firms or individuals who are considered debarred, suspended or disqualified.
- 7. **Minimum Wage/Maximum Hours:** The Grantee agrees to comply with the minimum wage and maximum hours provision of the Federal Fair Labor Standards Act, 29 <u>U.S.C.</u> § 201 <u>et seq.</u>, and the New Jersey Prevailing Wage Act, <u>N.J.S.A.</u> 34:11-56.25 <u>et seq.</u>
- 8. **Financial Management System:** The Grantee agrees to maintain an adequate financial management system in accordance with generally accepted principles of accounting. The Grantee shall maintain accurate and current financial reports, accounting records, internal controls, budget controls, and cash management procedures for receiving, holding and expending grant funds. The Grantee shall maintain accurate and complete disclosure of financial results of each grant in the Detailed Cost Statements (DCS), have procedures to determine allowable costs, and provide source documentation for financial records.
- 9. **Accounting Records:** The Grantee agrees to enter, maintain and record all grant funds received by the State for this program in accounting records separate from all other fund accounts, including funds derived from other grant awards. Disbursed grant funds shall be available for expenditure by the Grantee in accordance with the provisions of the grant throughout the project period subject to such conditions as OAG may prescribe.
- 10. Audit Requirements: The Grantee agrees to comply with the organizational audit requirements of 2 C.F.R. Part 200.500, et seq., the Government Accountability Office's Government Auditing Standards (Yellow Book), and the State Circular, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid Payments, 15-08-OMB.
 - The Grantee understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) are not satisfactorily and promptly addressed. The Grantee must submit to OAG any copies of any exceptions and/or findings regarding this project as a result of a single audit. The Grantee immediately will report to OAG any changes in its fiscal year.
- 11. **Allowable Costs:** The Grantee agrees that grant funds will be used only for allowable costs as determined by applicable cost principles specific to the Grantee located at State Circular, Grant Agreements-Agency Contracts, Allowable Costs, 07-05-OMB.
- Data Collection and Reporting Requirements: The Grantee agrees to provide information required for any reporting, data collection, and evaluation conducted by L&PS, OAG and the State of New Jersey. The Grantee also agrees that it will submit timely reports, including programmatic and financial reports, as L&PS may require. If reports are not submitted as required, L&PS may, at its discretion, suspend payments on

this grant. The State of New Jersey may, at its discretion, withhold payments to the Grantee on this or any grant with other State agencies until the required reports have been submitted.

- 13. **Budget Revisions/Grant Extensions:** The Grantee agrees to report any Budget Revisions or Grant Extensions as follows:
 - a. Deviations in excess of 1% from the approved budget or extensions in the grant period require prior approval via OAG Grant Adjustment Request Form. Grantee should be aware that approved budget revisions may result in the imposition of additional special conditions.
 - b. L&PS may request changes in the scope of services of the Grantee to be performed hereunder. Such changes, which are mutually agreed upon by and between L&PS and the Grantee must be incorporated in written amendments to this grant.
 - c. If the Grantee is making program expenditures or providing grant services at a rate which, in the judgment of L&PS, will result in substantial failure to expend the grant amount or provide grant services, L&PS may so notify the Grantee. If, after consultation, the Grantee is unable to develop to the satisfaction of L&PS a plan to rectify its low level of program expenditures or grant services, L&PS may upon thirty (30) days notice to the Grantee, reduce the grant amount by a sum so that the revised grant amount fairly projects program expenditures over the grant period. This reduction shall take into account the Grantee's fixed costs and shall establish the committed level of services for each program element of grant services at the reduced grant amount. If such a determination is made by L&PS subsequent to the awarding of the grant and the funds have already been received by the Grantee, the reduced amount will be remitted to L&PS.
 - d. The Grantee agrees that should circumstances affecting the grant-funded project change it will immediately contact OAG in writing and advise of such changes; and prior to (or not timely) expending any grant funds other than as contained on the approved budget, it will request and receive prior written approval from OAG via a OAG Grant Adjustment Request Form.
- 14. **Program Income:** The Grantee agrees that all income earned by the Grantee from grant-supported activities is deemed program income. The Grantee agrees to add program income to funds committed to the program to further eligible program objectives. The use of program income must be shown on the detailed cost statements.
 - State Circular, Grant Agreements-Agency Contracts, 07-05-OMB, defines program income to include any interest earned of \$250 or more in a fiscal year on advances of grant funds.
- 15. **Licensing and Publishing:** The Grantee agrees that L&PS and OAG reserve a royalty-free, non-exclusive and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use: the copyright in any work developed from activities supported by this grant, and any rights of copyright to which a grantee purchases ownership with support. The Grantee agrees that L&PS reserves the right to require the Grantee not to

- publish any work, which right shall not be exercised unreasonably. The Grantee assures that any publication by the Grantee shall include, on the title page, a standard disclaimer of responsibility by L&PS for any opinions or conclusions contained therein.
- 16. **Records Retention:** Unless otherwise directed by OAG, State or Federal statute, all grant records shall be retained for a period of seven years. This period is extended until otherwise directed if there is any litigation, claim, negotiation, action, or audit in progress and/or audit finding involving grant records started before the end of the seven-year period.
- 17. Access to Records: The Grantee agrees to give the New Jersey Attorney General, L&PS and OAG through any authorized representative, access to and the right to examine all paper and electronic records, books, papers, and documents related to the grant including pertinent accounting records, books, documents, and papers as may be necessary to monitor and audit the Grantee's operations. L&PS reserves the right to have access to all work papers produced in connection with audits made by the Grantee or independent certified public accountants, registered municipal accountants or licensed public accountants hired by the Grantee to perform such audits.
- 18. **Grant Fund Availability:** Grantee recognizes and agrees that both the initial provision of funding and the continuation of such funding under this grant is expressly dependent upon the availability to L&PS of funds appropriated by the State Legislature from State and/or Federal revenue or such other funding sources as may be applicable. A failure of L&PS to make any payment under this grant or to observe and perform any condition on its part to be performed under the grant as a result of the failure of the Legislature to appropriate shall not in any manner constitute a breach of the agreement by L&PS or an event of default under the agreement and L&PS shall not be held liable for any breach of the agreement because of the absence of available funding appropriations. In addition, future funding shall not be anticipated from L&PS beyond the duration of the award period set forth in the grant agreement and in no event shall the grant agreement be construed as a commitment by L&PS to expend funds beyond the termination date set in the grant agreement.
- 19. **Subcontracts and Assignments:** The Grantee shall not subcontract any of the work or services covered by this grant, nor shall any interest be assigned or transferred except as may be provided for in this grant or with the express written approval of L&PS. No rights or obligations of the Grantee under this subgrant, in whole or part, may be assigned or subcontracted to another entity for any reason without the prior written approval of OAG and L&PS. The Grantee may not transfer any rights or obligations under this grant pursuant to an acquisition, affiliation, consolidation, merger or other synergy with another entity.
- 20. **Advances of State Grants:** If applicable, the Grantee agrees that it will deposit advances of State grants in interest bearing accounts.

- 21. **Failure to Comply with Award Conditions:** If the Grantee materially fails to comply with the terms of an award, whether stated in a State or Federal statute or regulation, an assurance, general condition, special condition, in a State plan or application, a notice of award, or elsewhere, the Grantee agrees that L&PS may take one or more of the following actions, as appropriate in the circumstances:
 - a. Temporarily withhold cash payments pending correction of the deficiency by the Grantee or take more severe enforcement action.
 - b. Disallow all or part of the cost of the activity or action not in compliance.
 - c. Wholly or partly suspend or terminate the current award for the Grantee's program.
 - d. Withhold further awards for the program.
 - e. Request the balance of grant funds to be returned and/or seek reimbursement for funds expended that were not in compliance with the terms and conditions of the grant agreement.
 - f. Take other remedies that may be legally available.
- 22 Grant Termination: When the Grantee has failed to comply with grant award requirements, stipulations, standards, or conditions, the Grantee agrees that L&PS may suspend the grant and withhold further payments; prohibit the Grantee from incurring additional obligations of grant funds pending corrective action by the Grantee; or decide to terminate the grant in accordance with the below paragraph. L&PS shall allow all necessary and proper costs, which the Grantee could not reasonably avoid during the period of suspension, provided they meet State requirements.
- 23. **L&PS** Termination of the Grant: The Grantee agrees that L&PS may terminate the grant in whole or in part whenever it is determined that the Grantee has failed to comply with the conditions of the grant. L&PS shall notify the Grantee in writing of the determination and the reasons for the termination together with the effective date. Payments made to the Grantee or recoveries by L&PS under the grant terminated for cause shall be in accord with the legal right and liability of the parties.
- 24. **Mutual Termination of the Grant:** L&PS and the Grantee may terminate the grant in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination conditions, including the effective date and in case of partial terminations, the portion to be terminated. The Grantee shall not incur new obligations for the terminated portion after the effective date and shall cancel as many outstanding obligations as possible.
- 25. **Grant Termination for Convenience:** L&PS may terminate this grant for convenience, upon 60 days written advance notice to the Grantee, for any reason whatsoever, including lack of funding available to L&PS. Upon receipt of a notice of termination for convenience, the Grantee shall cease incurring additional obligations of grant funds. However, L&PS shall allow the Grantee to incur all necessary and proper costs which the Grantee cannot reasonably avoid during the termination process, as long as these costs comply with all program requirements.

26. Grant Termination - Notification and Due Process: If the grant award is terminated for the Grantee's failure to comply with State or Federal statutes, regulations, or terms and conditions of the grant, L&PS will provide notification to the Grantee, including information that the decision may be considered in evaluating future applications.

In taking an enforcement action, L&PS may provide the Grantee an opportunity for such hearing, appeal, or other administrative proceeding to which the Grantee is entitled under any statute or regulation applicable to the action involved.

High Risk Grantees: Grantee agrees that under certain instances it may be considered "High Risk":

- a. If L&PS determines that a Grantee: Has a history of unsatisfactory performance.
 - i. Has not filed its quarterly financial reports (Detailed Cost Statements) or Final Grant Narrative in a timely manner.
 - ii. Is not financially stable.
 - iii. Has a financial management system which does not appear adequate according to the General Conditions, or meet the standards expressed according to State Circular Letter, Standard Grant Agreement Form, VIII Financial Management System, 07-05-OMB.
 - iv. Has not conformed to terms and conditions of previous awards.
 - v. Is otherwise not responsible; and L&PS determines that an award will be made; special conditions and/or restrictions shall correspond to the high risk condition and shall be included in the award.
- b. If a Grantee is considered "High Risk," then L&PS may impose additional Special Conditions or restrictions on the Grantee at any time including:
 - i. Issuing payment on a reimbursement basis.
 - ii. Withholding authority to proceed to the next phase until receipt or evidence of acceptable performance within a given funding period.
 - iii. Requiring additional, more detailed financial reports.
 - iv. Requiring additional project monitoring.
 - v. Requiring the Grantee obtain technical or management assistance.
 - vi. Establishing additional prior approvals.
 - vii. Wholly or partly suspending or terminate the current award for the Grantee's program.
 - viii. Withhold further and future awards for the program.
- c. If L&PS decides to impose such special conditions, L&PS will notify the Grantee as soon as possible, in writing, of:
 - i. The nature of the special conditions/restrictions.
 - ii. The reason(s) for imposing the special conditions.
 - iii. The corrective actions that must be taken before the special conditions will be removed by the Department and the time allowed for completing the corrective actions.
 - iv. The method of requesting reconsideration of the conditions/restrictions imposed.

- 27. **Corruption of Public Resources Act:** The Grantee understands and agrees that, in compliance with the Corruption of Public Resources Act, N.J.S.A. 2C:27-12, it cannot knowingly misuse State grant funds for an unauthorized purpose, and violations under this act could result in a prison term of up to 20 years, and, under N.J.S.A. 2C:30-8, subject to a fine of up to \$500,000. The Grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from State grants, recoupment of monies provided under an award and civil and/or criminal penalties, including under the New Jersey False Claims Act, N.J.S.A. 2A: 32C-3.
- 28. **Prohibition Against State Employee Status:** The Grantee understands and agrees that persons performing services in connection with a grant shall not be considered employees of the State of New Jersey for any purpose, including but not limited to, defense and indemnification for liability claims, workers' compensation or unemployment.
- 29. Indemnification by non-State Agencies: The Subrecipient agrees that it shall be solely responsible for and shall defend, indemnify, keep, save, and hold the State of New Jersey harmless from all claims, loss, liability, expense, or damage resulting from all mental or physical injuries or disabilities, including death, to its employees or recipients of the Subrecipient's services or to any other persons, or from any damage to any property sustained in connection with the delivery of the Subrecipient's services that results from any acts or omissions, including negligence or malpractice of any of its officers, directors, employees, agents, servants or independent contractors, or from the Subrecipient's failure to provide for the safety and protection of its employees, whether or not due to negligence, fault, or default of the Subrecipient. The Subrecipient's responsibility shall also include all legal fees and costs that may arise from these actions. The Subrecipient's liability under this agreement shall continue after the termination of this agreement with respect to any liability, loss, expense, or damage resulting from acts occurring prior to termination.
- 30. **Release by State Agencies**: The Subrecipient shall be responsible for, at its own expense defend itself against, and hereby releases the L&PS for any and all suits, claims losses, demands, expenses, or damages of whatsoever kind or nature, arising out of or in connection with any act or omission of the Subrecipient and its employees, representatives, agents, independent contractors or invitees, related to this grant agreement.

SPECIAL CONDITIONS

- 1. **Prohibited Use of Funds:** The Grantee certifies that all grant funds will be used exclusively to pay the base salary of police officers and other law enforcement personnel deployed in support of this grant program, N.J.A.C. 13:79-4.1. Grant funds cannot be used to make any overtime payments.
- 2 **Prohibition of Supplanting:** Funds received from the Safe and Secure Communities Grant Program may not be used to deliberately reduce other funds set aside for the same purpose.
- 3. Compliance with Program Laws and Regulations: Grantee will follow all applicable requirements and procedures as required by the Department of Law and Public Safety (L&PS), the Office of the Attorney General (OAG), the State of New Jersey Safe and Secure Communities Grant Program Administration and Funding Guidelines, and as outlined in the notification, award, and other letters sent to the Grantee. Grantee also agrees to follow all applicable requirements and procedures as required by the State of New Jersey Safe and Secure Communities Program statute N.J.S.A. 52:17B-159 et seq. and regulations N.J.A.C. 13:79-1.1 et seq.
- 4. **Baseline Regular Complement:** The Grantee agrees that its baseline regular complement of police officers (as of 12/31/1993 and as reported in the 1993 Uniform Crime Report) is based on its police department's number of regular, sworn, appointed municipal officers who have the full power to arrest and who regularly exercise police powers regarding the enforcement of the general criminal and motor vehicle laws of this State.
- 5. **Maintaining Full Complement of Officers:** The Safe and Secure Communities Program legislation, N.J.S.A. 52:17B-164a and regulation N.J.A.C. 13:79-4.1, requires as a condition of the grant award, that the Grantee shall agree that it shall not reduce its baseline regular complement of police officers and other law enforcement personnel (as of 12/31/1993 and as reported in the 1993 Uniform Crime Report) during any grant period. A reduction of complement of officers below full complement (those added with grant funds) will result in a proportionately reduced or total loss of grant award.
- 6. **Match Requirement:** The Grantee agrees to pay as matching costs all fringe benefits (retirement, social security, health and dental insurance, workers' compensation, unemployment, disability and survivor's insurance), other related costs, and any project expenses in excess of the grant award. The Grantee will also agree to satisfy any State requirement on matching and cost sharing.

- 7. **Municipal Budget Cap:** In order to be exempt from the municipal budget cap, any monies provided by the municipality must be in the form of matching funds as specified by N.J.S.A. 40A:4-45.3 l. Therefore, the State award and the required fringe benefit match under the Safe and Secure Communities Program are outside the budget cap. However, any additional dollars spent by the municipality in support of the project, including any overmatch, will fall under the Division of Local Government Services budget cap requirements.
- 8. **Time and Attendance Records:** Grantee must maintain a timekeeping system which provides, at a minimum, records for all personnel charged to the grant as follows: positions (filled with grant funds); rank/title; employee's name; date hired; annual salary; total daily hours worked, and the signatures of the employee and supervisor.
- Statements (DCS) and payment vouchers within fifteen (15) days after the end of each quarter. The Grantee also agrees to file a timely Final Grant Narrative Report within fifteen (15) days after the end date of the grant period. The Final Grant Narrative Report should describe accomplishments and activities that took place during the grant period. The Grantee understands and agrees that failure to comply with these filing deadlines may result in a reduction or total loss of the Grantee's award. L&PS may, at its discretion, terminate this or any other Safe and Secure grant awards for delinquent reporting.
- 10. Availability of Grant Funds: The Grantee understands that annual funding for the Safe and Secure Communities Program is uncertain and that funding for each year's grant depends on the continued collection of sufficient program revenue. The Grantee accepts this award on the condition that if sufficient funds are not available, the municipality may not receive its entire State award.

CERTIFICATION

I certify that the programs proposed in this application meet all the requirements of the Safe and Secure Communities Act Grant Program; that all the information presented is correct; and that the applicant will comply with the provisions of this grant program and all other applicable Federal and State laws, regulations, and guidelines.

Township of North Brunswick	Grant # 20-1214		
Grantee Municipality			
Mayor Francis M. Womack			
Printed Name			
(Mayor, Chief Executive or Village President)			
Signature	Date 5/8/20		
Control Contro	Date		
(Mayor, Chief Executive or Village President)	Date		

NORTH BRUNSWICK TOWNSHIP Agenda Item - 2.

Authorizing the sale of abandoned vehicles

ATTACHMENTS:

Description Type

Reso Cover Memo

Resolution #

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING THE SALE OF ABANDONED VEHICLES

WHEREAS, the Township of North Brunswick Police Department has come into possession of certain abandoned and/or unclaimed motor vehicles as listed on the attached document; and

WHEREAS, the Township Police Department desires that such motor vehicles be sold at public auction in accordance with N.J.S.A. 39:10A-1 and the Township Council is desirous of same.

NOW, THEREFORE, BE IT RESOLVED, on this 18th day of May, 2020, by the Township Council of the Township of North Brunswick, that the rights, title and interest of the motor vehicles set forth on the attached list be exposed for public sale to the highest bidder by auction on Friday, June 19, 2020 at 10:00a.m, to be held at the North Brunswick Municipal Complex, 710 Hermann Road, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that confirmation the Township Council's acceptance of the bids for said motor vehicles shall be no later than the next regular Township Council meeting following the closing of the auction bidding; and

BE IT FURTHER RESOLVED, that the said sale is subject to the following terms and conditions:

- 1. The terms set forth in the required advertisement.
- 2. The Township of North Brunswick reserves the right to reject all bids where the highest bid is not acceptable and reserves the right to reject the highest bidder.
- 3. Ten percent (10%) of the bid price shall be paid in cash or by certified check payable unconditionally to the Township of North Brunswick when the property (i.e., the motor vehicle) is struck off and in the default of payment thereof, it may be put up again and sold immediately. The full bid price is required of a bidder with prior negative experience.
- 4. Upon acceptance of a bid or bids the successful bidders shall receive title for the motor vehicle from the Township of North Brunswick upon payment of the balance due thereon, if any which shall be paid in full no later than 30 days from confirmation of sale.
- 5. All conditions, heretofore mentioned shall be binding upon the purchaser, his/her heirs, executors, administrators, successors and assigns.
- 6. Pursuant to Resolution 274-10.10 the governing body has authorized towing companies the ability to use their credit balance with the Township for towing and storage of vehicles towards their respective bid price for the purchase of vehicles at the auction.
- 7. The said motor vehicles may be inspected by prospective purchasers during operational business hours at: Logan's Garage, on Old Georges Road, North Brunswick, New Jersey; Jay's Recovery Service on Cozzens Lane, North Brunswick, New Jersey; Joe's Service Center on Livingston Avenue, North Brunswick, New Jersey; Rich's Towing on 14th Street, North Brunswick, New Jersey; Puleio's Towing on Livingston Avenue, North Brunswick, New Jersey; and Coppas on Route 1 North, North Brunswick, New Jersey; and

BE IT FURTHER RESOLVED, that notice of the pending sale pursuant to statute shall be published in the Home News and Tribune.

	Resolution #
	Kenneth McCormick Director of Public Safety
Justine Progebin Interim Business Administrator	Ronald Gordon, Esq. Township Attorney Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I hereby	certify	that 1	the ab	ove ?	Resolution	was	duly	adopted	by	the	Townsh	ip C	Council	of	the
Township	of Nor	th Bru	ınswic	ck, Co	ounty of Mi	ddles	ex, at	its meeti	ng h	ield	on May	18, 2	2020.		

Lisa Russo	
Township Clerk	

LIST OF ABANDONED VEHICLES

<u>AD</u>	<u>Year</u>	<u>Make</u>	<u>Model</u>	<u>Vin</u>	Location
1	1994	Kawasaki	MC	JKAZXDL11RA024162	Jays
2	2000	Honda	Accord	1HGCG3271YA0001394	Southside
3	2007	Jeep	Liberty	1J4GL48K67W693726	Logans
4	2008	BMW	328	WBAVC93568K036877	Coppas
5	1996	Toyota	Corolla	2T1BA02E3TC117130	Coppas
6	2006	Chrysler	300	2C3KA43R96H413728	Logans
7	2000	Ford	E150	1FTRE1423YHB12945	Coppas
8	2007	Chrysler	Sebring	1C3LC46K57N558965	Coppas
9	2008	Nissan	Rogue	JN8AS58V88W101456	Logans

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing the Private Improvements Performance Bond Release for Shiv Kishan, LLC

ATTACHMENTS:

Description Type

Reso Cover Memo Back up Cover Memo

RESOLUTION AUTHORIZING THE PRIVATE IMPROVEMENTS PERFORMANCE BOND RELEASE FOR SHIV KISHAN, LLC

WHEREAS, security was posted by Shiv Kishan, LLC, for the project known as Finnegans Plaza, located in Block 1, Lot 2.02, 1501-1545 Finnegans Lane; and,

WHEREAS, the following security was posted:

- \$18,631.80 in cash performance bond for private improvements; and,

WHEREAS, CME Associates has performed a bond release analysis and submitted a written report dated April 13, 2020, recommending to release the private improvements security; and,

WHEREAS, the Township Council held a public hearing relative to the requested bond release on May 18, 2020; and,

WHEREAS, the Township Attorney is satisfied that said certification is in proper form; and,

NOW THEREFORE BE IT RESOLVED, on this 18th day of May, 2020, that the Township of North Brunswick does hereby authorize releasing the private improvements performance bond to Shiv Kishan, LLC, in the following amount:

- \$18,631.80 in cash performance bond for private improvements

CERTIFICATION

I, Cavel S. Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds for the release of the cash private improvements performance bond in the amount of \$18,631.80, plus accrued interest, are available in account #22-24851, PO# 20-02942.

Cavel S. Gallimore Chief Financial Officer	Justine Progebin Interim Business Administrator
	Approved as to Legal Form
Michael C. Hritz Director of Community Development	Ronald Gordon Township Attorney

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I, Lisa Russo, Township Clerk of North Brunswick, County of Middlesex, State of New Jersey, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the Township Council at a Regular Meeting of said Council held on May 18, 2020.
Lisa Russo, Municipal Clerk



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALESI, PE, PP, CME

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

April 13, 2020

Mr. Scott Kunz, Engineering Project Manager Township of North Brunswick 710 Hermann Road North Brunswick, NJ 08902

Re: Request for Performance Bond Release

Shiv Kishan, LLC / 1501-1545 Finnegan's Lane

Block 1, Lot 2.02

Township of North Brunswick Our File No.: PNOP0001.09

Dear Mr. Kunz:

Pursuant to a recent request from the Developer for the release of the *private* performance guarantees posted for the above referenced development; please be advised that we have made the necessary site evaluation and we are reporting herein.

PRIVATE PERFORMANCE GUARANTEES

The original private performance guarantees reportedly posted by the Developer were as follows:

 10% Cash Portion:
 \$1,863.18

 90% Bond Portion:
 \$16,768.62

Total Private Performance Guaranty: \$18,631.80

Accordingly, the *private* Guarantee which should have been posted for the *private* improvements is \$18,631.80 of which 10% (\$1,863.18) should have been posted in cash with the remainder (\$16,768.62) submitted as a Performance Bond to the Township Clerk.

It is our understanding that the *private* Performance Guarantee was not previously reduced and remains at one hundred percent of the original bond.

Concerning our recent observation of the site and review of our records, the *private* improvements have been satisfactorily completed. As a result, from an engineering perspective, we have no objection to the release of the *private* performance guarantees at this time.

\\Parlin-fs1\sys\\HOME\\WPROC\\K-Q\\NOB\\P0001.09 - Finnegan's Plaza Addition\\4-13-20 Bond Release Letter.docx



Mr. Scott Kunz, Engineering Project Manager Township of North Brunswick Request for Performance Bond Reduction Shiv Kishan, LLC April 13, 2020 Our File No. PNOP0001.09 Page 2

We recommend that the provision of maintenance guaranties be discussed with the Township Attorney relative to the timing for the posting of said guaranties. The Township's Ordinance indicates that a maintenance guaranty may be required for a period not to exceed two (2) years after final acceptance of the improvements, in an amount not to exceed fifteen percent (15%) of the cost of the improvement.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

John D. Kriskowski, P.E. Township Engineer's Office

JDK/sm

cc: Mayor and Township Council

Kathryn Monzo Michael Hritz Lisa Russo

Ronald Gordon, Esq.

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing Award of Contract BID20006 to Black Rock Enterprises for the Remediation and Road Restoration of the High School Access Way

ATTA	ACHN	ИEN	TS:
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Description Type

Reso Cover Memo

A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AWARD OF CONTRACT BID20006 TO BLACK ROCK ENTERPRISES FOR THE REMEDIATION AND ROAD RESTORATION OF THE HIGH SCHOOL ACCESS WAY

WHEREAS, in the summer of 2020 Roosevelt Avenue and Raider Road are anticipated to be repaved as part of the 2020 Road Improvement Program; and

WHEREAS, the segment of road connecting Roosevelt Avenue and Raider Road known as the High School Access Way, which is part of the soil remediation site, has also exceeded its useful life and is in disrepair; and

WHEREAS, Township and Board of Education Officials have been in discussion to remediate and restore this section of road, with both parties agreeing that the Township will be the lead agent for this project and once complete, the Board of Education will turn this access way over to the Township to be used as a municipal road; and

WHEREAS, a Site Investigation in accordance with New Jersey Department of Environmental standards has previously been conducted in this area by Environmental Engineering firm T&M Associates, headed by Michael Heumiller as the LSRP (Licensed Site Remediation Professional) for the site; and

WHEREAS, in February of 2020, T&M Associates was engaged to provide design through bid phase services relating to the remediation and restoration of the High School Access Way segment of road; and

WHEREAS, on April 6, 2020 the Township Council approved Resolution 118-4.20 authorizing advertisement for receipt of bids for the Remediation and Road Restoration of the High School Access Way Project, BID20006; and

WHEREAS, the Municipal Clerk witnessed the receipt of three bids on May 7, 2020 and the lowest qualifying bid was submitted by Black Rock Enterprises of Old Bridge, NJ with a base bid of \$491,196.00 for Items 1 through 34 inclusive; and

WHEREAS, the lowest bid at the reception date was submitted by S. Brothers, Inc. in the amount of \$354,773.51, however it was discovered there was an error in their unit price bid for the Disposal of Regulated Material of \$10/ton, which should have been listed as \$100/ton, totaling \$154,000 in additional cost, making them the second lowest bidder; and

WHEREAS, T&M Associates, Engineers for this project, the Purchasing Agent and Legal Counsel have reviewed the qualifications and bid submitted by Black Rock Enterprises and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by Black Rock Enterprises is hereby accepted.

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with Black Rock Enterprises for the Remediation and Road Restoration of the High School Access Way Project, Contract BID20006, in the amount of \$491,196.00 for Items 1 through 34 inclusive.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$491,196.00 are available under Contract BID20006:								
\$ 491,196.00 are available in the FY2020 Capital account C-04-55-C20-200-201								
Cavel Gallimore	Michael C. Hritz							
Chief Financial Officer	Director of Community Development							
Justine Progebin	Ronald Gordon, Esq.							
Interim Business Administrator	Township Attorney							
	Approved as to legal form							
RECORDED VOTE:								

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

MAYOR WOMACK				
I hereby certify that the Township of North Bruns		•		1
Lisa Russo				

Township Clerk

May 7, 2020

Results from the receipt of bids on Thursday, May 7, 2020, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ.

Present: Justine Progebin, Business Administrator / Purchasing Agent

Samantha Sickles, Purchasing Asst.

Lisa Russo, Municipal Clerk William Chapin, T&M Associates

Resolution #118-4.20 adopted on April 6, 2020 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law.

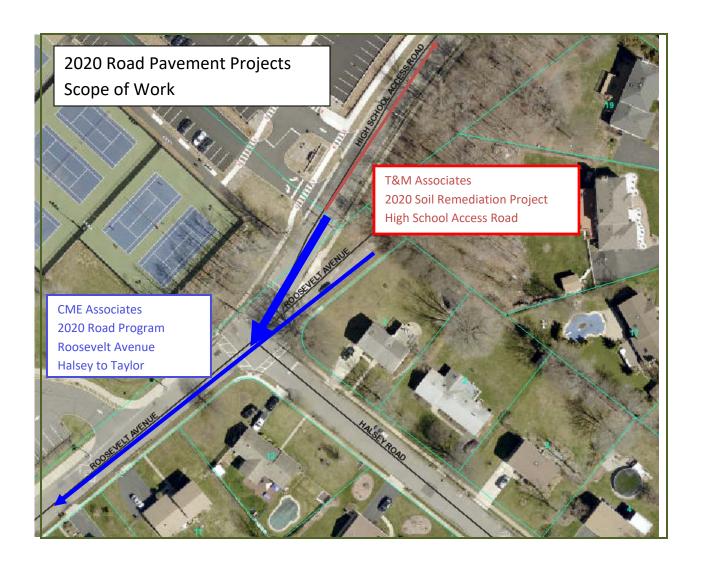
Ms. Russo asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

Contract BID20004:	<u>Bond</u>	<u>Total</u>
Black Rock Enterprises		
1316 Englishtown Road		\$491,196.00
Old Bridge, NJ 08857		
Diamond Construction		\$594,386.87
35 Beaverson Boulevard Suite 12C		
Brick, NJ 08723		
S Brothers Inc.		\$354,773.51
PO BOX 317		
Manalapan, NJ 07726		

A report will be presented to the Township Council for possible awards at the next Township Council Meeting.

