NORTH BRUNSWICK TOWNSHIP COUNCIL

REGULAR MEETING AGENDA **May 18, 2020**
710 HERMAN ROAD **7:00 PM**
NORTH BRUNSWICK, NEW JERSEY

1. **Call to Order, Roll Call and Cell Phone Statement**
2. **Sunshine Notice**
3. **Pledge of Allegiance**
4. **Consent Agenda**

a.	146-5.20	Resolution Certifying Review of the Fiscal Year 2019 Annual Audit
b.	147-5.20	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
c.	148-5.20	Authorizing the sale of abandoned vehicles
d.	149-5.20	Authorizing Award of Contract BID20006 to Black Rock Enterprises for the Remediation and Road Restoration of the High School Access Way
e.	150-5.20	Authorizing Award of Contract BID20001 to P&A Construction, Inc. for the 2020 Road Improvement Program
f.	151-5.20	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
g.	152-5.20	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
h.	153-5.20	Authorizing Award of Contract BID20005 to Compass Construction, Inc. for the Pulda Farm Walking Trail Project
i.	154-5.20	Authorizing a credit to Township Residents for their Water-Sewer Utility Account
j.	155-5.20	Authorizing the Award of Contract BID19010 to Planeteria Media for the Website Design Services
k.	156-5.20	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 the Water Meter Placement Project
l.	157-5.20	Resolution authorizing Direct Install Application and Participation Agreement under the NJ Clean Energy Program
m.	158-5.20	Bill List

5. **Approval of minutes**

   a. **Minutes / Regular Council Meeting / May 4, 2020**

   b. **Minutes / Special Council Meeting / April 27, 2020**

6. **Public Hearing regarding Performance Bonds**

7. **Performance Bond Resolution**

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

8. **<u>Ordinances / First Reading / Introduction:</u>**

   a. **#20-14 - First Reading and Introduction - An Ordinance amending Articles within Chapter 352, "Water Utility" of the Code of the Township of North Brunswick**

   b. **#20-15 - First Reading and Introduction - An Ordinance amending Chapter 276, "Sewers" , Section 7 "Sewer Rentals" of the Code of the Township of North Brunswick**

9. **Reports from Mayor, Council, Administrator, CFO**

10. **Public Hearing**

11. **Adjourn**

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.a.

Resolution Certifying Review of the Fiscal Year 2019 Annual Audit

Resolution Number: 146-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution #_____

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.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of North Brunswick, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968, and does hereby submit to a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

_____
Cavel Gallimore
Chief Financial Officer

_____
Ronald Gordon, Esq.
Township Attorney

_____
Justine Progebin
Interim Business Administrator

I hereby certify the foregoing to be a true copy of a Resolution adopted by the Township Council of the Township of North Brunswick at a 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

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: Claribel Cortes

_____

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

_____

Sworn to and subscribed before me this
18th day of May 2020
Notary Public of New Jersey

_____
Clerk

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 - 4.b.

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

Resolution Number: 147-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo
Back Up	Cover Memo

RESOLUTION # _____- _____

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 Chief Financial Officer — Date	Ronald Gordon, Esq. Township Attorney, Approved as to Legal Form — Date

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 # _____- _____

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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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, Interim Business Administrator — Date
_____	_____
Cavel Gallimore, Chief Financial Officer — Date	Ronald Gordon, Esq., Township Attorney, Approved as to Legal Form — Date

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

SUBGRANTEE: North Brunswick Township Police Department

INSTRUCTIONS: **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.**

APPLICATION:

PART I

- ☑ Applicant Information Form
- ☑ Application Authorization (Signed by Mayor and Project Director)
- ☑ Program Application Narrative (Provided by Applicant)
- ☑ Project Budget Detail Form

AWARD DOCUMENTS:

PART II

- ☐ Subaward Contract
- ☐ Governing Body Resolution & Certification [see Resolution and Certification Checklist for specific information requirements]
- ☐ General and Special 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 Township			
Address: 710 Hermann Road			
City: North Brunswick	State: NJ	Zip Code + 4: 08902-2850	County: Middlesex

Name and Title of Chief Executive/Mayor:			
Street Address, City, State, Zip Code + 4: (if different from above):			
Telephone: 732-247-0922	Ext.	Email: mayorwomack@northbrunswicknj.gov	Fax: 732-545-8774

Police Department: North Brunswick Police Department			
Address: 710 Hermann Road			
City: North Brunswick	State NJ	Zip Code + 4: 08902-2850	County: Middlesex
Agency Website: www.northbrunswicknj.gov/departments/police	Start of Fiscal Year: *(i.e., Jan, July, Oct)* July	Federal ID Number: 22-6004154	

Name and Title of Project Director: *(co-signer on financial reports)* Kenneth P. McCormick, Director of Public Safety			
Street Address, City, State, Zip Code + 4: (if different from above):			
Telephone: 732-247-0922	Ext. 304	Email: kmccor@northbrunswicknj.gov	Fax: 732-220-0761

Name and Title of Contact Person: (Person directly responsible for project operations) Captain Brian Hoiberg			
Street Address, City, State, Zip Code + 4: (if different from above):			
Telephone: 732-247-0922	Ext. 370	Email: Bhoibe@northbrunswicknj.gov	Fax: 732-220-0761

Name and Title of Chief Financial Officer: *(Person who co-signs financial reports)* Cavel Gallimore, CFO			
Street Address, City, State, Zip Code + 4: (if different from above):			
Telephone: 732-247-0922	Ext. 233	Email: CGallimore@northbrunswicknj.gov	Fax: 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
Applicant Municipality

Grant # 20-1214

Mayor Francis M. Womack
Printed Name
(Mayor, Chief Executive or Village President)

Signature
(Mayor, Chief Executive or Village President)

5/8/20
Date

Kenneth P. McCormick, Director of Public Safety
Printed Name of Project Director

Signature of Project Director

5/8/2020
Date

SAFE AND SECURE COMMUNITIES GRANT PROGRAM
PROGRAM APPLICATION NARRATIVE

SUBRECIPIENT: North Brunswick Township Police Department

GRANT NUMBER: **20-**1214

PROJECT DURATION: 10/01/19 **to** 09/30/2020

Total Number of Sworn Law Enforcement Officers: 84

Number of Officers funded by the grant: 2

Number of Civilians funded by the grant: 0

GOAL OF THE SAFE AND SECURE COMMUNITIES PROGRAM:

The Safe and Secure Communities Program is designed to provide municipalities with funding for additional law enforcement personnel to address crime in a focused community-oriented manner.

1. To what specific target areas and/or specific assignments will the Safe and Secure funded officers be assigned:

2. List SPECIFIC problems and proposed strategies that the Safe and Secure Communities Grant funded officers will employ to reduce crime:

3. (If applicable) To what specific assignments will the Safe and Secure funded civilian personnel be assigned:

Applicant: North Brunswick Township Police Department

Grant # 20- 1214

Budget Detail Form

COST ELEMENT	State Share	Local Match	Project Total
A. Salaries and Wages			
List 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
A-1. Fringe Benefits			
Include 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 2020 Safe and Secure Communities Grant Program	**SUBAWARD AMOUNT** State $ 60,000 Match $ Fringe Benefits **Total** $ 60,000
IMPLEMENTING AGENCY North Brunswick Police Department	**DATE OF AWARD** **March 17, 2020**
SUBRECIPIENT **Township of North Brunswick**	**STATE ACCOUNT NO. 20-100-066-1020-232**

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:

Signature of Authorizing Official

Mayor Francis M. Womack
Typed Name of Authorizing Official and Title

5/8/20
Date

FOR THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY:

Attorney General or Designee

Date

Subaward Number: 20-1214

Subaward Period: 10/1/19 to 9/30/20

Subrecipient Fiscal Year Start Date: July

Contact:

William H. Cranford, Acting Administrator
Office of the Attorney General
Department of Law and Public Safety
609-376-2445
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

1. **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.

2. **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.

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.S.C. § 201 et seq., and the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.25 et seq.

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.

12. **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.

9. **Financial and Performance Reporting:** The Grantee agrees to file timely Detailed Cost 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
Grantee Municipality

Grant # 20-1214

Mayor Francis M. Womack
Printed Name
(Mayor, Chief Executive or Village President)

Signature
(Mayor, Chief Executive or Village President)

5/8/20
Date

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.c.

Authorizing the sale of abandoned vehicles

Resolution Number: 148-5.20

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 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.

_____
Lisa Russo
Township Clerk

Resolution #_____

LIST OF ABANDONED VEHICLES

AD	Year	Make	Model	Vin	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 - 4.d.

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

Resolution Number: 149-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution # DRAFT

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
Chief Financial Officer

_____
Michael C. Hritz
Director of Community Development

_____
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 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.

_____
Lisa Russo
Township Clerk

RECEIPT OF BIDS **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.

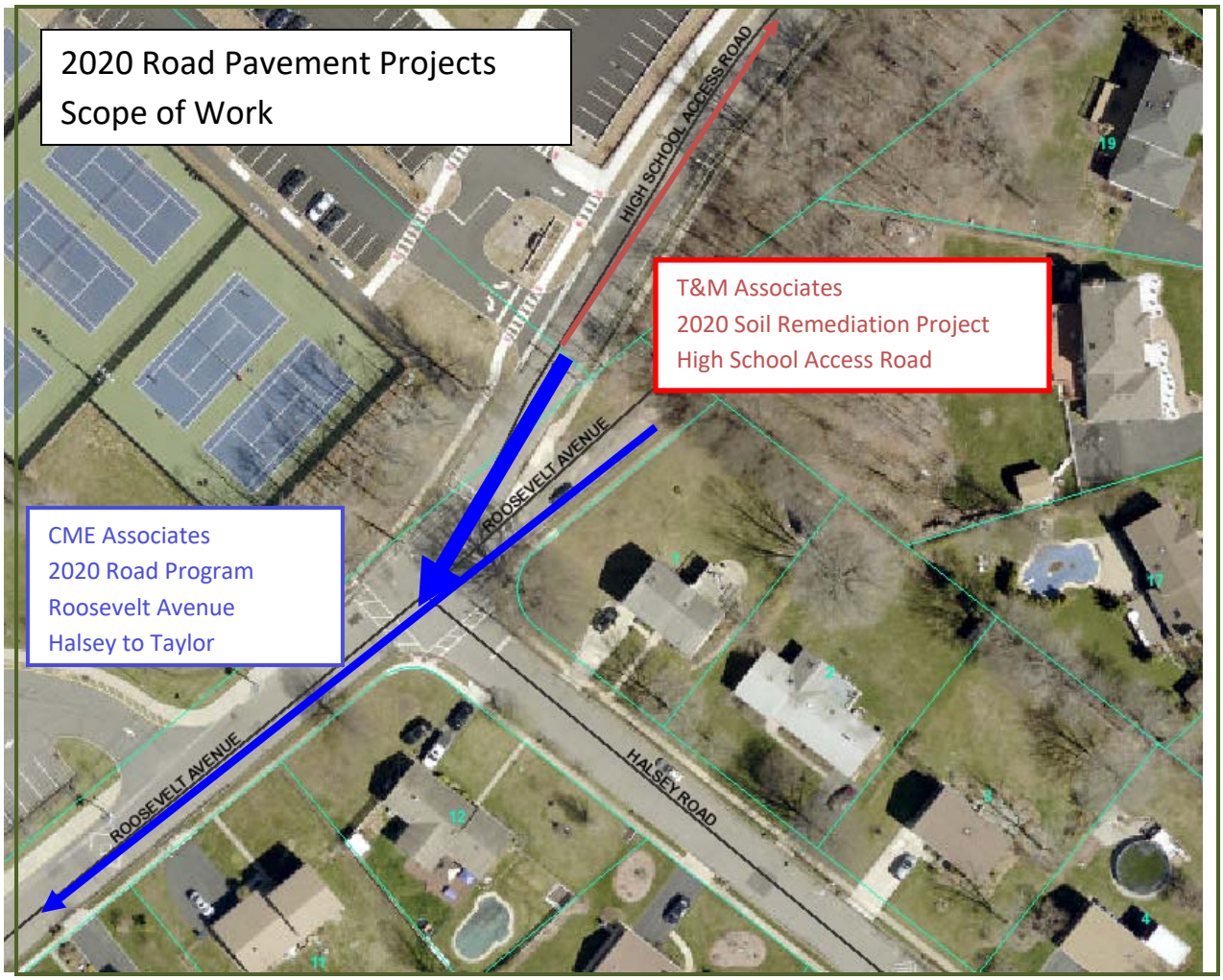
Ms. Russo asked for any additional bids. Receipt of bids is closed.

The following receipt of bids were received:

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

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

Lisa Russo
Municipal Clerk


2020 Road Pavement Projects
Scope of Work
HIGH SCHOOL ACCESS ROAD
T&M Associates
2020 Soil Remediation Project
High School Access Road
ROOSEVELT AVENUE
CME Associates
2020 Road Program
Roosevelt Avenue
Halsey to Taylor
ROOSEVELT AVENUE
HALSEY ROAD

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.e.

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

Resolution Number: 150-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution #_____

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 #_____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling $4,316,128.87 are available under Contract BID20001:

$2,256,506.40 are available in the FY2020 Capital account C-04-55-C20-190-201,
$ 959,797.95 are available in the FY2020 Capital account C-04-55-C20-200-201,
$ 570,200.00 are available in the FY2020 NJDOT Grant account G-02-20-195-724-000,
$ 51,135.10 are available in the FY2018 Water Capital account C-06-55-C18-171-101,
$ 279,402.42 are available in the FY2019 Water Capital account C-06-55-C19-181-101,
$ 103,228.59 are available in the FY2020 Water Capital account C-06-55-C20-190-101,
$ 14,012.30 are available in the FY2019 Sewer Capital account C-08-55-C19-181-101, and
$ 81,846.11 are available in the FY2020 Sewer Capital account C-08-55-C20-190-101.

_____
Cavel Gallimore
Chief Financial Officer

_____
Michael C. Hritz
Director of Community Development

_____
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 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.

_____
Lisa Russo
Township 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

CME ASSOCIATES

May 6, 2020

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,

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

5/7/2020
PNO00651.02

DRAFT

NORTH BRUNSWICK TOWNSHIP
2020 ROAD IMPROVEMENT PROGRAM

		POST-BID CONSTRUCTION COST ESTIMATE		
		P&A CONSTRUCTION BID RECEIVED MARCH 30, 2020		
Summary of Roads	**LF**	**Roadway inc. Storm Sewer**	**Water Main Improvements**	**Sanitary Sewer 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	Bond 10% Bid Bond Required	Total	
P&A Construction Inc. 650 Leesville Avenue Rahway, NJ 07065		Items 1-135	$4,316,128.87
		Deletion A	$465,497.32
		Deletion B	$164,963.73
Lucas Brothers Inc. 80 Amboy Avenue Morganville, NJ 07751		Items 1-31	$4,333,333.00
		Deletion A	$447,406.39
		Deletion B	$175,654.10
Capital Paving & Contracting LLC 1225 Route 31 South Building A, Suite 124 Lebanon, NJ 08833		Items 1-31	$5,376,392.40
		Deletion A	$496,313.36
		Deletion B	$186,790.21
Black Rock Enterprises LLC 1316 Englishtown Road Old Bridge, NJ 08857		Items 1-31	$5,432,745.42
		Deletion A	$715,864.98
		Deletion B	$187,245.14
Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036		Items 1-31	$5,593,103.54
		Deletion A	$670,276.03
		Deletion B	$197,445.13
S. Brothers Inc. PO Box 317 South River, NJ 08882		Items 1-31	5,597,235.21
		Deletion A	654,893.06
		Deletion B	240,320.29

MSP Construction Corp. **1250 Route 28/Easton Turnpike** **Suite 305** **Branchburg, NJ 08876**	**Items 1-31**	**$7,451,352.00**
	Deletion A	**$1,480,013.00**
	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