Lisa Russo Municipal Clerk



NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing Award of Contract BID20001 to P&A Construction, Inc. for the 2020 Road Improvement Program

ATTACHMENTS:

Description Type

Reso Cover Memo

Resolution #	
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A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AWARD OF CONTRACT BID20001 TO P&A CONSTRUCTION, INC. FOR THE 2020 ROAD IMPROVEMENT PROGRAM

WHEREAS, the Department of Community Development is responsible for reconstruction and improvements of Township streets and roads; and

WHEREAS, Michael C. Hritz, the Director for the Department of Community Development, along with the Mayor and Council, reviewed the Municipal Pavement Management Plan and determined it necessary to continue with the 2020 road schedule as part of the Municipal Road Program initiated in 2000; and

WHEREAS, road segments include: Roosevelt Avenue, Ruth Road / Harold Street / Lincoln Place, Fox Meadow Road, Hartland Commons (Cozzens to Pembrook), Thomas Avenue (Route 1 to Terminus), Chrome Street (3rd Ave to Allgair), Raider Road, Quail Mews, section of Municipal Complex Parking Lot, with add/delete items in the bid that include: Chrome Street (Deletion A), Municipal Parking Lot (Deletion B); and

WHEREAS, this project will be funded from existing Capital Ordinances; and

WHEREAS, on April 6, 2020 the Township Council approved Resolution 120-4.20 authorizing advertisement for receipt of bids for the 2020 Road Improvement Program, BID20001; and

WHEREAS, the Municipal Clerk witnessed the receipt of eight bids on April 30, 2020 and the lowest qualifying bid was submitted by P&A Construction Inc. of Rahway, NJ with a base bid of \$4,316,128.87 for Items 1 through 135, which is inclusive of Deletion Items A and B; and

WHEREAS, CME Associates, Engineers for this project, the Purchasing Agent and Legal Counsel have reviewed the qualifications and bid submitted by P&A Construction Inc. and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by P&A Construction Inc. is hereby accepted.

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with P&A Construction Inc. for the 2020 Road Improvement Program, Contract BID20001, in the amount of \$4,316,128.87 for Items 1 through 135, which is inclusive of Deletion Items A and B.

Resolution	#
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CERTIFICATION

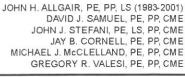
				wnship of North Brunswick, certify that are available under Contract BID20001:
\$ 570,200.00 are available \$ 51,135.10 are available \$ 279,402.42 are available \$ 103,228.59 are available \$ 14,012.30 are available	e in the	FY202 FY201 FY201 FY201 FY202 FY201	O Capital acco O NJDOT Gra: Water Capita Water Capita Water Capita Water Capita Sewer Capita	unt C-04-55-C20-190-201, unt C-04-55-C20-200-201, nt account G-02-20-195-724-000, al account C-06-55-C18-171-101, al account C-06-55-C19-181-101, al account C-06-55-C20-190-101, al account C-08-55-C19-181-101, and al account C-08-55-C20-190-101.
Cavel Gallimore Chief Financial Officer				chael C. Hritz ector of Community Development
Justine Progebin Interim Business Administ	- rator		Tov	nald Gordon, Esq. vnship Attorney proved as to legal form
RECORDED VOTE:				
COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				

I hereby certify	y that the above	e Resolution w	as duly adop	oted by the	Township	Council of the
Township of N	orth Brunswick,	County of Mid	ldlesex, at its	meeting held	d on May 1	8, 2020.

Lisa Russo	
Township Clerk	

MAYOR WOMACK

DAVIS SOCIO ANDREWS





May 6, 2020

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

Mr. Michael Hritz
Director of Community Development
Township of North Brunswick
710 Hermann Road
North Brunswick, NJ 08902

Re: 2020 Road Improvement Program

Contract No. 20-001

Township of North Brunswick Our File No.: PNO00651.02

Dear Mr. Hritz,

On April 30, 2020 eight (8) bids were received for the 2020 Road Improvement Program as indicated on the attached summary of bids.

The apparent low bid was submitted by P & A Construction, Inc. of Colonia, New Jersey with a base bid of \$4,316,128.87 for items 1 through 135 inclusive, which is \$17,204.13 under the price bid by the second lowest bidder and approximately 14% below the Engineer's Estimate for the Project. The second lowest bid was submitted by Lucas Brothers, Inc. of Morganville, New Jersey with a base bid of \$4,333,333.00 for items 1 through 135 inclusive.

There were no irregularities noted in the apparent low bid submitted by P & A Construction, Inc.; however, it should be noted that P & A Construction, Inc. included penny bids for forty four (44) of the one hundred thirty five (135) bid items.

It is our understanding that the apparent low bid is within the available funding for the project. Accordingly, we recommend award of the project to P & A Construction, Inc. for the total base bid amount of \$4,316,128.87 for items 1 through 135 inclusive subject to certification of funds by the Township's Chief Financial Officer, review and approval by the Township Attorney including verification that the bonding and surety company is licensed to do business in the State of New Jersey and appears in the current list of "Surety Companies Acceptable on Federal Bonds", by the U.S. Treasury Department, verification that the Contractor has sealed the bid with his corporate seal where appropriate, and the submission of the required performance bonds and insurance certificates for the project.

Any award of the project should be further subject to the Contractor, P & A Construction, Inc. submitting a certification indicating that the work required under item nos. 3, 4, 5, 8, 9, 10, 20, 21, 22, 23, 24, 25, 28, 31, 32, 33, 34, 41, 42, 47, 84, 85, 86, 93, 99, 102, 103, 104,



Mr. Michael Hritz
Township of North Brunswick

Re: 2020 Road Improvement Program

May 6, 2020 Our File No. PNO00651.02 Page 2

112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 124, 125, 126, 127, and 128 will be provided at the prices bid, if and where ordered by the Township.

Original bid packages submitted by the eight (8) bidders have been forwarded to the Township Attorney for his review.

Finally, please note that the Resolution of Award for the Project must indicate that the award is subject to NJDOT approval and two (2) sealed copies of the resolution with original signatures should be provided to our office in order that we may forward same to the State.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours,

CME Associates

Michael J. McClelland, PE Township Engineer

MM/JK/GO/pb Enclosures

cc: Mayor & Township Council

Ronald Gordon, Esq.

Kathryn Monzo, Township Administrator

Lisa Russo, Township Clerk

Scott Kunz, Engineering Project Manager





NORTH BRUNSWICK TOWNSHIP 2020 ROAD IMPROVEMENT PROGRAM

		POST-BID CONSTRUCTION COST ESTIMATE						TE	
		P&A CONSTRUCTION BID RECEIVED MARCH 30, 2020							
Summary of Roads			Roadway inc.		Wa	ter Main	\$	Sanitary Sewer	
	LF		Storm Sewer		Impr	ovements		Improvements	
Roosevelt Avenue									
(Entire Length)	1,400	\$	1,225,668.88		\$	269,688.42			
Ruth Road/Harold Street/Lincoln Place									
(Entire Length)	1,689	\$	411,322.42						
Fox Meadow Road									
(Entire Length)	774	\$	606,276.92						
Hartland Commons									
(Cozzens Lane to Pembrook Avenue)	1,973	\$	319,656.83						
Thomas Avenue									
(Route 1 to Terminus)	1,276	\$	148,164.63						
Municipal Parking Lot									
(Parking Lot #3)	47,588 SF	\$	213,336.34						
Portion of Chrome Street									
(Speed hump near 2nd Ave to Allgair)	740	\$	301,779.53	\$		164,087.69	\$	95,858.41	
Raider Road									
(Entire Length)	1,542	\$	523,713.17						
Quail Mews									
(Entire Length)	319	\$	36,575.63						

Estimated Total Cost (Preliminary) \$ 3,786,494.35 \$ 433,776.11 \$ 95,858.41

RECEIPT OF BIDS April 30, 2020

Results from the receipt of bids on Thursday April 30, 2020, at 11:00 a.m., Municipal Complex, 710 Hermann Road, North Brunswick, NJ.

Present: Justine Progebin

Samantha Sickles, Purchasing Assistant

Lisa Russo, Municipal Clerk John Kriskowski, CME Associates Jim Lampert, CME Associates

Resolution #120-4.20 adopted on April 6, 2020 by the Township Council authorizing receipt of bids and advertised in the Home News & Tribune as according to law. Mrs. Russo asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

Contract BID20001 2020 Road Improvement Program	<u>Bond</u> 10% Bid Bond Required	<u>Total</u>		
P&A Construction Inc.		Items 1-135	\$4,316,128.87	
650 Leesville Avenue		Deletion A	\$465,497.32	
Rahway, NJ 07065		Deletion B	\$164,963.73	
Large Breath and Large		Items 1-31	\$4,333,333.00	
Lucas Brothers Inc. 80 Amboy Avenue		Deletion A	\$447,406.39	
Morganville, NJ 07751		Deletion B	\$175,654.10	
Capital Paving & Contracting LLC 1225 Route 31 South Building A, Suite 124		Items 1-31	\$5,376,392.40	
		Deletion A	\$496,313.36	
Lebanon, NJ 08833		Deletion B	\$186,790.21	
Plack Dook Entouries LLC	•	Items 1-31	\$5,432,745.42	
Black Rock Enterprises LLC 1316 Englishtown Road		Deletion A	\$715,864.98	
Old Bridge, NJ 08857		Deletion B	\$187,245.14	
Underground Utilities Corn		Items 1-31	\$5,593,103.54	
Underground Utilities Corp. 711 Commerce Road		Deletion A	\$670,276.03	
Linden, NJ 07036		Deletion B	\$197,445.13	
S. Brothers Inc.		Items 1-31	5,597,235.21	
PO Box 317		Deletion A	654,893.06	
South River, NJ 08882		Deletion B	240,320.29	
		•		

MSP Construction Corp.	Items 1-31	\$7,451,352.00
1250 Route 28/Easton Turnpike Suite 305	Deletion A	\$1,480,013.00
Branchburg, NJ 08876	Deletion B	\$245,784.00
Hutton Construction LLC 41 Village Park Road Cedar Grove, NJ 07009	Items 1-31	\$7,920,345.42
	Deletion A	\$838,483.05
	Deletion B	\$231,939.57

A report will be presented to the Township Council for possible awards at the next Township Council Meeting.

Lisa Russo Municipal Clerk

SUMMARY OF BIDS RECEIVED APRIL 30, 2020 BY THE GOVERNING BODY OF THE TOWNSHIP OF NORTH BRUNSWICK FOR THE 2020 ROAD IMPROVEMENT PROGRAM

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	,
ASSOCIATES	
PARLIN, NEW JERSEY	