CME ASSOCIATES
PARLIN, NEW JERSEY

	NAME:		P&A Construction, Inc.		Lucas Brothers, Inc.		Capital Paving & Contracting,LLC		Black Rock Enterprises,LLC		Underground Utilities Corp.		S. Brothers Inc.		M.S.P. Construction Corp.		Hutton Construction LLC							
	ADDRESS:		P.O. Box 28		80 Amboy Avenue		1225 Route 31 South		1316 Englishtown Road		711 Commerce Road		P.O. Box 317		19 Minneakoning Road		41 Village Park Road							
	CITY / STATE:		Colonia, NJ		Morganville, NJ 07751		Lebanon, NJ 08833		Old Bridge, NJ 08857		Linden, NJ 07036		South River, NJ 08882		Flemington, NJ 08822		Cedar Grove, NJ 07009							
	BID GUARANTEE:		Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes							
	SURETY:		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00							
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Mobilization	LUMP SUM	$400,000.00	$400,000.00	$444,297.96	$444,297.96	$900,000.00	$900,000.00	$800,000.00	$800,000.00	$195,000.00	$195,000.00	$46,000.00	$46,000.00	$175,000.00	$175,000.00	$790,000.00	$790,000.00						
2	No Item																							
3	Breakaway barricade	32 UN	$0.01	$0.32	$1.00	$32.00	$0.01	$0.32	$0.01	$0.32	$1.00	$32.00	$1.00	$32.00	$105.00	$3,360.00	$40.00	$1,280.00						
4	Drum	138 UN	$0.01	$1.38	$1.00	$138.00	$0.01	$1.38	$0.01	$1.38	$1.00	$138.00	$10.00	$1,380.00	$53.00	$7,314.00	$15.00	$2,070.00						
5	Traffic cone	712 UN	$0.01	$7.12	$1.00	$712.00	$0.01	$7.12	$0.01	$7.12	$1.00	$712.00	$5.00	$3,560.00	$14.00	$9,968.00	$1.00	$712.00						
6	Construction signs	595 SF	$15.00	$8,925.00	$1.00	$595.00	$14.50	$8,627.50	$0.01	$5.95	$1.00	$595.00	$6.00	$3,570.00	$20.00	$11,900.00	$15.00	$8,925.00						
7	Traffic director, Municipal Police Allowance ($160,000.00)	ALLOWANCE	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00	$160,000.00						
8	Flashing arrow board, 4'x8'	1 UN	$0.01	$0.01	$1.00	$1.00	$1,000.00	$1,000.00	$0.01	$0.01	$1.00	$1.00	$2,000.00	$2,000.00	$5,000.00	$5,000.00	$3,500.00	$3,500.00						
9	Portable variable message sign	4 UN	$0.01	$0.04	$1,000.00	$4,000.00	$2,400.00	$9,600.00	$0.01	$0.04	$5,000.00	$20,000.00	$3,000.00	$12,000.00	$16,000.00	$64,000.00	$4,500.00	$18,000.00						
10	Traffic control truck with mounted crash cushion	1 UN	$0.01	$0.01	$1,000.00	$1,000.00	$7,000.00	$7,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$3,000.00	$3,000.00	$16,000.00	$16,000.00	$10,000.00	$10,000.00						
11	Asphalt price adjustment ($70,000.00)	DOLLARS	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00	$70,000.00						
12	Fuel price adjustment ($35,000.00)	DOLLARS	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00	$35,000.00						
13	Allowance for work not specified ($50,000.00)	ALLOWANCE	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00						
14	Remove existing curb or rolled curb and gutter	12,614 LF	$2.00	$25,228.00	$1.00	$12,614.00	$6.00	$75,684.00	$3.75	$47,302.50	$4.00	$50,456.00	$6.00	$75,684.00	$5.00	$63,070.00	$12.00	$151,368.00						
15	Remove existing walks	34,606 SF	$1.00	$34,606.00	$1.00	$34,606.00	$2.00	$69,212.00	$2.00	$69,212.00	$2.00	$69,212.00	$2.00	$69,212.00	$4.00	$138,424.00	$1.50	$51,909.00						
16	Remove and dispose of existing storm sewer structures (salvage castings)	6 UN	$150.00	$900.00	$1.00	$6.00	$1,000.00	$6,000.00	$750.00	$4,500.00	$1,000.00	$6,000.00	$250.00	$1,500.00	$1,000.00	$6,000.00	$600.00	$3,600.00						
17	Remove and dispose of existing storm sewer pipes	69 LF	$10.00	$690.00	$1.00	$69.00	$80.00	$5,520.00	$50.00	$3,450.00	$25.00	$1,725.00	$35.00	$2,415.00	$25.00	$1,725.00	$15.00	$1,035.00						
18	Remove existing fire hydrant, run-out and valve along municipal roadway, salvage hydrant to owner	4 UN	$500.00	$2,000.00	$1.00	$4.00	$650.00	$2,600.00	$750.00	$3,000.00	$500.00	$2,000.00	$4,000.00	$16,000.00	$1,000.00	$4,000.00	$500.00	$2,000.00						
19	Clearing site (L.S. $75,000.00)	LUMP SUM	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00	$75,000.00						
20	Removal of pavement up to 14" deep	581 SY	$0.01	$5.81	$9.20	$5,345.20	$27.80	$16,151.80	$20.00	$11,620.00	$15.00	$8,715.00	$12.00	$6,972.00	$22.00	$12,782.00	$45.00	$26,145.00						
21	Excavation, unclassified	6,279 CY	$0.01	$62.79	$0.01	$62.79	$45.50	$285,694.50	$0.01	$62.79	$40.00	$251,160.00	$20.00	$125,580.00	$45.00	$282,555.00	$78.00	$489,762.00						
22	Remove and replace roadway base	10,128 SY	$0.01	$101.28	$0.01	$101.28	$25.00	$253,200.00	$0.01	$101.28	$20.00	$202,560.00	$1.00	$10,128.00	$45.00	$455,760.00	$21.00	$212,688.00						
23	Driveway excavation, unclassified	377 CY	$0.01	$3.77	$38.00	$14,326.00	$100.00	$37,700.00	$40.00	$15,080.00	$40.00	$15,080.00	$38.00	$14,326.00	$45.00	$16,965.00	$150.00	$56,550.00						
24	Excavation, unclassified, test pit	523 CY	$0.01	$5.23	$1.00	$523.00	$40.00	$20,920.00	$0.01	$5.23	$250.00	$130,750.00	$100.00	$52,300.00	$100.00	$52,300.00	$1.00	$523.00						
25	Soil aggregate, type G	187 CY	$0.01	$1.87	$0.01	$1.87	$69.00	$12,903.00	$65.00	$12,155.00	$45.00	$8,415.00	$39.00	$7,293.00	$100.00	$18,700.00	$60.00	$11,220.00						
26	Disposing of contaminated (Hazardous) soil (Allowance: $50,000.00)	ALLOWANCE	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00	$50,000.00						
27	2" to 2-1/2" clean stone subbase (Minimum unit price bid $10.00/CY)	2,045 CY	$10.00	$20,450.00	$10.00	$20,450.00	$10.00	$20,450.00	$10.00	$20,450.00	$40.00	$81,800.00	$10.00	$20,450.00	$45.00	$92,025.00	$10.00	$20,450.00						
28	Geotextile roadway stabilization	5,536 SY	$0.01	$55.36	$0.01	$55.36	$0.25	$1,384.00	$2.50	$13,840.00	$2.00	$11,072.00	$0.01	$55.36	$4.00	$22,144.00	$2.00	$11,072.00						
29	Dense graded aggregate base course (Minimum unit price bid $10.00/CY)	2,209 CY	$10.00	$22,090.00	$10.00	$22,090.00	$10.00	$22,090.00	$35.00	$77,315.00	$40.00	$88,360.00	$10.00	$22,090.00	$40.00	$88,360.00	$30.00	$66,270.00						
30	HMA milling, 3" or less	39,690 SY	$3.50	$138,915.00	$3.80	$150,822.00	$3.15	$125,023.50	$4.00	$158,760.00	$3.50	$138,915.00	$5.50	$218,295.00	$6.00	$238,140.00	$5.00	$198,450.00						
31	Polymerized joint adhesive	61,106 LF	$0.01	$611.06	$0.01	$611.06	$0.01	$611.06	$0.35	$21,387.10	$2.00	$122,212.00	$0.01	$611.06	$1.00	$61,106.00	$0.50	$30,553.00						
32	Prepare and seal existing transverse cracks in asphalt pavement with pavement repair geo composite membrane	242 LF	$0.01	$2.42	$10.00	$2,420.00	$52.50	$12,705.00	$15.00	$3,630.00	$5.00	$1,210.00	$18.00	$4,356.00	$20.00	$4,840.00	$12.00	$2,904.00						
33	Tack Coat	7,596 GAL	$0.01	$75.96	$0.01	$75.96	$2.50	$18,990.00	$3.50	$26,586.00	$6.00	$45,576.00	$5.00	$37,980.00	$5.00	$37,980.00	$0.01	$75.96						
34	Prime Coat	6,496 GAL	$0.01	$64.96	$0.01	$64.96	$0.01	$64.96	$0.01	$64.96	$0.01	$64.96	$0.01	$64.96	$1.00	$6,496.00	$0.01	$64.96						
35	Hot mix asphalt 9.5M64 surface and leveler course	7,012 TON	$83.50	$585,502.00	$71.00	$497,852.00	$78.50	$550,442.00	$83.50	$585,502.00	$92.50	$648,610.00	$107.00	$750,284.00	$86.50	$606,538.00	$100.00	$701,200.00						
36	Hot mix asphalt 19M64 base course	4,600 TON	$83.50	$384,100.00	$137.00	$630,200.00	$75.75	$348,450.00	$82.50	$379,500.00	$92.50	$425,500.00	$140.00	$644,000.00	$86.00	$395,600.00	$95.00	$437,000.00						
37	Reset existing concrete modular block retaining wall	25 SF	$75.00	$1,875.00	$105.00	$2,625.00	$31.50	$787.50	$140.00	$3,500.00	$20.00	$500.00	$20.00	$500.00	$100.00	$2,500.00	$50.00	$1,250.00						
38	6" dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrains with filter fabric, stone backfill for subsurface drains, bedding and backfill	8,298 LF	$25.00	$207,450.00	$4.65	$38,585.70	$10.00	$82,980.00	$27.00	$224,046.00	$30.00	$248,940.00	$50.00	$414,900.00	$75.00	$622,350.00	$20.00	$165,960.00						
39	PVC, SDR-35 Leader drain extension or reconstruction	16 UN	$25.00	$400.00	$150.00	$2,400.00	$750.00	$12,000.00	$500.00	$8,000.00	$1,000.00	$16,000.00	$60.00	$960.00	$500.00	$8,000.00	$200.00	$3,200.00						
40	Connect leader or sump drain to proposed 6" dia. PPT underdrain	29 UN	$300.00	$8,700.00	$220.00	$6,380.00	$800.00	$23,200.00	$100.00	$2,900.00	$300.00	$8,700.00	$85.00	$2,465.00	$1,000.00	$29,000.00	$300.00	$8,700.00						
41	Subbase outlet drain	515 LF	$0.01	$5.15	$0.01	$5.15	$10.00	$5,150.00	$15.00	$7,725.00	$30.00	$15,450.00	$35.00	$18,025.00	$50.00	$25,750.00	$25.00	$12,875.00						
42	4" dia. Perforated polyethylene tubing (PPT) pipe bedding drains	172 LF	$0.01	$1.72	$15.00	$2,580.00	$10.00	$1,720.00	$20.00	$3,440.00	$30.00	$5,160.00	$30.00	$5,160.00	$75.00	$12,900.00	$25.00	$4,300.00						
43	15" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets,	1,819 LF	$150.00	$272,850.00	$27.00	$49,113.00	$86.00	$156,434.00	$65.00	$118,235.00	$74.00	$134,606.00	$87.00	$158,253.00	$110.00	$200,090.00	$55.00	$100,045.00						
44	18" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets,	509 LF	$150.00	$76,350.00	$35.00	$17,815.00	$82.50	$41,992.50	$70.00	$35,630.00	$74.00	$37,666.00	$90.00	$45,810.00	$140.00	$71,260.00	$67.00	$34,103.00						
45	24" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets,	484 LF	$150.00	$72,600.00	$53.00	$25,652.00	$100.00	$48,400.00	$90.00	$43,560.00	$100.00	$48,400.00	$148.00	$71,632.00	$150.00	$72,600.00	$100.00	$48,400.00						
46	19" x 30" elliptical reinforced concrete pipe (ERCP), Class V storm sewer with flexible watertight gaskets	33 LF	$200.00	$6,600.00	$120.00	$3,960.00	$160.00	$5,280.00	$200.00	$6,600.00	$145.00	$4,785.00	$168.00	$5,544.00	$300.00	$9,900.00	$150.00	$4,950.00						
47	Dense graded aggregate for pipe trench	4,580 CY	$0.01	$45.80	$0.01	$45.80	$10.00	$45,800.00	$40.00	$183,200.00	$34.00	$155,720.00	$28.00	$128,240.00	$30.00	$137,400.00	$65.00	$297,700.00						
48	Manhole, 4' dia.	2 UN	$15,000.00	$30,000.00	$6,300.00	$12,600.00	$4,100.00	$8,200.00	$4,750.00	$9,500.00	$3,500.00	$7,000.00	$5,000.00	$10,000.00	$7,000.00	$14,000.00	$3,500.00	$7,000.00						
49	Manhole, 4' square	3 UN	$6,000.00	$18,000.00	$6,300.00	$18,900.00	$5,000.00	$15,000.00	$5,250.00	$15,750.00	$3,500.00	$10,500.00	$5,000.00	$15,000.00	$8,000.00	$24,000.00	$4,200.00	$12,600.00						
50	Manhole, 5' dia.	2 UN	$4,000.00	$8,000.00	$7,900.00	$15,800.00	$6,300.00	$12,600.00	$8,500.00	$17,000.00	$3,750.00	$7,500.00	$12,000.00	$24,000.00	$10,000.00	$20,000.00	$5,300.00	$10,600.00						
51	Inlet type B, 8" head	6 UN	$2,675.00	$16,050.00	$9,100.00	$54,600.00	$4,000.00	$24,000.00	$3,700.00	$22,200.00	$3,000.00	$18,000.00	$6,500.00	$39,000.00	$4,000.00	$24,000.00	$7,000.00	$42,000.00						
52	Inlet type B, 8" head, extended	6 UN	$10,000.00	$60,000.00	$9,700.00	$58,200.00	$4,000.00	$24,000.00	$3,750.00	$22,500.00	$3,500.00	$21,000.00	$6,000.00	$36,000.00	$4,500.00	$27,000.00	$10,000.00	$60,000.00						
53	Inlet type D, 8" head	11 UN	$2,400.00	$26,400.00	$8,500.00	$93,500.00	$3,200.00	$35,200.00	$3,700.00	$40,700.00	$2,500.00	$27,500.00	$4,000.00	$44,000.00	$5,000.00	$55,000.00	$3,000.00	$33,000.00						
54	Inlet type E	4 UN	$3,750.00	$15,000.00	$7,400.00	$29,600.00	$4,000.00	$16,000.00	$4,000.00	$16,000.00	$3,000.00	$12,000.00	$6,000.00	$24,000.00	$5,500.00	$22,000.00	$3,200.00	$12,800.00						
55	Handhole with casting (Minimum unit price bid $200.00/UN)	24 UN	$200.00	$4,800.00	$3,200.00	$76,800.00	$1,775.00	$42,600.00	$2,000.00	$48,000.00	$1,500.00	$36,000.00	$2,000.00	$48,000.00	$500.00	$12,000.00	$1,000.00	$24,000.00						
56	Reset existing casting	55 UN	$350.00	$19,250.00	$170.00	$9,350.00	$540.00	$29,700.00	$375.00	$20,625.00	$850.00	$46,750.00	$100.00	$5,500.00	$1,100.00	$60,500.00	$350.00	$19,250.00						
57	Reconstruct inlet, type A	1 UN	$1,100.00	$1,100.00	$1,400.00	$1,400.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,400.00	$1,400.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00						
58	Reconstruct inlet, type B, 6" head	3 UN	$1,500.00	$4,500.00	$1,800.00	$5,400.00	$1,775.00	$5,325.00	$2,700.00	$8,100.00	$1,400.00	$4,200.00	$1,200.00	$3,600.00	$2,000.00	$6,000.00	$2,400.00	$7,200.00						
59	Reconstruct inlet, type B, 8" head	8 UN	$1,500.00	$12,000.00	$1,800.00	$14,400.00	$1,775.00	$14,200.00	$2,700.00	$21,600.00	$1,400.00	$11,200.00	$1,200.00	$9,600.00	$2,000.00	$16,000.00	$4,000.00	$32,000.00						
60	Reconstruct manhole	1 UN	$1,100.00	$1,100.00	$1,800.00	$1,800.00	$1,400.00	$1,400.00	$2,500.00	$2,500.00	$1,400.00	$1,400.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00	$2,600.00	$2,600.00						
61	Bicycle safe grate	12 UN	$210.00	$2,520.00	$400.00	$4,800.00	$400.00	$4,800.00	$395.00	$4,740.00	$275.00	$3,300.00	$350.00	$4,200.00	$750.00	$9,000.00	$400.00	$4,800.00						
62	Curb piece type N-ECO	20 UN	$210.00	$4,200.00	$400.00	$8,000.00	$400.00	$8,000.00	$350.00	$7,000.00	$275.00	$5,500.00	$400.00	$8,000.00	$800.00	$16,000.00	$250.00	$5,000.00						
63	Hot mix asphalt sidewalks, 6" thick	118 SY	$70.00	$8,260.00	$77.00	$9,086.00	$78.50	$9,263.00	$50.00	$5,900.00	$90.00	$10,620.00	$42.00	$4,956.00	$60.00	$7,080.00	$60.00	$7,080.00						
64	Concrete sidewalks, 4" thick	33,767 SF	$6.75	$227,927.25	$7.00	$236,369.00	$7.40	$249,875.80	$7.25	$244,810.75	$8.00	$270,136.00	$8.00	$270,136.00	$9.00	$303,903.00	$7.50	$253,252.50						
65	Concrete driveways, reinforced, 6" thick	5,517 SF	$8.50	$46,894.50	$7.50	$41,377.50	$7.85	$43,308.45	$8.00	$44,136.00	$10.00	$55,170.00	$9.50	$52,411.50	$10.00	$55,170.00	$8.50	$46,894.50						
66	Concrete driveways, reinforced, 10" thick, commercial	2,517 SF	$13.75	$34,608.75	$16.50	$41,530.50	$15.75	$39,642.75	$16.50	$41,530.50	$15.00	$37,755.00	$18.00	$45,306.00	$19.00	$47,823.00	$11.00	$27,687.00						
67	Hot mix asphalt driveway, 2" thick	298 SY	$35.00	$10,430.00	$55.00	$16,390.00	$27.50	$8,195.00	$35.00	$10,430.00	$45.00	$13,410.00	$30.00	$8,940.00	$40.00	$11,920.00	$46.00	$13,708.00						
68	Hot mix asphalt driveway, 6" thick, commercial	103 SY	$65.00	$6,695.00	$75.00	$7,725.00	$81.75	$8,420.25	$50.00	$5,150.00	$60.00	$6,180.00	$38.00	$3,914.00	$55.00	$5,665.00	$90.00	$9,270.00						
69	Aggregate driveway, 4" thick	22 SY	$10.00	$220.00	$45.00	$990.00	$72.00	$1,584.00	$25.00	$550.00	$25.00	$550.00	$1.00	$22.00	$30.00	$660.00	$37.00	$814.00						
70	Driveway restoration, pavers	231 SF	$15.00	$3,465.00	$14.00	$3,234.00	$15.75	$3,638.25	$20.00	$4,620.00	$9.00	$2,079.00	$120.00	$27,720.00	$30.00	$6,930.00	$17.00	$3,927.00						
71	Detectable warning surface	107 SY	$90.00	$9,630.00	$330.00	$35,310.00	$420.00	$44,940.00	$200.00	$21,400.00	$275.00	$29,425.00	$300.00	$32,100.00	$250.00	$26,750.00	$350.00	$37,450.00						
72	8" x 16" concrete vertical curb	113 LF	$23.00	$2,599.00	$26.00	$2,938.00	$26.25	$2,966.25	$27.00	$3,051.00	$26.00	$2,938.00	$30.00	$3,390.00	$35.00	$3,955.00	$25.00	$2,825.00						
73	8" x 18" concrete vertical curb	10,722 LF	$23.00	$246,606.00	$26.00	$278,772.00	$26.25	$281,452.50	$28.50	$305,577.00	$26.00	$278,772.00	$36.00	$385,992.00	$30.00	$321,660.00	$26.00	$278,772.00						
74	Reset granite block curb	141 LF	$35.00	$4,935.00	$26.00	$3,666.00	$26.25	$3,701.25	$30.00	$4,230.00	$26.00	$3,666.00	$32.00	$4,512.00	$40.00	$5,640.00	$45.00	$6,345.00						
75	Granite block curb	1,528 LF	$30.00	$45,840.00	$26.00	$39,728.00	$26.25	$40,110.00	$27.00	$41,256.00	$26.00	$39,728.00	$36.00	$55,008.00	$35.00	$53,480.00	$25.00	$38,200.00						
76	Traffic stripes, long-life, "thermoplastic", 4" wide, with glass beads	47,073 LF	$0.60	$28,243.80	$0.65	$30,597.45	$0.60	$28,243.80	$0.60	$28,243.80	$0.59	$27,773.07	$1.00	$47,073.00	$1.00	$47,073.00	$0.60	$28,243.80						
77	Traffic stripes, long-life, "thermoplastic", 6" wide, with glass beads	1,167 LF	$1.00	$1,167.00	$1.00	$1,167.00	$0.88	$1,026.96	$0.90	$1,050.30	$0.88	$1,026.96	$2.00	$2,334.00	$1.00	$1,167.00	$0.90	$1,050.30						
78	Traffic 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						
79	Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads	500 LF	$3.75	$1,875.00	$3.80	$1,900.00	$3.50	$1,750.00	$3.55	$1,775.00	$3.53	$1,765.00	$8.00	$4,000.00	$4.00	$2,000.00	$3.50	$1,750.00						
80	Traffic markings, "thermoplastic"	2,690 SF	$6.50	$17,485.00	$7.00	$18,830.00	$6.30	$16,947.00	$6.30	$16,947.00	$6.30	$16,947.00	$14.00	$37,660.00	$7.00	$18,830.00	$6.25	$16,812.50						
81	Paint concrete curbing	523 LF	$1.25	$653.75	$1.15	$601.45	$1.00	$523.00	$1.05	$549.15	$1.05	$549.15	$1.00	$523.00	$2.00	$1,046.00	$1.10	$575.30						
82	Signs	293 SF	$40.00	$11,720.00	$40.00	$11,720.00	$37.80	$11,075.40	$38.00	$11,134.00	$37.80	$11,075.40	$100.00	$29,300.00	$37.00	$10,841.00	$40.00	$11,720.00						
83	Roadway trench repair	1,216 SY	$44.00	$53,504.00	$0.01	$12.16	$10.00	$12,160.00	$55.00	$66,880.00	$60.00	$72,960.00	$28.00	$34,048.00	$25.00	$30,400.00	$56.00	$68,096.00						
84	Temporary trench repair	3,530 SY	$0.01	$35.30	$0.01	$35.30	$5.00	$17,650.00	$25.00	$88,250.00	$1.00	$3,530.00	$0.01	$35.30	$1.00	$3,530.00	$26.00	$91,780.00						
85	Impervious trench stops	8 UN	$0.01	$0.08	$0.01	$0.08	$26.25	$210.00	$0.01	$0.08	$1,200.00	$9,600.00	$1.00	$8.00	$1,000.00	$8,000.00	$500.00	$4,000.00						
86	Remove existing water distribution piping from municipal roadway	2,401 LF	$0.01	$24.01	$0.01	$24.01	$10.00	$24,010.00	$15.00	$36,015.00	$1.00	$2,401.00	$0.01	$24.01	$30.00	$72,030.00	$8.00	$19,208.00						
87	Furnish and install 6" dia. cement lined DIP Class 52 water main along municipal roadway	74 LF	$125.00	$9,250.00	$83.00	$6,142.00	$25.00	$1,850.00	$150.00	$11,100.00	$96.00	$7,104.00	$100.00	$7,400.00	$150.00	$11,100.00	$73.00	$5,402.00						
88	Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway	2,038 LF	$90.00	$183,420.00	$83.00	$169,154.00	$45.00	$91,710.00	$78.00	$158,964.00	$98.00	$199,724.00	$112.00	$228,256.00	$175.00	$356,650.00	$145.00	$295,510.00						
89	Furnish and install 12" dia. cement lined DIP Class 52 water main along municipal roadway	361 LF	$130.00	$46,930.00	$98.00	$35,378.00	$126.00	$45,486.00	$95.00	$34,295.00	$139.00	$50,179.00	$130.00	$46,930.00	$200.00	$72,200.00	$525.00	$189,525.00						
90	Furnish and install 4" dia. cement lined DIP Class 52 water main along municipal roadway with M.J. type joints	44 LF	$250.00	$11,000.00	$89.00	$3,916.00	$104.00	$4,576.00	$120.00	$5,280.00	$90.00	$3,960.00	$85.00	$3,740.00	$200.00	$8,800.00	$115.00	$5,060.00						
91	Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway with M.J. type joints	91 LF	$112.00	$10,192.00	$100.00	$9,100.00	$100.00	$9,100.00	$150.00	$13,650.00	$130.00	$11,830.00	$130.00	$11,830.00	$200.00	$18,200.00	$100.00	$9,100.00						
92	Furnish and install 1" water service corporation stop, curb boxes, curb stop, adapters, fittings, pavement removal, excavation, backfill & restoration	16 UN	$1,925.00	$30,800.00	$2,600.00	$41,600.00	$1,700.00	$27,200.00	$2,500.00	$40,000.00	$2,600.00	$41,600.00	$4,000.00	$64,000.00	$3,000.00	$48,000.00	$1,250.00	$20,000.00						