NAME: ADDRESS:		P&A Construction	28	Lucas Brothers 80 Amboy Ave	venue	1225 Ro	& Contracting,LLC ute 31 South	Black Rock Ente	own Road	Inderground Utilities Corp. 711 Commerce Road	P.	Brothers Inc. O. Box 317	M.S.P. Construction Cor 19 Minneakoning Road	<u>i</u> 4	utton Construction LLC 41 Village Park Road			ASSOCIA PARLIN, NEW J		
CITY / STATE: BID GUARANTEE: SURETY: ITEM DESCRIPTION	QUANTITY	Colonia, N Yes 10% NTE \$20,1		Morganville, NJ Yes 10% NTE \$20,0 UNIT PRICE			Yes E \$20,000.00 AMOUNT	Old Bridge, I Yes 10% NTE \$2 UNIT PRICE		Linden, NJ 07036 Yes 10% NTE \$20,000.00 RICE AMOUNT		Yes ITE \$20,000.00 AMOUNT	Flemington, NJ 08822 Yes 10% NTE \$20,000.00 UNIT PRICE AM		Yes 10% NTE \$20,000.00 PRICE AMOUNT	UNIT PRICE AMOU	NT UNIT PRICE	E AMOUNT	UNIT PRICE	AMOUNT
1 Mobilization 2 No Item 2 Breakaway barricade 3 Drum	LUMP SUM	\$400,000.00 \$0.01	\$400,000.00	\$444,297.96 \$1.00	\$444,297.96 \$32.00	i i	\$900,000.00 \$0.32	\$800,000.00	, , ,	\$1.00 \$32.00	\$46,000.00 \$1.00	,	\$175,000.00 \$105.00	70,000.00	\$40.00 \$1,280.	00				
4 Traffic cone 5 Construction signs 6 Traffic director, Municipal Police Allowance (\$160,000,00)	138 UN 712 UN 595 SF	\$0.01 \$0.01 \$15.00 \$160,000.00	\$1.38 \$7.12 \$8,925.00 \$160,000.00	\$1.00 \$1.00 \$1.00 \$160.000.00	\$138.00 \$712.00 \$595.00 \$160,000.00	\$0.01 \$14.50	\$1.38 \$7.12 \$8,627.50 \$160,000.00	\$0.01 \$0.01 \$0.01 \$160.000.00	\$7.12	\$1.00 \$138.00 \$1.00 \$712.00 \$1.00 \$595.00 00.00 \$160,000.00	\$10.00 \$5.00 \$6.00 \$160,000.00	\$3,560.00 \$3,570.00	\$53.00 \$14.00 \$20.00 \$160,000.00	\$9,968.00	\$15.00 \$2,070. \$1.00 \$712. \$15.00 \$8,925. 000.00 \$160.000.	00				
Flashing arrow board, 4'x6' 8 Portable variable message sign 9 Traffic control truck with mounted crash cushion	ALLOWANCE 1 UN 4 UN 1 UN	\$0.01 \$0.01 \$0.01	\$0.01 \$0.04 \$0.01	\$1.00 \$1,000.00 \$1,000.00	\$1.00 \$4,000.00 \$1,000.00	\$1,000.00 \$2,400.00	\$1,000.00 \$1,000.00 \$9,600.00 \$7,000.00	\$0.01 \$0.01 \$10.000.00		\$1.00 \$1.00 00.00 \$20,000.00	\$2,000.00 \$3,000.00 \$3,000.00	\$2,000.00 \$12,000.00	\$5,000.00 \$5,000.00 \$16,000.00 \$16,000.00	\$5,000.00 \$3,	500.00 \$3,500. 500.00 \$18,000.	00				
Asphalt price adjustment (\$70,000.00) 11 Fuel price adjustment (\$35,000.00) Allowance for work not specified (\$50,000.00)	DOLLARS DOLLARS ALLOWANCE	\$70,000.00 \$35,000.00 \$50,000.00	\$70,000.00 \$35,000.00 \$50,000.00	\$70,000.00 \$70,000.00 \$35,000.00 \$50,000.00	\$70,000.00 \$70,000.00 \$35,000.00	\$70,000.00 \$35,000.00	\$7,000.00 \$70,000.00 \$35,000.00 \$50,000.00	\$70,000.00 \$70,000.00 \$35,000.00	\$70,000.00 \$70,0 \$70,000.00 \$35,0 \$35,000.00 \$50.0	00.00 \$70,000.00 00.00 \$35,000.00	\$70,000.00 \$35,000.00 \$50,000.00	\$70,000.00 \$35,000.00	\$70,000.00 \$70,000.00 \$35,000.00 \$50.000.00	\$70,000.00 \$70,0 \$35,000.00 \$35,0	000.00 \$70,000.	00				
Remove existing curb or rolled curb and gutter 14 Remove existing walks 15 Remove and dispose of existing storm sewer structures (salvage castings)	12,614 LF 34,606 SF 6 UN	\$2.00 \$1.00 \$150.00	\$25,228.00 \$34,606.00 \$900.00	\$1.00 \$1.00 \$1.00	\$12,614.00 \$34,606.00 \$6.00	\$6.00 \$2.00	\$75,684.00 \$69,212.00 \$6,000.00	\$3.75 \$2.00 \$750.00	\$47,302.50 \$69,212.00	\$4.00 \$50,456.00 \$2.00 \$69,212.00 00.00 \$6,000.00	\$6.00 \$2.00 \$250.00	\$75,684.00 \$69,212.00	\$5.00 \$4.00 \$1,000.00	\$63,070.00 \$138,424.00	\$12.00 \$151,368. \$1.50 \$51,909. 600.00 \$3,600.	00				
Remove and dispose of existing storm sewer pipes Remove existing fire hydrant, run-out and valve along municipal roadway, salvage hydra Clearing site (L.S. \$75,000.00)	drant to owner 69 LF 4 UN LUMP SUM	\$10.00 \$500.00 \$75,000.00	\$690.00 \$2,000.00 \$75,000.00	\$1.00 \$1.00 \$75,000.00	\$69.00 \$4.00 \$75,000.00	\$80.00 \$650.00 \$75,000.00	\$5,520.00 \$2,600.00 \$75,000.00	\$50.00 \$750.00 \$75,000.00		25.00 \$1,725.00 00.00 \$2,000.00 00.00 \$75,000.00	\$35.00 \$4,000.00 \$75,000.00	\$16,000.00	\$25.00 \$1,000.00 \$75,000.00		\$15.00 \$1,035. 500.00 \$2,000. 000.00 \$75,000.	00				
20 Removal of pavement up to 14" deep 21 Excavation, unclassified 21 Remove and replace roadway base 22	581 SY 6,279 CY 10,128 SY	\$0.01 \$0.01 \$0.01	\$5.81 \$62.79 \$101.28	\$9.20 \$0.01 \$0.01	\$5,345.20 \$62.79 \$101.28	\$27.80 \$45.50 \$	\$16,151.80 \$285,694.50 \$253,200.00	\$20.00 \$0.01 \$0.01	\$62.79	15.00 \$8,715.00 40.00 \$251,160.00 20.00 \$202,560.00	\$12.00 \$20.00 \$1.00	\$125,580.00	\$22.00 \$45.00 \$45.00	\$282,555.00	\$45.00 \$26,145. \$78.00 \$489,762. \$21.00 \$212,688.	00				
23 Driveway excavation, unclassified 24 Excavation, unclassified, test pit 25 Soil aggregate, type G Disposing of contaminated (Hazardous) soil (Allowance: \$50,000,00)	377 CY 523 CY 187 CY	\$0.01 \$0.01 \$0.01	\$3.77 \$5.23 \$1.87	\$38.00 \$1.00 \$0.01	\$14,326.00 \$523.00 \$1.87	\$100.00 \$40.00 \$69.00	\$37,700.00 \$20,920.00 \$12,903.00	\$40.00 \$0.01 \$65.00	\$5.23 \$2	40.00 \$15,080.00 50.00 \$130,750.00 45.00 \$8,415.00	\$38.00 \$100.00 \$39.00	\$52,300.00	\$45.00 \$100.00 \$100.00	\$52,300.00	150.00 \$56,550. \$1.00 \$523. \$60.00 \$11,220.	00				
26 27 to 2-1/2* clean stone subbase (Mirimum unit price bid \$10.00(CY) 27 Geotextile roadway stabilization 28 Dense graded aggregate base course (Mirimum unit price bid \$10.00(CY)	2,045 CY 5,536 SY	\$50,000.00 \$10.00 \$0.01	\$50,000.00 \$20,450.00 \$55.36	\$50,000.00 \$10.00 \$0.01	\$50,000.00 \$20,450.00 \$55.36	\$50,000.00 \$10.00 \$0.25	\$50,000.00 \$20,450.00 \$1,384.00	\$50,000.00 \$10.00 \$2.50	\$13,840.00	40.00 \$81,800.00 \$2.00 \$11,072.00	\$50,000.00 \$10.00 \$0.01	\$20,450.00 1 \$55.36	\$50,000.00 \$45.00 \$4.00	\$92,025.00 \$22,144.00	000.00 \$50,000. \$10.00 \$20,450. \$2.00 \$11,072.	00				
29 HMA milling, 3" or less 30 Polymerized joint adhesive 31 Prepare and seal existing transverse cracks in asphalt pavement with pavement repair	2,209 CY 39,690 SY 61,106 LF	\$10.00 \$3.50 \$0.01	\$22,090.00 \$138,915.00 \$611.06	\$10.00 \$3.80 \$0.01	\$22,090.00 \$150,822.00 \$611.06	\$10.00 \$3.15 \$ \$0.01	\$22,090.00 \$125,023.50 \$611.06	\$35.00 \$4.00 \$0.35	\$158,760.00	40.00 \$88,360.00 \$3.50 \$138,915.00 \$2.00 \$122,212.00	\$10.00 \$5.50 \$0.01	\$218,295.00	\$40.00 \$6.00 \$1.00	, , , , , , , , , , , , , , , , , , , ,	\$30.00 \$66,270. \$5.00 \$198,450. \$0.50 \$30,553.	00				
32 composite membrane Tack Coat 33 Prime Coat Hot mix asphate 9.5M64 surface and leveler course	242 LF 7,596 GAL 6,496 GAL	\$0.01 \$0.01 \$0.01	\$2.42 \$75.96 \$64.96	\$10.00 \$0.01 \$0.01	\$2,420.00 \$75.96 \$64.96		\$12,705.00 \$18,990.00 \$64.96	\$15.00 \$3.50 \$0.01	\$26,586.00 \$64.96	\$5.00 \$1,210.00 \$6.00 \$45,576.00 \$0.01 \$64.96	\$18.00 \$5.00 \$0.01	\$37,980.00 1 \$64.96	\$20.00 \$5.00 \$1.00	\$4,840.00 \$37,980.00 \$6,496.00	\$12.00 \$2,904. \$0.01 \$75. \$0.01 \$64.	96				
35 Hot mix asphalt 19M64 base course 36 Reset existing concrete modular block retaining wall 37 6° dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrain	7,012 TON 4,600 TON 25 SF	\$83.50 \$83.50 \$75.00	\$585,502.00 \$384,100.00 \$1,875.00	\$71.00 \$137.00 \$105.00	\$497,852.00 \$630,200.00 \$2,625.00	\$31.50	\$348,450.00 \$787.50	\$83.50 \$82.50 \$140.00	\$379,500.00 \$ \$3,500.00 \$	92.50 \$648,610.00 92.50 \$425,500.00 20.00 \$500.00	\$107.00 \$140.00 \$20.00	\$644,000.00 \$500.00	\$86.50 \$86.00 \$100.00	\$395,600.00 \$2,500.00	\$95.00 \$701,200. \$95.00 \$437,000. \$50.00 \$1,250.	00				
38 fabric, stone backfill for subsurface drains, bedding and backfill PVC, SDR-35 Leader drain extension or reconstruction 39 Connect leader or sump drain to proposed 6" dia. PPT underdrain Subbase outlet drain	8,298 LF 16 UN 29 UN	\$25.00 \$25.00 \$300.00	\$207,450.00 \$400.00 \$8,700.00	\$4.65 \$150.00 \$220.00	\$38,585.70 \$2,400.00 \$6,380.00	\$800.00	\$82,980.00 \$12,000.00 \$23,200.00	\$27.00 \$500.00 \$100.00	\$8,000.00 \$1,0 \$2,900.00 \$3	00.00 \$8,700.00	\$50.00 \$60.00 \$85.00	\$960.00 \$2,465.00	\$75.00 \$500.00 \$1,000.00	\$8,000.00 \$; \$29,000.00 \$;	\$20.00 \$165,960. 200.00 \$3,200. 300.00 \$8,700.	00				
4" dia. Perforated polyethylene tubing (PPT) pipe bedding drains 42 15" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight grant flex dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight grant flex dia.	1,819 LF gaskets,	\$0.01 \$0.01 \$150.00	\$5.15 \$1.72 \$272,850.00	\$0.01 \$15.00 \$27.00	\$5.15 \$2,580.00 \$49,113.00	\$86.00	\$5,150.00 \$1,720.00 \$156,434.00	\$15.00 \$20.00 \$65.00	\$3,440.00 \$ \$118,235.00 \$	30.00 \$15,450.00 30.00 \$5,160.00 74.00 \$134,606.00	\$35.00 \$30.00 \$87.00	\$5,160.00 \$158,253.00	\$50.00 \$75.00 \$110.00	\$12,900.00 \$200,090.00	\$25.00 \$12,875. \$25.00 \$4,300. \$55.00 \$100,045.	00				
44 45 24" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gr 19" x 30" elliptical reinforced concrete pipe (ERCP), Class V storm sewer with flexible to gaskets Derse graded aggregate for pipe trench	e waterlight 33 LF	\$150.00 \$150.00 \$200.00	\$76,350.00 \$72,600.00 \$6,600.00	\$35.00 \$53.00 \$120.00	\$17,815.00 \$25,652.00 \$3,960.00	\$160.00	\$41,992.50 \$48,400.00 \$5,280.00	\$70.00 \$90.00 \$200.00	\$43,560.00 \$1 \$6,600.00 \$1	74.00 \$37,666.00 00.00 \$48,400.00 45.00 \$4,785.00	\$90.00 \$148.00 \$168.00	\$71,632.00 \$5,544.00	\$140.00 \$150.00 \$300.00	\$72,600.00 \$ \$9,900.00 \$	\$67.00 \$34,103. 100.00 \$48,400. 150.00 \$4,950.	00				
Manhole, 4' dia. 48 Manhole, 4' square 49 Manhole, 5' dia.	4,580 CY 2 UN 3 UN	\$15,000.00 \$6,000.00	\$45.80 \$30,000.00 \$18,000.00	\$6,300.00 \$6,300.00	\$45.80 \$12,600.00 \$18,900.00	\$5,000.00	\$45,800.00 \$8,200.00 \$15,000.00	\$40.00 \$4,750.00 \$5,250.00	\$9,500.00 \$3,5 \$15,750.00 \$3,5	00.00 \$10,500.00	\$28.00 \$5,000.00 \$5,000.00	\$10,000.00 \$15,000.00	\$30.00 \$7,000.00 \$8,000.00	\$14,000.00 \$3, \$24,000.00 \$4,	\$65.00 \$297,700. 500.00 \$7,000. 200.00 \$12,600.	00				
50 Inlet type B, 8" head 51 Inlet type B, 8" head, extended 52 Inlet type D, 8" head	2 UN 6 UN 6 UN 11 UN	\$4,000.00 \$2,675.00 \$10,000.00 \$2,400.00	\$8,000.00 \$16,050.00 \$60,000.00 \$26,400.00	\$7,900.00 \$9,100.00 \$9,700.00 \$8,500.00	\$15,800.00 \$54,600.00 \$58,200.00 \$93,500.00	\$4,000.00	\$12,600.00 \$24,000.00 \$24,000.00 \$35,200.00	\$8,500.00 \$3,700.00 \$3,750.00 \$3,700.00	\$17,000.00 \$3,7 \$22,200.00 \$3,0 \$22,500.00 \$3,5 \$40,700.00 \$2,5	00.00 \$18,000.00 00.00 \$21,000.00	\$12,000.00 \$6,500.00 \$6,000.00 \$4,000.00	\$39,000.00 \$36,000.00	\$10,000.00 \$4,000.00 \$4,500.00 \$5,000.00	\$20,000.00 \$5, \$24,000.00 \$7, \$27,000.00 \$10, \$55,000.00 \$3,	000.00 \$42,000. 000.00 \$60,000.	00				
53 Second Secon	11 UN 4 UN 24 UN 55 UN	\$2,400.00 \$3,750.00 \$200.00 \$350.00	\$26,400.00 \$15,000.00 \$4,800.00 \$19,250.00	\$8,500.00 \$7,400.00 \$3,200.00 \$170.00	\$93,500.00 \$29,600.00 \$76,800.00 \$9,350.00	\$4,000.00 \$1,775.00	\$35,200.00 \$16,000.00 \$42,600.00 \$29,700.00	\$3,700.00 \$4,000.00 \$2,000.00 \$375.00	\$16,000.00 \$3,0 \$48,000.00 \$1,5	00.00 \$12,000.00	\$4,000.00 \$6,000.00 \$2,000.00 \$100.00	\$24,000.00 \$48,000.00	\$5,000.00 \$5,500.00 \$500.00 \$1,100.00	\$22,000.00 \$3, \$12,000.00 \$1,		00				
56 Reconstruct irlet, type A 57 Reconstruct irlet, type 8, 6" head 58 Reconstruct irlet, type B, 8" head 59	55 UN 1 UN 3 UN 8 UN	\$350.00 \$1,100.00 \$1,500.00 \$1,500.00	\$19,250.00 \$1,100.00 \$4,500.00 \$12,000.00	\$170.00 \$1,400.00 \$1,800.00 \$1,800.00	\$9,350.00 \$1,400.00 \$5,400.00 \$14,400.00	\$1,500.00 \$1,775.00	\$29,700.00 \$1,500.00 \$5,325.00 \$14,200.00	\$375.00 \$1,500.00 \$2,700.00 \$2,700.00	\$1,500.00 \$1,4	00.00 \$1,400.00 00.00 \$4,200.00	\$1,000.00 \$1,000.00 \$1,200.00 \$1,200.00	\$1,000.00 \$3,600.00	\$1,100.00 \$2,000.00 \$2,000.00 \$2,000.00	\$2,000.00 \$2, \$6,000.00 \$2,		00				
59 60 Bicycle safe grate 61 Curb piece type N-ECO	8 UN 1 UN 12 UN 20 UN	\$1,500.00 \$1,100.00 \$210.00 \$210.00	\$12,000.00 \$1,100.00 \$2,520.00 \$4,200.00	\$1,800.00 \$1,800.00 \$400.00 \$400.00	\$14,400.00 \$1,800.00 \$4,800.00 \$8,000.00	\$1,400.00 \$400.00	\$14,200.00 \$1,400.00 \$4,800.00 \$8,000.00	\$2,700.00 \$2,500.00 \$395.00 \$350.00	\$2,500.00 \$1,4 \$4,740.00 \$2		\$1,200.00 \$1,000.00 \$350.00 \$400.00	\$1,000.00 \$4,200.00	\$2,000.00 \$2,500.00 \$750.00 \$800.00	\$2,500.00 \$2, \$9,000.00 \$		00				
62 Hot mix asphalt sidewalks, 6" thick 63 Concrete sidewalks, 4" thick 64 Concrete driveways, reinforced, 6" thick	20 UN 118 SY 33,767 SF 5,517 SF	\$210.00 \$70.00 \$6.75 \$8.50	\$4,200.00 \$8,260.00 \$227,927.25 \$46,894.50	\$400.00 \$77.00 \$7.00 \$7.50	\$8,000.00 \$9,086.00 \$236,369.00 \$41,377.50	\$78.50 \$7.40	\$9,263.00	\$350.00 \$50.00 \$7.25 \$8.00	\$5,900.00 \$ \$244,810.75	75.00 \$5,500.00 90.00 \$10,620.00 \$8.00 \$270,136.00 10.00 \$55,170.00	\$400.00 \$42.00 \$8.00 \$9.50	\$4,956.00 \$270,136.00	\$800.00 \$60.00 \$9.00 \$10.00		\$5,000 \$60.00 \$7,080 \$7.50 \$253,252 \$8.50 \$46,894	50				
Concrete driveways, reinforced, 10" thick, commercial 66 Hot mix asphalt driveway, 2" thick 67 Hot mix asphalt driveway, 68 6* thick, commercial	2,517 SF 2,517 SF 298 SY 103 SY	\$13.75 \$35.00 \$65.00	\$34,608.75 \$10,430.00 \$6,695.00	\$16.50 \$55.00 \$75.00	\$41,577.30 \$41,530.50 \$16,390.00 \$7,725.00	\$15.75 \$27.50	\$39,642.75 \$8,195.00 \$8,420.25	\$16.50 \$35.00 \$50.00	\$41,530.50 \$ \$10,430.00 \$	15.00 \$35,175.00 15.00 \$37,755.00 45.00 \$13,410.00 60.00 \$6,180.00	\$18.00 \$30.00 \$38.00	\$45,306.00 \$8,940.00	\$19.00 \$19.00 \$40.00 \$55.00	\$47,823.00 \$11,920.00	\$11.00 \$27,687. \$46.00 \$13,708. \$90.00 \$9,270.	00				
Aggregate driveway, 4" thick 69 Driveway restoration, pavers 70 Detectable warning surface 71	22 SY 231 SF 107 SY	\$10.00 \$15.00 \$90.00	\$220.00 \$3,465.00 \$9,630.00	\$45.00 \$45.00 \$14.00 \$330.00	\$7,723.00 \$990.00 \$3,234.00 \$35,310.00	\$72.00 \$15.75	\$1,584.00 \$3,638.25 \$44,940.00	\$25.00 \$20.00 \$20.00	\$550.00 \$ \$4,620.00	25.00 \$550.00 \$9.00 \$29,425.00	\$1.00 \$120.00 \$300.00	\$22.00 \$27,720.00	\$30.00 \$30.00 \$30.00 \$250.00	\$660.00 \$6,930.00	\$37.00 \$814. \$17.00 \$3,927. 350.00 \$37,450.	00				
6" x 16" concrete vertical curb 72 6" x 16" concrete vertical curb 73 Reset grante block curb 74	113 LF 10,722 LF 141 LF	\$23.00 \$23.00 \$35.00	\$2,599.00 \$246,606.00 \$4,935.00	\$26.00 \$26.00 \$26.00	\$2,938.00 \$278,772.00 \$3,666.00		\$2,966.25 \$281,452.50 \$3,701.25	\$27.00 \$28.50 \$30.00	\$3,051.00 \$ \$305,577.00 \$	26.00 \$2,938.00 26.00 \$278,772.00 26.00 \$3,666.00	\$30.00 \$36.00 \$32.00	\$3,390.00 \$385,992.00	\$35.00 \$30.00 \$40.00	\$3,955.00 \$321,660.00	\$25.00 \$2,825. \$26.00 \$278,772. \$45.00 \$6,345.	00				
75 Grante block curb Traffic stripes, lorg-life, "thermoplastic", 4" wide, with glass beads 76 Traffic stripes, lorg-life, "thermoplastic", 6" wide, with glass beads	1,528 LF 47,073 LF 1,167 LF	\$30.00 \$0.60 \$1.00	\$45,840.00 \$28,243.80 \$1,167.00	\$26.00 \$0.65 \$1.00	\$39,728.00 \$30,597.45 \$1,167.00	\$26.25 \$0.60 \$0.88	\$40,110.00 \$28,243.80 \$1,026.96	\$27.00 \$0.60 \$0.90	\$28,243.80	26.00 \$39,728.00 \$0.59 \$27,773.07 \$0.88 \$1,026.96	\$36.00 \$1.00 \$2.00	\$47,073.00	\$35.00 \$1.00 \$1.00	\$53,480.00 \$47,073.00 \$1,167.00	\$25.00 \$38,200. \$0.60 \$28,243. \$0.90 \$1,050.	80				
Traffic stripes, long-life, "thermoplastic", 8" wide, with glass beads Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads Traffic markings, "thermoplastic" Traffic markings, "thermoplastic"	200 LF 500 LF 2,690 SF	\$1.25 \$3.75 \$6.50	\$250.00 \$1,875.00 \$17,485.00	\$1.30 \$3.80 \$7.00	\$260.00 \$1,900.00 \$18,830.00	\$1.15 \$3.50 \$6.30	\$230.00 \$1,750.00 \$16,947.00	\$1.20 \$3.55 \$6.30	\$1,775.00	\$1.18 \$236.00 \$3.53 \$1,765.00 \$6.30 \$16,947.00	\$3.00 \$8.00 \$14.00	\$600.00	\$2.00 \$4.00 \$7.00	\$400.00 \$2,000.00 \$18,830.00	\$1.20 \$240. \$3.50 \$1,750. \$6.25 \$16,812.	00				
81 Paint concrete curbing 82 Signs Roadway trench repair	523 LF 293 SF 1,216 SY	\$1.25 \$40.00 \$44.00	\$653.75 \$11,720.00 \$53,504.00	\$1.15 \$40.00 \$0.01	\$601.45 \$11,720.00 \$12.16	\$1.00 \$37.80 \$ \$10.00	\$523.00 \$11,075.40 \$12,160.00	\$1.05 \$38.00 \$55.00	70.00.00	\$1.05 \$549.15 37.80 \$11,075.40 60.00 \$72,960.00	\$1.00 \$100.00 \$28.00	\$29,300.00	\$2.00 \$37.00 \$25.00	\$10,841.00	\$1.10 \$575. \$40.00 \$11,720. \$56.00 \$68,096.	30				
84 Impervious trench repair 85 Remove existing water distribution piping from municipal roadway	3,530 SY 8 UN 2,401 LF	\$0.01 \$0.01 \$0.01	\$35.30 \$0.08 \$24.01	\$0.01 \$0.01 \$0.01	\$35.30 \$0.08 \$24.01	\$5.00 \$ \$26.25 \$10.00	\$17,650.00 \$210.00 \$24,010.00	\$25.00 \$0.01 \$15.00	\$0.08 \$1,2	\$1.00 \$3,530.00 00.00 \$9,600.00 \$1.00 \$2,401.00	\$0.01 \$1.00 \$0.01		\$1.00 \$1,000.00 \$30.00	40,000.00	\$26.00 \$91,780. 500.00 \$4,000. \$8.00 \$19,208.	00				
Furnish and install 6" dia. cement lined DIP Class 52 water main along municipal roadw. 88 Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadw. 89 Furnish and install 12" dia. cement lined DIP Class 52 water main along municipal roadw.	74 LF 2,038 LF adway 361 LF	\$125.00 \$90.00 \$130.00	\$9,250.00 \$183,420.00 \$46,930.00	\$83.00 \$83.00 \$98.00	\$6,142.00 \$169,154.00 \$35,378.00		\$1,850.00 \$91,710.00 \$45,486.00	\$150.00 \$78.00 \$95.00	\$158,964.00	96.00 \$7,104.00 98.00 \$199,724.00 39.00 \$50,179.00	\$100.00 \$112.00 \$130.00	\$228,256.00	\$150.00 \$175.00 \$200.00	\$356,650.00 \$	\$73.00 \$5,402. 145.00 \$295,510. 525.00 \$189,525.	00				
Furnish and install 4" dia. cement lined DIP Class 52 water main along municipal roadw. yoe joints Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadw. 91	44 LF dway with M.J. 91 LF , fittings, 16 UN	\$250.00 \$112.00 \$1,925.00	\$11,000.00 \$10,192.00 \$30,800.00	\$89.00 \$100.00 \$2,600.00	\$3,916.00 \$9,100.00 \$41,600.00	\$100.00	\$4,576.00 \$9,100.00 \$27,200.00	\$120.00 \$150.00 \$2,500.00	\$13,650.00 \$1	90.00 \$3,960.00 30.00 \$11,830.00 00.00 \$41,600.00	\$85.00 \$130.00 \$4,000.00	\$11,830.00	\$200.00 \$200.00 \$3,000.00	\$18,200.00	115.00 \$5,060. 100.00 \$9,100. 250.00 \$20,000.	00				
Furnish and install 1" K copper pipe water service and connection using open cut meths proposed water main Furnish and install fire hydrart assembly along municipal roadway Furnish and install 4" buried M.J. gate valve and valve box within a proposed water mail municipal roadway	336 LF 8 UN ain along 1 UN	\$0.01 \$6,600.00 \$2,500.00	\$3.36 \$52,800.00 \$2,500.00	\$21.00 \$7,500.00 \$2,200.00	\$7,056.00 \$60,000.00 \$2,200.00	, ,	\$42,000.00 \$56,800.00 \$750.00	\$30.00 \$10,000.00 \$2,000.00	\$10,080.00 \$ \$80,000.00 \$7,5 \$2,000.00 \$1,4	700,000.00	\$48.00 \$8,500.00 \$2,000.00	\$68,000.00	\$75.00 \$8,000.00 \$2,000.00	, , , , , , , , , , , , , , , , , , , ,	\$10.00 \$3,360. 000.00 \$48,000. 250.00 \$1,250.	00				
Furnish and install 6" burled M.J. gate valve and valve box within a proposed water mai municipal roadway Furnish and install 8" burled M.J. gate valve and valve box within a proposed water mai municipal roadway Furnish and install 32" burled M.J. gate valve and valve box within a proposed water mai municipal roadway Furnish and install 32" burled M.J. gate valve and valve box within a proposed water mai municipal roadway	1 UN ain along 15 UN	\$2,500.00 \$1,300.00 \$2,500.00	\$2,500.00 \$19,500.00 \$15,000.00	\$2,400.00 \$3,350.00 \$4,300.00	\$2,400.00 \$50,250.00 \$25,800.00		\$925.00 \$21,000.00 \$15,600.00	\$2,500.00 \$3,500.00 \$4,500.00	\$2,500.00 \$1,8 \$52,500.00 \$2,0 \$27,000.00 \$4,0	00.00 \$30,000.00	\$2,480.00 \$4,800.00 \$5,200.00	, , , , , , , , , , , , , , , , , , ,	\$2,200.00 \$2,500.00 \$4,500.00	\$2,200.00 \$2, \$37,500.00 \$1, \$27,000.00 \$2,		00				
Furnish and install water main utility crossings in accordance with the details 100 Furnish and install infline connection between proposed and existing water mains Reset water valve box to grade	5 UN 10 UN 18 UN	\$0.01 \$2,500.00 \$25.00	\$0.05 \$25,000.00 \$450.00	\$0.01 \$2,200.00 \$320.00	\$0.05 \$22,000.00 \$5,760.00		\$5,000.00 \$30,000.00 \$9,450.00	\$3,500.00 \$3,500.00 \$50.00	\$17,500.00 \$4,6 \$35,000.00 \$2,0 \$900.00 \$2		\$500.00 \$1,500.00 \$1.00	\$15,000.00	\$1,000.00 \$3,000.00 \$250.00	\$5,000.00 \$3, \$30,000.00 \$1, \$4,500.00 \$		00				
102 8" PVC SDR-35 gravity sanitary sewer, 0" to 6" deep 103 8" PVC SDR-35 gravity sanitary sewer, 6" to 6" deep 104 12" PVC SDR-35 gravity sanitary sewer, 6" to 10" deep 12" PVC SDR-35 gravity sanitary sewer, 0" to 6" deep 12" PVC SDR-35 gravity sanitary sewer, 0" to 6" deep 12" PVC SDR-35 gravity sanitary sewer, 0" to 6" deep 12" PVC SDR-35 gravity sanitary sewer, 0" to 6" deep 12" PVC SDR-35 gravity sanitary sewer, 0" to 6" deep 12" PVC SDR-35 gravity sanitary sewer, 0" to 6" deep 10" SDR-35 gravity sanitary sewer, 0" to 6" SDR-35 gravity sanitary sewer, 0" to 6" SDR-35 gravity sanitary sewer, 0" SDR-35 gravity sanitary sewer, 0" to	6 LF 6 LF 6 LF	\$0.01 \$0.01 \$0.01	\$0.06 \$0.06 \$0.06	\$165.00 \$165.00 \$165.00	\$990.00 \$990.00 \$990.00		\$3,240.00 \$6,300.00 \$7,800.00	\$125.00 \$150.00 \$200.00	777777	85.00 \$510.00 85.00 \$510.00 85.00 \$510.00	\$600.00 \$620.00 \$700.00	\$3,720.00	\$1,000.00 \$1,000.00 \$1,000.00	\$6,000.00	\$80.00 \$480. \$80.00 \$480. \$51.00 \$306.	00				
105	220 LF 288 LF 79 LF	\$90.00 \$95.00 \$100.00	\$19,800.00 \$27,360.00 \$7,900.00	\$95.00 \$130.00 \$140.00	\$20,900.00 \$37,440.00 \$11,060.00	\$84.25	\$22,990.00 \$24,264.00 \$11,060.00	\$125.00 \$175.00 *\$46 \$200.00	,900.00 \$50,400.00 \$	90.00 \$19,800.00 90.00 \$25,920.00 90.00 \$7,110.00	\$86.00 \$112.00 \$138.00	\$32,256.00	\$250.00 \$275.00 \$300.00	\$79,200.00 \$	115.00 \$25,300. 125.00 \$36,000. 135.00 \$10,665.	00				
108 4 precast concrete sanitary sewer manhole, 6' to 8' deep 109 4 precast concrete sanitary sewer manhole, 6' to 10' deep 110 12"x4" PVC SDR-35 wye	1 UN 1 UN 1 UN	\$3,200.00 \$3,400.00 \$3,600.00	\$3,200.00 \$3,400.00 \$3,600.00	\$7,100.00 \$7,500.00 \$7,900.00	\$7,100.00 \$7,500.00 \$7,900.00	\$5,500.00	\$5,400.00 \$5,500.00 \$5,500.00	\$6,000.00 \$8,000.00 \$10,000.00	\$6,000.00 \$4,0 \$8,000.00 \$4,0 \$10,000.00 \$4,0		\$7,000.00 \$8,000.00 \$9,500.00	\$8,000.00	\$10,000.00 \$10,000.00 \$10,000.00	\$10,000.00 \$2,	000.00 \$2,000. 300.00 \$2,300. 400.00 \$2,400.	00				
111 4" dia. PVC SDR-35 cleanouts, including concrete marker, brass cap, PVC SDR-35 pl 112 4" DVC SDR-35 saintsy sewer lateral including 45" bend, excavation, backfill, NIDOT 113 4" PVC SDR-35 saintsy sewer lateral including 45" bend, excavation, backfill, NIDOT 147 4" PVC SDR-35 sloped saintainy sewer riser connection	T type 57	\$2,775.00 \$0.01 \$0.01	\$11,100.00 \$0.04 \$1.10	\$700.00 \$500.00 \$160.00	\$2,800.00 \$2,000.00 \$17,600.00	\$26.00	\$720.00 \$104.00 \$20,900.00	\$500.00 \$575.00 \$125.00	\$2,300.00 \$1,5 \$13,750.00 \$	25.00 \$2,750.00	\$300.00 \$800.00 \$80.00	\$3,200.00	\$500.00 \$4,000.00 \$100.00	\$16,000.00 \$ \$11,000.00	230.00 \$920. 125.00 \$500. \$48.00 \$5,280.	00				
Connect to existing sanitary sewer main including transition coupling and concrete ence Furnish and install temporary by-pass potable water distribution piping on Chrome Stre Furnish and install temporary by-pass potable water distribution piping on Roosewell Av	reet LUMP SUM	\$0.01 \$0.01 \$0.01	\$0.44 \$0.05 \$0.01	\$4.30 \$1,400.00 \$0.01	\$189.20 \$7,000.00 \$0.01	\$210.00 \$2,500.00	\$5,280.00 \$1,050.00 \$2,500.00	\$100.00 \$4,000.00 \$500.00	\$20,000.00 \$2,0 \$500.00 \$18,0	00.00 \$18,000.00	\$40.00 \$1,850.00 \$0.01	\$9,250.00 1 \$0.01	\$50.00 \$2,000.00 \$100,000.00	\$10,000.00 \$ \$100,000.00 \$10,		00				
117 Raise and adjust sanitary sewer cleanout 118 Relocate existing sanitary sewer lateral Relocate existing sanitary sewer cleanout	LUMP SUM 11 UN 11 UN	\$0.01 \$0.01 \$0.01	\$0.01 \$0.11 \$0.11	\$0.01 \$0.01 \$0.01	\$0.01 \$0.11 \$0.11	\$2,500.00 \$78.50 \$245.00	\$2,500.00 \$863.50 \$2,695.00	\$500.00 \$250.00 \$1,000.00	\$11,000.00 \$1,6	00.00 \$4,400.00 00.00 \$17,600.00	\$0.01 \$50.00 \$2,000.00	\$550.00 \$22,000.00	\$100,000.00 \$250.00 \$2,000.00	\$22,000.00 \$	126.00 \$1,386. 650.00 \$7,150.	00				
120 CLSM (Controlled low strength material) 121 Miscellaneous concrete, 122 Class B Speed hump, including striping and signs	11 UN 24 CY 20 CY	\$0.01 \$0.01 \$0.01	\$0.11 \$0.24 \$0.20	\$550.00 \$100.00 \$150.00	\$6,050.00 \$2,400.00 \$3,000.00	\$50.00 \$105.00	\$2,695.00 \$1,200.00 \$2,100.00	\$500.00 \$500.00 \$250.00	\$12,000.00 \$2 \$5,000.00 \$3	00.00 \$4,400.00 00.00 \$4,800.00 00.00 \$6,000.00	\$400.00 \$1.00 \$1.00	\$24.00	\$1,000.00 \$300.00 \$100.00	\$7,200.00 \$. \$2,000.00 \$.	775.00 \$8,525. 275.00 \$6,600. 220.00 \$4,400.	00				
123 Remove additional trees over 4" up to and including 8" caliper 124 Remove additional trees over 6" up to and including 12" caliper 125 Remove additional trees over 12" up to and including 16" caliper	4 UN 4 UN 4 UN	\$5,000.00 \$0.01 \$0.01	\$20,000.00 \$0.04 \$0.04	\$4,000.00 \$0.01 \$0.01	\$16,000.00 \$0.04 \$0.04	\$130.00 \$250.00	\$12,400.00 \$520.00 \$1,000.00	\$5,800.00 \$0.01 \$0.01	\$23,200.00 \$10,0 \$0.04 \$1,8 \$0.04 \$1,8	00.00 \$7,200.00 00.00 \$7,200.00	\$4,800.00 \$100.00 \$450.00	\$400.00 \$1,800.00	\$5,000.00 \$1,000.00 \$1,500.00	\$4,000.00 \$ \$6,000.00 \$1,		00				
126 Remove additional trees over 16*caliper 127 Selective root pruning over 4* up to and including 8* caliper 128 Root barrier	4 UN 4 UN 10 UN	\$0.01 \$0.01 \$0.01	\$0.04 \$0.04 \$0.10	\$0.01 \$0.01 \$230.00 \$17.50	\$0.04 \$0.04 \$2,300.00	\$1,000.00 \$400.00	\$2,200.00 \$4,000.00 \$4,000.00	\$0.01 \$0.01 \$500.00		00.00 \$10,000.00 00.00 \$5,000.00	\$1,000.00 \$1,200.00 \$800.00	\$4,800.00 \$8,000.00	\$2,000.00 \$3,000.00 \$500.00	\$5,000.00	500.00 \$18,000. 500.00 \$5,000.	00				
129 Shredded hardwood bark mulching 130 Toppolling, 4" thick 131 Fertilizing	175 LF 83 SY 8,596 SY	\$10.00 \$6.50 \$4.75 \$0.35	\$1,750.00 \$539.50 \$40,831.00 \$3,008.60	\$17.50 \$11.00 \$5.50 \$0.90	\$3,062.50 \$913.00 \$47,278.00 \$7,736.40		\$21,490.00	\$10.00 \$40.00 \$6.00	\$3,320.00 \$ \$51,576.00	20.00 \$3,500.00 12.00 \$996.00 \$4.00 \$34,384.00 \$1.00 \$8,596.00	\$25.00 \$8.00 \$5.00	\$664.00 \$42,980.00	\$10.00 \$25.00 \$10.00 \$2.00	\$2,075.00 \$85,960.00	\$8.00 \$1,400. \$22.00 \$1,826. \$25.00 \$214,900. \$0.15 \$1.289	00				
132 Sodding	8,596 SY 8,596 SY 4 UN 7 UN	\$0.35 \$7.50 \$410.00 \$130.00	\$3,008.60 \$64,470.00 \$1,640.00 \$910.00	\$0.90 \$7.30 \$0.01 \$0.01	\$7,736.40 \$62,750.80 \$0.04 *\$0.04 \$0.07	\$0.15 \$7.00 \$420.00 \$210.00	\$1,289.40 \$60,172.00 \$1,680.00 \$1,470.00	\$0.75 \$8.00 \$575.00 \$150.00	\$68,768.00 \$2,300.00 \$8	\$1.00 \$8,596.00 \$5.00 \$42,980.00 00.00 \$3,200.00 00.00 \$700.00	\$1.00 \$1.00 \$650.00 \$700.00	\$8,596.00 \$2,600.00	\$2.00 \$20.00 \$1,000.00 \$500.00	\$4,000.00	\$0.15 \$1,289. \$1.20 \$10,315. 400.00 \$1,600. 150.00 \$1,050.	20				
TOTAL	APPAR	ENT LOW	\$910.00	υ υ	*\$ 0.04 \$0.07 **\$ 4,333,333.00 \$4,336,358.00		\$1,470.00 \$5,376,392.40	ψ13U.UU	\$1,050.00 \$1 **\$5,432,745.42 \$5,436,245.42	\$5,593,103.54	φ <i>1</i> UU.UL	\$5,597,235.21		\$3,500.00 \$ *\$7,451,352.00 \$7,431,552.00	*\$7,920,345.	42				
DELETION ITEM A	BIC	DER																		
Del A-1 Remove existing curb or rolled curb and gutter Del A-2 Remove existing walks Del A-3 Remove and dispose of existing storm sewer structures (salvage castings)	505 LF 1,116 SF 1 UN	\$2.00 \$1.00 \$150.00	\$1,010.00 \$1,116.00 \$150.00	\$1.00 \$1.00 \$1.00	\$505.00 \$1,116.00 \$1.00	\$2.00	\$3,030.00 \$2,232.00 \$1,000.00	\$3.75 \$2.00 \$750.00	\$2,232.00	\$4.00 \$2,020.00 \$2.00 \$2,232.00 00.00 \$1,000.00	\$6.00 \$2.00 \$250.00	, ,	\$5.00 \$4.00 \$1,000.00	\$4,464.00	\$12.00 \$6,060. \$1.50 \$1,674. 600.00 \$600.	00				
Del A-4 Remove and dispose of existing storm sewer pipes Del A-5 Del A-5 Del A-6	8 LF	\$10.00 \$500.00 \$0.01	\$80.00 \$500.00 \$0.31	\$1.00 \$1.00 \$0.01	\$8.00 \$1.00 \$0.31	\$80.00	\$640.00 \$650.00 \$1,410.50	\$50.00 \$750.00 \$0.01	\$400.00 \$ \$750.00 \$5	25.00 \$200.00 00.00 \$500.00 40.00 \$1,240.00	\$35.00 \$4,000.00 \$20.00	\$280.00 \$4,000.00	\$25.00 \$1,000.00 \$45.00	\$200.00 \$1,000.00 \$	\$15.00 \$120. 500.00 \$500. \$78.00 \$2,418.	00				
Del A-7 Del A-8 Del A-9 Del	26 CY 49 CY 2,761 SY	\$0.01 \$10.00 \$3.50	\$0.26 \$490.00 \$9,663.50	\$38.00 \$10.00 \$3.80	\$988.00 \$490.00 \$10,491.80	\$100.00 \$10.00 \$3.15	\$2,600.00 \$490.00 \$8,697.15	\$40.00 \$35.00 \$4.00	\$1,715.00	40.00 \$1,040.00 40.00 \$1,960.00 \$3.50 \$9,663.50	\$38.00 \$10.00 \$5.50	\$988.00 \$490.00	\$45.00 \$40.00 \$6.00	\$1,170.00 \$	\$3,900. \$30.00 \$1,470. \$5.00 \$13,805.	00				
Del A-10 Del A-11	4,539 LF 458 GAL 142 GAL	\$0.01 \$0.01 \$0.01	\$45.39 \$4.58 \$1.42	\$0.01 \$0.01 \$0.01	\$45.39 \$4.58 \$1.42	\$0.01 \$2.50	\$45.39 \$1,145.00 \$1.42	\$0.35 \$3.50 \$0.01	\$1,588.65 \$1,603.00	\$2.00 \$9,078.00 \$6.00 \$2,748.00 \$0.01 \$1.42	\$0.01 \$5.00 \$0.01	1 \$45.39 0 \$2,290.00	\$1.00 \$5.00 \$1.00	\$4,539.00 \$2,290.00 \$142.00	\$0.50 \$2,269. \$0.01 \$4. \$0.01 \$1.	50				
Del A-13 Hot mix asphalt 9.5M64 surface and leveler course Del A-14 Hot mix asphalt 19M64 base course Del A-15 6" dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrail Del A-15 [abric, stone backfill for subsurface drains, bedding and backfill for PVC SIRS3 Lader drain anderson or reconstruction	450 TON 55 TON	\$83.50 \$83.50 \$25.00	\$37,575.00 \$4,592.50 \$5,600.00	\$71.00 \$137.00 \$4.65	\$31,950.00 \$7,535.00 \$1,041.60	\$75.75	\$35,325.00 \$4,166.25 \$2,240.00	***\$79.00 \$83.50 *\$35 **\$100.00 \$82.50 **\$ \$27.00	5,550.00 \$4,537.50 \$	92.50 \$41,625.00 92.50 \$5,087.50 30.00 \$6,720.00	\$107.00 \$140.00 \$50.00	\$7,700.00	\$86.50 \$86.00 \$75.00	\$4,730.00	100.00 \$45,000. \$95.00 \$5,225. \$20.00 \$4,480.	00				
Del A-16 PVC, SDR-35 Leader drain extension or reconstruction Del A-17 Connect leader or sump drain to proposed 6° dia. PPT underdrain including fittings, cle Del A-18 15° dia. reinforced concrete pipe (RCP). Class V storm sewer with flexible watertight gr	gaskets 63 LF	\$25.00 \$300.00 \$150.00	\$75.00 \$300.00 \$9,450.00	\$150.00 \$220.00 \$27.00	\$450.00 \$220.00 \$1,701.00	\$800.00	\$2,250.00 \$800.00 \$5,418.00	\$500.00 \$100.00 \$65.00	\$100.00 \$3	00.00 \$3,000.00 00.00 \$300.00 74.00 \$4,662.00	\$60.00 \$85.00 \$87.00	\$85.00	\$500.00 \$1,000.00 \$110.00	\$1,000.00	200.00 \$600. 300.00 \$300. \$55.00 \$3,465.	00				
Del A-19 Del A-20 Del A-20 Del A-20 Manhole, 4' square 24' di.a. reinforced concrete pipe (RCP), Class V storm sewer with flexible valentight gi Del A-20 Del A-21 Manhole, 4' square	283 LF	\$150.00 \$200.00 \$0.01	\$42,450.00 \$6,600.00 \$19.51	\$53.00 \$120.00 \$0.01	\$14,999.00 \$3,960.00 \$19.51	\$160.00	\$28,300.00 \$5,280.00 \$19,510.00	\$90.00 \$200.00 \$40.00	\$6,600.00 \$1 \$78,040.00 \$	00.00 \$28,300.00 45.00 \$4,785.00 34.00 \$66,334.00	\$148.00 \$168.00 \$28.00	\$5,544.00 \$54,628.00	\$150.00 \$300.00 **\$45.00 \$30.00 **\$87,795.00	\$9,900.00 \$	100.00 \$28,300. 150.00 \$4,950. \$65.00 \$126,815.	00				
Del A-22	1 UN 2 UN 2 UN	\$6,000.00 \$4,000.00 \$3,750.00	\$6,000.00 \$8,000.00 \$7,500.00	\$6,300.00 \$7,900.00 \$7,400.00	\$6,300.00 \$15,800.00 \$14,800.00	\$6,300.00	\$5,000.00 \$12,600.00 \$8,000.00	\$5,250.00 \$8,500.00 \$4,000.00	\$5,250.00 \$3,5 \$17,000.00 \$3,7 \$8,000.00 \$3,0	00.00 \$6,000.00	\$5,000.00 \$12,000.00 \$6,000.00	\$24,000.00 \$12,000.00	\$8,000.00 \$10,000.00 \$5,500.00	\$8,000.00 \$4, \$20,000.00 \$5, \$11,000.00 \$3,	200.00 \$6,400.	00				
Del A-25 Del A-26 Reset existing casting Del A-27 Reconstruct inlet, type 8.	1 UN 6 UN 1 UN	\$200.00 \$350.00 \$1,100.00	\$200.00 \$2,100.00 \$1,100.00	\$3,200.00 \$170.00 \$1,400.00	\$3,200.00 \$1,020.00 \$1,400.00	\$540.00	\$1,775.00 \$3,240.00 \$1,500.00	\$2,000.00 \$375.00 \$1,500.00	72,000.00	00.00 \$1,500.00 50.00 \$5,100.00 00.00 \$1,400.00	\$2,000.00 \$100.00 \$1,000.00	\$600.00 \$1,000.00	\$500.00 \$1,100.00 \$2,000.00	\$6,600.00 \$ \$2,000.00 \$2,	000.00 \$1,000. 350.00 \$2,100. 000.00 \$2,000.	00				
Del A-28 Del A-29 Bicycle safe grate Del A-30 Curb piece type N-ECO	1 UN 1 UN 5 UN	\$1,500.00 \$1,100.00 \$210.00	\$1,500.00 \$1,100.00 \$1,050.00	\$1,800.00 \$1,800.00 \$400.00	\$1,800.00 \$1,800.00 \$2,000.00	\$1,400.00 \$400.00	\$1,775.00 \$1,400.00 \$2,000.00	\$2,700.00 \$2,500.00 \$395.00	\$2,500.00 \$1,4 \$1,975.00 \$2	75.00 \$1,375.00	\$1,200.00 \$1,000.00 \$350.00	\$1,000.00 \$1,750.00	\$2,000.00 \$2,500.00 \$750.00	\$2,500.00 \$2, \$3,750.00 \$	400.00 \$2,400. 600.00 \$2,600. 400.00 \$2,000.	00				
Del A-31 Del A-32 Concrete sidewalks, 4" thick Del A-32 Concrete driveways, reinforced, 6" thick Del A-33 Detectable warning surface	2 UN 1,093 SF 795 SF	\$210.00 \$6.75 \$8.50	\$420.00 \$7,377.75 \$6,757.50	\$400.00 \$7.00 \$7.50	\$800.00 \$7,651.00 \$5,962.50	\$7.40 \$7.85	\$800.00 \$8,088.20 \$6,240.75	\$350.00 \$7.25 \$8.00	\$7,924.25 \$6,360.00 \$	75.00 \$550.00 \$8.00 \$8,744.00 10.00 *\$55,170.00 \$7,950.00	\$400.00 \$8.00 \$9.50	\$8,744.00 \$7,552.50	İ	\$9,837.00 0- \$7,950.00	250.00 \$500. \$7.50 \$8,197. \$8.50 \$6,757.	50				
Del A-34 Del A-35 Del A-36 Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads Del A-36 Roadway trench repair	4 SY 505 LF 37 LF	\$90.00 \$23.00 \$3.75	\$360.00 \$11,615.00 \$138.75	\$330.00 \$26.00 \$3.80	\$1,320.00 \$13,130.00 \$140.60	\$26.25 \$3.50	\$1,680.00 \$13,256.25 \$129.50	\$200.00 ***\$27.00 \$28.50 *\$13 \$3.55	, 635.00- \$14,392.50 \$ \$131.35	75.00 \$1,100.00 26.00 \$13,130.00 \$3.53 \$130.61	\$300.00 \$36.00 \$8.00	\$18,180.00 \$296.00		\$15,150.00 .00- \$148.00	350.00 \$1,400. \$26.00 \$13,130. \$3.50 \$129.	50				
Del A-37 Del A-38 Remove existing water distribution piping from municipal roadway Del A-39 Furnish and install 6' dia. cement lined DIP Class 52 water main along municipal roadway	1,107 SY 1,107 SY 817 LF	\$44.00 \$0.01 \$0.01 \$125.00	\$48,708.00 \$11.07 \$8.17 \$2,750.00	\$0.01 \$0.01 \$0.01	\$11.07 \$11.07 \$8.17 \$1.826.00	· ·	\$11,070.00 \$5,535.00 \$8,170.00 \$550.00	\$55.00 \$25.00 \$15.00	\$27,675.00 \$12,255.00	60.00 \$66,420.00 \$1.00 \$1,107.00 \$1.00 \$817.00	\$28.00 \$0.01 \$0.01	1 \$11.07 1 \$8.17	\$25.00 \$1.00 \$30.00	\$1,107.00 \$24,510.00	\$56.00 \$61,992. \$26.00 \$28,782. \$8.00 \$6,536. \$73.00 \$1.606	00				
Del A-40 Del A-41 Del A-41 Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadw Del A-42 Furnish and install 12" dia. cement lined DIP Class 52 water main along municipal road Del A-42 Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadw	22 LF 350 LF adway 361 LF dway with M.J.	\$125.00 \$90.00 \$130.00 \$112.00	\$2,750.00 \$31,500.00 \$46,930.00 \$10,192.00	\$83.00 \$83.00 \$98.00 \$100.00	\$1,826.00 \$29,050.00 \$35,378.00 \$9,100.00	\$45.00 \$126.00	\$45,486.00	\$150.00 \$78.00 \$95.00 \$150.00	\$27,300.00 \$ \$34,295.00 \$1	96.00 \$2,112.00 98.00 \$34,300.00 39.00 \$50,179.00 30.00 \$11,830.00	\$100.00 \$112.00 \$130.00	\$39,200.00 \$46,930.00	\$150.00 \$175.00 \$200.00	\$61,250.00 \$ \$72,200.00 \$	\$73.00 \$1,606. 145.00 \$50,750. 525.00 \$189,525. 100.00 \$9.100	00				
Del A-43 type joints Furnish and install 1" water service corporation stop, curb boxes, curb stop, adapters, fi Del A-44 pavement removal, excavation, backfill & restoration Furnish and install 1" K copper pipe water service and connection using open cut meths proposed water main Furnish and install fire bydrart assembly along municipal roadway	91 LF 91 LF 3 UN thod to 99 LF	\$112.00 \$1,925.00 \$0.01	\$10,192.00 \$5,775.00 \$0.99 \$13,200.00	\$100.00 \$2,600.00 \$21.00 \$7.500.00	\$9,100.00 \$7,800.00 \$2,079.00 \$15,000.00	\$1,700.00 \$125.00		\$150.00 \$2,500.00 \$30.00 \$10.000.00	\$7,500.00 \$2,6 \$2,970.00 \$	30.00 \$11,830.00 00.00 \$7,800.00 25.00 \$2,475.00	\$130.00 \$4,000.00 \$48.00 \$8.500.00	\$12,000.00 \$4,752.00	\$200.00 \$3,000.00 \$75.00 \$8,000.00	\$9,000.00 \$1, \$7,425.00	100.00 \$9,100. 250.00 \$3,750. \$10.00 \$990.	00				n.
Del A-46 Furnish and install 8" buried M.J. gate valve and valve box within a proposed water mail municipal roadway	2 UN ain along 4 UN	\$6,600.00 \$1,300.00	\$13,200.00 \$5,200.00	\$7,500.00 \$3,350.00	\$15,000.00 \$13,400.00		\$14,200.00 \$5,600.00	\$10,000.00 \$3,500.00	\$20,000.00 \$7,5 \$14,000.00 \$2,0	00.00 \$15,000.00 00.00 \$8,000.00	\$8,500.00 \$4,800.00		\$8,000.00 \$2,500.00		000.00 \$12,000. 900.00 \$7,600.					Page 1 PNO0065