93	Furnish and install 1" K copper pipe water service and connection using open cut method to proposed water main	336 LF	$0.01	$3.36	$21.00	$7,056.00	$125.00	$42,000.00	$30.00	$10,080.00	$25.00	$8,400.00	$48.00	$16,128.00	$75.00	$25,200.00	$10.00	$3,360.00						
94	Furnish and install fire hydrant assembly along municipal roadway	8 UN	$6,600.00	$52,800.00	$7,500.00	$60,000.00	$7,100.00	$56,800.00	$10,000.00	$80,000.00	$7,500.00	$60,000.00	$8,500.00	$68,000.00	$8,000.00	$64,000.00	$6,000.00	$48,000.00						
95	Furnish and install 4" buried M.J. gate valve and valve box within a proposed water main along municipal roadway	1 UN	$2,500.00	$2,500.00	$2,200.00	$2,200.00	$750.00	$750.00	$2,000.00	$2,000.00	$1,400.00	$1,400.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00	$1,250.00	$1,250.00						
96	Furnish and install 6" buried M.J. gate valve and valve box within a proposed water main along municipal roadway	1 UN	$2,500.00	$2,500.00	$2,400.00	$2,400.00	$925.00	$925.00	$2,500.00	$2,500.00	$1,800.00	$1,800.00	$2,480.00	$2,480.00	$2,200.00	$2,200.00	$2,000.00	$2,000.00						
97	Furnish and install 8" buried M.J. gate valve and valve box within a proposed water main along municipal roadway	15 UN	$1,300.00	$19,500.00	$3,350.00	$50,250.00	$1,400.00	$21,000.00	$3,500.00	$52,500.00	$2,000.00	$30,000.00	$4,800.00	$72,000.00	$2,500.00	$37,500.00	$1,900.00	$28,500.00						
98	Furnish and install 12" buried M.J. gate valve and valve box within a proposed water main along municipal roadway	6 UN	$2,500.00	$15,000.00	$4,300.00	$25,800.00	$2,600.00	$15,600.00	$4,500.00	$27,000.00	$4,000.00	$24,000.00	$5,200.00	$31,200.00	$4,500.00	$27,000.00	$2,500.00	$15,000.00						
99	Furnish and install water main utility crossings in accordance with the details	5 UN	$0.01	$0.05	$0.01	$0.05	$1,000.00	$5,000.00	$3,500.00	$17,500.00	$4,600.00	$23,000.00	$500.00	$2,500.00	$1,000.00	$5,000.00	$3,500.00	$17,500.00						
100	Furnish and install inline connection between proposed and existing water mains	10 UN	$2,500.00	$25,000.00	$2,200.00	$22,000.00	$3,000.00	$30,000.00	$3,500.00	$35,000.00	$2,000.00	$20,000.00	$1,500.00	$15,000.00	$3,000.00	$30,000.00	$1,500.00	$15,000.00						
101	Reset water valve box to grade	18 UN	$25.00	$450.00	$320.00	$5,760.00	$525.00	$9,450.00	$50.00	$900.00	$200.00	$3,600.00	$1.00	$18.00	$250.00	$4,500.00	$185.00	$3,330.00						
102	8" PVC SDR-35 gravity sanitary sewer, 0' to 6' 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						
103	8" PVC SDR-35 gravity sanitary sewer, 6' to 8' 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						
104	8" PVC SDR-35 gravity sanitary sewer, 8' to 10' deep	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						
105	12" 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						
106	12" 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	*~~$46,900.00~~ $50,400.00	$90.00	$25,920.00	$112.00	$32,256.00	$275.00	$79,200.00	$125.00	$36,000.00						
107	12" 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						
108	4' 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						
109	4' 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						
110	4' 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						
111	12"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						
112	4" dia. PVC SDR-35 cleanouts, including concrete marker, brass cap, PVC SDR-35 pipe, wye and connection to existing lateral	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						
113	4" PVC SDR-35 sanitary sewer lateral including 45° bend, excavation, backfill, NJDOT type 57 stone bedding, and all associated work in accordance with the Contract Documents	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						
114	4" 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	$4,400.00	$25.00	$1,100.00	$40.00	$1,760.00	$50.00	$2,200.00	$25.00	$1,100.00						
115	Connect to existing sanitary sewer main including transition coupling and concrete encasement	5 UN	$0.01	$0.05	$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						
116	Furnish and install temporary by-pass potable water distribution piping on Chrome Street	LUMP SUM	$0.01	$0.01	$0.01	$0.01	$2,500.00	$2,500.00	$500.00	$500.00	$18,000.00	$18,000.00	$0.01	$0.01	$100,000.00	$100,000.00	$10,700.00	$10,700.00						
117	Furnish and install temporary by-pass potable water distribution piping on Roosevelt Avenue	LUMP SUM	$0.01	$0.01	$0.01	$0.01	$2,500.00	$2,500.00	$500.00	$500.00	$28,000.00	$28,000.00	$0.01	$0.01	$100,000.00	$100,000.00	$24,200.00	$24,200.00						
118	Raise and adjust sanitary sewer cleanout	11 UN	$0.01	$0.11	$0.01	$0.11	$78.50	$863.50	$250.00	$2,750.00	$400.00	$4,400.00	$50.00	$550.00	$250.00	$2,750.00	$126.00	$1,386.00						
119	Relocate existing sanitary sewer lateral	11 UN	$0.01	$0.11	$0.01	$0.11	$245.00	$2,695.00	$1,000.00	$11,000.00	$1,600.00	$17,600.00	$2,000.00	$22,000.00	$2,000.00	$22,000.00	$650.00	$7,150.00						
120	Relocate existing sanitary sewer cleanout	11 UN	$0.01	$0.11	$550.00	$6,050.00	$245.00	$2,695.00	$500.00	$5,500.00	$400.00	$4,400.00	$400.00	$4,400.00	$1,000.00	$11,000.00	$775.00	$8,525.00						
121	CLSM (Controlled low strength material)	24 CY	$0.01	$0.24	$100.00	$2,400.00	$50.00	$1,200.00	$500.00	$12,000.00	$200.00	$4,800.00	$1.00	$24.00	$300.00	$7,200.00	$275.00	$6,600.00						
122	Miscellaneous concrete, Class B	20 CY	$0.01	$0.20	$150.00	$3,000.00	$105.00	$2,100.00	$250.00	$5,000.00	$300.00	$6,000.00	$1.00	$20.00	$100.00	$2,000.00	$220.00	$4,400.00						
123	Speed hump, including striping and signs	4 UN	$5,000.00	$20,000.00	$4,000.00	$16,000.00	$3,100.00	$12,400.00	$5,800.00	$23,200.00	$10,000.00	$40,000.00	$4,800.00	$19,200.00	$5,000.00	$20,000.00	$3,100.00	$12,400.00						
124	Remove additional trees over 4" up to and including 8" caliper	4 UN	$0.01	$0.04	$0.01	$0.04	$130.00	$520.00	$0.01	$0.04	$1,800.00	$7,200.00	$100.00	$400.00	$1,000.00	$4,000.00	$700.00	$2,800.00						
125	Remove additional trees over 8" up to and including 12" caliper	4 UN	$0.01	$0.04	$0.01	$0.04	$250.00	$1,000.00	$0.01	$0.04	$1,800.00	$7,200.00	$450.00	$1,800.00	$1,500.00	$6,000.00	$1,400.00	$5,600.00						
126	Remove additional trees over 12" up to and including 16" caliper	4 UN	$0.01	$0.04	$0.01	$0.04	$550.00	$2,200.00	$0.01	$0.04	$2,200.00	$8,800.00	$1,000.00	$4,000.00	$2,000.00	$8,000.00	$2,600.00	$10,400.00						
127	Remove additional trees over 16"caliper	4 UN	$0.01	$0.04	$0.01	$0.04	$1,000.00	$4,000.00	$0.01	$0.04	$2,500.00	$10,000.00	$1,200.00	$4,800.00	$3,000.00	$12,000.00	$4,500.00	$18,000.00						
128	Selective root pruning over 4" up to and including 8" caliper	10 UN	$0.01	$0.10	$230.00	$2,300.00	$400.00	$4,000.00	$500.00	$5,000.00	$500.00	$5,000.00	$800.00	$8,000.00	$500.00	$5,000.00	$500.00	$5,000.00						
129	Root barrier	175 LF	$10.00	$1,750.00	$17.50	$3,062.50	$2.70	$472.50	$10.00	$1,750.00	$20.00	$3,500.00	$25.00	$4,375.00	$10.00	$1,750.00	$8.00	$1,400.00						
130	Shredded hardwood bark mulching	83 SY	$6.50	$539.50	$11.00	$913.00	$4.40	$365.20	$40.00	$3,320.00	$12.00	$996.00	$8.00	$664.00	$25.00	$2,075.00	$22.00	$1,826.00						
131	Topsoiling, 4" thick	8,596 SY	$4.75	$40,831.00	$5.50	$47,278.00	$2.50	$21,490.00	$6.00	$51,576.00	$4.00	$34,384.00	$5.00	$42,980.00	$10.00	$85,960.00	$25.00	$214,900.00						
132	Fertilizing	8,596 SY	$0.35	$3,008.60	$0.90	$7,736.40	$0.15	$1,289.40	$0.75	$6,447.00	$1.00	$8,596.00	$1.00	$8,596.00	$2.00	$17,192.00	$0.15	$1,289.40						
133	Sodding	8,596 SY	$7.50	$64,470.00	$7.30	$62,750.80	$7.00	$60,172.00	$8.00	$68,768.00	$5.00	$42,980.00	$1.00	$8,596.00	$20.00	$171,920.00	$1.20	$10,315.20						
134	Replacement trees	4 UN	$410.00	$1,640.00	$0.01	$0.04	$420.00	$1,680.00	$575.00	$2,300.00	$800.00	$3,200.00	$650.00	$2,600.00	$1,000.00	$4,000.00	$400.00	$1,600.00						
135	Replacement shrubs	7 UN	$130.00	$910.00	$0.01	*~~$0.04~~ $0.07	$210.00	$1,470.00	$150.00	$1,050.00	$100.00	$700.00	$700.00	$4,900.00	$500.00	$3,500.00	$150.00	$1,050.00						
	TOTAL			$4,316,128.87		**~~$4,333,333.00~~		$5,376,392.40		**~~$5,432,745.42~~		$5,593,103.54		$5,597,235.21		*~~$7,451,352.00~~		*~~$7,920,345.42~~						
		APPARENT LOW BIDDER				$4,336,358.00				$5,436,245.42						$7,431,552.00		$6,773,345.42						
	DELETION ITEM A																							
Del A-1	Remove existing curb or rolled curb and gutter	505 LF	$2.00	$1,010.00	$1.00	$505.00	$6.00	$3,030.00	$3.75	$1,893.75	$4.00	$2,020.00	$6.00	$3,030.00	$5.00	$2,525.00	$12.00	$6,060.00						
Del A-2	Remove existing walks	1,116 SF	$1.00	$1,116.00	$1.00	$1,116.00	$2.00	$2,232.00	$2.00	$2,232.00	$2.00	$2,232.00	$2.00	$2,232.00	$4.00	$4,464.00	$1.50	$1,674.00						
Del A-3	Remove and dispose of existing storm sewer structures (salvage castings)	1 UN	$150.00	$150.00	$1.00	$1.00	$1,000.00	$1,000.00	$750.00	$750.00	$1,000.00	$1,000.00	$250.00	$250.00	$1,000.00	$1,000.00	$600.00	$600.00						
Del A-4	Remove and dispose of existing storm sewer pipes	8 LF	$10.00	$80.00	$1.00	$8.00	$80.00	$640.00	$50.00	$400.00	$25.00	$200.00	$35.00	$280.00	$25.00	$200.00	$15.00	$120.00						
Del A-5	Remove existing fire hydrant, run-out and valve along municipal roadway, salvage hydrant to owner	1 UN	$500.00	$500.00	$1.00	$1.00	$650.00	$650.00	$750.00	$750.00	$500.00	$500.00	$4,000.00	$4,000.00	$1,000.00	$1,000.00	$500.00	$500.00						
Del A-6	Excavation, unclassified	31 CY	$0.01	$0.31	$0.01	$0.31	$45.50	$1,410.50	$0.01	$0.31	$40.00	$1,240.00	$20.00	$620.00	$45.00	$1,395.00	$78.00	$2,418.00						
Del A-7	Driveway excavation, unclassified	26 CY	$0.01	$0.26	$38.00	$988.00	$100.00	$2,600.00	$40.00	$1,040.00	$40.00	$1,040.00	$38.00	$988.00	$45.00	$1,170.00	$150.00	$3,900.00						
Del A-8	Dense graded aggregate base course (Minimum unit price bid $10.00/CY)	49 CY	$10.00	$490.00	$10.00	$490.00	$10.00	$490.00	$35.00	$1,715.00	$40.00	$1,960.00	$10.00	$490.00	$40.00	$1,960.00	$30.00	$1,470.00						
Del A-9	HMA milling, 3" or less	2,761 SY	$3.50	$9,663.50	$3.80	$10,491.80	$3.15	$8,697.15	$4.00	$11,044.00	$3.50	$9,663.50	$5.50	$15,185.50	$6.00	$16,566.00	$5.00	$13,805.00						
Del A-10	Polymerized joint adhesive	4,539 LF	$0.01	$45.39	$0.01	$45.39	$0.01	$45.39	$0.35	$1,588.65	$2.00	$9,078.00	$0.01	$45.39	$1.00	$4,539.00	$0.50	$2,269.50						
Del A-11	Tack Coat	458 GAL	$0.01	$4.58	$0.01	$4.58	$2.50	$1,145.00	$3.50	$1,603.00	$6.00	$2,748.00	$5.00	$2,290.00	$5.00	$2,290.00	$0.01	$4.58						
Del A-12	Prime Coat	142 GAL	$0.01	$1.42	$0.01	$1.42	$0.01	$1.42	$0.01	$1.42	$0.01	$1.42	$0.01	$1.42	$1.00	$142.00	$0.01	$1.42						
Del A-13	Hot mix asphalt 9.5M64 surface and leveler course	450 TON	$83.50	$37,575.00	$71.00	$31,950.00	$78.50	$35,325.00	***~~$79.00~~ $83.50	*~~$35,550.00~~ $37,575.00	$92.50	$41,625.00	$107.00	$48,150.00	$86.50	$38,925.00	$100.00	$45,000.00						
Del A-14	Hot mix asphalt 19M64 base course	55 TON	$83.50	$4,592.50	$137.00	$7,535.00	$75.75	$4,166.25	**~~$100.00~~ $82.50	**~~$5,550.00~~ $4,537.50	$92.50	$5,087.50	$140.00	$7,700.00	$86.00	$4,730.00	$95.00	$5,225.00						
Del A-15	6" dia. smooth wall interior, corrugated, perforated polyethylene tubing (PPT) underdrains with filter fabric, stone backfill for subsurface drains, bedding and backfill	224 LF	$25.00	$5,600.00	$4.65	$1,041.60	$10.00	$2,240.00	$27.00	$6,048.00	$30.00	$6,720.00	$50.00	$11,200.00	$75.00	$16,800.00	$20.00	$4,480.00						
Del A-16	PVC, SDR-35 Leader drain extension or reconstruction	3 UN	$25.00	$75.00	$150.00	$450.00	$750.00	$2,250.00	$500.00	$1,500.00	$1,000.00	$3,000.00	$60.00	$180.00	$500.00	$1,500.00	$200.00	$600.00						
Del A-17	Connect leader or sump drain to proposed 6" dia. PPT underdrain including fittings, cleanout and brass cap	1 UN	$300.00	$300.00	$220.00	$220.00	$800.00	$800.00	$100.00	$100.00	$300.00	$300.00	$85.00	$85.00	$1,000.00	$1,000.00	$300.00	$300.00						
Del A-18	15" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets	63 LF	$150.00	$9,450.00	$27.00	$1,701.00	$86.00	$5,418.00	$65.00	$4,095.00	$74.00	$4,662.00	$87.00	$5,481.00	$110.00	$6,930.00	$55.00	$3,465.00						
Del A-19	24" dia. reinforced concrete pipe (RCP), Class V storm sewer with flexible watertight gaskets	283 LF	$150.00	$42,450.00	$53.00	$14,999.00	$100.00	$28,300.00	$90.00	$25,470.00	$100.00	$28,300.00	$148.00	$41,884.00	$150.00	$42,450.00	$100.00	$28,300.00						
Del A-20	19" x 30" elliptical reinforced concrete pipe (ERCP), Class V storm sewer with flexible watertight gaskets	33 LF	$200.00	$6,600.00	$120.00	$3,960.00	$160.00	$5,280.00	$200.00	$6,600.00	$145.00	$4,785.00	$168.00	$5,544.00	$300.00	$9,900.00	$150.00	$4,950.00						
Del A-21	Dense graded aggregate for pipe trench	1,951 CY	$0.01	$19.51	$0.01	$19.51	$10.00	$19,510.00	$40.00	$78,040.00	$34.00	$66,334.00	$28.00	$54,628.00	**~~$45.00~~ $30.00	**~~$87,795.00~~ $58,530.00	$65.00	$126,815.00						
Del A-22	Manhole, 4' square	1 UN	$6,000.00	$6,000.00	$6,300.00	$6,300.00	$5,000.00	$5,000.00	$5,250.00	$5,250.00	$3,500.00	$3,500.00	$5,000.00	$5,000.00	$8,000.00	$8,000.00	$4,200.00	$4,200.00						
Del A-23	Manhole, 5' dia.	2 UN	$4,000.00	$8,000.00	$7,900.00	$15,800.00	$6,300.00	$12,600.00	$8,500.00	$17,000.00	$3,750.00	$7,500.00	$12,000.00	$24,000.00	$10,000.00	$20,000.00	$5,300.00	$10,600.00						
Del A-24	Inlet type E	2 UN	$3,750.00	$7,500.00	$7,400.00	$14,800.00	$4,000.00	$8,000.00	$4,000.00	$8,000.00	$3,000.00	$6,000.00	$6,000.00	$12,000.00	$5,500.00	$11,000.00	$3,200.00	$6,400.00						
Del A-25	Handhole with casting (Minimum unit price bid $200.00/UN)	1 UN	$200.00	$200.00	$3,200.00	$3,200.00	$1,775.00	$1,775.00	$2,000.00	$2,000.00	$1,500.00	$1,500.00	$2,000.00	$2,000.00	$500.00	$500.00	$1,000.00	$1,000.00						
Del A-26	Reset existing casting	6 UN	$350.00	$2,100.00	$170.00	$1,020.00	$540.00	$3,240.00	$375.00	$2,250.00	$850.00	$5,100.00	$100.00	$600.00	$1,100.00	$6,600.00	$350.00	$2,100.00						
Del A-27	Reconstruct inlet, type A	1 UN	$1,100.00	$1,100.00	$1,400.00	$1,400.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,400.00	$1,400.00	$1,000.00	$1,000.00	$2,000.00	$2,000.00	$2,000.00	$2,000.00						
Del A-28	Reconstruct inlet, type B, 6" head	1 UN	$1,500.00	$1,500.00	$1,800.00	$1,800.00	$1,775.00	$1,775.00	$2,700.00	$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 A-29	Reconstruct manhole	1 UN	$1,100.00	$1,100.00	$1,800.00	$1,800.00	$1,400.00	$1,400.00	$2,500.00	$2,500.00	$1,400.00	$1,400.00	$1,000.00	$1,000.00	$2,500.00	$2,500.00	$2,600.00	$2,600.00						
Del A-30	Bicycle safe grate	5 UN	$210.00	$1,050.00	$400.00	$2,000.00	$400.00	$2,000.00	$395.00	$1,975.00	$275.00	$1,375.00	$350.00	$1,750.00	$750.00	$3,750.00	$400.00	$2,000.00						
Del A-31	Curb piece type N-ECO	2 UN	$210.00	$420.00	$400.00	$800.00	$400.00	$800.00	$350.00	$700.00	$275.00	$550.00	$400.00	$800.00	$800.00	$1,600.00	$250.00	$500.00						
Del A-32	Concrete sidewalks, 4" thick	1,093 SF	$6.75	$7,377.75	$7.00	$7,651.00	$7.40	$8,088.20	$7.25	$7,924.25	$8.00	$8,744.00	$8.00	$8,744.00	$9.00	$9,837.00	$7.50	$8,197.50						
Del A-33	Concrete driveways, reinforced, 6" thick	795 SF	$8.50	$6,757.50	$7.50	$5,962.50	$7.85	$6,240.75	$8.00	$6,360.00	$10.00	*~~$55,170.00~~ $7,950.00	$9.50	$7,552.50	$10.00	***~~$795.00~~ $7,950.00	$8.50	$6,757.50						
Del A-34	Detectable warning surface	4 SY	$90.00	$360.00	$330.00	$1,320.00	$420.00	$1,680.00	$200.00	$800.00	$275.00	$1,100.00	$300.00	$1,200.00	$250.00	$1,000.00	$350.00	$1,400.00						
Del A-35	8" x 18" concrete vertical curb	505 LF	$23.00	$11,615.00	$26.00	$13,130.00	$26.25	$13,256.25	***~~$27.00~~ $28.50	*~~$13,635.00~~ $14,392.50	$26.00	$13,130.00	$36.00	$18,180.00	$30.00	$15,150.00	$26.00	$13,130.00						
Del A-36	Traffic stripes, long-life, "thermoplastic", 24" wide, with glass beads	37 LF	$3.75	$138.75	$3.80	$140.60	$3.50	$129.50	$3.55	$131.35	$3.53	$130.61	$8.00	$296.00	**~~$1.00~~ $4.00	***~~$37.00~~ $148.00	$3.50	$129.50						
Del A-37	Roadway trench repair	1,107 SY	$44.00	$48,708.00	$0.01	$11.07	$10.00	$11,070.00	$55.00	$60,885.00	$60.00	$66,420.00	$28.00	$30,996.00	$25.00	$27,675.00	$56.00	$61,992.00						
Del A-38	Temporary trench repair	1,107 SY	$0.01	$11.07	$0.01	$11.07	$5.00	$5,535.00	$25.00	$27,675.00	$1.00	$1,107.00	$0.01	$11.07	$1.00	$1,107.00	$26.00	$28,782.00						
Del A-39	Remove existing water distribution piping from municipal roadway	817 LF	$0.01	$8.17	$0.01	$8.17	$10.00	$8,170.00	$15.00	$12,255.00	$1.00	$817.00	$0.01	$8.17	$30.00	$24,510.00	$8.00	$6,536.00						
Del A-40	Furnish and install 6" dia. cement lined DIP Class 52 water main along municipal roadway	22 LF	$125.00	$2,750.00	$83.00	$1,826.00	$25.00	$550.00	$150.00	$3,300.00	$96.00	$2,112.00	$100.00	$2,200.00	$150.00	$3,300.00	$73.00	$1,606.00						
Del A-41	Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway	350 LF	$90.00	$31,500.00	$83.00	$29,050.00	$45.00	$15,750.00	$78.00	$27,300.00	$98.00	$34,300.00	$112.00	$39,200.00	$175.00	$61,250.00	$145.00	$50,750.00						
Del A-42	Furnish and install 12" dia. cement lined DIP Class 52 water main along municipal roadway	361 LF	$130.00	$46,930.00	$98.00	$35,378.00	$126.00	$45,486.00	$95.00	$34,295.00	$139.00	$50,179.00	$130.00	$46,930.00	$200.00	$72,200.00	$525.00	$189,525.00						
Del A-43	Furnish and install 8" dia. cement lined DIP Class 52 water main along municipal roadway with M.J. type joints	91 LF	$112.00	$10,192.00	$100.00	$9,100.00	$100.00	$9,100.00	$150.00	$13,650.00	$130.00	$11,830.00	$130.00	$11,830.00	$200.00	$18,200.00	$100.00	$9,100.00						
Del A-44	Furnish and install 1" water service corporation stop, curb boxes, curb stop, adapters, fittings, pavement removal, excavation, backfill & restoration	3 UN	$1,925.00	$5,775.00	$2,600.00	$7,800.00	$1,700.00	$5,100.00	$2,500.00	$7,500.00	$2,600.00	$7,800.00	$4,000.00	$12,000.00	$3,000.00	$9,000.00	$1,250.00	$3,750.00						
Del A-45	Furnish and install 1" K copper pipe water service and connection using open cut method to proposed water main	99 LF	$0.01	$0.99	$21.00	$2,079.00	$125.00	$12,375.00	$30.00	$2,970.00	$25.00	$2,475.00	$48.00	$4,752.00	$75.00	$7,425.00	$10.00	$990.00						
Del A-46	Furnish and install fire hydrant assembly along municipal roadway	2 UN	$6,600.00	$13,200.00	$7,500.00	$15,000.00	$7,100.00	$14,200.00	$10,000.00	$20,000.00	$7,500.00	$15,000.00	$8,500.00	$17,000.00	$8,000.00	$16,000.00	$6,000.00	$12,000.00						
Del A-47	Furnish and install 8" buried M.J. gate valve and valve box within a proposed water main along municipal roadway	4 UN	$1,300.00	$5,200.00	$3,350.00	$13,400.00	$1,400.00	$5,600.00	$3,500.00	$14,000.00	$2,000.00	$8,000.00	$4,800.00	$19,200.00	$2,500.00	$10,000.00	$1,900.00	$7,600.00						