SUMMARY OF BIDS RECEIVED APRIL 30, 2020 BY THE GOVERNING BODY OF THE TOWNSHIP OF NORTH BRUNSWICK FOR THE 2020 ROAD IMPROVEMENT PROGRAM

NAME			De A. Comodon	unkina lan	Lucas D		Canital Davis	9. Cambra etia e III.C	Diagle Dag	ls Entermise as III C	l la de assessa de la la	Miliai C	C. Durathaus Inc.		M.C.D. Comptensition C		Livitan Canata		I	<u> </u>	PARLIN, NEW JERS	SEY
NAME	700.		P&A Constru	<u> </u>	-	oy Avenue	- ' - '	& Contracting,LLC ute 31 South		k Enterprises,LLC	Underground U		S. Brothers Inc		M.S.P. Construction Co	'	Hutton Constru 41 Village Pa				<u></u>	
ADDRI CITY /			Colonia			le, NJ 07751	-	n, NJ 08833		idge, NJ 08857	Linden, NJ		South River, NJ 08		Flemington, NJ 0882		Cedar Grove,		-			
			-				-	·	Old Bil	<u> </u>			· · · · · · · · · · · · · · · · · · ·	0002		<u> </u>	·		-			
-	JARANTEE:		Yes			Yes		Yes	400/ N	Yes	Yes		Yes		Yes		Yes					
SURE		OLIANITITY.	10% NTE \$2	· ·		\$20,000.00	1	E \$20,000.00		TE \$20,000.00	10% NTE \$2	,	10% NTE \$20,000		10% NTE \$20,000.0		10% NTE \$2		LINUT DDIOE	AMOUNT UNIT DRICE	AMOUNT	UT DDIOS AMOUNT
ITEM	DESCRIPTION unish and install 12" buried M.J. gate valve and valve box within a proposed water main along	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE		JNIT PRICE		UNIT PRICE	AMOUNT		AMOUNT		MOUNT		AMOUNT	UNIT PRICE	E AMOUNT UNIT PRICE	AMOUNT UN	IIT PRICE AMOUNT
Del A-48	unicipal roadway unish and install inline connection between proposed and existing water mains	6 UN	\$2,500.00	\$15,000.00	\$4,300.00	\$25,800.00		\$15,600.00	\$4,500.00		\$4,000.00	\$24,000.00	\$5,200.00	\$31,200.00	\$4,500.00	\$27,000.00	\$2,500.00	\$15,000.00)			
Del A-49	PVC SDR-35 gravity sanitary sewer, 0' to 6' deep	6 UN	\$2,500.00	\$15,000.00	\$2,200.00	\$13,200.00	\$3,000.00	\$18,000.00	\$3,500.00	\$21,000.00	\$2,000.00	\$12,000.00	\$1,500.00	\$9,000.00	\$3,000.00	\$18,000.00	\$1,500.00	\$9,000.00)			
Del A-50	PVC SDR-35 gravity sanitary sewer, 6' to 8' deep	6 LF	\$0.01	\$0.06	\$165.00	\$990.00	\$540.00	\$3,240.00	\$125.00	\$750.00	\$85.00	\$510.00	\$600.00	\$3,600.00	\$1,000.00	\$6,000.00	\$80.00	\$480.00)			
Del A-51	PVC SDR-35 gravity sanitary sewer, 8' to 10' deep	6 LF	\$0.01	\$0.06	\$165.00	\$990.00	\$1,050.00	\$6,300.00	\$150.00	\$900.00	\$85.00	\$510.00	\$620.00	\$3,720.00	\$1,000.00	\$6,000.00	\$80.00	\$480.00)			
Del A-52		6 LF	\$0.01	\$0.06	\$165.00	\$990.00	\$1,300.00	\$7,800.00	\$200.00	\$1,200.00	\$85.00	\$510.00	\$700.00	\$4,200.00	\$1,000.00	\$6,000.00	\$51.00	\$306.00)			
Del A-53	" PVC SDR-35 gravity sanitary sewer, 0' to 6' deep	220 LF	\$90.00	\$19,800.00	\$95.00	\$20,900.00	\$104.50	\$22,990.00	\$125.00	\$27,500.00	\$90.00	\$19,800.00	\$86.00	\$18,920.00	\$250.00	\$55,000.00	\$115.00	\$25,300.00)			
Del A-54	" PVC SDR-35 gravity sanitary sewer, 6' to 8' deep	288 LF	\$95.00	\$27,360.00	\$130.00	\$37,440.00	\$84.25	\$24,264.00	\$175.00	\$50,400.00	\$90.00	\$25,920.00	\$112.00	\$32,256.00	\$275.00 ** \$73,700.0	\$79,200.00	\$125.00	\$36,000.00)			
Del A-55	" PVC SDR-35 gravity sanitary sewer, 8' to 10' deep	79 LF	\$100.00	\$7,900.00	\$140.00	\$11,060.00	\$140.00	\$11,060.00	\$200.00	\$15,800.00	\$90.00	\$7,110.00	\$138.00	\$10,902.00	\$300.00	\$23,700.00	\$135.00	\$10,665.00)			
Del A-56	precast concrete sanitary sewer manhole, 0' to 6' deep	1 UN	\$3,200.00	\$3,200.00	\$7,100.00	\$7,100.00	\$5,400.00	\$5,400.00	\$6,000.00	\$6,000.00	\$4,000.00	\$4,000.00	\$7,000.00	\$7,000.00	\$10,000.00	\$10,000.00	\$2,000.00	\$2,000.00)			
Del A-57	precast concrete sanitary sewer manhole, 6' to 8' deep	1 UN	\$3,400.00	\$3,400.00	\$7,500.00	\$7,500.00	\$5,500.00	\$5,500.00	\$8,000.00	\$8,000.00	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00	\$10,000.00	\$10,000.00	\$2,300.00	\$2,300.00)			
Del A-58	precast concrete sanitary sewer manhole, 8' to 10' deep	1 UN	\$3,600.00	\$3,600.00	\$7,900.00	\$7,900.00	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00	\$4,000.00	\$4,000.00	\$9,500.00	\$9,500.00	\$10,000.00	\$10,000.00	\$2,400.00	\$2,400.00)			
Del A-59	"x4" PVC SDR-35 wye	4 UN	\$2,775.00	\$11,100.00	\$700.00	\$2,800.00	\$180.00	\$720.00	\$500.00	\$2,000.00	\$300.00	\$1,200.00	\$300.00	\$1,200.00	\$500.00	\$2,000.00	\$230.00	\$920.00)			
Del A-60	dia. PVC SDR-35 cleanouts	4 UN	\$0.01	\$0.04	\$500.00	\$2,000.00	\$26.00	\$104.00	\$575.00	\$2,300.00	\$1,500.00	\$6,000.00	\$800.00	\$3,200.00	\$4,000.00	\$16,000.00	\$125.00	\$500.00)			
Del A-61	PVC SDR-35 sanitary sewer lateral	110 LF	\$0.01	\$1.10	\$160.00	\$17,600.00	\$190.00	\$20,900.00	\$125.00	\$13,750.00	\$25.00	\$2,750.00	\$80.00	\$8,800.00	\$100.00	\$11,000.00	\$48.00	\$5,280.00				
Del A-62	PVC SDR-35 sloped sanitary sewer riser connection	44 LF	\$0.01	\$0.44	\$4.30	\$189.20	\$120.00	\$5,280.00	\$100.00		\$25.00	\$1,100.00	\$40.00	\$1,760.00	\$50.00	\$2,200.00	\$25.00	\$1,100.00				
Del A-63	onnect to existing sanitary sewer main including transition coupling and concrete encasement	5 UN	\$0.01	\$0. 14	\$1,400.00	\$7,000.00	\$210.00	\$1,050.00	\$4,000.00	\$20,000.00	\$2,000.00	\$10,000.00	\$1,850.00	\$9,250.00	\$2,000.00	\$10,000.00	\$435.00	\$2,175.00				
Del A-64	unish and install temporary by-pass potable water distribution piping on Chrome Street	LUMP SUM	\$0.01	\$0.03 \$0.01	\$1,400.00	\$7,000.00	\$2,500.00	\$2,500.00	\$500.00		\$18.000.00	\$18,000.00	\$0.01	\$0.01	\$100,000.00	\$10,000.00	\$10,700.00	\$10,700.00				
Del A-64	peed hump	2 UN	\$5,000.00	\$10,000.00	\$4,000.00	\$8,000.00		\$2,500.00	\$5,800.00		\$18,000.00	\$18,000.00	\$4.800.00	\$9,600.00	\$5,000.00	\$100,000.00	\$10,700.00	\$6,200.00			 	
Del A-65	ppsoiling, 4" thick	2 UN 703 SY	\$5,000.00 \$4.75		\$4,000.00 \$5.50	\$8,000.00		i i	. ,		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		, ,	· · · · · · · · · · · · · · · · · · ·			, , , , , , , , , , , , , , , , , , , ,	\$6,200.00	1			
F	ertilizing		\$4.75 \$0.35	\$3,339.25	,	, , , , , , , , , , , , , , , , , , , ,	\$2.50 \$0.15	\$1,757.50 \$105.45	\$6.00 \$0.75	, , , , , , , , , , , , , , , , , , , ,	\$4.00	\$2,812.00	\$5.00 \$1.00	\$3,515.00	\$10.00 \$2.00	\$7,030.00 \$1,406.00	\$25.00 \$0.15			+ +	+	
Del A 69	odding	703 SY		\$246.05	\$0.90	\$632.70		\$105.45	ψ0 0	\$527.25	\$1.00	\$703.00	\$1.00	\$703.00	· ·	\$1,406.00	• • •	\$105.45				
Del A-68	eplacement trees	703 SY	\$7.50	\$5,272.50	\$7.30	\$5,131.90	i i		\$6.00 \$8.00	¥ 1,= 10101	\$5.00	\$3,515.00	\$1.00	\$703.00	\$20.00	\$14,060.00	\$1.20	\$843.60	1	+	+	
Del A-69	aplacement shrubs	1 UN	\$410.00	\$410.00	\$0.01	\$0.01	\$420.00	\$420.00	\$575.00	\$575.00	\$800.00	\$800.00	\$650.00	\$650.00	\$1,000.00	\$1,000.00	\$400.00	\$400.00	,			
Del A-70		5 UN	\$130.00	\$650.00	\$0.01	\$0.05	\$210.00	\$1,050.00	\$150.00	\$750.00	\$100.00	\$500.00	\$700.00	\$3,500.00	\$500.00	\$2,500.00	\$150.00	\$750.00)		 	
	DOMAL DELEMENT CONTROL																		-			
	TOTAL DELETION ITEM A			\$465,497.32		\$447,406.39)	\$496,313.36		**\$715,864.98		**\$670,276.03		\$654,893.06		*\$1,004,813.00		\$838,483.05	5			
										\$719,090.98		\$623,056.03				\$988,814.00						
	DELETION ITEM B																					
Del B-1	eakaway barricade	3 UN	\$0.01	\$0.03	\$1.00	\$3.00	\$0.01	\$0.03	\$0.01	\$0.03	\$1.00	\$3.00	\$1.00	\$3.00	\$105.00	\$315.00	\$40.00	\$120.00				
Del B-2	rum	10 UN	\$0.01	\$0.10	\$1.00	\$10.00	\$0.01	\$0.10	\$0.01	\$0.10	\$1.00	\$10.00	\$10.00	\$100.00	\$53.00	\$530.00	\$15.00	\$150.00				
Del B-3	onstruction signs	33 SF	\$15.00	\$495.00	\$1.00	\$33.00	\$14.50	\$478.50	\$0.01	\$0.33	\$1.00	\$33.00	\$6.00	\$198.00	\$20.00	\$660.00	\$15.00	\$495.00)			
Del B-4	emove existing curb or rolled curb and gutter	1,001 LF	\$2.00	\$2,002.00	\$1.00	\$1,001.00	\$6.00	\$6,006.00	\$3.75	\$3,753.75	\$4.00	\$4,004.00	\$6.00	\$6,006.00	\$5.00	\$5,005.00	\$12.00	\$12,012.00)			
Del B-5	emove existing walks	3,332 SF	\$1.00	\$3,332.00	\$1.00	\$3,332.00	\$2.00	\$6,664.00	\$2.00	\$6,664.00	\$2.00	\$6,664.00	\$2.00	\$6,664.00	\$4.00	\$13,328.00	\$1.50	\$4,998.00)			
	xcavation, unclassified	101 CY	\$0.01	\$1.01	\$0.01	\$1.01	\$45.50	\$4,595.50	\$0.01	\$1.01	\$40.00	\$4,040.00	\$20.00	\$2,020.00	\$45.00	\$4,545.00	\$78.00	\$7,878.00)			
	ense graded aggregate base course (Minimum unit price bid \$10.00/CY)	72 CY	\$10.00	\$720.00	\$10.00	\$720.00	\$10.00	\$720.00	\$35.00	\$2,520.00	\$40.00	\$2,880.00	\$10.00	\$720.00	\$40.00	\$2,880.00	\$30.00	\$2,160.00)			
	MA milling, 3" or less	5,238 SY	\$3.50	\$18,333.00	\$3.80	\$19,904.40		\$16,499.70	\$4.00		\$3.50	\$18,333.00	\$5.50	\$28,809.00	\$6.00	\$31,428.00	\$5.00	\$26,190.00)		1	
	olymerized joint adhesive	3,372 LF	\$0.01	\$33.72	\$0.01	\$33.72	i i	\$33.72	\$0.35		\$2.00	\$6,744.00	\$0.01	\$33.72	\$1.00	\$3,372.00	\$0.50	\$1,686.00)			
Del B-10		790 GAL	\$0.01	\$7.90	\$0.01	\$7.90	i i	\$1,975.00	\$3.50	, ,	\$6.00	\$4,740.00	\$5.00	\$3,950.00	\$5.00	\$3,950.00	\$0.01	\$7.90				
Del B-10		157 GAL	\$0.01	\$1.57	\$0.01	\$1.57	\$0.01	\$1,57	\$0.01		\$0.00	\$1.57	\$0.01	\$1.57	\$1.00	\$157.00	\$0.01	\$1.57	,			
	ot mix asphalt 9.5M64 surface and leveler course	770 TON	\$83.50	\$64,295.00	\$71.00	\$54,670.00			,	**\$60,830.00 \$64,295.00	\$92.50	\$71,225.00	\$107.00	\$82,390.00	\$86.50	\$66,605.00	\$100.00	\$77,000.00				
	ot mix asphalt 19M64 base course	159 TON	\$83.50	\$13,276.50	\$137.00	\$21,783.00	\$75.75			* \$15,900.00 \$13,117.50	•		150.00 \$140.00 *\$ 23,850. 0	· · · · · · · · · · · · · · · · · · ·	\$86.00	\$13,674.00	\$95.00	\$15,105.00				
	eset existing casting	4 UN	\$350.00		*** \$105.00 \$170.00	*\$4 <u>20.00</u> \$680.00	\$540.00	\$2,160.00	\$375.00		\$850.00	\$3,400.00	\$100.00		1,000.00 \$1,100.00 ***\$4,000.		\$350.00	\$1,400.00				
	econstruct inlet, type B, 6" head	1 UN	\$1,500.00	\$1,400.00	\$1,800.00	\$1,800.00		\$1,775.00	\$2,700.00		\$1,400.00	\$1,400.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$2,400.00	\$2,400.00				
Del B-16			\$210.00	\$1,300.00	\$400.00			i i	\$395.00			\$275.00	\$350.00	· · · · · · · · · · · · · · · · · · ·		. ,	\$400.00	\$400.00				
		1 UN		·		\$400.00		\$400.00	·		\$275.00		·	\$350.00	· · · · · · · · · · · · · · · · · · ·	\$750.00	· · · · · · · · · · · · · · · · · · ·		1			
	urb piece type N-ECO	4 UN	\$210.00	\$840.00	\$400.00	\$1,600.00		\$1,600.00	\$350.00		\$275.00	\$1,100.00	\$400.00	\$1,600.00	\$800.00	\$3,200.00	\$250.00	\$1,000.00)			
	oncrete sidewalks, 4" thick	3,332 SF	\$6.75	\$22,491.00	\$7.00	\$23,324.00	\$7.40	\$24,656.80	\$7.25		\$8.00	\$26,656.00	\$8.00	\$26,656.00	\$9.00	\$29,988.00	\$7.50	\$24,990.00)			
	etectable warning surface	28 SY	\$90.00	\$2,520.00	\$330.00	\$9,240.00	\$420.00	\$11,760.00	\$200.00		\$275.00	\$7,700.00	\$300.00	\$8,400.00	\$250.00	\$7,000.00	\$350.00	\$9,800.00)			
	x18" concrete vertical curb	1,001 LF	\$23.00	\$23,023.00	\$26.00	\$26,026.00				** \$27,027.00 \$28,528.50	\$26.00	\$26,026.00	\$36.00	\$36,036.00	\$30.00	\$30,030.00	\$26.00	\$26,026.00)		<u> </u>	
	affic stripes, long-life, "thermoplastic", 4" wide, with glass beads	2,118 LF	\$0.60	\$1,270.80	\$0.65	\$1,376.70		\$1,270.80	\$0.60	¥ 1,= 1 2 1 2 1	\$0.59	\$1,249.62	\$1.00	\$2,118.00	\$1.00	\$2,118.00	\$0.60	\$1,270.80				
	affic stripes, long-life, "thermoplastic", 6" wide, with glass beads	323 LF	\$1.00	\$323.00	\$1.00	\$323.00		\$284.24	\$0.90		\$0.88	\$284.24	\$2.00	\$646.00	\$1.00	\$323.00	\$0.90	\$290.70)			
	affic stripes, long-life, "thermoplastic", 8" wide, with glass beads	200 LF	\$1.25	\$250.00	\$1.30	\$260.00	\$1.15	\$230.00	\$1.20	\$240.00	\$1.18	\$236.00	\$3.00	\$600.00	\$2.00	\$400.00	\$1.20	\$240.00)			
	affic stripes, long-life, "thermoplastic", 24" wide, with glass beads	20 LF	\$3.75	\$75.00	\$3.80	\$76.00	\$3.50	\$70.00	\$3.55	\$71.00	\$3.53	\$70.60	\$8.00	\$160.00	\$4.00	\$80.00	\$3.50	\$70.00				
Del B-25	affic markings, "thermoplastic"	113 SF	\$6.50	\$734.50	\$7.00	\$791.00	\$6.30	\$711.90	\$6.30	\$711.90	\$6.30	\$711.90	\$14.00	\$1,582.00	\$7.00	\$791.00	\$6.25	\$706.25	5			
Del B-26		19 SF	\$40.00	\$760.00	\$40.00	\$760.00	\$37.80	\$718.20	\$38.00	\$722.00	\$37.80	\$718.20	\$100.00	\$1,900.00	\$37.00	\$703.00	\$40.00	\$760.00				
Del B-27	psoiling, 4* thick	561 SY	\$4.75	\$2,664.75	\$5.50	\$3,085.50	\$2.50	\$1,402.50	\$6.00	\$3,366.00	\$4.00	\$2,244.00	\$5.00	\$2,805.00	\$10.00	\$5,610.00	\$25.00	\$14,025.00)			
Del B-28	ortilizing	561 SY	\$0.35	\$196.35	\$0.90	\$504.90	\$0.15	\$84.15	\$0.75	\$420.75	\$1.00	\$561.00	\$1.00	\$561.00	\$2.00	\$1,122.00	\$0.15	\$84.15	5			
Del B-29	odding	561 SY	\$7.50	\$4,207.50	\$7.30	\$4,095.30	\$7.00	\$3,927.00 ***\$	\$ 5.00 \$8.00	** \$2,805.00 \$4,488.00	\$5.00	\$2,805.00	\$1.00	\$561.00	\$20.00	\$11,220.00	\$1.20	\$673.20)			
	OTAL DELETION ITEM B			\$164,963.73		**\$175,654.10)	\$186,790.21		**\$187,245.14		**\$197,445.13		***\$240,320.29		*\$245,784.00		\$231,939.57	,			
						\$175,843.00)			\$191,112.14		\$208,822.63		\$238,730.29		\$246,184.00						
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			1		*** CORRECTED DUE TO INC								SIGNATURE PAGE G 14		BASE BID ITEM.					ON THURSDAY, APRIL		
			1		BETWEEN DELETION ITEM	NIND KEOPECTIVE					ODITION.		SIGNATURE PAGE G-14		*** CORRECTED DUE TO ERROR IN					+		<u> </u>
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PARLIN, NEW JERSEY

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 4.

Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineers to include Construction Administration and Record Drawing Services for the 2020 Road Program

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Description Type

Reso Cover Memo

Resol	lution	#		
XESU.	luuon	#		

A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICE AGREEMENT WITH CME ASSOCIATES APPOINTED AS THE 2020 TOWNSHIP CONSULTING ENGINEERS TO INCLUDE CONSTRUCTION ADMINISTRATION AND RECORD DRAWING SERVICES FOR THE 2020 ROAD PROGRAM

WHEREAS, Resolution 10-1.20 approved by the Township Council authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services for calendar year 2020, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, CME Associates current agreement includes general engineering services to be provided to the Township in an amount not-to-exceed \$100,000.00 and Construction Phase Services for the Finnegans Lane and Quarry Lane Road Improvements Project for an amount not-to-exceed \$226,886.00 with a revised contract amount of \$326,886.00; and

WHEREAS, the Department of Community Development is responsible for construction and improvements of various municipal streets, roads and curbing; and

WHEREAS, Michael C. Hritz, the Director of Community Development, has requested additional services under the contract with CME Associates to include Construction Phase Services for the 2020 Road Program; and

WHEREAS, compensation for said services shall be based upon the May 6, 2020 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for an amount not-to-exceed \$440,528.00 with a revised contract amount of \$767,414.00; and

WHEREAS, the engineering services for this project will be funded from existing capital ordinances.

NOW, THEREFORE, BE IT RESOLVED on this 18th day of May, 2020 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates to include Construction Phase Services for the 2020 Road Program, based upon the May 6, 2020 proposal, with an amount not-to-exceed \$440,528.00 and a revised contract amount of \$767,414.00.

BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

Resolution #

CERTIFICATION

- I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$440,528.00 are available under Contract PRO20044:
- \$ 26,269.93 are available in Capital Ordinance 19-23 account C-04-55-C20-190-902 and \$414,258.07 are available in Capital Ordinance 20-06 account C-04-55-C20-200-902.

Cavel Gallimore	Michael C. Hritz
Chief Financial Officer	Director of Community Development
Justina Dragahin	Donald Cordon Fog
Justine Progebin	Ronald Gordon, Esq.
Interim Business Administrator	Township Attorney
	Approved as to legal form

RECORDED VOTE:

Township Clerk

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK	·			

I hereby certify that the above Resolution was duly adopted by the Township Council of the Township of North Brunswick, County of Middlesex, at its meeting held on May 18, 2020.	ıe
Lisa Russo	

JOHN H. ALLGAIR, PE, PP, LS (1983-2001)
DAVID J. SAMUEL, PE, PP, CME
JOHN J. STEFANI, PE, LS, PP, CME
JAY B. CORNELL, PE, PP, CME
MICHAEL J. McCLELLAND, PE, PP, CME
GREGORY R. VALESI, PE, PP, CME



TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

May 6, 2020

Mr. Michael Hritz Director of Community Development Township of North Brunswick 710 Hermann Road North Brunswick, NJ 08902

Re: Township of North Brunswick

Proposal for Final Design, Construction Phase Services and Record Drawings

for the 2020 Road Improvement Program

Our File No.: PNO00651.02

Dear Mr. Hritz:

Thank you for considering our firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the Final Design, Construction Phase Services and Record Drawings for the 2020 Road Improvement Program.

Our Proposal has considered all the elements of the work and our firm has the capabilities of providing the necessary Construction Phase services associated with the project.

At this time, we understand that the Township requires the following Construction Phase services:

- Assist the Township in arranging and conducting a pre-construction meeting with the Contractor, Utility Companies, and Township Representatives.
- Receive, review, and approve as applicable, shop drawings and other submittals from the Contractor.
- Perform on-site observation and verify the Contractor is providing all labor, materials, and
 equipment necessary to construct new water services/sanitary sewer laterals or relocate existing
 water services/sanitary sewer laterals at the locations indicated on the Plan, or as directed, and as
 detailed in the applicable sections of the Specifications. Perform on-site observation and verify the
 Contractor is furnishing all necessary adapters, connections, and fittings to connect new or
 relocated services/laterals to the existing building services/laterals.
- Measure pay items of work for the Contractor's monthly estimates. Prepare monthly estimates of
 payment to the Contractor and determine the amount owed to the Contractor, including the
 measurement and/or calculation of quantities involved and review Contractor requests for payment
 in such amounts on the basis that work has progressed to the point indicated and that the quality
 of work is in accordance with the construction contract documents.
- Participate in the final observation of the completed work. Measure pay items of work, and prepare
 the final estimate of payment to the Contractor and closeout documents.