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

CME ASSOCIATES
PARLIN, NEW JERSEY

NAME:			P&A Construction, Inc.		Lucas Brothers, Inc.		Capital Paving & Contracting,LLC		Black Rock Enterprises,LLC		Underground Utilities Corp.		S. Brothers Inc.		M.S.P. Construction Corp.		Hutton Construction LLC							
ADDRESS:			P.O. Box 28		80 Amboy Avenue		1225 Route 31 South		1316 Englishtown Road		711 Commerce Road		P.O. Box 317		19 Minneakoning Road		41 Village Park Road							
CITY / STATE:			Colonia, NJ		Morganville, NJ 07751		Lebanon, NJ 08833		Old Bridge, NJ 08857		Linden, NJ 07036		South River, NJ 08882		Flemington, NJ 08822		Cedar Grove, NJ 07009							
BID GUARANTEE:			Yes		Yes		Yes		Yes		Yes		Yes		Yes		Yes							
SURETY:			10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00		10% NTE $20,000.00							
ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
Del A-48	Furnish and install 12" buried M.J. gate valve and valve box within a proposed water main along municipal roadway	6 UN	$2,500.00	$15,000.00	$4,300.00	$25,800.00	$2,600.00	$15,600.00	$4,500.00	$27,000.00	$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	Furnish and install inline connection between proposed and existing water mains	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	4" PVC SDR-35 gravity sanitary sewer, 0' to 6' 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	6" PVC SDR-35 gravity sanitary sewer, 6' to 8' 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	8" PVC SDR-35 gravity sanitary sewer, 8' to 10' deep	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	12" 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	12" 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	**~~$73,700.00~~	$79,200.00	$125.00	$36,000.00					
Del A-55	12" 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	4' 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	4' 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	4' 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	12"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	4" 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	4" 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	4" 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	$4,400.00	$25.00	$1,100.00	$40.00	$1,760.00	$50.00	$2,200.00	$25.00	$1,100.00						
Del A-63	Connect to existing sanitary sewer main including transition coupling and concrete encasement	5 UN	$0.01	$0.05	$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	Furnish and install temporary by-pass potable water distribution piping on Chrome Street	LUMP SUM	$0.01	$0.01	$0.01	$0.01	$2,500.00	$2,500.00	$500.00	$500.00	$18,000.00	$18,000.00	$0.01	$0.01	$100,000.00	$100,000.00	$10,700.00	$10,700.00						
Del A-65	Speed hump	2 UN	$5,000.00	$10,000.00	$4,000.00	$8,000.00	$3,100.00	$6,200.00	$5,800.00	$11,600.00	$10,000.00	$20,000.00	$4,800.00	$9,600.00	$5,000.00	$10,000.00	$3,100.00	$6,200.00						
Del A-66	Topsoiling, 4" thick	703 SY	$4.75	$3,339.25	$5.50	$3,866.50	$2.50	$1,757.50	$6.00	$4,218.00	$4.00	$2,812.00	$5.00	$3,515.00	$10.00	$7,030.00	$25.00	$17,575.00						
Del A-67	Fertilizing	703 SY	$0.35	$246.05	$0.90	$632.70	$0.15	$105.45	$0.75	$527.25	$1.00	$703.00	$1.00	$703.00	$2.00	$1,406.00	$0.15	$105.45						
Del A-68	Sodding	703 SY	$7.50	$5,272.50	$7.30	$5,131.90	$7.00	$4,921.00	***~~$6.00~~	$8.00	**~~$4,218.00~~	$5,624.00	$5.00	$3,515.00	$1.00	$703.00	$20.00	$14,060.00	$1.20	$843.60				
Del A-69	Replacement trees	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	Replacement shrubs	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						
	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						
										$719,090.98		$623,056.03				$988,814.00								
	DELETION ITEM B																							
Del B-1	Breakaway 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	Drum	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	Construction 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	Remove 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	Remove 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						
Del B-6	Excavation, 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						
Del B-7	Dense 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						
Del B-8	HMA milling, 3" or less	5,238 SY	$3.50	$18,333.00	$3.80	$19,904.40	$3.15	$16,499.70	$4.00	$20,952.00	$3.50	$18,333.00	$5.50	$28,809.00	$6.00	$31,428.00	$5.00	$26,190.00						
Del B-9	Polymerized joint adhesive	3,372 LF	$0.01	$33.72	$0.01	$33.72	$0.01	$33.72	$0.35	$1,180.20	$2.00	$6,744.00	$0.01	$33.72	$1.00	$3,372.00	$0.50	$1,686.00						
Del B-10	Tack Coat	790 GAL	$0.01	$7.90	$0.01	$7.90	$2.50	$1,975.00	$3.50	$2,765.00	$6.00	$4,740.00	$5.00	$3,950.00	$5.00	$3,950.00	$0.01	$7.90						
Del B-11	Prime Coat	157 GAL	$0.01	$1.57	$0.01	$1.57	$0.01	$1.57	$0.01	$1.57	$0.01	$1.57	$0.01	$1.57	$1.00	$157.00	$0.01	$1.57						
Del B-12	Hot mix asphalt 9.5M64 surface and leveler course	770 TON	$83.50	$64,295.00	$71.00	$54,670.00	$78.50	$60,445.00	***~~$79.00~~	$83.50	*~~$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				
Del B-13	Hot mix asphalt 19M64 base course	159 TON	$83.50	$13,276.50	$137.00	$21,783.00	$75.75	$12,044.25	**~~$100.00~~	$82.50	*~~$15,900.00~~	$13,117.50	$92.50	**~~$3,300.00~~	$14,707.50	*~~$150.00~~	$140.00	*~~$23,850.00~~	$22,260.00	$86.00	$13,674.00	$95.00	$15,105.00	
Del B-14	Reset existing casting	4 UN	$350.00	$1,400.00	***~~$105.00~~	$170.00	*~~$420.00~~	$680.00	$540.00	$2,160.00	$375.00	$1,500.00	$850.00	$3,400.00	$100.00	$400.00	~~$1,000.00~~	$1,100.00	***~~$4,000.00~~	$4,400.00	$350.00	$1,400.00		
Del B-15	Reconstruct inlet, type B, 6" head	1 UN	$1,500.00	$1,500.00	$1,800.00	$1,800.00	$1,775.00	$1,775.00	$2,700.00	$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	Bicycle safe grate	1 UN	$210.00	$210.00	$400.00	$400.00	$400.00	$400.00	$395.00	$395.00	$275.00	$275.00	$350.00	$350.00	$750.00	$750.00	$400.00	$400.00						
Del B-17	Curb piece type N-ECO	4 UN	$210.00	$840.00	$400.00	$1,600.00	$400.00	$1,600.00	$350.00	$1,400.00	$275.00	$1,100.00	$400.00	$1,600.00	$800.00	$3,200.00	$250.00	$1,000.00						
Del B-18	Concrete sidewalks, 4" thick	3,332 SF	$6.75	$22,491.00	$7.00	$23,324.00	$7.40	$24,656.80	$7.25	$24,157.00	$8.00	$26,656.00	$8.00	$26,656.00	$9.00	$29,988.00	$7.50	$24,990.00						
Del B-19	Detectable warning surface	28 SY	$90.00	$2,520.00	$330.00	$9,240.00	$420.00	$11,760.00	$200.00	$5,600.00	$275.00	$7,700.00	$300.00	$8,400.00	$250.00	$7,000.00	$350.00	$9,800.00						
Del B-20	7" x 18" concrete vertical curb	1,001 LF	$23.00	$23,023.00	$26.00	$26,026.00	$26.25	$26,276.25	***~~$27.00~~	$28.50	*~~$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				
Del B-21	Traffic stripes, long-life, "thermoplastic", 4" wide, with glass beads	2,118 LF	$0.60	$1,270.80	$0.65	$1,376.70	$0.60	$1,270.80	$0.60	$1,270.80	$0.59	$1,249.62	$1.00	$2,118.00	$1.00	$2,118.00	$0.60	$1,270.80						
Del B-22	Traffic stripes, long-life, "thermoplastic", 6" wide, with glass beads	323 LF	$1.00	$323.00	$1.00	$323.00	$0.88	$284.24	$0.90	$290.70	$0.88	$284.24	$2.00	$646.00	$1.00	$323.00	$0.90	$290.70						
Del B-23	Traffic 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						
Del B-24	Traffic 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	Traffic 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						
Del B-26	Signs	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	Topsoiling, 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	Fertilizing	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						
Del B-29	Sodding	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				
	TOTAL 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								
			IRREGULARITIES		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**							
			NONE		* CORRECTED DUE TO ERROR IN MULTIPLICATION. ** CORRECTED DUE TO ERROR IN ADDITION. *** CORRECTED DUE TO INCONSISTENCY BETWEEN DELETION ITEM AND RESPECTIVE BASE BID ITEM. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		* CORRECTED DUE TO ERROR IN MULTIPLICATION. ** CORRECTED DUE TO ERROR IN ADDITION. *** CORRECTED DUE TO INCONSISTENCY BETWEEN DELETION ITEM AND RESPECTIVE BASE BID ITEM. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		* CORRECTED DUE TO ERROR IN MULTIPLICATION. ** CORRECTED DUE TO ERROR IN ADDITION. *** CORRECTED DUE TO ERROR IN ADDITION. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		* CORRECTED DUE TO INCONSISTENCY BETWEEN DELETION ITEM AND RESPECTIVE BASE BID ITEM. ** CORRECTED DUE TO ERROR IN MULTIPLICATION. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		* CORRECTED DUE TO ERROR IN ADDITION. ** CORRECTED DUE TO INCONSISTENCY BETWEEN DELETION ITEM AND RESPECTIVE BASE BID ITEM. *** CORRECTED DUE TO ERROR IN MULTIPLICATION. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		* CORRECTED DUE TO ERROR IN ADDITION.						

TRUE COPY OF BIDS RECEIVED BY THE TOWNSHIP CLERK'S OFFICE AND THE TOWNSHIP ENGINEER'S OFFICE ON THURSDAY, APRIL 30, 2020 AT 11:00 A.M.

MICHAEL J. McCLELLAND, PROFESSIONAL ENGINEER
NEW JERSEY P.E. LICENSE NO. 32468

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.f.

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

Resolution Number: 151-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution #_____

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
Chief Financial Officer

_____
Michael C. Hritz
Director of Community Development

_____
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 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.

_____
Lisa Russo
Township 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

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.

CONSULTING AND MUNICIPAL ENGINEERS
3141 BORDENTOWN AVENUE • PARLIN, NEW JERSEY 08859-1162 • (732) 727-8000

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

1. **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

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.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 - 4.g.

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

Resolution Number: 152-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution #_____

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 #_____

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
Chief Financial Officer

_____
Michael C. Hritz
Director of Community Development

_____
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 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.

_____
Lisa Russo
Township 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
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TIM W. GILLEN, PE, PP, CME (1991-2019)
BRUCE M. KOCH, PE, PP, CME
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LAURA J. NEUMANN, PE, PP
DOUGLAS ROHMEYER, PE, CFM, CME
ROBERT J. RUSSO, PE, PP, CME
JOHN J. HESS, PE, PP, CME

CME ASSOCIATES

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.

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. McClelland, 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 - 4.h.

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

Resolution Number: 153-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution #_____

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 #_____

CERTIFICATION

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the following accounts totaling $228,425.00 are available under Contract BID20005:

$ 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
Chief Financial Officer

_____
Michael C. Hritz
Director of Community Development

_____
Justine Progebin
Interim Business Administrator

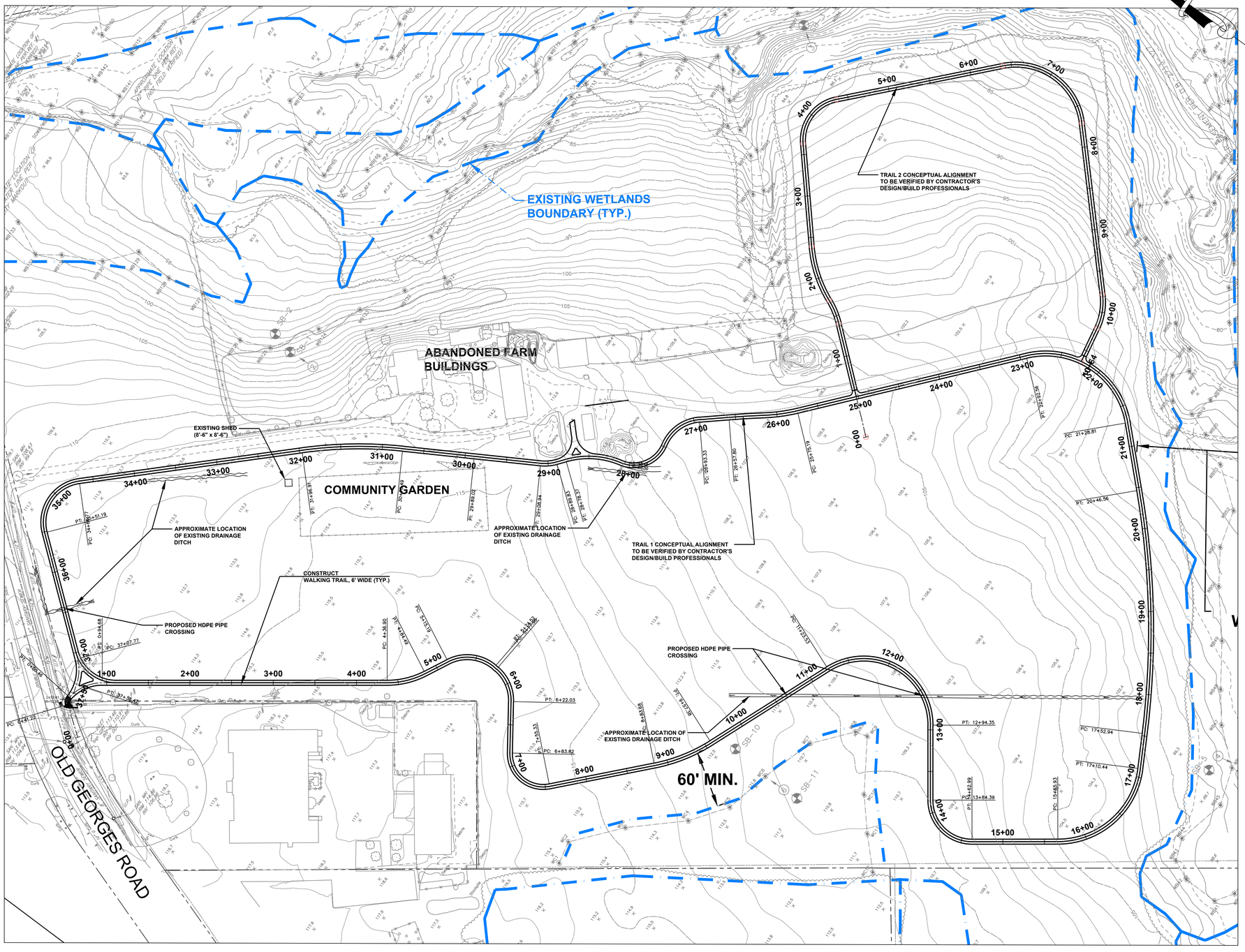
_____
Ronald Gordon, Esq.
Township Attorney
Approved as to legal form

RECORDED VOTE:

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

I hereby certify that 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.

_____
Lisa Russo
Township Clerk

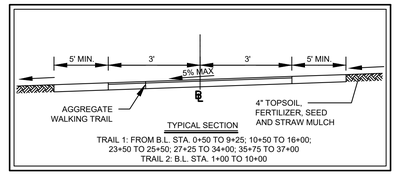


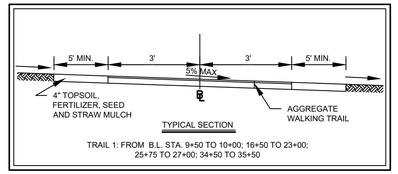
PLAN

GRAPHIC SCALE

60 0 30 60 120 240

(IN FEET)
1 inch = 60 ft.





DESIGN/BUILD NOTES:

SURVEYING NOTES:

1. DESIGN / BUILDER WILL BE REQUIRED TO RETAIN THE SERVICES OF A PROFESSIONAL LAND SURVEYOR LICENSED IN THE STATE OF NEW JERSEY.
2. DESIGN / BUILDER'S SURVEYOR SHALL PROVIDE EXISTING TOPOGRAPHY, EXISTING UTILITIES, STORM AND SANITARY SEWERAGE ASBUILTS, EXISTING RIGHT OF WAY, AND EXISTING PROPERTY LINES.
3. DESIGN / BUILDER'S SURVEYOR SHALL PROVIDE SURVEY BASELINE AND TOPOGRAPHIC BASE MAP TO FACILITATE THE DESIGN PROCESS.
4. DESIGN / BUILDER RESPONSIBLE TO OBTAIN NECESSARY PROPERTY ACQUISITIONS OR EASEMENTS AND ANY NECESSARY PERMITS REQUIRED FOR CONSTRUCTION.
5. DESIGN / BUILDER TO PROVIDE RECORD DRAWINGS UPON COMPLETION OF CONSTRUCTION.