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Mr. Michael Hritz Director of Community Development Proposal: 2020 Road Improvement Program May 6, 2020 Our File No. PNO00651.02 Page 2

CME will provide the above Scope of Services for the following roads:

- Chrome Street Third Avenue to Allgair Avenue: storm drainage improvements, replacement of sanitary sewer main and laterals, limited water main replacement, select replacement of existing curb, sidewalk and driveways, pipe trench repair and mill and overlay the roadway within the limits of improvements.
- 2. **Fox Meadow Road** Newton Street to Hermann Road: storm drainage improvements, underdrain system, full depth roadway reconstruction including curb, sidewalk, driveway aprons and the required restoration.
- 3. Hartland Commons Pembrook Avenue to 250+\- LF past the northern most intersection with Folkstone Court: select curb replacement, curb access ramps, mill and overlay the roadway within the limits of the improvements. Pavement markings and signage to implement a Bike Lane on both sides of Hartland Commons from Aaron Road to near Cozzens Lane.
- 4. **Municipal Complex Visitors & Employee Parking Lot** Select curb replacement, curb access ramps improvements, mill and overlay, signage and pavement markings.
- 5. **Quail Mews** Parkside Drive to end of cul-de-sac: select curb replacement, mill and overlay within the limits of the improvements.
- 6. Raider Road NJDOT Funded North Brunswick High School Entrance to US Route 130: select sidewalk improvements, underdrain system, curb replacement, mill, overlay, pavement markings and signage to implement a Bike Lane on both sides of the road.
- 7. Roosevelt Avenue Taylor Place to 50+\- LF past Halsey Road: water main and services replacement, storm drainage improvements, underdrain system, replacement of concrete curb, sidewalk, driveway aprons and required restorations.
- 8. Ruth Road Harold Street Lincoln Place NJ Route 27 to Parkside Drive: select concrete curb replacement, select commercial driveways replacement, limited areas of full depth roadway reconstruction, mill and overlay.
- 9. Thomas Avenue Terminus to 1200+\- LF from the intersection with US Route 1: select concrete curb replacement, limited areas of full depth roadway base replacement, mill and overlay.

COST PROPOSAL

We will provide the Final Design and Construction Phase Services based upon our hourly rate schedule on file with the Township for a cost not to exceed \$440,528.00. It should be noted that Construction Phase Services are based on an estimated construction period of 210 calendar days for Substantial Completion | VParlin-fs1\sys\HOME\WPROCK-Q\NOB\00651.02 - 2020 Road Improvement Program\Proposal\2020.05.05. Proposal Revised Hritz.docx



Mr. Michael Hritz
Director of Community Development
Proposal: 2020 Road Improvement Program

May 6, 2020 Our File No. PNO00651.02 Page 3

and 270 days for Final Completion, and includes the road improvements, sanitary sewer and water system replacement improvements as listed herein. Should the construction time for Substantial Completion exceed 210 calendar days due to the performance of the Contractor or unforeseen circumstances, we will provide the necessary supplemental Construction Phase Services based upon our hourly rates.

Record Drawings of the improvements as proposed in the design documents will be prepared utilizing existing horizontal and vertical control established during the design of the project. Record Drawings will be limited to the location, configuration and elevations of the proposed sanitary, storm and water systems based upon the design within the project area. The Record Drawings shall consist of "red-line" strikeout drawings of the original Construction Plans. The electronic survey data will be provided on a compact disk in a format compatible with the Township's existing GIS.

The hourly rates upon which this proposal is based shall be firm until January 1, 2021 after which they may be subject to re-negotiation.

Thank you again for permitting our firm to submit this proposal and we look forward to continuing to serve the Township of North Brunswick.

Should you have any questions regarding this matter, do not hesitate to contact this office.

Very truly yours.

Michael J, McClelland, P. Township Engineer

JK/DHC/

Enclosure

cc: Kathryn Monzo - Business Administrator

Justine Progebin - Assistant Business Administrator

Scott Kunz – Engineering Project Manager

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Authorizing a Change In Scope to the PSA with CME Associates appointed as the 2020 Township Consulting Engineering Firm to include Construction Administration Services for the Pulda Farm Walking Trail Project

ATTACHMENTS:

Description Type

Reso Cover Memo

Resolution	#
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A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICE AGREEMENT WITH CME ASSOCIATES APPOINTED AS THE 2020 TOWNSHIP CONSULTING ENGINEERING FIRM TO INCLUDE CONSTRUCTION ADMINISTRATION SERVICES FOR THE PULDA FARM WALKING TRAIL PROJECT

WHEREAS, Resolution 10-1.20 approved by the Township Council authorized CME Associates, of 3141 Bordentown Avenue, Parlin, NJ 08959, to provide engineering consulting services for calendar year 2020, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, CME Associates current agreement includes general engineering services to be provided to the Township in an amount not-to-exceed \$100,000.00, Construction Phase Services for the Finnegans Lane and Quarry Lane Road Improvements Project for an amount not-to-exceed \$226,886.00, and Construction Phase Services for the 2020 Road Program for an amount not-to-exceed \$440,528.00 with a revised contract amount of \$767,414.00; and

WHEREAS, in 2010 the Township acquired over 70 acres of land under Block 227, Lot 20.01, known as the Pulda Farm; and

WHEREAS, as a historical site and passive recreational community park, the site includes a historical farmhouse and accessory structures, lake access and a community garden; and

WHEREAS, municipal officials have met with members from CME Associates, as the municipal engineer, to design a Walking Trail (5-foot wide and 7,000-foot long) that will loop around a section of the park; and

WHEREAS, on April 6, 2020, pursuant to Resolution 119-4.20, this project was formally procured and is now being considered for award; and

WHEREAS, Michael C. Hritz, the Director of Community Development, has requested additional services under the contract with CME Associates to include Construction Phase Services for the Pulda Farm Walking Trail Project; and

WHEREAS, compensation for said services shall be based upon the May 6, 2020 proposal submitted by CME Associates, to be paid upon submission of monthly invoices, for an amount not-to-exceed \$20,455.00 with a revised contract amount of \$787,869.00; and

NOW, THEREFORE, BE IT RESOLVED on this 18th day of May, 2020 that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with CME Associates to include Construction Phase Services for the Pulda Farm Walking Trail Project, based upon the May 6, 2020 proposal, with an amount not-to-exceed \$20,455.00 and a revised contract amount of \$787,869.00.

Resolution	#
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BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following account totaling \$20,455.00 are available under Contract PRO20045:

\$ 20,455.00 are available in existing County Grant Account G-02-09-369-004-000.

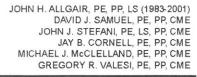
Cavel Gallimore	Michael C. Hritz			
Chief Financial Officer	Director of Community Developme			
Justine Progebin	Ronald Gordon, Esq.			
S	, 1			
Interim Business Administrator	Township Attorney			
	Approved as to legal form			

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of	f the
Township of North Brunswick, County of Middlesex, at its meeting held on May 18, 2020.	

Lisa Russo	
Township Clerk	



TIM W. GILLEN, PE, PP, CME (1991-2019) BRUCE M. KOCH, PE, PP, CME



LOUIS J. PLOSKONKA, PE, CME TREVOR J. TAYLOR, PE, PP, CME BEHRAM TURAN, PE, LSRP LAURA J. NEUMANN, PE, PP DOUGLAS ROHMEYER, PE, CFM, CME ROBERT J. RUSSO, PE, PP, CME

JOHN J. HESS, PE, PP, CME

May 6, 2020

Mr. Michael Hritz Director of Community Development Township of North Brunswick 710 Hermann Road North Brunswick, NJ 08902

Re: Township of North Brunswick

Proposal for Construction Phase Services Pulda Farm Walking Trail Improvements

Our File No.: PNO00225.01

Dear Mr. Hritz:

Thank you for considering our firm for the above referenced work and allowing us to submit this proposal for Professional Services associated with the Pulda Farm Walking Trail Improvements.

Our Proposal has considered all the elements of the work and our firm has the capabilities of providing the necessary Construction Phase services associated with the project.

At this time, we understand that the Township requires the following Construction Phase services:

- Assist the Township in arranging and conducting a pre-construction meeting with the Contractor, Utility Companies, and Township Representatives.
- Receive, review, and approve as applicable, shop drawings and other submittals from the Contractor.
- Perform on-site observation and verify the Contractor is providing all labor, materials, and equipment necessary to construct improvements as indicated on the approved Plan, or as directed, and as detailed in the applicable sections of the Specifications.
- Measure pay items of work for the Contractor's monthly estimates. Prepare
 monthly estimates of payment to the Contractor and determine the amount
 owed to the Contractor, including the measurement and/or calculation of
 quantities involved and review Contractor requests for payment in such
 amounts on the basis that work has progressed to the point indicated and that
 the quality of work is in accordance with the construction contract documents.
- Participate in the final observation of the completed work. Measure pay items
 of work, and prepare the final estimate of payment to the Contractor and
 closeout documents.



Mr. Michael Hritz Township of North Brunswick

Re: Proposal for Professional Services
Pulda Farm Walking Trail Improvements

May 6, 2020 Our File No. PNO00225.01 Page 2

COST PROPOSAL

We will provide the Construction Phase Services based upon our hourly rate schedule on file with the Township for a cost not to exceed \$20,455.00. It should be noted that Construction Phase Services are based on an estimated construction period of 90 calendar days for Substantial Completion and 120 days for Final Completion, and includes the construction of an aggregate walking trail including site preparation and grading, installation of HDPE pipe crossings, and all other associated work and services in accordance with the Contract Documents. Should the construction time for Substantial Completion exceed 90 calendar days due to the performance of the Contractor or unforeseen circumstances, we will provide the necessary supplemental Construction Phase Services based upon our hourly rates.

Record Drawings of the improvements will be provided by the Contractor as part of their Contract.

The hourly rates upon which this proposal is based shall be firm until January 1, 2021 after which they may be subject to re-negotiation.

Thank you again for permitting our firm to submit this proposal and we look forward to continuing to serve the Township of North Brunswick.

Should you have any questions regarding this matter, do not hesitate to contact this office.

Very truly yours,

Michael J, WcClelland, P.E. Township Engineer

JK/DHC/

Enclosure

cc: Kathryn Monzo - Business Administrator

Justine Progebin – Assistant Business Administrator

Scott Kunz - Engineering Project Manager

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 6.

Authorizing Award of Contract BID20005 to Compass Construction, Inc. for the Pulda Farm Walking Trail Project

ATTACHMENTS:

Description Type

Reso Cover Memo

Resolution	#
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A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING AWARD OF CONTRACT BID20005 TO COMPASS CONSTRUCTION, INC. FOR THE PULDA FARM WALKING TRAIL PROJECT

WHEREAS, in 2010 the Township acquired over 70 acres of land under Block 227, Lot 20.01, known as the Pulda Farm; and

WHEREAS, as a historical site and passive recreational community park, the site includes a historical farmhouse and accessory structures, lake access and a community garden; and

WHEREAS, in 2019 municipal officials have met with engineers from CME Associates, as the municipal engineer for this project, to design a Walking Trail (5-foot wide and 7,000-foot long) that will loop around a section of the park; and

WHEREAS, this project will be funded primarily from existing County Grant awards; and

WHEREAS, on April 6, 2020, the Township Council approved Resolution 119-4.20 authorizing advertisement for receipt of bids for the Pulda Farm Walking Trail Project, BID20005; and

WHEREAS, the Municipal Clerk witnessed the receipt of eleven bids on April 30, 2020 and the lowest qualifying bid was submitted by Compass Construction, Inc. of New Egypt, NJ with a base bid of \$228,425.00 for Items 1 through 31 inclusive; and

WHEREAS, CME Associates, Engineers for this project, the Purchasing Agent and Legal Counsel have reviewed the qualifications and bid submitted by Compass Construction, Inc. and determined them responsive under the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

NOW THEREFORE, BE IT RESOLVED, that the bid submitted by Compass Construction, Inc. is hereby accepted.

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with Compass Construction, Inc. for the Pulda Farm Walking Trail Project, Contract BID20005, in the amount of \$228,425.00 for Items 1 through 31 inclusive.

Resolution #	
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CERTIFICATION

I,	Cave	l Gal	llimore,	Chief 1	Financial	Officer	of the	Township	of North	Brunswick,	certify	that
fu	nds in	the:	followin	ng accoi	unts totali	ng \$228	,425.00	are availa	ble under	Contract BII	20005	:

- \$ 49,000.00 are available in County Grant Account G-02-07-369-004-000,
- \$ 20,000.00 are available in County Grant Account G-02-07-369-004-888,
- \$ 15,812.95 are available in County Grant Account G-02-09-369-004-000,
- \$ 32,000.00 are available in County Grant Account G-02-09-369-004-888,
- \$ 74,584.24 are available in FY2018 Capital Account C-04-55-C18-170-401, and
- \$ 37,063.81 are available in FY2019 Capital Account C-04-55-C19-180-401.

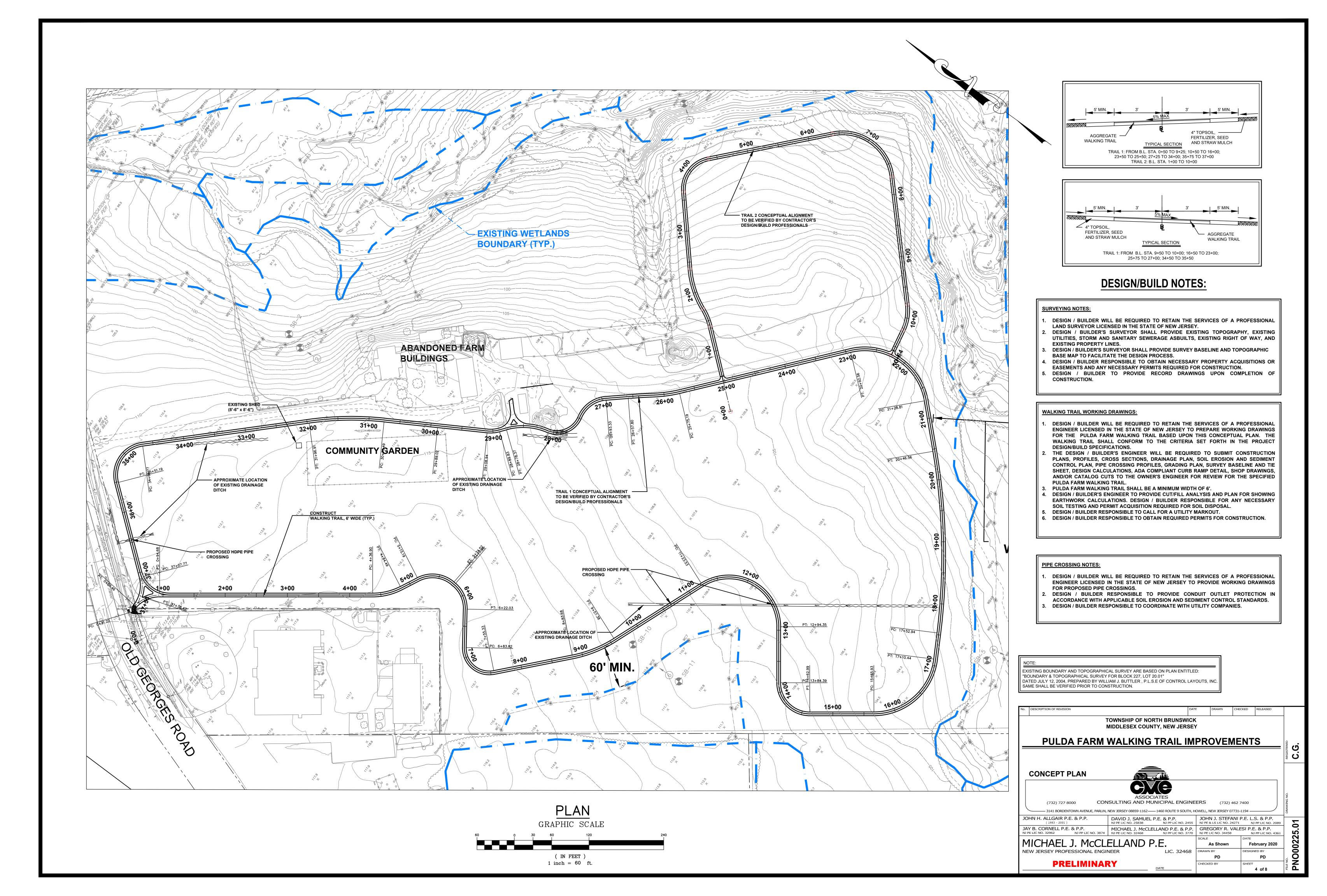
Cavel Gallimore	Michael C. Hritz			
Chief Financial Officer	Director of Community Developmen			
Justine Progebin	Ronald Gordon, Esq.			
Interim Business Administrator	Township Attorney			
	Approved as to legal form			

RECORDED VOTE:

Township Clerk

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

MAYOR WOMACK							
I hereby certify that the	above R	esolutio	on was duly a	dopted by	the Township	Council of	the
Township of North Bruns	wick, Co	ounty of	Middlesex, at	its meeting	held on May	18, 2020.	
Lisa Russo	-						



JOHN H. ALLGAIR, PE, PP, LS (1983-2001)

DAVID J. SAMUEL, PE, PP, CME

JOHN J. STEFANI, PE, LS, PP, CME

JAY B. CORNELL, PE, PP, CME

MICHAEL J. McCLELLAND, PE, PP, CME

GREGORY R. VALESI, PE, PP, CME



May 6, 2020

TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
LOUIS J. PLOSKONKA, PE, CME
TREVOR J. TAYLOR, PE, PP, CME
BEHRAM TURAN, PE, LSRP
LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

Mr. Michael Hritz Director of Community Development Township of North Brunswick 710 Hermann Road North Brunswick, NJ 08902

Re: Pulda Farm Walking Trail Improvements

Contract No. 20-005

Township of North Brunswick Our File No.: PNO00225.01

Dear Mr. Hritz,

On April 30, 2020 eleven (11) bids were received for the Pulda Farm Walking Trail Improvements as indicated on the attached summary of bids.

The apparent low bid was submitted by Compass Construction, Inc. of New Egypt, New Jersey with a base bid of \$228,425.00 for items 1 through 31 inclusive, which is \$36,574.00 under the price bid by the second lowest bidder. The second lowest bid was submitted by James R. lentile, Inc. of Marlboro, New Jersey with a base bid of \$264,999.00 for items 1 through 31 inclusive.

The apparent low bid submitted by Compass Construction, Inc. contained an irregularity in that signature page G-14 of the Supplementary Conditions was not provided.

It is our understanding that the apparent low bid is within the available funding for the Project. Accordingly, should the aforementioned irregularity be deemed curable and no other irregularities be determined by the Township Attorney, we recommend award of the Project to Compass Construction, Inc. for the total base bid amount of \$228,425.00 for items 1 through 31 inclusive subject to certification of funds by the Township's Chief Financial Officer, review and approval by the Township Attorney including verification that the bonding and surety company is licensed to do business in the State of New Jersey and appears in the current list of "Surety Companies Acceptable on Federal Bonds", by the U.S. Treasury Department, verification that the Contractor has sealed the bid with his corporate seal where appropriate, and the submission of the required performance bonds and insurance certificates for the project.



Mr. Michael Hritz Township of North Brunswick

Re: Pulda Farm Walking Trail Improvements

May 6, 2020 Our File No. PNO00225.01

Page 2

Original bid packages submitted by the eleven (11) bidders have been forwarded to the Township Attorney for his review.

Should you have any questions regarding this matter, please do not hesitate to contact this office.

Very truly yours, CME Associates

Michael J. McClelland, PE Township Engineer

MM/JK/GO/pb Enclosures

cc: Mayor & Township Council

Ronald Gordon, Esq.

Kathryn Monzo, Township Administrator

Lisa Russo, Township Clerk

Scott Kunz, Engineering Project Manager

SUMMARY OF BIDS RECEIVED ON APRIL 30, 2020 BY THE GOVERNING BODY OF THE TOWNSHIP OF NORTH BRUNSWICK FOR THE PULDA FARM WALKING TRAIL IMPROVEMENTS



																		PARLIN, NJ		
NAME:		Compass Constru		James R	R. lentile, Inc. T Fiotaki	s Construction LLC	Kalogridi	is Contracting LLC	NAVA C	onstruction, LLC	Capela C	Construction, Inc.	Daystar L	Landscape Construction,LLC	Sunset Creati		Salmon Brothers, Inc.	Halecon, Inc.		Industries Inc.
ADDRESS:		P.O. Box 1		·-		Central Avenue	-	are Haven Court	1216 5	Stockton Drive	30 N C	Central Avenue	-	20 S. Beverwyck Road	355 Route		P.O. Box 67	136 Billian Street	·	ve., PO Box 822
CITY / STATE:		New Egypt, NJ	J 08533	-	<u> </u>	son, NJ 08817	North Bru	unswick, NJ 08902	North Bru	nswick, NJ 08902	Sickler	ville, NJ 08081	Pa	Parsippany, NJ 07054	Belle Mead, N			Bridgewater, NJ 08807	· · · · · · · · · · · · · · · · · · ·	ne, NJ 07753
BID GUARANTEE:		Yes			Yes	Yes		Yes		Yes		Yes		Yes	Yes		Yes	Yes		Yes
SURETY:	OLIANITITY (10% NTE \$20,	•		·	NTE \$20,000.00		NTE \$20,000.00		TE \$20,000.00		10%		10% NTE \$20,000.00	10% NTE \$20	,		10% NTE \$20,000.00		5,000,000.00
ITEM DESCRIPTION 1 MOBILIZATION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT UNIT PRICE		UNIT PRICE		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE		UNIT PRICE	AMOUNT UNIT PRI			UNIT PRICE	AMOUNT
1 WODILIZATION 2 BREAKAWAY BARRICADE	LUMP SUM	\$12,000.00	\$12,000.00		\$52,092.00 \$20,000.00	\$20,000.0	. ,	, , , , , , , , , , , , , , , , , , , ,	1	\$10,000.00	1 ' '	\$35,000.00	\$24,700.00	· ,	\$4,500.00	\$4,500.00 \$22,500.	· , , , , , , , , , , , , , , , , , , ,	. ,	. ,	\$74,000.00
2 DRUM	2 UN	\$75.00 \$50.00	\$150.00 \$350.00	\$1.00 \$1.00	\$2.00 \$1.00 \$5.00 \$1.00	\$2.00	\$50.00 0 \$50.00	\$100.00	\$10.00 \$35.00	\$20.00 \$175.00	1 1	\$500.00 \$350.00	\$195.00 \$80.00		\$150.00 \$60.00	\$300.00 \$10.	<u> </u>	0.00 \$260.00 0.00 \$300.00		\$2,000.00 \$1,250.00
1 TRAFFIC CONE	5 UN 5 UN	\$30.00	\$250.00 \$100.00	Ψ1.00	\$5.00 \$1.00 \$5.00 \$1.00	\$5.0	·	\$250.00 \$50.00		\$175.00		\$250.00 \$100.00	\$35.00		\$80.00	\$300.00 \$1. \$50.00 \$1.		20.00 \$100.0	0 \$250.00 0 \$100.00	\$1,250.00
5 CONSTRUCTION SIGNS	5 UN 48 SF	\$20.00	\$480.00	\$1.00	\$48.00 \$9.00 \$48.00	\$432.0				\$25.00		\$100.00	\$35.00 \$16.00	·	\$10.00	\$1,200.00 \$1.	******	5.00 \$720.0		\$4,800.00
6 TRAFFIC DIRECTOR, MUNICIPAL POLICE ALLOWANCE (L.S. \$5,000.00)	LUMP SUM	\$5,000.00	\$5,000.00	¥	\$5,000.00 \$5,000.00	\$5,000.0		\$5,000.00		\$5,000.00	1 -	\$5,000.00	\$5,000.00	0 \$5,000.00	\$5,000.00	\$5,000.00 \$5,000.				\$5,000.00
7 ALLOWANCE FOR WORK NOT SPECIFIED (\$10,000.00)	ALLOWANCE	\$10,000.00	\$10,000.00		\$10,000.00 \$10,000.00	\$10,000.0		·	\$10,000.00	\$10,000.00			·		\$10,000.00	\$10,000.00 \$10,000.			0 \$10,000.00	\$10,000.00
8 REMOVE EXISTING CURB OR ROLLED CURB & GUTTER	10 LF	\$15.00	\$150.00		\$700.00 \$10.00	\$100.0				\$150.00		\$1,500.00	\$141.00		\$80.00	\$800.00 \$100.		0.00 \$400.0		\$500.00
g CLEARING SITE TRAIL-1 (L.S. \$4,500.00)	LUMP SUM	\$4,500.00		\$4,500.00	\$4,500.00 \$4,500.00	\$4,500.0	0 \$4,500.00			\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	0 \$4,500.00	\$4,500.00	\$4,500.00 \$4,500.				\$4,500.00
10 CLEARING SITE TRAIL-2 (L.S. \$1,500.00)	LUMP SUM	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00 \$1,500.00	\$1,500.0	0 \$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	0 \$1,500.00	\$1,500.00	\$1,500.00 \$1,500.	00 \$1,500.00 \$1,5	0.00 \$1,500.0	0 \$1,500.00	\$1,500.00
11 SITE PREPARATION & GRADING, TRAIL-1	LUMP SUM	\$33,000.00	\$33,000.00	\$42,000.00	\$42,000.00 \$10,000.00	\$10,000.0	\$39,000.00	\$39,000.00	\$20,000.00	\$20,000.00	\$25,000.00	\$25,000.00	\$60,000.00	\$60,000.00	\$61,000.00	\$61,000.00 \$60,000.	960,000.00 \$100,0	0.00 \$100,000.0	\$92,000.00	\$92,000.00
12 SITE PREPARATION & GRADING, TRAIL-2	LUMP SUM	\$13,000.00	\$13,000.00	\$12,000.00	\$12,000.00 \$5,000.00	\$5,000.0	\$4,000.00	\$4,000.00	\$9,000.00	\$9,000.00	\$5,000.00	\$5,000.00	\$24,000.00	\$24,000.00	\$22,000.00	\$22,000.00 \$25,000.	00 \$25,000.00 \$15,0	0.00 \$15,000.0	\$20,000.00	\$20,000.00
13 PREPARE WORKING DRAWINGS FOR PULDA FARM WALKING TRAIL-1	LUMP SUM	\$13,500.00	\$13,500.00	\$19,500.00	\$19,500.00 \$10,000.00	\$10,000.0	90 \$43,000.00	\$43,000.00	\$36,000.00	\$36,000.00	\$46,000.00	\$46,000.00	\$41,000.00	\$41,000.00	\$18,000.00	\$18,000.00 \$60,000.	00 \$60,000.00 \$48,3	0.00 \$48,300.0	0 \$75,000.00	\$75,000.00
14 PREPARE WORKING DRAWINGS FOR PULDA FARM WALKING TRAIL-2	LUMP SUM	\$7,000.00	\$7,000.00	\$9,000.00	\$9,000.00 \$5,000.00	\$5,000.0	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$7,500.00	\$7,500.00	\$14,200.00	0 \$14,200.00	\$8,000.00	\$8,000.00 \$45,000.	00 \$45,000.00 \$34,7	50.00 \$34,750.0	\$20,000.00	\$20,000.00
15 OVER EXCAVATION, UNCLASSIFIED	50 CY	\$10.00	\$500.00		\$1,250.00 \$8.00	\$400.00		· · ·		\$1,250.00	\$100.00	\$5,000.00	\$52.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$100.00	\$5,000.00 \$30.	ψ.,σσσ.σσ ψ	\$0.00 \$4,000.0		\$3,500.00
16 EXCAVATION, UNCLASSIFIED, TEST PIT	25 CY	\$5.00	\$125.00		\$1,250.00 \$8.00	\$200.0		•	\$50.00	\$1,250.00	\$100.00	\$2,500.00	\$37.00	*	\$100.00	\$2,500.00 \$1.	00 \$25.00	\$1.00 \$25.0		\$1,250.00
17 DENSE GRADED AGGREGATE BASE COURSE (MIN. UNIT PRICE BID \$10.00/CY)	2 CY	\$45.00	\$90.00	\$10.00	\$20.00 \$50.00	\$100.0			\$20.00	\$40.00		\$100.00	\$81.00	0 \$162.00	\$35.00	\$70.00 \$10.	00 \$20.00 \$	50.00 \$100.0		\$110.00
18 POLYMERIZED JOINT ADHESIVE	27 LF	\$22.00	\$594.00	\$4.00	\$108.00 \$15.00	\$405.00		\$270.00		\$405.00	1 -	\$270.00	\$30.00	·	\$25.00	\$675.00 \$10.	00 \$270.00	\$1.00 \$27.0	, , , , ,	\$1,350.00
19 TACK COAT 20 PRIME COAT	2 GAL	\$25.00	\$50.00	·	\$96.00 \$50.00 \$50.00	\$100.00		*		\$60.00 \$105.00	1 ' 1	\$400.00 \$750.00	\$55.00	·	\$100.00	\$200.00 \$20.	·	\$7.00 \$14.00 \$7.00 \$21.00	·	\$400.00
20 PRIME COAT 21 HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE	3 GAL	\$25.00 \$250.00	\$75.00 \$500.00		\$96.00 \$50.00 \$1,950.00 \$200.00	\$150.00 \$400.00		\$3.00 \$350.00	\$35.00 \$100.00	\$105.00 \$200.00	1 1	\$750.00 \$1,500.00	\$30.00 \$150.00		\$100.00 \$400.00	\$300.00 \$50. \$800.00 \$600.		37.00 \$21.00 3 00 \$166.00	0 \$200.00 0 \$500.00	\$600.00 \$1,000.00
21 HOT MIX ASPHALT 19M64 BASE COURSE	2 TON 2 TON	\$250.00 \$250.00	\$500.00		\$1,950.00 \$200.00 \$1,950.00 \$200.00	\$400.00		\$350.00		\$200.00		\$1,500.00	\$150.00		\$400.00 \$400.00	\$800.00 \$600. \$800.00 \$600.		33.00 \$166.0 32.00 \$164.0	·	\$1,000.00
FURN. & INST. CONTINUOUS 20-FOOT LONG HIGH DENSITY POLYETHYLENE PIPE (HDPE) CROSSINGS WITH FIELD MITERED FLARED ENDS	6 EACH	\$250.00	\$3,300.00		\$1,950.00 \$200.00 \$26,400.00 \$1,400.00	\$400.00		\$350.00 \$7,200.00		\$200.00	1 ' '	\$2,000.00 \$15,000.00	\$1.800.00	·	\$4,700.00	\$800.00 \$800. \$28,200.00 \$800.			0 \$10,000.00	\$1,000.00
23 (HDPE) CROSSINGS WITH FIELD MITERED FLARED ENDS 24 CONCRETE SIDEWALKS, 4" THICK	91 SF	\$10.00	\$3,300.00 \$910.00		\$3,640.00 \$1,400.00	\$819.0		\$910.00	\$20.00	\$1,820.00	\$20.00	\$1,820.00	\$46.00		\$25.00	\$2,275.00 \$125.		60.00 \$5,460.0	\$15,000.00	\$1,365.00
25 DETECTABLE WARNING SURFACE	2 SY	\$125.00	\$250.00		\$520.00 \$250.00	\$500.0			\$220.00	\$440.00	\$500.00	\$1,000.00	\$330.00		\$300.00	\$600.00 \$100.			0 \$200.00	\$400.00
26 FURN. & INST. 6' WIDE AGGREGATE WALKING TRAIL	3,556 SY	\$21.00	\$74,676.00		\$52,451.00 \$44.00	\$156,464.0		\$64,008.00	\$27.00	\$96,012.00	\$25.00	\$88,900.00	\$26.00		\$57.00	\$202,692.00 \$37.		34.00 \$120,904.0	0 \$100.00	\$355,600.00
FURN. & INST. VARIABLE THICKNESS QUARRY PROCESS COARSE AGGREGATE NJOOT TYPE 57 BASE COURSE	450 CY	\$30.00	\$13,500.00	\$1.00	\$450.00 \$55.00	\$24,750.0	\$30.00	\$13,500.00	\$70.00	\$31,500.00	\$75.00	\$33,750.00	\$65.00	0 \$29,250.00	\$30.00	\$13,500.00 \$60.		50.00 \$22,500.0	0 \$45.00	\$20,250.00
28 8": X 18" CONCRETE VERTICAL CURB	10 LF	\$35.00	\$350.00	\$130.00	\$1,300.00 \$50.00	\$500.0	90 \$40.00	\$400.00	\$100.00	\$1,000.00	\$50.00	\$500.00	\$28.00	\$280.00	\$35.00	\$350.00 \$50.	00 \$500.00 \$3	0.00 \$3,000.0	0 \$50.00	\$500.00
29 TOPSOILING, 4" THICK	6,475 SY	\$3.00	\$19,425.00	\$2.40	\$15,540.00 \$2.00	\$12,950.0	90 \$4.00	\$25,900.00	\$6.00	\$38,850.00	\$3.00	\$19,425.00	\$8.50	0 \$55,037.50	\$3.00	\$19,425.00 \$5.	00 \$32,375.00	\$4.00 \$25,900.0	0 \$5.00	\$32,375.00
30 FERTILIZING AND SEEDING	6,475 SY	\$1.00	\$6,475.00	\$0.28	\$1,813.00 \$0.50	\$3,237.5	\$1.00	\$6,475.00	\$1.00	\$6,475.00	\$0.50	\$3,237.50	\$2.00	912,950.00	\$1.75	\$11,331.25 \$1.	00 \$6,475.00	\$1.50 \$9,712.5	0 \$3.00	\$19,425.00
31 STRAW MULCHING	6,475 SY	\$1.00	\$6,475.00	\$0.28	\$1,813.00 \$0.50	\$3,237.5	50 \$1.00	\$6,475.00	\$1.00	\$6,475.00	\$0.50	\$3,237.50	\$1.00	0 \$6,475.00	\$2.25	\$14,568.75 \$1.	00 \$6,475.00	\$1.50 \$9,712.5	92.00	\$12,950.00
							1													
TOTAL	APPAREN	TLOW	\$228,425.00		*\$264,999.00	* \$284,550.0		\$305,241.00)	\$309,092.00		* \$322,020.00		\$405,384.50		\$440,437.00	\$459,755.00	*\$510,336.0	9	\$823,125.00
	BIDDI	ER			\$266,999.00	\$284,557.0	00					\$321,720.00						\$519,336.0	0	
							1										+ +			
DELETION ITEM A - PULDA WALKING TRAIL-2																				
A-1 CLEARING SITE TRAIL-2 (L.S. \$1,500.00)	LUMP SUM	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00 \$1,500.00	\$1,500.0	0 \$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	0 \$1,500.00	\$1,500.00	\$1,500.00 \$1,500.	00 \$1,500.00 \$1,5	0.00 \$1,500.0	0 \$1,500.00	\$1,500.00
A-2 SITE PREPARATION & GRADING, TRAIL-2	LUMP SUM		,000.00 \$13,000.00		\$12,000.00 \$5,000.00	\$5,000.0		\$4,000.00		\$9,000.00			\$24,000.00	·					0 \$20,000.00	\$20,000.00
A-3 PREPARE WORKING DRAWINGS FOR PULDA FARM WALKING TRAIL-2	LUMP SUM	* \$6,000.00 \$7,000.00 ** \$	\$6,000.00 \$7,000.00	\$9,000.00	\$9,000.00 \$5,000.00	\$5,000.0	90 \$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00	\$7,500.00	• •	\$14,200.00		* \$12,000.00 \$8,000.00 ** \$	\$12,000.00 \$8,000.00 \$45,000.			0 \$20,000.00	\$20,000.00
A-4 FURN. & INST. CONTINUOUS 20-FOOT LONG HIGH DENSITY POLYETHYLENE PIPE (HDPE) CROSSINGS WITH FIELD MITERED FLARED ENDS	1 EACH	* \$450.00 \$550.00	** \$450.00 \$550.00	\$4,400.00	\$4,400.00 \$1,400.00	\$1,400.0	00 \$1,200.00	\$1,200.00	\$1,900.00	\$1,900.00	\$2,500.00	\$2,500.00	\$1,800.00	0 \$1,800.00	\$4,700.00	\$4,700.00 \$800.	00 \$800.00 \$5,3	0.00 \$5,300.0	0 \$10,000.00	\$10,000.00
A-5 FURN. & INST. 6' WIDE AGGREGATE WALKING TRAIL	734 SY	* \$16.00 \$21.00 * \$11	,744.00 \$15,414.00	\$14.75	\$10,826.50 \$44.00	\$32,296.0	00 \$18.00	\$13,212.00	\$27.00	\$19,818.00	\$25.00	\$18,350.00	\$26.00	\$19,084.00	\$57.00	\$41,838.00 \$37.	00 * \$30,118.00 \$27,158.00 \$	\$4.00 \$24,956.0	\$100.00	\$73,400.00
A-6 FURN. & INST. VARIABLE THICKNESS QUARRY PROCESS COARSE AGGREGATE NJOOT TYPE 57 BASE COURSE	93 CY	* \$25.00 \$30.00 ** \$	\$2, 325.00 \$2,790.00	\$1.00	\$93.00 \$55.00	\$5,115.0	00 \$30.00	\$2,790.00	\$70.00	\$6,510.00	\$75.00	\$6,975.00	\$65.00	96,045.00	* \$40.00 \$30.00 **	\$3,720.00 \$2,790.00 \$60.	00 \$5,580.00 \$	50.00 \$4,650.0	0 \$45.00	\$4,185.00
A-7 TOPSOILING, 4" THICK	1,954 SY	* \$2.50 \$3.00 **\$	\$4 ,885.00 \$5,862.00	\$2.40	\$4,689.60 \$2.00	\$3,908.0	90 \$4.00	\$7,816.00	\$6.00	\$11,724.00	\$3.00	\$5,862.00	\$8.50	\$16,609.00	\$3.00	\$5,862.00 \$5.	00 \$9,770.00	\$4.00 \$7,816.0	0 \$5.00	\$9,770.00
A-8 FERTILIZING AND SEEDING	1,954 SY		\$1,466.00 \$1,954.00	\$0.28	\$547.12 \$0.50	\$977.0		. ,		\$1,954.00		\$977.00	\$2.00	\$3,908.00	\$1.75	\$3,419.50 \$1.	00 \$1,954.00	\$1.50 \$2,931.0	\$3.00	\$5,862.00
A-9 STRAW MULCHING	1,954 SY	* \$0.75 \$1.00 ** \$	\$1,466.00 \$1,954.00	\$0.28	\$547.12 \$0.50	\$977.0	90 \$1.00	\$1,954.00	\$1.00	\$1,954.00	\$0.50	\$977.00	\$1.00	0 \$1,954.00	\$2.25	\$4,396.50 \$1.	00 \$1,954.00	\$1.50 \$2,931.0	\$2.00	\$3,908.00
TOTAL DELETION ITEM A	 				0.40.000.01			***		***		***				#A / ==== C=	21/2-1-1	A		***
TOTAL DELETION HEW A			\$50,024.00		\$43,603.34	\$56,173.0	00	\$38,426.00		\$69,360.00		\$49,641.00		\$89,100.00		\$94,506.00	\$118,716.00	\$99,834.0	0	\$148,625.00
		IDDECIII AD	DITIES	IDDEC	III ADITIES IDDI	ECULARITIES	IDDE	ECUI ADITIES	IDDE	CIII ADITIES	IDDE	CUI ADITIES		IDDECIII ADITIES	IDDECIII AI	DITIES	IDDECIII ADITIES	IDDECIII ADITIES	IDDEC	NIII ADITIES
		<u>IRREGULAR</u>	<u> </u>	IRREG	<u>ULARITIES</u> <u>IRRI</u>	<u>EGULARITIES</u>	IRKE	<u>EGULARITIES</u>	IRRE	<u>GULARITIES</u>	IRRE	<u>GULARITIES</u>	<u>'</u>	<u>IRREGULARITIES</u>	<u>IRREGULA</u>	KITIES	<u>IRREGULARITIES</u>	IRREGULARITIES	IKKEG	<u>SULARITIES</u>
		* CORRECTED DUE TO INCONS	SISTENCY	* CORRECTED	DUE TO ERROR IN * CORRECT	ED DUE TO ERROR IN	I 1 RESOLUTIO	ON OF AUTHORIZATION	J 1 RESOLUTION	OF ALITHORIZATION	* CORRECTED DI	LIE TO ERROR IN		NONE	* CORRECTED DUE TO INCON	SISTENCY * CORREC	TED DUE TO ERROR IN * CORF	ECTED DUE TO ERROR IN	l ,	NONE
		BETWEEN DELETION ITEM AND		ADDITION.	ADDITION.	LD DOL TO LINION IN			IF BIDDER IS A (ADDITION.	OL TO ENNOW IN			BETWEEN DELETION ITEM ANI				'	NONE
		BASE BID ITEM.	TREST ESTIVE	ADDITION.		ON OF AUTHORIZATIO			NOT COMPLETE		1. SIGNATURE PA	AGE G-14			BASE BID ITEM.		TURE PAGE G-14			
		** CORRECTED DUE TO ERROR	RIN			A CORPORATION					OF THE SUPPLEM				** CORRECTED DUE TO ERRO		UPPLEMENTARY			
		MULTIPLICATION.			NOT COMPLE					RAN NOT COMPLETED.					MULTIPLICATION.		NS FOR CONSTRUCTION			
		1. SIGNATURE PAGE G-14									CONTRACTS NO	T PROVIDED.			1. DISCLOSURE OF INVESTME	NT CONTRAC	TS NOT PROVIDED.			
		OF THE SUPPLEMENTARY									2. CERTIFICATIO	N OF BIDDER THAT			ACTIVITIES IN IRAN NOT COMF	PLETED.				
		CONDITIONS FOR CONSTRUCT	TION								BIDDER OWNS, L	LEASES, OR CONTROLS								
		CONTRACTS NOT PROVIDED.									ANY NECESSARY	Y EQUIPMENT								
											NOT PROVIDED.									
	 										3. UNIT PRICES A	AND EXPANDED PRICES								
	<u> </u>										NOT PROVIDED F	FOR DELETION ITEM.								
											Ī								1	
				ı			1													PNO00225.01

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Authorizing a credit to Township Residents for their Water-Sewer Utility Account

ATTACHMENTS:

Description Type

Reso Cover Memo

Resolution	
------------	--

A RESOLUTION AUTHORIZING A CREDIT TO TOWNSHIP RESIDENTS FOR THEIR WATER-SEWER UTILITY ACCOUNT

WHEREAS, pursuant to Chapter 352-12 of the Township Code – all claims for a deduction from sewer/water bills shall be made in writing to the Mayor and Council of the Township of North Brunswick which has full power to determine such claims; and

WHEREAS, the following Township residents have requested a credit for the circumstance provided:

Account	Explanation	Amount	Credit/Refund
7047-0	Extenuating Circumstances – Sewer Credit	\$302.23	Credit
7312-0	Pool Credit	\$39.63	Credit

NOW THEREFORE, BE IT RESOLVED, on this 18th day of May, 2019, the Township Council of the Township of North Brunswick does hereby authorize a credit for the accounts listed herein above.

Justine Progebin	Ronald Gordon, Esq.
Interim Business Administrator	Township Attorney
	Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council	of
the Township of North Brunswick, County of Middlesex, at its meeting held on May 1	8,
2020.	

Lisa Russo	
Township Clerk	

Supporting Document



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax. (732)-289-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR SEWER CREDIT

State Request in writing to:

Kathy Monzo, Business Administrator Township of North Brunswick Office of the Business Administrator 710 Hermann Road North Brunswick, NJ 08902

Provide the following information:

Sewer Credit Total: \$\\$302.23\$

Date of request: 4 29 20

Name: Sandy Da Silva

Address: 1306 Kearn ey Drive

Phone Number: (732) 995 - 0524

Water Account #: 7047 - 0

Reason for Credit Request: 1eak outside the Sewer system

Number of Gallons: Meter read after:

Attach any receipts:



State Request in writing to:

TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-289-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

the sewer system. Just attach 3 pages

REQUEST FOR SEWER CREDIT

Kathy Monzo, Business Township of North Brun Office of the Business A 710 Hermann Road North Brunswick, NJ 08	nswick Administrator		APR 4 9 2020	
Provide the followin	g information:	2		
Date of request:	4/29/20			
Name:		Da Si		_
Address:	1306 Ked	arn ey	Drive	-
Phone Number:	(732) 995-	0524		-
Water Account #:	7047-0	1		5
Reason for Credit Re	quest: leak outsi	de the	Scwer sypt	Em
Number of Gallons:			Please or	oce SS
Meter read before:	Met	er read	Please pr a sewer c For a leak	redit
Attach any receipts: _			for a least	outside
Sewer Credit Total: _	\$ 302.23		les sewes	

1306 Kearney Drive Leak documented

		ccf		
		71	21	Credit
Sewer	4.403	52.84	52.84	
	5.472	131.33	49.25	
	6.29	220.15		
		404.31	102.08	(302.23)

NORTH BRUNSWICK TOWNSHIP Customer Recent Activity Report

Report Date: 04/24/20 05:44 PM

DA SILVA, SANDY DA SILVA, SANDY

7047-0

Account Id:

Bill To: Owner:

1306 KEARNEY DRIVE Property Location:

Active Services:

Sewer (Active Date: 12/15/15) Water (Active Date: 12/15/15) Other (Active Date:12/15/15)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Dire	10000		
Wat/Sew/Oth	03/12/20	04/43/20	00100		Osaye	Principal Balance	Interest/Penalty
	0012120	04/11/20	837.33	351.35	W/S: 71	350.49	98 0
					W/S- 6675		
Wat/Sew/Oth	10/31/19	12/02/19	1073.19	00 0	90 -S/W		
						0.00	00.00
					W/S: 0		
wat/sew/Oth	06/30/19	08/09/19	134.78	000	W//C: 16	(
						0.00	0.00
0,777					W/S: 0		
war/sew/Uth	04/03/19	05/06/19	165.77	00.00	W/S: 19		
					1	00.00	0.00
					W/S: 0		
Wat/Sew/Oth	01/08/19	02/08/19	145.12	000	M/S: 47	STREET, STREET	
				20:0	VV/O. 17	0.00	00.00
					W/S:		
Wat/Sew/Oth	09/12/18	10/20/18	111.03	00.0	W/S: 14		
						0.00	0.00
					W/S: 0		

Recent Payments & Adjustments:

\$0.86

\$350.49

Avg W/S: 6675

\$351.35

Current Balance:

Type	Date	Amount	Description
Adjustment	02/03/20	-486.84	-486.84 S07(sewer credit ext cir)
Payment	12/09/19	1074.85	1074.85 CK 105
Payment	08/07/19	134.78	134.78 CK DIR
Payment	05/06/19	165.77	165.77 CK dir

NORTH BRUNSWICK TOWNSHIP Detailed Meter Reading Report by Account Id

Page No: 1

Range of Cycles: First to Last Range of Acct Types: First to Last R	ange of City Ids: f Bill Group Ids:	All Readin Bill To Standa Property Res -99999999999 Max Usa First to Last Estin	nate Flag Includes	Y Consumption: Y
Account Id Location Type Section Name Cycle Meter Num Mult Size Book Page Bill Group	Units Code Year	Prd Date Type Est Flag	Readings Us	sage Roll Ref Flag Num
7047-0 1306 KEARNEY DRIVE RES DA SILVA, SANDY W: 3 S: 3 1565138708 0 7 NST3 12690 0042939368 0 4 1020 12690	1.00 S01 Meter 1.00 S06 2019	r/Sewer Standard Mete r Num: 1565138708 4 03/05/20 S 4 01/23/20 R	Serial Num: 3924 6675 6 0	0: 2 Status: Read 10428 6675 2653 0 2608
	Meter 2019 2019 2019 2019 2018 2018 2018 2017 2017 2017 2016 2016 2016 2015 2015 2015 2014 2014 2014 2014 2013 2013 2013 2013	7/Sewer Standard Mete Num: 0042939368 4 01/23/20 I 4 01/21/20 S 3 09/30/19 S 2 06/10/19 S 1 03/21/19 S 4 12/07/18 S 3 09/12/18 S 2 06/13/18 S 1 03/08/18 S 4 12/08/17 S 3 09/12/17 S 2 06/12/17 S 1 03/08/17 S 4 12/06/16 S 3 09/20/16 S 2 06/13/16 S 1 03/09/16 S 4 12/08/15 S 3 09/10/15 S 2 06/11/15 S 1 03/16/15 S 4 12/08/14 S 3 09/08/14 S 2 06/11/14 S 1 03/11/14 S 4 12/09/13 S 3 09/10/13 S 2 06/11/13 S 1 03/11/13 S	Serial Num: 0042 1657 1657 1586 1490 1474 1455 1438 1424 1409 1395 1381 1363 1347 1332 1317 1297 1276 1257 1245 1221 1205 1194 1179 1161 1147 1136 1124	939368 0 2608 71 2576 96 2386 16 2123 19 1911 17 1641 14 1412 15 1353 14 1276 14 1220 18 1151 16 1084 15 1028 15 956 20 896 21 454 19 407 12 487 24 455 16 464 11 482 15 498 18 458 14 485 11 490 12 421 18 240 11 459 0 481

Supporting Document



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-289-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

State Request in writing to:

Kathy Monzo, Business Administrator Township of North Brunswick Office of the Business Administrator 710 Hermann Road North Brunswick, NJ 08902

Provide the following information:

Date of Request:	4/29/20
Name:	maria Yousset
Address	1324 Omaha Road
Phone Number:	(201) 832-4871
Water Account #:	7312-0
Dimensions of pool:	
Number of Gallons:	
Meter read before:	Meter read after:
Attach any receipts:	

You are entitled to a one time courtesy credit. Should you have any questions please contact the usiness Administrator's office at (732) 247-0922 ext 435

Credit \$ 39.63



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-289-3148

Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

A Children Orderson	TOTAL TOTAL	DEWER CREDIT
State Request in writing	to:	Planse process a
Kathy Monzo, Business Adn Township of North Brunswic Office of the Business Admi 710 Hermann Road North Brunswick, NJ 08902	ek	Please process a Sewer credit for pool repair. Just attach these 3
Provide the following inf	formation:	attach these 3
Date of Request:	4/29/20	papers as backup
Name:	marie Yousset	
Address	1324 Omaha	Road
Phone Number:	(201) 83Z-	4871
Water Account #:	7312-0	
Dimensions of pool:		
Number of Gallons:		
Meter read before:	Meter read	after:
Attach any receipts:		
You are entitled to a one time cou	urtesy credit. Should you have	any questions places contact the ac-

You are entitled to a one time courtesy credit. Should you have any questions please contact the usiness Administrator's office at (732) 247-0922 ext 435

Credit \$ 39.63

1324 Omaha Road Pool credit-sewer

		Gal
		6732
Water	2.871	
	5.167	
	5.741	
		-
Sewer	4.403	39.63
	5.472	
	6.29	
		39.63

NORTH BRUNSWICK TOWNSHIP Customer Recent Activity Report

Report Date: 04/24/20 05:11 PM

Account Id: 7312-0

YOUSSEF, EMMANUEL

Owner: YC Bill To: YC

YOUSSEF, EMMANUEL

Property Location: 1324 OMAHA ROAD

Active Services:

Water (Active Date: 06/17/08) Sewer (Active Date: 06/17/08) Other (Active Date:06/17/08)

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	03/12/20	04/13/20	494.55	495.76	W/S: 43	494.55	1.21
					W/S: 6067		
Wat/Sew/Oth	10/31/19	12/02/19	181.11	153.06	W/S: 20	148.38	4.68
					W/S: 0		
Wat/Sew/Oth	06/30/19	08/09/19	114.12	0.17	W/S: 14	0.16	0.01
					W/S: 0		
Wat/Sew/Oth	04/03/19	05/06/19	124.45	00'0	W/S: 15	00.0	0.00
					W/S: 0		
Wat/Sew/Oth	01/08/19	02/08/19	93.46	00:0	W/S: 12	00.0	00.00
				12	W/S: 0		
Wat/Sew/Oth	09/13/18	10/20/18	121.05	0.00	W/S: 15	00.00	0.00
					W/S: 0		

Recent Payments & Adjustments:

\$5.90

\$643.09

Avg W/S: 6067

\$648.99

Current Balance:

Type	Date	Amount	Description
Adjustment	12/20/19	-32.83	-32.83 S07(sewer credit ext cir)
Payment	08/19/19	114.31	114.31 CK direct
Payment	05/13/19	124.70	124.70 CK DIR
Payment	02/20/19	93.46	93.46 CK DIR

NORTH BRUNSWICK TOWNSHIP Detailed Meter Reading Report by Account Id

Page No: 1

Range of Accounts: 7312-0 to 7312-0 Status: Both Range of Dates: First to 06/30/20 Service Type: All Reading Type Includes: Range of Years: First to Last Name to Print: Bill To Standard: Y Final: Y Prorated Final: Y Range of Periods: First to Last Location to Print: Property Reset: Y Interim: Y Consumption: Y Range of Cycles: First to Last Minimum Usage: -99999999999 Max Usage: 99999999999 Range of Acct Types: First to Last Range of City Ids: First to Last Estimate Flag Includes: Range of Sections: First to Last Range of Bill Group Ids: First to Last Actual: Y Estimate: Y Customer Reads: Y Read: Y Do Not Read: Y Retired: Y Account Id Location Units Code Year Prd Date Type Est Readings Usage Roll Ref Type Section Name Flag Flag Num Cycle Meter Num Mult Size Book Page Bill Group 7312-0 1324 OMAHA ROAD 1.00 001 Water/Sewer Standard Meter: 2 Meter Group: 2 Status: Read RES YOUSSEF, EMMANUEL 1.00 S01 Meter Num: 1565349114 Serial Num: 39165069 W: 3 S: 3 1565349114 0 7 NST3 16730 1.00 s06 2019 4 03/05/20 s 6067 6067 2653 1547156954 0 4 1022 16730 1.00 w01 2019 4 02/04/20 R 2608 1.00 w03 Water/Sewer Standard Meter: 1 Meter Group: 1 Status: Retired Meter Num: 1547156954 Serial Num: 36479342 2019 4 02/04/20 I 157 1 2608 2019 4 01/31/20 S 2019 3 09/16/19 S 156 42 2576 114 20 2386 2019 2 06/20/19 s 94 14 2123 2019 1 03/18/19 s 80 15 1911 2018 4 12/11/18 S 65 12 1641 2018 3 09/13/18 S 53 15 -1415 2018 2 06/15/18 s 38 14 1357

2018 1 03/12/18 S

2017 4 12/12/17 S

24

16

0

149

1280

1218

313-12.19 Portial creat



TOWNSHIP OF NORTH BRUNSWICK

710 HERMANN ROAD NORTH BRUNSWICK, NJ 08902

Tel.: (732) 247-0922 ext. 435

Fax: (732)-993-1146

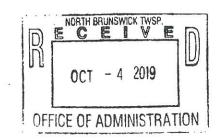
Website: WWW.NORTHBRUNSWICKNJ.GOV

REQUEST FOR POOL SEWER CREDIT

fool credit

State Request in writing to:

Kathy Monzo, Business Administrator Township of North Brunswick Office of the Business Administrator 710 Hermann Road North Brunswick, NJ 08902



Provide the following information:

Date of Request:

Name:

Emmanuel and Maria Youssef

Address

1324 Omaha Road

Phone Number:

201)832-4871 201-655-2825

Water Account #:

N03211800

Dimensions of pool:

18 x 24 oval - 52 in deep

Number of Gallons:

approximately 11,000 gallons

Meter read before: 11.788.727 Meter read after: 13.077.284

Attach any receipts:

tool brochure and purchase receipt

You are entitled to a one time courtesy credit. Should you have any questions please contact the usiness Administrator's office at (732) 247-0922 ext 435

Sower credit

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Authorizing the Award of Contract BID19010 to Planeteria Media for the Website Design Services

Type

ATTACHMENTS:
Description

Reso Cover Memo

Resolution#	
-------------	--

A RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING THE AWARD OF CONTRACT BID19010 TO PLANETERIA MEDIA FOR THE WEBSITE DESIGN SERVICES

WHEREAS, in 2016 there was a review of the municipal website and officials worked with the current vendor to make several enhancements; and

- WHEREAS, since 2016, municipal officials have continued to review the website and have researched enhancements offered by other website providers servicing surrounding municipalities and school districts; and
- WHEREAS, in an effort to enhance transparency, civic engagement, and ease to various municipal applications, it was determined in the best interest to redesign the website; and
- **WHEREAS**, services were procured in formal manner under Public Contracts Law N.J.S.A. 40A:11-4.1(a) et seq. (Competitive Contracting Process) in efforts to seek an open and competitive rate; and
- WHEREAS, on December 16, 2019, pursuant to Resolution 324-12.19, the Council authorized the advertisement for the receipt of competitive bids for the Website Design Services, BID19010; and
- **WHEREAS**, on January 24, 2020, the Municipal Clerk witnessed the receipt of four proposals that ranged in price from 40,600.00 to \$87,480.00 for website design, in addition to an annual hosting fee; and
- **WHEREAS,** Jesse James Creative Inc. submitted a proposal in the amount of \$43,000.00 with an additional \$400.00 per month for web hosting after year one; and
- **WHEREAS**, the Evaluation Committee, designated to review proposals and make a recommendation, has completed the review process and included and recommended authorizing a contract with Jesse James Creative, Inc.; and
- **WHEREAS,** on March 1, 2020, pursuant to Resolution 97-3.20, the Council authorized an agreement with Jesse James Creative, Inc. for website design, in addition hosting services, Contract BID19011, with an authorization amount not-to-exceed \$62,200.00 and a five year term, commencing March 1, 2020.
- **WHEREAS**, in March and April of 2020, municipal officials worked with Jesse James Creative, Inc. to execute a contract; and
- **WHEREAS**, as of May 1, 2020, Jesse James Creative, Inc. had failed to provide necessary contract documents that were required within 21 days from the Notice of Award; including a Business Registration Certificate, New Jersey Equal Employment Certification, and a signed Rate Schedule.

WHEREAS, on May 1, 2020, municipal officials met with the Mayor who recommended contacting the next responsible bidder, Planeteria Media of Santa Rosa, CA.

WHEREAS, Planeteria Media has agreed to hold their proposal as submitted on January 24, 2020, past the sixty day statutory requirement, and also has agreed to an accelerated design schedule to meet the original September 1, 2020 launch date; and

WHEREAS, proposals have been reviewed and the response submitted by Planeteria Media has been determined to be responsive under the provisions of the Local Public Contracts Law <u>N.J.S.A.</u> 40A:11-4.1(a) et seq. and any provisions of the revised statutes of the State of New Jersey; and

WHEREAS, Planeteria Media shall be compensated for these services as outlined within their proposal, with a not-to-exceed authorization amount of \$61,100.00 for Design and 5,040.00/year for Managed Maintenance and Hosting Services.

NOW THEREFORE, BE IT RESOLVED, that the proposal submitted by Planeteria Media is hereby accepted.

BE IT FURTHER RESOLVED, Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and Township Clerk to witness an agreement with Planeteria Media for website design, in addition hosting services, Contract BID19011, with a five year term and an authorization amount not-to-exceed \$61,100.00 for Design and 5,040.00/year for Managed Maintenance and Hosting Services.

CERTIFICATION

- I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$61,100.00 are available under Contract BID19011:
- \$ 29.93 are available in the FY2017 Capital account C-04-55-C17-161-601,
- \$ 42,825.71 are available in the FY2019 Capital account C-04-55-C19-180-601, and
- \$ 18,244.36 are available in the FY2020 Capital account C-04-55-C20-190-601.

And

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling \$5,040.00/year totaling 25,200 shall be certified upon the appropriation of funds in future fiscal years within the IT Operating Budget.

Cavel Gallimore Chief Financial Officer	
Justine Progebin	Ronald Gordon, Esq.
Interim Business Administrator	Township Attorney
	Approved as to legal form

Resolution#	
-------------	--

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I hereby certify that the above Re	solution was duly adopted	by the Township Council of the
Township of North Brunswick, Cou	inty of Middlesex, at its med	eting held on May 18, 2020.

Lisa Russo Township Clerk



Proposal

Planeteria Media

Date: January 21, 2020

Customer ID: NORTH BRUNSWICK

To: Township of North Brunswick 710 Hermann Road, North Brunswick, NJ 08902 P: 732.247.0922 x268 E: jprogebin@northbrunswicknj.gov

Design Phase	Description	Hours	Rate		Line Total
900000000000000000000000000000000000000	Discovery	65	\$ 130.0	0 \$	8,450.00
4	Kickoff Meeting (In-Person)	15	13	10	1,950.00
1	Questionnaire Analysis/Creative Brief	10	13	10	1,300.00
	Audience Needs Assestment	40	13	10	5,200.00
	Architecture & Content Strategy	90	\$ 130.0	0 \$	11,700.00
2	Moodboard	30	13	10	3,900.00
DOGGOOD TO THE PARTY OF THE PAR	Content Audit, Content Strategy: Site Map & Page Types	60	13	10	7,800.00
	Visual Design	95	\$ 130.0	0 \$	12,350.00
2	Wireframes (All Page Types)	25	13	10	3,250.00
3	Logo Design, Colors, Typography	30	13	10	3,900.00
	Home Page & Other Page Design Mockups	40	13	0	5,200.00
	Development	140	\$ 130.0	0 \$	18,200.00
	Theme, Plugin Customization & 3rd Party API Integration	55	13	10	7.150.00
4	Content Creation/Migration	45	13	10	5,850.00
	Development, Programming & Beta Site	40	13	10	5,200.00
	Quality Assurance & Launch	80	\$ 130.0	0 \$	10,400.00
	Content & Design Review	25	13	00	3,250.00
5	Browser, ADA & Mobile Testing	25	13	10	3,250.00
ŭ	Training, Video Library Creation (In-Person)	20	13	10	2,600.00
	Launch & Monitoring	10	13	30	1,300.00
	Yearly M	Nanageed Mainte	nance & Hostir	ıg ş	5,040.00
		Design & De	evelopment Tot	al \$	61,100.00

The price quoted encompasses all scope of work as a fixed price and will not exceed the quoted amount. Terms of payment can be agreed upon selecting Planeteria as your vendor for this project. Payment terms will be communicated clearly prior to award of contract. We have several options in terms of different payment models: (1) Bench Mark Payments: When certain stages of the project are completed, agreed upon payments will be invoiced. (2) Monthly Invoicing: Invoices are sent each month based on work completed that month. (3) Half Down/Half Upon Completion (4) No-Interest Payment Plans

Payment schedules can be arranged.

Thank you for your business!

110 Stony Point Rd #225, Santa Rosa, CA 95401, Phone/Fax 707-843-3773 sales@planeteriamedia.com



Township of North Brunswick Office of the Business Administrator 710 Hermann Road North Brunswick, NJ 08902

Tyler Coffin

May 1, 2020

Planeteria Media 110 Stony Point Road Ste 225 Santa Rosa, CA 95401

Subject: Website Design Services Contract Number: BID19011

Dear Mr. Coffin:

Thank you again for meeting with Craig and myself on such short notice. Please review and update the proposed schedule outlined herein below to back into the September 1st launch date. As stated, we have met with the Mayor and he will be presenting to the Council for consideration at their May 18th Meeting.

- 1. Discovery: By May <u>22</u>, 2020 Payment 8,450.00
- 2. Architecture & Content: By June 12, 2020 Payment \$11,700.00
- 3. Visual Design: By July <u>17</u>, 2020 Payment 12,350.00
- 4. Development: By August <u>21</u>, 2020 Payment 18,200
- 5. Quality Assurance and Launch: By August 28, 2020 Payment 10,400.00
- 6. Hosting Begins: September 1, 2020 \$5,040/Annual Fee

Please sign below indicating this to be your understanding and acceptance of the terms outlined herein above. Once this is received back, this shall be included and made part of Contract BID19011. Should you have any questions please contact me at 732-247-0922 ext. 268.

Sincerely,

ustine Progebin

Assistant Business Administrator

Tyler Coffin 5/1/2020
Tyler Coffin Date

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 3.

Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2020 Water/Wastewater Consultant to include additional services related to the Water Meter Placement Project

ΔT	$\Gamma \mathbf{A}$	C	Π	V	\mathbf{E}	N	ΓS	•

Description Type

Reso Cover Memo

A RESOLUTION OF THE TOWNSHIP COUNCIL OF NORTH BRUNSWICK AUTHORIZING A CHANGE IN SCOPE TO THE PROFESSIONAL SERVICES AGREEMENT WITH T&M ASSOCIATES APPOINTED AS THE 2020 WATER/WASTEWATER CONSULTANT TO INCLUDE ADDITIONAL SERVICES RELATED TO THE WATER METER REPLACEMENT PROJECT

WHEREAS, in January of 2020, Resolution 17-1.20 authorized a contract with T&M Associates, with offices 40 Monmouth Park Hwy., Suite 2, West Long Branch, New Jersey 07764, to provide Water and Wastewater Consulting Services for calendar year 2020, as awarded under a fair and open contract process, pursuant to the provisions of N.J.S.A. 19:44A-20.1 et seq.; and

WHEREAS, water meters measure the volume of water used by residential and commercial entities of which their water is supplied by the Township; and

WHEREAS, the Township is the owner of the water meters as part of its water distribution system and has reviewed the condition of the meters, most of which are approximately 20 years old and exceeded their useful life; and

WHEREAS, in January of 2018, the Mayor created a Water Ad Hoc Committee to begin reviewing the water system and determined in the best interest of the Township to replace the meters, along with installing an automated system, that will enable the Township to efficiently provide customers monthly billing, online access to their water consumption, and high usage alerts; and

WHEREAS, in April of 2018, pursuant to Resolution 111-4.18, the agreement with T&M Associates was amended to include services relating to the Meter Replacement Program based upon their March 9, 2018 proposal for a total amount not-to-exceed \$82,000.00; and

WHEREAS, the proposal provided for services relating to the permitting, design, and construction oversight of the Meter Replacement Program, which includes an Advanced Metering Infrastructure (AMI) Network, and installation of approximately 12,000 new water meters located within residential, commercial and industrial properties; and

WHEREAS, in May of 2019, pursuant to Resolution 157-5.19, the Township authorized a contract with InLine Services in the amount of \$5,644,004.00, for the purchase and installation of the AMI Network, water meters, and software; and

WHEREAS, due to unforeseen conditions not contemplated within the original scope of work, it is necessary to increase the authorization with T&M Associates by \$77,000.00 based upon their April 3, 2020 proposal, to be paid upon submission of monthly invoices, for a total amount not-to-exceed \$159,000.00; and

WHEREAS, services for this project will be funded from existing Water Capital Ordinance 18-13.

NOW, THEREFORE, BE IT RESOLVED on this 18th day of May, 2020, that the Township Council of the Township of North Brunswick does hereby authorize the Mayor to execute and the Township Clerk to witness an amendment to the current agreement with T&M Associates for additional services relating to the Meter Replacement Program based upon their April 3, 2020 proposal in the amount of \$77,000.00, with a revised total amount not-to-exceed \$159,000.00; and

BE IT FURTHER RESOLVED notice of this action shall be published in the Home News & Tribune as required by law within 10 (ten) days after its passage.

CERTIFICATION

	cer of the Township of North Brunswick, certify that vailable in Water Capital Ordinance 18-13 Account C 8034.
Cavel Gallimore Chief Financial Officer	
Justine Progebin Interim Business Administrator	Ronald Gordon, Esq. Township Attorney Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

	~	0 1
I hereby certify that the above Resolution was duly adopted by the Township C	Council of	f the
Township of North Brunswick, County of Middlesex, at its meeting held on May 18	8, 2020.	

Lisa Russo Township Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 5.

Ordinance amending and supplementing Chapter 276, Sewer

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Resolution authorizing Direct Install Application and Participation Agreement under the NJ Clean Energy Program

ATTACHMENTS:

Description Type

Back Up Cover Memo
Back Up DPW Building Cover Memo
Reso Cover Memo







How did you learn about this Energy Efficiency Program?					
■Advertisement	☐ Internet Search	 Mailer	□Video		
■Tradeshow/Event	■Word of Mouth	Radio	■ Contractor		
□Other					

Direct Install Application and Participation Agreement July 1, 2019 – June 30, 2020

☐ Atlantic City Electric	□ Jarsay Ca	ntral Power & Light	□ PSE&G	□ Now Io	rcov Natural Cac
☐ Elizabethtown Gas	☐ Rockland		South Jersey Gas		rsey Natural Gas Itility
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Instructions					
1. Fill out all applicable sections	below.				
Provide a completed Applicat utility billing demonstrating a	0		, 0	0 /	ea, along with copies of
3. Your Contractor or Program Napproval by the Program Mar			n eligibility, perform the E	nergy Assessment,	and arrange for final
Customer Inforr	nation				
egal Name			Та	x ID	NAICS Code
Company Address			City	State	Zip
Project Contact		Phone	1	E-Mail	
Customer to provide: a) Copies of required	d gas and electric billin	g	Check if attac	hed	
Facility Informat	ion (Facility o	n which Energy Assess	ment is to be conducted	and measures pro	vided)
Facility Informat	ion (Facility o	n which Energy Assess	ment is to be conducted City	and measures pro	vided) Zip
Facility Address		nt Number(s):		State	Zip
	Utility Accou	nt Number(s):	City	State NJ	Zip
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DEFINITIONS:

ADMINISTRATOR - The New Jersey Board of Public Utilities (NJBPU).

APPLICATION - Page 1 of this Application and Participation Agreement.

APPLICATION PACKAGE - Consists of the entirety of: an executed Application and Participation Agreement, utility billing demonstrating, if required, average electric demand not exceeding 200 kW in the preceding 12 months and completed Energy Assessment with Scope of Work Attachment. Measures may not be installed, and Incentives shall not be paid until after the Application Package is approved by the Program Manager.

COMPLETION AND ACCEPTANCE OF MEASURES - Work performed by Participating Contractor shall be deemed completed and accepted upon the signing of a Measure Acceptance Form by the Participating Customer and Program Manager.

ENERGY ASSESSMENT - An inventory of existing energy consuming equipment and analysis of possible replacement Measures generated by the Program-approved energy assessment tool to determine estimated energy savings, in addition to costs and Incentives eligible under the Program.

ENERGY-EFFICIENT MEASURES (or "Measures") - Any device or grouping of devices eligible to receive an Incentive through the Program.

INCENTIVE - An amount paid by the Direct Install component of New Jersey's Clean Energy Program through the Program Manager to the Participating Contractor in connection with the installation of a Measure. Incentives are available to cover up to 70% of the cost of installed Measures, and entities owned or operated by Municipalities, Counties, K-12 public schools, and customers located in UEZs or OZs may be eligible for incentives up to 80% of the cost of installed Measures. Incentives are subject to change without notice prior to the Program Manager approving the Application Package.

MEASURE ACCEPTANCE FORM – A document providing the means by which the Contractor and Customer confirm and accept the installation of Measures.

NEW JERSEY UTILITIES - The regulated electric and/or gas utilities in the State of New Jersey. They are: Atlantic City Electric, Jersey Central Power & Light, Rockland Electric Company, New Jersey Natural Gas, Elizabethtown Gas, PSE&G, and South Jersey Gas.

PARTICIPATING CONTRACTOR (or "Contractor") - An entity under contract to the Program Manager which performs Energy Assessments and installation of Measures in connection with the Program.

PARTICIPATING VENDOR (or "Vendor") - An entity under contract to the Program Manager which provides/supplies equipment directly to the program's contractors for project implementation.

PARTICIPATING CUSTOMER (or "Customer") - Those non-residential electric and/or gas service customers of the New Jersey utilities, municipal utilities or rural electric cooperatives who participate in the Program.

PRE-INSTALLED MEASURES - Measures installed before the application approval date shall not be included in the work scope and will not receive Program Incentives.

PROGRAM - New Jersey's Clean Energy Direct Install Program offered herein by the New Jersey Board of Public Utilities pursuant to state regulatory approval under the New Jersey Electric Discount and Energy Competition Act, NJSA 48:3-49, et seq, and subject to change without notice and subject to funding availability.

PROGRAM MANAGER - TRC

PROGRAM SCOPE - Services to be provided under the Program are limited to those directly associated with the evaluation and installation of Measures and shall in no way include work by the Contractor in connection with the correction of apparent or hidden safety issues or code violations. Contractor shall not perform work where, in its sole discretion, it is determined such safety issues or code violations exist. All work shall be performed during normal business hours, Monday through Friday unless the Customer and Contractor agree otherwise, in which case the Contractor shall not receive additional compensation for work performed outside of such normal business hours.

PROJECT - The Measure(s) to be installed in the facility listed under the Facility Information section of the application.

SCOPE OF WORK ATTACHMENT - A document generated by the Energy Assessment tool which lists the Measures eligible for installation, their Incentive Amounts and costs to be paid by the Customer. Once countersigned by the Customer and Contractor indicating the Measures to be installed in the Project and approval by the Program Manager, the Scope of Work Attachment shall be part of this Participation Agreement.

PARTICIPATION PROCESS:

- Customer completes Application and provides necessary utility usage and demand data.
- Contractor or Program Manager performs the Energy Assessment using the program-approved energy assessment tool. The Energy Assessment generates a Scope of Work Attachment for countersignature by the Customer to indicate which eligible Measures are to be included in the Project.
- 3. Contractor countersigns the Scope of Work Attachment and submits a full Application Package to the Program Manager for approval.
- 4. Upon Program Manager's approval, Contractor performs retrofit work to remove existing equipment and install Measures, and submits documentation of Project completion in the form of a Measure Acceptance Form signed by the Customer. Contractor invoices the Program Manager for the Incentive portion and the Customer for the balance.
- Customer pays outstanding balance of costs, less any prior payment or deposit, to Contractor according to amounts listed on the Scope of Work Attachment.

The Program, or agent thereof, reserves the right to conduct inspections of the Project prior to or after the installation of Measures. To be eligible for Incentives, the Application Package must be approved by the Program Manager prior to Measure installation.

CHANGES TO THE PROGRAM - The Program and/or Participation Agreements may be changed by the Program Manager or Administrator at any time without notice, however, approved Application Packages will be processed to completion under the terms in effect at the time of approval.

ELIGIBILITY - Program services and Incentives are available to existing non-residential, commercial and industrial buildings with an average electric demand that did not exceed 200 kW in the preceding 12 months and served by at least one of the New Jersey utilities, municipal utilities or rural electric cooperatives who participate in the Program. If the Participant is a municipal electric company customer, and a customer of a regulated gas New Jersey utility, only gas Measures will be eligible under the Program.

Participating projects with a contract at or above current prevailing wage contract threshold amount set pursuant to the New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq.) are required to pay no less than prevailing wage rate to workers employed in the performance of any construction undertaken in connection with Board of Public Utilities financial assistance, or undertaken to fulfill any condition of receiving Board of Public Utilities financial assistance, including the performance of any contract to construct, renovate or otherwise prepare a facility, the operations of which are necessary for the receipt of Board of Public Utilities financial assistance. By signing this application, the signatories agree to comply with the provisions of the New Jersey Prevailing Wage Act, N.J.S.A. 34: 11-56.25 et seq., (Act), if and to the extent that Act may apply to the work covered by this application. By submitting an application, or accepting program incentives, applicable.

Customers of New Jersey utilities who have not contributed to the Societal Benefits Charge during the calendar year in which the Application Package is received by the Program Manager may not be eligible for Incentives offered through the Program.

NO ENDORSEMENT - The Program Manager and Administrator do not endorse, support or recommend any particular manufacturer, product or system design.

INCENTIVE AMOUNTS - Incentive amounts will be listed in the Scope of Work Attachment which, when completed and countersigned by the Customer and approved by the Program Manager, will be part of this Participation Agreement. The Customer will be responsible for paying the remaining balance of costs listed in the Scope of Work Attachment upon receipt of Contractor's invoice.

Incentives will be offered for eligible and qualifying Measures as determined from the Energy Assessment and listed on a separate Scope of Work Attachment. The Scope of Work Attachment shall be countersigned by the Customer to indicate eligible and qualifying Measures to be included in the Project. All Incentive payments shall be paid by the Program Manager directly to the Contractor. The Program is not bound to pay any Incentive unless the Application Package associated with the Incentive payment is approved by the Program Manager prior to Measure installation.

INCENTIVE CAP - Program Manager reserves the right to limit the amount of Incentives on a per-Project or Program basis. Any such caps on individual projects will be disclosed to Customers on the Scope of Work Attachment.

INSTALLATION AGREEMENT - Following completion of the Energy Assessment, but prior to commencement of any installation work, the Customer will be presented a separate Installation Agreement in the form of

a Scope of Work Attachment which shall become part of this Agreement. By executing the Scope of Work Attachment, the Customer agrees to allow the Contractor to install the eligible Measures identified in the Scope of Work Attachment.

WARRANTIES-THEPROGRAMMANAGERAND ADMINISTRATOR DO NOT EXPRESSLY OR IMPLIEDLY WARRANTY THE PERFORMANCE OF INSTALLED EQUIPMENT, AND/OR SERVICES RENDERED AS PART OF THIS PROGRAM. NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, WHETHER STATUTORY, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATIONS, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING EQUIPMENT OR SERVICES ARE PROVIDED BY ANY PARTY,

INCLUDING THE PROGRAM MANAGER UNDER THE PROGRAM. CONTRACTOR SHALL EXTEND TO CUSTOMER FULL EQUIPMENT, MATERIALS AND LABOR WARRANTIES WITH AN EXPIRATION DATE OF THE LATER OF EITHER ONE YEAR FROM THE DATE OF INSTALLATION OR THE MANUFACTURER'S STANDARD WARRANTY EXPIRATION. CONTRACTOR SHALL

BERESPONSIBLE FOR ALL WARRANTY ISSUES RELATING TO EQUIPMENT AND MATERIALS INSTALLED UNDER THE PROGRAM FOR A PERIOD OF ONE YEAR.

In no way shall the reviews, inspections, approvals and all other actions performed by the Program Manager under the Program be construed as a determination or acceptance of performance, applicability, dollar savings, or energy savings. The Program Manager and Administrator offer no guarantee or warranty of performance for equipment or labor provided in connection with the Program. The Contractors assume full responsibility and liability for the removal and installation of all equipment, including but not limited to design, specification, all permits, installation, maintenance, performance, and proper disposal of equipment removed, including lamps and ballasts.

LIMITATION OF LIABILITY – By virtue of participating in the Program, Participating Customer agrees to waive any and all claims or damages against the Program Manager, and the Administrator. Participating Customers agree that the Program Manager's and Administrator's liability, in connection with the Program, is limited to paying the Program Incentives specified directly to the Participating Contractor, for the value of the work performed/Measures

installed, as identified in the Installation Agreement. Under no circumstances shall the Program Manager, its representatives, or subcontractors, or the Administrator be liable for any lost profits, special, punitive, consequential or incidental damages or for any other damages or claims connected with or resulting from participation in this Program. Further, any liability attributed to the Program Manager or its subcontractors under this Program shall be individual, and not joint and/or several.

IDEMNIFICATION – As part of agreeing to participate in the Program, which includes financial incentives to reduce the customer's net project costs, the Participating Customer agrees to indemnify and hold harmless the Program Manager and Administrator and their respective staffs with respect to the Project.

INSPECTION — Customer agrees to grant the Program reasonable access to Customer's Facility to inspect both pre-existing equipment (if applicable) and the Measures installed under this Program, either prior to issuing Incentives or at a later time

PROGRAM OFFER – The Program covers services rendered on or after July 1, 2019. Program Incentives are available to non-residential retail electric and/or gas service customers of the New Jersey Utilities.

TAX LIABILITY – Neither the Program Manager nor Contractor shall be responsible for any tax liability that may be imposed on any Customer as a result of the payment of Program Incentives.

TERMINATION – The Administrator reserves the right to extend, modify (this includes modification of Program Incentive levels) or terminate this program without prior or further notice.

CUSTOMER ACKNOWLEDGEMENT - I have read, understood and am in compliance with all rules and regulations concerning this incentive Program. I certify that all information provided is correct to the best of my knowledge, and I give the Program Manager permission to share my records with the New Jersey Board of Public Utilities, and contractors it selects to manage, coordinate or evaluate New Jersey's Clean Energy Programs, including the release of electric and natural gas utility billing information. I allow reasonable access to my property to inspect the installation and performance of the technologies and installations that are eligible for Incentives under the guidelines of New Jersey's Clean Energy Program. This Participation Agreement supersedes all other communications and representations. I agree that this document and all notices and disclosures made or given relating to this document may be created, executed, delivered and retained electronically and that the electronic signatures appearing on this document and any related documents shall have the same legal effect for all purposes as a handwritten signature. The information, statements, and documents I have provided in and with this document are true and accurate to the best of my knowledge. I am aware that if any of them are willfully false, I am subject to punishment.

Other Funding Sources	
	provement Program (ESIP) will be a source of funding. ESIP allows lated improvements using the value of the resulting energy savings.
he Parties signing below certify they are duly authoriz	zed to enter into this agreement and hereby accept the above terms:
PARTICIPATING CUSTOMER Name of Participating Customer	
Authorized Signature	Date
	ne Customer's Application Package and will, in connection with the Project, perform red in the separate Program Contractor Agreement executed between the Contractor
PARTICIPATING CONTRACTOR Name of Participating Contractor	
Authorized Signature	Date







How did you learn about this Energy Efficiency Program?					
■Advertisement	☐ Internet Search	 Mailer	□Video		
■Tradeshow/Event	■Word of Mouth	Radio	■ Contractor		
□Other					

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WARRANTIES-THEPROGRAMMANAGERAND ADMINISTRATOR DO NOT EXPRESSLY OR IMPLIEDLY WARRANTY THE PERFORMANCE OF INSTALLED EQUIPMENT, AND/OR SERVICES RENDERED AS PART OF THIS PROGRAM. NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, WHETHER STATUTORY, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATIONS, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING EQUIPMENT OR SERVICES ARE PROVIDED BY ANY PARTY,

INCLUDING THE PROGRAM MANAGER UNDER THE PROGRAM. CONTRACTOR SHALL EXTEND TO CUSTOMER FULL EQUIPMENT, MATERIALS AND LABOR WARRANTIES WITH AN EXPIRATION DATE OF THE LATER OF EITHER ONE YEAR FROM THE DATE OF INSTALLATION OR THE MANUFACTURER'S STANDARD WARRANTY EXPIRATION. CONTRACTOR SHALL

BERESPONSIBLE FOR ALL WARRANTY ISSUES RELATING TO EQUIPMENT AND MATERIALS INSTALLED UNDER THE PROGRAM FOR A PERIOD OF ONE YEAR.

In no way shall the reviews, inspections, approvals and all other actions performed by the Program Manager under the Program be construed as a determination or acceptance of performance, applicability, dollar savings, or energy savings. The Program Manager and Administrator offer no guarantee or warranty of performance for equipment or labor provided in connection with the Program. The Contractors assume full responsibility and liability for the removal and installation of all equipment, including but not limited to design, specification, all permits, installation, maintenance, performance, and proper disposal of equipment removed, including lamps and ballasts.

LIMITATION OF LIABILITY – By virtue of participating in the Program, Participating Customer agrees to waive any and all claims or damages against the Program Manager, and the Administrator. Participating Customers agree that the Program Manager's and Administrator's liability, in connection with the Program, is limited to paying the Program Incentives specified directly to the Participating Contractor, for the value of the work performed/Measures

installed, as identified in the Installation Agreement. Under no circumstances shall the Program Manager, its representatives, or subcontractors, or the Administrator be liable for any lost profits, special, punitive, consequential or incidental damages or for any other damages or claims connected with or resulting from participation in this Program. Further, any liability attributed to the Program Manager or its subcontractors under this Program shall be individual, and not joint and/or several.

IDEMNIFICATION – As part of agreeing to participate in the Program, which includes financial incentives to reduce the customer's net project costs, the Participating Customer agrees to indemnify and hold harmless the Program Manager and Administrator and their respective staffs with respect to the Project.

INSPECTION — Customer agrees to grant the Program reasonable access to Customer's Facility to inspect both pre-existing equipment (if applicable) and the Measures installed under this Program, either prior to issuing Incentives or at a later time

PROGRAM OFFER – The Program covers services rendered on or after July 1, 2019. Program Incentives are available to non-residential retail electric and/or gas service customers of the New Jersey Utilities.

TAX LIABILITY – Neither the Program Manager nor Contractor shall be responsible for any tax liability that may be imposed on any Customer as a result of the payment of Program Incentives.

TERMINATION – The Administrator reserves the right to extend, modify (this includes modification of Program Incentive levels) or terminate this program without prior or further notice.

CUSTOMER ACKNOWLEDGEMENT - I have read, understood and am in compliance with all rules and regulations concerning this incentive Program. I certify that all information provided is correct to the best of my knowledge, and I give the Program Manager permission to share my records with the New Jersey Board of Public Utilities, and contractors it selects to manage, coordinate or evaluate New Jersey's Clean Energy Programs, including the release of electric and natural gas utility billing information. I allow reasonable access to my property to inspect the installation and performance of the technologies and installations that are eligible for Incentives under the guidelines of New Jersey's Clean Energy Program. This Participation Agreement supersedes all other communications and representations. I agree that this document and all notices and disclosures made or given relating to this document may be created, executed, delivered and retained electronically and that the electronic signatures appearing on this document and any related documents shall have the same legal effect for all purposes as a handwritten signature. The information, statements, and documents I have provided in and with this document are true and accurate to the best of my knowledge. I am aware that if any of them are willfully false, I am subject to punishment.

Other Funding Sources	
	provement Program (ESIP) will be a source of funding. ESIP allows lated improvements using the value of the resulting energy savings.
he Parties signing below certify they are duly authoriz	zed to enter into this agreement and hereby accept the above terms:
PARTICIPATING CUSTOMER Name of Participating Customer	
Authorized Signature	Date
	ne Customer's Application Package and will, in connection with the Project, perform red in the separate Program Contractor Agreement executed between the Contractor
PARTICIPATING CONTRACTOR Name of Participating Contractor	
Authorized Signature	Date

Resolution #	
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A RESOLUTION OF THE TOWNSHIP OF NORTH BRUNSWICK AUTHORIZING THE APPLICATION FOR AN ENERGY ASSESSMENT UNDER THE DIRECT INSTALL PROGRAM SPONSORED BY THE NEW JERSEY BOARD OF PUBLIC UTILITIES THROUGH THE OFFICE OF CLEAN ENERGY FOR THE MUNICIPAL COMPLEX AND PUBLIC WORKS BUILDING

WHEREAS, the Township is aware that the Board of Public Utilities ("BPU") has established the Direct Install Program, (hereinafter called "the Program") that provides energy efficiency incentives and provides up to 70% for the cost of eligible upgrades including HVAC, lighting, etc.; and

WHEREAS, the Program operates through participating contactors designated by the BPU who perform program services including the initial energy assessment to identify equipment to be replaced, arranging for program approval of the chosen improvements, and performing the actual equipment replacement pursuant to established and set pricing for all participating contractors; and

WHEREAS, the Division of Local Government Services, under the New Jersey Department of Community Affairs, approved the bidding and contractor selection process used by the BPU to select the Program's participating contractors that met the requirements of the Local Public Contracts Law; and

WHEREAS, a request is hereby made to submit Direct Install Applications to have an Energy Assessment done at the Municipal Complex and Public Works Building, at no cost to the Township; and

NOW, THEREFORE, BE IT RESOLVED on this 18th day of May, 2020, that the Township Council of the Township of North Brunswick does hereby authorize application and participation for an Energy Assessment under the Direct Install Program sponsored by the New Jersey Board of Public Utilities through the Office of Clean Energy.

Cavel Gallimore	
Chief Financial Officer	
Justine Progebin	Ronald Gordon, Esq.
Interim Business Administrator	Township Attorney
	Approved as to legal form

RECORDED VOTE:

COUNCIL MEMBER	YES	NO	ABSTAIN	NOTES
CORTES				
LOPEZ				
GUADAGNINO				
DAVIS				
SOCIO				
ANDREWS				
MAYOR WOMACK				

I hereby certify that the above Resolution was duly adopted by the Township Council of the North Brunswick, County of Middlesex, at its meeting held on May 18, 2020.	e Township of
Lisa Russo	
Township Clerk	







How did you learn about this Energy Efficiency Program?					
■Advertisement	☐ Internet Search	 Mailer	□Video		
■Tradeshow/Event	■Word of Mouth	Radio	■ Contractor		
□Other					

Direct Install Application and Participation Agreement July 1, 2019 – June 30, 2020

☐ Atlantic City Electric	□ Jersey Cer	ntral Power & Light	□ PSE&G	□ Now Io	rcov Natural Cac
☐ Elizabethtown Gas	Rockland		South Jersey Gas		rsey Natural Gas Itility
_ Enzagetitewii eus			E south sersey out		, cincy
Instructions					
1. Fill out all applicable sections	below.				
Provide a completed Applicat utility billing demonstrating a	0		, 0	0 /	ea, along with copies of
3. Your Contractor or Program Napproval by the Program Mar			n eligibility, perform the E	Energy Assessment,	and arrange for final
Customer Inforr	nation				
egal Name			Та	ax ID	NAICS Code
Company Address			City	State	Zip
Project Contact	P	hone		E-Mail	
Customer to provide: a) Copies of required	d gas and electric billing		Check if attac	ched	
Facility Informat	ion (Facility or	n which Energy Assess	ment is to be conducted	and measures prov	vided)
	ion (Facility or	n which Energy Assess	ment is to be conducted	and measures prov	zip
Facility Address	Utility Accoun	t Number(s):		State	Zip
Facility Address County	Utility Accoun	t Number(s):	City	State NJ	Zip
Facility Address	Utility Accoun	t Number(s):	City	State NJ	Zip
Facility Address County Facility Name and Brief Type/Occupancy I	Utility Accoun	t Number(s): Electric	City	State NJ	Zip
Facility Address County Facility Name and Brief Type/Occupancy I	Utility Accoun	t Number(s): Electric	City	State NJ	Zip
Facility Address County Facility Name and Brief Type/Occupancy I For Participating Company Name	Utility Account Description	t Number(s): Electric	City	State NJ	Zip
Facility Address County Facility Name and Brief Type/Occupancy I For Participating Company Name Contact Phone	Utility Account Description	t Number(s): Electric tor Use Only	City	State NJ	Zip
Facility Address County Facility Name and Brief Type/Occupancy I For Participating Company Name Contact Phone	Utility Account Description G Contract	t Number(s): Electric tor Use Only	City	State NJ	Zip
Facility Address County Facility Name and Brief Type/Occupancy I For Participating Company Name Contact Phone Average Electric Demand	Utility Account Description Contact kW (based on pr	t Number(s): Electric ttor Use Only ct E-mail eceding 12 months)	City Contact Co ct Name	Gasntractor Assigned Project	Zip
For Participating Company Name Contact Phone Average Electric Demand Enhanced Incent	Utility Account Description Contact kW (based on processing to the contact of	t Number(s): Electric Ct C Use Only ct E-mail ecceding 12 months) Proje	City Contact Co ct Name	Gasntractor Assigned Project	Zip
Facility Informat Facility Address County Facility Name and Brief Type/Occupancy I For Participating Company Name Contact Phone Average Electric Demand Enhanced Incent K-12 Public School	Utility Account Description Contact kW (based on pr	t Number(s): Electric Ct C Use Only ct E-mail ecceding 12 months) Proje	City Contact Co ct Name	Gasntractor Assigned Project	Zip

DEFINITIONS:

ADMINISTRATOR - The New Jersey Board of Public Utilities (NJBPU).

APPLICATION - Page 1 of this Application and Participation Agreement.

APPLICATION PACKAGE - Consists of the entirety of: an executed Application and Participation Agreement, utility billing demonstrating, if required, average electric demand not exceeding 200 kW in the preceding 12 months and completed Energy Assessment with Scope of Work Attachment. Measures may not be installed, and Incentives shall not be paid until after the Application Package is approved by the Program Manager.

COMPLETION AND ACCEPTANCE OF MEASURES - Work performed by Participating Contractor shall be deemed completed and accepted upon the signing of a Measure Acceptance Form by the Participating Customer and Program Manager.

ENERGY ASSESSMENT - An inventory of existing energy consuming equipment and analysis of possible replacement Measures generated by the Program-approved energy assessment tool to determine estimated energy savings, in addition to costs and Incentives eligible under the Program.

ENERGY-EFFICIENT MEASURES (or "Measures") - Any device or grouping of devices eligible to receive an Incentive through the Program.

INCENTIVE - An amount paid by the Direct Install component of New Jersey's Clean Energy Program through the Program Manager to the Participating Contractor in connection with the installation of a Measure. Incentives are available to cover up to 70% of the cost of installed Measures, and entities owned or operated by Municipalities, Counties, K-12 public schools, and customers located in UEZs or OZs may be eligible for incentives up to 80% of the cost of installed Measures. Incentives are subject to change without notice prior to the Program Manager approving the Application Package.

MEASURE ACCEPTANCE FORM – A document providing the means by which the Contractor and Customer confirm and accept the installation of Measures.

NEW JERSEY UTILITIES - The regulated electric and/or gas utilities in the State of New Jersey. They are: Atlantic City Electric, Jersey Central Power & Light, Rockland Electric Company, New Jersey Natural Gas, Elizabethtown Gas, PSE&G, and South Jersey Gas.

PARTICIPATING CONTRACTOR (or "Contractor") - An entity under contract to the Program Manager which performs Energy Assessments and installation of Measures in connection with the Program.

PARTICIPATING VENDOR (or "Vendor") - An entity under contract to the Program Manager which provides/supplies equipment directly to the program's contractors for project implementation.

PARTICIPATING CUSTOMER (or "Customer") - Those non-residential electric and/or gas service customers of the New Jersey utilities, municipal utilities or rural electric cooperatives who participate in the Program.

PRE-INSTALLED MEASURES - Measures installed before the application approval date shall not be included in the work scope and will not receive Program Incentives.

PROGRAM - New Jersey's Clean Energy Direct Install Program offered herein by the New Jersey Board of Public Utilities pursuant to state regulatory approval under the New Jersey Electric Discount and Energy Competition Act, NJSA 48:3-49, et seq, and subject to change without notice and subject to funding availability.

PROGRAM MANAGER - TRC

PROGRAM SCOPE - Services to be provided under the Program are limited to those directly associated with the evaluation and installation of Measures and shall in no way include work by the Contractor in connection with the correction of apparent or hidden safety issues or code violations. Contractor shall not perform work where, in its sole discretion, it is determined such safety issues or code violations exist. All work shall be performed during normal business hours, Monday through Friday unless the Customer and Contractor agree otherwise, in which case the Contractor shall not receive additional compensation for work performed outside of such normal business hours.

PROJECT - The Measure(s) to be installed in the facility listed under the Facility Information section of the application.

SCOPE OF WORK ATTACHMENT - A document generated by the Energy Assessment tool which lists the Measures eligible for installation, their Incentive Amounts and costs to be paid by the Customer. Once countersigned by the Customer and Contractor indicating the Measures to be installed in the Project and approval by the Program Manager, the Scope of Work Attachment shall be part of this Participation Agreement.

PARTICIPATION PROCESS:

- Customer completes Application and provides necessary utility usage and demand data.
- Contractor or Program Manager performs the Energy Assessment using the program-approved energy assessment tool. The Energy Assessment generates a Scope of Work Attachment for countersignature by the Customer to indicate which eligible Measures are to be included in the Project.
- 3. Contractor countersigns the Scope of Work Attachment and submits a full Application Package to the Program Manager for approval.
- 4. Upon Program Manager's approval, Contractor performs retrofit work to remove existing equipment and install Measures, and submits documentation of Project completion in the form of a Measure Acceptance Form signed by the Customer. Contractor invoices the Program Manager for the Incentive portion and the Customer for the balance.
- Customer pays outstanding balance of costs, less any prior payment or deposit, to Contractor according to amounts listed on the Scope of Work Attachment.

The Program, or agent thereof, reserves the right to conduct inspections of the Project prior to or after the installation of Measures. To be eligible for Incentives, the Application Package must be approved by the Program Manager prior to Measure installation.

CHANGES TO THE PROGRAM - The Program and/or Participation Agreements may be changed by the Program Manager or Administrator at any time without notice, however, approved Application Packages will be processed to completion under the terms in effect at the time of approval.

ELIGIBILITY - Program services and Incentives are available to existing non-residential, commercial and industrial buildings with an average electric demand that did not exceed 200 kW in the preceding 12 months and served by at least one of the New Jersey utilities, municipal utilities or rural electric cooperatives who participate in the Program. If the Participant is a municipal electric company customer, and a customer of a regulated gas New Jersey utility, only gas Measures will be eligible under the Program.

Participating projects with a contract at or above current prevailing wage contract threshold amount set pursuant to the New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq.) are required to pay no less than prevailing wage rate to workers employed in the performance of any construction undertaken in connection with Board of Public Utilities financial assistance, or undertaken to fulfill any condition of receiving Board of Public Utilities financial assistance, including the performance of any contract to construct, renovate or otherwise prepare a facility, the operations of which are necessary for the receipt of Board of Public Utilities financial assistance. By signing this application, the signatories agree to comply with the provisions of the New Jersey Prevailing Wage Act, N.J.S.A. 34: 11-56.25 et seq., (Act), if and to the extent that Act may apply to the work covered by this application. By submitting an application, or accepting program incentives, applicable.

Customers of New Jersey utilities who have not contributed to the Societal Benefits Charge during the calendar year in which the Application Package is received by the Program Manager may not be eligible for Incentives offered through the Program.

NO ENDORSEMENT - The Program Manager and Administrator do not endorse, support or recommend any particular manufacturer, product or system design.

INCENTIVE AMOUNTS - Incentive amounts will be listed in the Scope of Work Attachment which, when completed and countersigned by the Customer and approved by the Program Manager, will be part of this Participation Agreement. The Customer will be responsible for paying the remaining balance of costs listed in the Scope of Work Attachment upon receipt of Contractor's invoice.

Incentives will be offered for eligible and qualifying Measures as determined from the Energy Assessment and listed on a separate Scope of Work Attachment. The Scope of Work Attachment shall be countersigned by the Customer to indicate eligible and qualifying Measures to be included in the Project. All Incentive payments shall be paid by the Program Manager directly to the Contractor. The Program is not bound to pay any Incentive unless the Application Package associated with the Incentive payment is approved by the Program Manager prior to Measure installation.

INCENTIVE CAP - Program Manager reserves the right to limit the amount of Incentives on a per-Project or Program basis. Any such caps on individual projects will be disclosed to Customers on the Scope of Work Attachment.

INSTALLATION AGREEMENT - Following completion of the Energy Assessment, but prior to commencement of any installation work, the Customer will be presented a separate Installation Agreement in the form of

a Scope of Work Attachment which shall become part of this Agreement. By executing the Scope of Work Attachment, the Customer agrees to allow the Contractor to install the eligible Measures identified in the Scope of Work Attachment.

WARRANTIES-THEPROGRAMMANAGERAND ADMINISTRATOR DO NOT EXPRESSLY OR IMPLIEDLY WARRANTY THE PERFORMANCE OF INSTALLED EQUIPMENT, AND/OR SERVICES RENDERED AS PART OF THIS PROGRAM. NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, WHETHER STATUTORY, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATIONS, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING EQUIPMENT OR SERVICES ARE PROVIDED BY ANY PARTY,

INCLUDING THE PROGRAM MANAGER UNDER THE PROGRAM. CONTRACTOR SHALL EXTEND TO CUSTOMER FULL EQUIPMENT, MATERIALS AND LABOR WARRANTIES WITH AN EXPIRATION DATE OF THE LATER OF EITHER ONE YEAR FROM THE DATE OF INSTALLATION OR THE MANUFACTURER'S STANDARD WARRANTY EXPIRATION. CONTRACTOR SHALL

BERESPONSIBLE FOR ALL WARRANTY ISSUES RELATING TO EQUIPMENT AND MATERIALS INSTALLED UNDER THE PROGRAM FOR A PERIOD OF ONE YEAR.

In no way shall the reviews, inspections, approvals and all other actions performed by the Program Manager under the Program be construed as a determination or acceptance of performance, applicability, dollar savings, or energy savings. The Program Manager and Administrator offer no guarantee or warranty of performance for equipment or labor provided in connection with the Program. The Contractors assume full responsibility and liability for the removal and installation of all equipment, including but not limited to design, specification, all permits, installation, maintenance, performance, and proper disposal of equipment removed, including lamps and ballasts.

LIMITATION OF LIABILITY – By virtue of participating in the Program, Participating Customer agrees to waive any and all claims or damages against the Program Manager, and the Administrator. Participating Customers agree that the Program Manager's and Administrator's liability, in connection with the Program, is limited to paying the Program Incentives specified directly to the Participating Contractor, for the value of the work performed/Measures

installed, as identified in the Installation Agreement. Under no circumstances shall the Program Manager, its representatives, or subcontractors, or the Administrator be liable for any lost profits, special, punitive, consequential or incidental damages or for any other damages or claims connected with or resulting from participation in this Program. Further, any liability attributed to the Program Manager or its subcontractors under this Program shall be individual, and not joint and/or several.

IDEMNIFICATION – As part of agreeing to participate in the Program, which includes financial incentives to reduce the customer's net project costs, the Participating Customer agrees to indemnify and hold harmless the Program Manager and Administrator and their respective staffs with respect to the Project.

INSPECTION – Customer agrees to grant the Program reasonable access to Customer's Facility to inspect both pre-existing equipment (if applicable) and the Measures installed under this Program, either prior to issuing Incentives or at a later time

PROGRAM OFFER – The Program covers services rendered on or after July 1, 2019. Program Incentives are available to non-residential retail electric and/or gas service customers of the New Jersey Utilities.

TAX LIABILITY – Neither the Program Manager nor Contractor shall be responsible for any tax liability that may be imposed on any Customer as a result of the payment of Program Incentives.

TERMINATION – The Administrator reserves the right to extend, modify (this includes modification of Program Incentive levels) or terminate this program without prior or further notice.

CUSTOMER ACKNOWLEDGEMENT - I have read, understood and am in compliance with all rules and regulations concerning this incentive Program. I certify that all information provided is correct to the best of my knowledge, and I give the Program Manager permission to share my records with the New Jersey Board of Public Utilities, and contractors it selects to manage, coordinate or evaluate New Jersey's Clean Energy Programs, including the release of electric and natural gas utility billing information. I allow reasonable access to my property to inspect the installation and performance of the technologies and installations that are eligible for Incentives under the guidelines of New Jersey's Clean Energy Program. This Participation Agreement supersedes all other communications and representations. I agree that this document and all notices and disclosures made or given relating to this document may be created, executed, delivered and retained electronically and that the electronic signatures appearing on this document and any related documents shall have the same legal effect for all purposes as a handwritten signature. The information, statements, and documents I have provided in and with this document are true and accurate to the best of my knowledge. I am aware that if any of them are willfully false, I am subject to punishment.

Other Funding Sources	
	ovement Program (ESIP) will be a source of funding. ESIP allows ated improvements using the value of the resulting energy savings.
he Parties signing below certify they are duly authorize	ed to enter into this agreement and hereby accept the above terms:
PARTICIPATING CUSTOMER Name of Participating Customer	
Authorized Signature	Date
	e Customer's Application Package and will, in connection with the Project, perform I in the separate Program Contractor Agreement executed between the Contractor
PARTICIPATING CONTRACTOR Name of Participating Contractor	
Authorized Signature	Date







How did you learn about this Energy Efficiency Program?					
□ Advertisement □ Internet Search □ Mailer □ Video					
☐Tradeshow/Event ☐Word of Mouth ☐Radio ☐Contractor					
□ Other					

Direct Install Application and Participation Agreement July 1, 2019 – June 30, 2020

· ·	☐ Jersey Central Power & Light ☐ Rockland Electric Co.	☐ PSE&G ☐ South Jersey Gas	□ New Je	rsey Natural Gas Jtility
Instructions				
utility billing demonstrating avera 3. Your Contractor or Program Mana	ow. and signed Participation Agreement to ge electric demand does not exceed 20 ager will confirm program participation r prior to installing eligible measures.	00 kW in the preceding 12	months.	
Customer Informa	tion			
Legal Name		Tax	D	NAICS Code
Company Address		City	State	Zip
Project Contact	Phone	E-1	⁄/ail	
Customer to provide: a) Copies of required gas Facility Informatio Facility Address	and electric billing	Check if attache	nd measures pro	vided) Zip
County	Utility Account Number(s):		Gas	
For Participating (Contractor Use Only	,		
Company Name	<i>,</i>	Contact		
Contact Phone	Contact E-mail	Conti	actor Assigned Project	Number
Average Electric Demand	kW (based on preceding 12 months) Project	Name		
Enhanced Incentiv	es – if applicable, ch	eck appropria	te box	

DEFINITIONS:

ADMINISTRATOR - The New Jersey Board of Public Utilities (NJBPU).

APPLICATION - Page 1 of this Application and Participation Agreement.

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PRE-INSTALLED MEASURES - Measures installed before the application approval date shall not be included in the work scope and will not receive Program Incentives.

PROGRAM - New Jersey's Clean Energy Direct Install Program offered herein by the New Jersey Board of Public Utilities pursuant to state regulatory approval under the New Jersey Electric Discount and Energy Competition Act, NJSA 48:3-49, et seq, and subject to change without notice and subject to funding availability.

PROGRAM MANAGER - TRC

PROGRAM SCOPE - Services to be provided under the Program are limited to those directly associated with the evaluation and installation of Measures and shall in no way include work by the Contractor in connection with the correction of apparent or hidden safety issues or code violations. Contractor shall not perform work where, in its sole discretion, it is determined such safety issues or code violations exist. All work shall be performed during normal business hours, Monday through Friday unless the Customer and Contractor agree otherwise, in which case the Contractor shall not receive additional compensation for work performed outside of such normal business hours.

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- Customer completes Application and provides necessary utility usage and demand data.
- Contractor or Program Manager performs the Energy Assessment using the program-approved energy assessment tool. The Energy Assessment generates a Scope of Work Attachment for countersignature by the Customer to indicate which eligible Measures are to be included in the Project.
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Participating projects with a contract at or above current prevailing wage contract threshold amount set pursuant to the New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq.) are required to pay no less than prevailing wage rate to workers employed in the performance of any construction undertaken in connection with Board of Public Utilities financial assistance, or undertaken to fulfill any condition of receiving Board of Public Utilities financial assistance, including the performance of any contract to construct, renovate or otherwise prepare a facility, the operations of which are necessary for the receipt of Board of Public Utilities financial assistance. By signing this application, the signatories agree to comply with the provisions of the New Jersey Prevailing Wage Act, N.J.S.A. 34: 11-56.25 et seq., (Act), if and to the extent that Act may apply to the work covered by this application. By submitting an application, or accepting program incentives, applicable.

Customers of New Jersey utilities who have not contributed to the Societal Benefits Charge during the calendar year in which the Application Package is received by the Program Manager may not be eligible for Incentives offered through the Program.

NO ENDORSEMENT - The Program Manager and Administrator do not endorse, support or recommend any particular manufacturer, product or system design.

INCENTIVE AMOUNTS - Incentive amounts will be listed in the Scope of Work Attachment which, when completed and countersigned by the Customer and approved by the Program Manager, will be part of this Participation Agreement. The Customer will be responsible for paying the remaining balance of costs listed in the Scope of Work Attachment upon receipt of Contractor's invoice.

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INCENTIVE CAP - Program Manager reserves the right to limit the amount of Incentives on a per-Project or Program basis. Any such caps on individual projects will be disclosed to Customers on the Scope of Work Attachment.

INSTALLATION AGREEMENT - Following completion of the Energy Assessment, but prior to commencement of any installation work, the Customer will be presented a separate Installation Agreement in the form of

a Scope of Work Attachment which shall become part of this Agreement. By executing the Scope of Work Attachment, the Customer agrees to allow the Contractor to install the eligible Measures identified in the Scope of Work Attachment.

WARRANTIES-THEPROGRAMMANAGERAND ADMINISTRATOR DO NOT EXPRESSLY OR IMPLIEDLY WARRANTY THE PERFORMANCE OF INSTALLED EQUIPMENT, AND/OR SERVICES RENDERED AS PART OF THIS PROGRAM. NO WARRANTIES OR REPRESENTATIONS OF ANY KIND, WHETHER STATUTORY, EXPRESS, OR IMPLIED, INCLUDING, WITHOUT LIMITATIONS, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE REGARDING EQUIPMENT OR SERVICES ARE PROVIDED BY ANY PARTY,

INCLUDING THE PROGRAM MANAGER UNDER THE PROGRAM. CONTRACTOR SHALL EXTEND TO CUSTOMER FULL EQUIPMENT, MATERIALS AND LABOR WARRANTIES WITH AN EXPIRATION DATE OF THE LATER OF EITHER ONE YEAR FROM THE DATE OF INSTALLATION OR THE MANUFACTURER'S STANDARD WARRANTY EXPIRATION. CONTRACTOR SHALL

BERESPONSIBLE FOR ALL WARRANTY ISSUES RELATING TO EQUIPMENT AND MATERIALS INSTALLED UNDER THE PROGRAM FOR A PERIOD OF ONE YEAR.

In no way shall the reviews, inspections, approvals and all other actions performed by the Program Manager under the Program be construed as a determination or acceptance of performance, applicability, dollar savings, or energy savings. The Program Manager and Administrator offer no guarantee or warranty of performance for equipment or labor provided in connection with the Program. The Contractors assume full responsibility and liability for the removal and installation of all equipment, including but not limited to design, specification, all permits, installation, maintenance, performance, and proper disposal of equipment removed, including lamps and ballasts.

LIMITATION OF LIABILITY – By virtue of participating in the Program, Participating Customer agrees to waive any and all claims or damages against the Program Manager, and the Administrator. Participating Customers agree that the Program Manager's and Administrator's liability, in connection with the Program, is limited to paying the Program Incentives specified directly to the Participating Contractor, for the value of the work performed/Measures

installed, as identified in the Installation Agreement. Under no circumstances shall the Program Manager, its representatives, or subcontractors, or the Administrator be liable for any lost profits, special, punitive, consequential or incidental damages or for any other damages or claims connected with or resulting from participation in this Program. Further, any liability attributed to the Program Manager or its subcontractors under this Program shall be individual, and not joint and/or several.

IDEMNIFICATION – As part of agreeing to participate in the Program, which includes financial incentives to reduce the customer's net project costs, the Participating Customer agrees to indemnify and hold harmless the Program Manager and Administrator and their respective staffs with respect to the Project.

INSPECTION – Customer agrees to grant the Program reasonable access to Customer's Facility to inspect both pre-existing equipment (if applicable) and the Measures installed under this Program, either prior to issuing Incentives or at a later time

PROGRAM OFFER – The Program covers services rendered on or after July 1, 2019. Program Incentives are available to non-residential retail electric and/or gas service customers of the New Jersey Utilities.

TAX LIABILITY – Neither the Program Manager nor Contractor shall be responsible for any tax liability that may be imposed on any Customer as a result of the payment of Program Incentives.

TERMINATION – The Administrator reserves the right to extend, modify (this includes modification of Program Incentive levels) or terminate this program without prior or further notice.

CUSTOMER ACKNOWLEDGEMENT - I have read, understood and am in compliance with all rules and regulations concerning this incentive Program. I certify that all information provided is correct to the best of my knowledge, and I give the Program Manager permission to share my records with the New Jersey Board of Public Utilities, and contractors it selects to manage, coordinate or evaluate New Jersey's Clean Energy Programs, including the release of electric and natural gas utility billing information. I allow reasonable access to my property to inspect the installation and performance of the technologies and installations that are eligible for Incentives under the guidelines of New Jersey's Clean Energy Program. This Participation Agreement supersedes all other communications and representations. I agree that this document and all notices and disclosures made or given relating to this document may be created, executed, delivered and retained electronically and that the electronic signatures appearing on this document and any related documents shall have the same legal effect for all purposes as a handwritten signature. The information, statements, and documents I have provided in and with this document are true and accurate to the best of my knowledge. I am aware that if any of them are willfully false, I am subject to punishment.

Other Funding Sources	
	ovement Program (ESIP) will be a source of funding. ESIP allows ated improvements using the value of the resulting energy savings.
he Parties signing below certify they are duly authorize	ed to enter into this agreement and hereby accept the above terms:
PARTICIPATING CUSTOMER Name of Participating Customer	
Authorized Signature	Date
	e Customer's Application Package and will, in connection with the Project, perform I in the separate Program Contractor Agreement executed between the Contractor
PARTICIPATING CONTRACTOR Name of Participating Contractor	
Authorized Signature	Date

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 1.

Minutes / Regular Council Meeting / May 4, 2020

ATTACHMENTS:

Description Type

Minutes Cover Memo

NORTH BRUNSWICK TOWNSHIP | MINUTES....

REGULAR MEETING May 4, 2020

A regular meeting of the North Brunswick Township Council was held on Monday, May 4, 2020 (Via Go To Meeting) at 7:03 p.m. in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Davis and Socio

Nays: None

Absent: Messrs. Lopez and Andrews

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2020 to the following:

a) The Home News Tribune b) Star Ledger c) North Brunswick Sentinel

Notice receipts are on file in the Municipal Clerk's Office. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Municipal Clerk's Office.

Also present (via Go To Meeting): Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Township Attorney assistant Carole Berlen, Assistant Business Administrator Justine Progebin, Director of Parks, Recreation & Community Services Lou Ann Benson, Director of Community Development Michael Hritz, Chief Financial Officer Cavel Gallimore, Director Department Of Public Works Eric Chaszar, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Ms. Russo led the assembly in the Pledge of Allegiance

Mayor Womack announces this will be last meeting for Business Administrator Kathryn Monzo. Friday May 8, 2020 will be her last day at North Brunswick Township. Mayor Womack thanks Ms. Monzo for everything and wishes her luck in her next endeavors. Ms. Monzo gives thanks to all.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda.

Mayor Womack called for a motion to approve items 4a - 4h on the consent agenda. Motion made by Mr. Davis, second by Mr. Socio.

Consent Agenda

- a. 137-5.20 Resolution authorizing Budget Transfers
- b. 138-5.20 Resolution of concurrence by the Township Council of the Township of North Brunswick for the N.J. State Department of Transportation designating Bus Stops and establishing parking regulations on Route 26 Livingston Avenue
- c. 139-5.20 Authorizing execution of an agreement between the Township of North Brunswick, the Township of South Brunswick, and the County of Middlesex to set forth the terms and conditions between the parties for the installation of a Traffic Control Signal at the intersection of Finnegan's Lane and Kory Drive /Tulip Drive to Route 27 North Brunswick, New Jersey

- d. 140-5.20 Resolution to appoint Justine Progebin, Interim Business Administrator to act as Appointing Authority and Liaison for Civil Service for the Township of North Brunswick
- e. 141-5.20 Resolution to appoint Justine Progebin, Interim Business Administrator to serve as Fund Commissioner for the Garden State Municipal Joint Insurance Fund
- f. 142-5.20 Authorizing a Change In Scope to the PSA with T&M Associates appointed as the 2020 Water/Wastewater Consultant to include additional services related to replacement of the Water Treatment Plant Meters as part of the Water Meter Replacement Project
- g. 143-5.20 Authorizing the grace period to be extended for the 2020 Fourth Quarter Property Taxes to June 1, 2020 and rescinding Resolution 133-4.20 previously adopted on April 20, 2020 h. 144-5.20 Bill List

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Davis and Socio

Nays: None Abstain: None

Absent: Messrs. Lopez and Andrews

Mayor Womack called for a motion to approve *item #5a* on the agenda_Minutes/Special Council Meeting/March 30, 2020 so moved by Mr. Davis and second by Ms. Guadagnino

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Davis and Socio

Nays: None Abstain: None

Absent: Messrs Lopez and Andrews

Mayor Womack called for a motion to approve *item #5b* on the agenda_Minutes/Regular Council Meeting/April 20, 2020 so moved by Mr. Davis and second by Mr. Socio

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Davis and Socio

Nays: None Abstain: None

Absent: Messrs Lopez and Andrews

Council President Andrews and Councilman Lopez join "Go To Meeting"

<u>Ordinances / Second Reading / Public Hearing:</u>

<u>#20-12-</u> Second Reading and Public Hearing – An Ordinance amending Chapter 356 of the Code of the Township of North Brunswick entitled Wreckers Section 356-21 Rates for Towing and Storage Services

Mayor Womack opened the Public Hearing. No comments from the public.

Mayor Womack called for a motion to close Public Hearing, so moved by Mr. Socio second by Mr. Davis.

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Lopez, Davis, Socio and Andrews

Nays: None Abstain: None Absent: None

Mayor Womack called for a motion to adopt <u>Ordinance # 20-12</u> so moved by Ms. Guadagnino, second by Ms. Cortez.

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Lopez, Davis, Socio and Andrews

Nays: None Abstain: None Absent: None

<u>Ordinance # 20-12</u> approved on second and final reading and referred to the Mayor for his action and then published in the May 7, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

#20-13 — Second Reading and Public Hearing — An Ordinance amending and supplementing Chapter 334 Vehicles and Traffic of the Code of the Township of North Brunswick authorizing the Police to enforce Title 39 of the New Jersey Motor Vehicle Code in Renaissance Forest Park, Renaissance Greens, Renaissance Glen, Renaissance Manor, Renaissance Maebrook and Renaissance Terrace.

Mayor Womack opened the Public Hearing. No comments from the public.

Mayor Womack called for a motion to close Public Hearing, so moved by Mr. Davis second by Ms. Guadagnino

Roll call:

Present (via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Lopez, Davis, Socio and

Andrews

Nays: None Abstain: None Absent: None

Mayor Womack called for a motion to adopt <u>Ordinance # 20-13</u> so moved by Mr. Andrews, second by Mr. Socio

Roll call:

Present(via telephonically) Ms. Cortez and Ms. Guadagnino Messrs Lopez, Davis, Socio and

Andrews

Nays: None Abstain: None Absent: None

<u>Ordinance # 20-13</u> approved on second and final reading and referred to the Mayor for his action and then published in the May 7, 2020 issue of the Home News and Tribune according to the law. This ordinance is posted in the Municipal Complex and copies are available upon request.

Reports from Mayor, Council, Administrator, CFO

Councilman Socio announces 5K. For registration or any question you can contact Parks and Recreation Department or you can register on Township Website.

Councilman Davis asks residents to register for Census. Mr. Davis states how very important it is to complete. It will be better for all. It only takes a few minutes to complete.

Council President Andrews speaks regarding Census as well. States we need to do better. The Census supports a lot of different things. If theregistration was not received by mail, residents can go to the website to enroll.

Councilwoman Guadagnino states North Brunswick Township is at 60%, South Brunswick is at 70%, East Brunswick is at 71% and Monroe Township is at 73%. The state is at 58% but we are below our surrounding neighbors. All residents need to complete.

Director Hritz states Wednesday his department is picking up from County and they will be going door to door to residence and multifamily homes to spread the word about the Census.

Mayor Womack opens Public Hearing at 7:16pm

Ron Rivers (preferred not to give address) wanted to follow up on clean energy project that was presented at Monday April 27, 2020 workshop meeting. He asked when it will be scheduled on an agenda meeting? Mayor Womack and Council President Andrews respond.

Araceli Gonzalez 4501 North Oaks Blvd – Agreed on what Mr. Rivers said and asked to keep the clean energy project in mind.

Mayor Womack called for a motion to close the Public Hearing, so moved by Mr. Davis second by Mr. Andrews.

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs. Lopez, Davis, Socio and Andrews

Nays: None Abstain: None Absent: None Mayor Womack called for a motion to adjourn meeting, so moved by Mr. Socio, second by Ms. Guadagnino

Roll call:

Present(via telephonically) Ms.Cortez and Ms. Guadagnino, Messrs Lopez, Davis, Socio and Andrews

Nays: None Abstain: None Absent: None

Adjourn 7:20 pm

Lisa Russo Municipal Clerk

NORTH BRUNSWICK TOWNSHIP

Agenda Item - 2.

Minutes / Special Council Meeting / April 27, 2020

ATTACHMENTS:

Description Type

Minutes Cover Memo

NORTH BRUNSWICK TOWNSHIP COUNCIL MINUTES....

SPECIAL MEETING
April 27, 2020

A Special Meeting of the North Brunswick Township Council was held on Monday, April 27, 2020 at 9:54 pm in the Municipal Complex located at 710 Hermann Road, North Brunswick, Middlesex County, New Jersey.

Mayor Womack called the meeting to order.

Roll call

Present(via telephonically) Ms. Cortez, Guadagnino Messrs Davis and Andrews

Nays: None

Absent: Messrs. Lopez and Socio

Ms. Russo announced that the notice requirements of the law have been satisfied. Notices were sent by certified mail on January 2, 2020 to the following:

a) The Home News Tribune b) Star Ledger c) North Brunswick Sentinel

Notice receipts are on file in the Municipal Clerk's Office. Also, notices were posted on the bulletin board in the Municipal Complex and filed in the Municipal Clerk's Office.

Mayor Womack led the assembly in the Pledge of Allegiance.

Also present (via telephonically): Business Administrator Kathryn Monzo, Township Attorney Ron Gordon, Esq., Assistant Business Administrator Justine Progebin, Municipal Clerk Lisa Russo and Clerk 1 Nellie Sowell.

Mayor Womack asked council members if any items are to be removed from the Consent Agenda.

Mayor Womack called for a motion to approve Consent Agenda "item a" so moved by Mr. Davis, seconded by Ms. Guadagnino

Consent Agenda

a: 136-4.20 Bill List

Roll call 1

Ayes: Ms. Cortez, Guadagnino Messrs Davis and Andrews

Nays: None Abstain: None

Absent: Messrs Lopez and Socio

Mayor Womack opened the Public Hearing at 9:57 pm – no comments from the public

Mayor Womack called for a motion to adjourn the public hearing. So moved by Council President Andrews seconded by Mr. Davis.

Roll call 1

Ayes: Ms. Cortez, Guadagnino, Messrs Davis and Andrews

Nays: None Abstain: None

Absent: Messrs Lopez and Socio

Mayor Womack called for a motion to adjourn the meeting. So moved by Ms. Guadagnino second by Ms. Cortez

Roll call 1

Ayes: Ms. Cortez, Guadagnino, Messrs Davis and Andrews

Nays: None Abstain: None

Absent: Messrs Lopez and Socio

Adjourn 9:58 pm

Lisa Russo

Municipal Clerk