WALKING TRAIL WORKING DRAWINGS:

1. DESIGN / BUILDER WILL BE REQUIRED TO RETAIN THE SERVICES OF A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF NEW JERSEY TO PREPARE WORKING DRAWINGS FOR THE PULDA FARM WALKING TRAIL BASED UPON THIS CONCEPTUAL PLAN. THE WALKING TRAIL SHALL CONFORM TO THE CRITERIA SET FORTH IN THE PROJECT DESIGN/BUILD SPECIFICATIONS.
2. THE DESIGN / BUILDER'S ENGINEER WILL BE REQUIRED TO SUBMIT CONSTRUCTION PLANS, PROFILES, CROSS SECTIONS, DRAINAGE PLAN, SOIL EROSION AND SEDIMENT CONTROL PLAN, PIPE CROSSING PROFILES, GRADING PLAN, SURVEY BASELINE AND TIE SHEET, DESIGN CALCULATIONS, ADA COMPLIANT CURB RAMP DETAIL, SHOP DRAWINGS, AND/OR CATALOG CUTS TO THE OWNER'S ENGINEER FOR REVIEW FOR THE SPECIFIED PULDA FARM WALKING TRAIL.
3. PULDA FARM WALKING TRAIL SHALL BE A MINIMUM WIDTH OF 6'.
4. DESIGN / BUILDER'S ENGINEER TO PROVIDE CUT/FILL ANALYSIS AND PLAN FOR SHOWING EARTHWORK CALCULATIONS. DESIGN / BUILDER RESPONSIBLE FOR ANY NECESSARY SOIL TESTING AND PERMIT ACQUISITION REQUIRED FOR SOIL DISPOSAL.
5. DESIGN / BUILDER RESPONSIBLE TO CALL FOR A UTILITY MARKOUT.
6. DESIGN / BUILDER RESPONSIBLE TO OBTAIN REQUIRED PERMITS FOR CONSTRUCTION.

PIPE CROSSING NOTES:

1. DESIGN / BUILDER WILL BE REQUIRED TO RETAIN THE SERVICES OF A PROFESSIONAL ENGINEER LICENSED IN THE STATE OF NEW JERSEY TO PROVIDE WORKING DRAWINGS FOR PROPOSED PIPE CROSSINGS.
2. DESIGN / BUILDER RESPONSIBLE TO PROVIDE CONDUIT OUTLET PROTECTION IN ACCORDANCE WITH APPLICABLE SOIL EROSION AND SEDIMENT CONTROL STANDARDS.
3. DESIGN / BUILDER RESPONSIBLE TO COORDINATE WITH UTILITY COMPANIES.

NOTE:
EXISTING BOUNDARY AND TOPOGRAPHICAL SURVEY ARE BASED ON PLAN ENTITLED:
"BOUNDARY & TOPOGRAPHICAL SURVEY FOR BLOCK 227, LOT 20.01"
DATED JULY 12, 2004, PREPARED BY WILLIAM J. BUTTLER , P.L.S.E OF CONTROL LAYOUTS, INC.
SAME SHALL BE VERIFIED PRIOR TO CONSTRUCTION.

No.	DESCRIPTION OF REVISION	DATE	DRAWN	CHECKED	RELEASED

TOWNSHIP OF NORTH BRUNSWICK
MIDDLESEX COUNTY, NEW JERSEY

PULDA FARM WALKING TRAIL IMPROVEMENTS

CONCEPT PLAN

CVE ASSOCIATES
CONSULTING AND MUNICIPAL ENGINEERS
(732) 727 8000 (732) 462 7400
3141 BORDENTOWN AVENUE, PARLIN, NEW JERSEY 08859-1162 —— 1460 ROUTE 9 SOUTH, HOWELL, NEW JERSEY 07731-1194

JOHN H. ALLGAIR P.E. & P.P. [1993 - 2001]
DAVID J. SAMUEL P.E. & P.P. NJ PE LIC NO. 25838 NJ PP LIC NO. 2455
JOHN J. STEFANI P.E. L.S. & P.P. NJ PE & LS LIC NO. 24271 NJ PP LIC NO. 3089
JAY B. CORNELL P.E. & P.P. NJ PE LIC NO. 32962 NJ PP LIC NO. 3874
MICHAEL J. McCLELLAND P.E. & P.P. NJ PE LIC NO. 32468 NJ PP LIC NO. 3770
GREGORY R. VALESI P.E. & P.P. NJ PE LIC NO. 34458 NJ PP LIC NO. 4361

MICHAEL J. McCLELLAND P.E.
NEW JERSEY PROFESSIONAL ENGINEER LIC. 32468

PRELIMINARY

DATE

SCALE	DATE
As Shown	February 2020
DRAWN BY PD	DESIGNED BY PD
CHECKED BY	SHEET 4 of 8

REGISTERED C.G.

DRAWING NO.

FILE NO. PNO00225.01

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

CME ASSOCIATES

May 6, 2020

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. Ientile, 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.

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

CVE ASSOCIATES
PARLIN, NJ

NAME:	Compass Construction, Inc.	James R. Ientile, Inc.	T Fiotakis Construction LLC	Kalogridis Contracting LLC	NAVA Construction, LLC	Capela Construction, Inc.	Daystar Landscape Construction,LLC	Sunset Creations, Inc.	Salmon Brothers, Inc.	Halecon, Inc.	Cypreco Industries Inc.
ADDRESS:	P.O. Box 191	28 Venderburg Road	197 Central Avenue	22 Mare Haven Court	1216 Stockton Drive	30 N Central Avenue	920 S. Beverwyck Road	355 Route 601	P.O. Box 67	136 Billian Street	1420 9th Ave., PO Box 822
CITY / STATE:	New Egypt, NJ 08533	Marlboro, NJ 07746	Edison, NJ 08817	North Brunswick, NJ 08902	North Brunswick, NJ 08902	Sicklerville, NJ 08081	Parsippany, NJ 07054	Belle Mead, NJ 08502	Netcong, NJ 07857	Bridgewater, NJ 08807	Neptune, NJ 07753
BID GUARANTEE:	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
SURETY:	10% NTE $20,000.00	10% NTE $20,000.00	10% NTE $20,000.00	10% NTE $20,000.00	10% NTE $20,000.00	10%	10% NTE $20,000.00	10% NTE $20,000.00	NTE $5,000,000.00	10% NTE $20,000.00	NTE $5,000,000.00

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	MOBILIZATION	LUMP SUM	$12,000.00	$12,000.00	$52,092.00	$52,092.00	$20,000.00	$20,000.00	$65,250.00	$65,250.00	$10,000.00	$10,000.00	$35,000.00	$35,000.00	$24,700.00	$24,700.00	$4,500.00	$4,500.00	$22,500.00	$22,500.00	$63,000.00	$63,000.00	$74,000.00	$74,000.00
2	BREAKAWAY BARRICADE	2 UN	$75.00	$150.00	$1.00	$2.00	$1.00	$2.00	$50.00	$100.00	$10.00	$20.00	$250.00	$500.00	$195.00	$390.00	$150.00	$300.00	$10.00	$20.00	$130.00	$260.00	$1,000.00	$2,000.00
3	DRUM	5 UN	$50.00	$250.00	$1.00	$5.00	$1.00	$5.00	$50.00	$250.00	$35.00	$175.00	$50.00	$250.00	$80.00	$400.00	$60.00	$300.00	$1.00	$5.00	$60.00	$300.00	$250.00	$1,250.00
4	TRAFFIC CONE	5 UN	$20.00	$100.00	$1.00	$5.00	$1.00	$5.00	$10.00	$50.00	$5.00	$25.00	$20.00	$100.00	$35.00	$175.00	$10.00	$50.00	$1.00	$5.00	$20.00	$100.00	$100.00	$500.00
5	CONSTRUCTION SIGNS	48 SF	$10.00	$480.00	$1.00	$48.00	$9.00	$432.00	$15.00	$720.00	$5.00	$240.00	$10.00	$480.00	$16.00	$768.00	$25.00	$1,200.00	$1.00	$48.00	$15.00	$720.00	$100.00	$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	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$5,000.00	$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	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00
8	REMOVE EXISTING CURB OR ROLLED CURB & GUTTER	10 LF	$15.00	$150.00	$70.00	$700.00	$10.00	$100.00	$15.00	$150.00	$15.00	$150.00	$150.00	$1,500.00	$141.00	$1,410.00	$80.00	$800.00	$100.00	$1,000.00	$40.00	$400.00	$50.00	$500.00
9	CLEARING SITE TRAIL-1 (L.S. $4,500.00)	LUMP SUM	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$4,500.00	$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	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$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	$10,000.00	$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	$60,000.00	$60,000.00	$100,000.00	$100,000.00	$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	$5,000.00	$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	$15,000.00	$15,000.00	$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	$10,000.00	$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	$48,300.00	$48,300.00	$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	$5,000.00	$4,000.00	$4,000.00	$15,000.00	$15,000.00	$7,500.00	$7,500.00	$14,200.00	$14,200.00	$8,000.00	$8,000.00	$45,000.00	$45,000.00	$34,750.00	$34,750.00	$20,000.00	$20,000.00
15	OVER EXCAVATION, UNCLASSIFIED	50 CY	$10.00	$500.00	$25.00	$1,250.00	$8.00	$400.00	$25.00	$1,250.00	$25.00	$1,250.00	$100.00	$5,000.00	$52.00	$2,600.00	$100.00	$5,000.00	$30.00	$1,500.00	$80.00	$4,000.00	$70.00	$3,500.00
16	EXCAVATION, UNCLASSIFIED, TEST PIT	25 CY	$5.00	$125.00	$50.00	$1,250.00	$8.00	$200.00	$4.00	$100.00	$50.00	$1,250.00	$100.00	$2,500.00	$37.00	$925.00	$100.00	$2,500.00	$1.00	$25.00	$1.00	$25.00	$50.00	$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	$100.00	$10.00	$20.00	$20.00	$40.00	$50.00	$100.00	$81.00	$162.00	$35.00	$70.00	$10.00	$20.00	$50.00	$100.00	$55.00	$110.00
18	POLYMERIZED JOINT ADHESIVE	27 LF	$22.00	$594.00	$4.00	$108.00	$15.00	$405.00	$10.00	$270.00	$15.00	$405.00	$10.00	$270.00	$30.00	$810.00	$25.00	$675.00	$10.00	$270.00	$1.00	$27.00	$50.00	$1,350.00
19	TACK COAT	2 GAL	$25.00	$50.00	$48.00	$96.00	$50.00	$100.00	$5.00	$10.00	$30.00	$60.00	$200.00	$400.00	$55.00	$110.00	$100.00	$200.00	$20.00	$40.00	$7.00	$14.00	$200.00	$400.00
20	PRIME COAT	3 GAL	$25.00	$75.00	$32.00	$96.00	$50.00	$150.00	$1.00	$3.00	$35.00	$105.00	$250.00	$750.00	$30.00	$90.00	$100.00	$300.00	$50.00	$150.00	$7.00	$21.00	$200.00	$600.00
21	HOT MIX ASPHALT 9.5M64 SURFACE AND LEVELER COURSE	2 TON	$250.00	$500.00	$975.00	$1,950.00	$200.00	$400.00	$175.00	$350.00	$100.00	$200.00	$750.00	$1,500.00	$150.00	$300.00	$400.00	$800.00	$600.00	$1,200.00	$83.00	$166.00	$500.00	$1,000.00
22	HOT MIX ASPHALT 19M64 BASE COURSE	2 TON	$250.00	$500.00	$975.00	$1,950.00	$200.00	$400.00	$175.00	$350.00	$100.00	$200.00	$1,000.00	$2,000.00	$125.00	$250.00	$400.00	$800.00	$600.00	$1,200.00	$82.00	$164.00	$500.00	$1,000.00
23	FURN. & INST. CONTINUOUS 20-FOOT LONG HIGH DENSITY POLYETHYLENE PIPE (HDPE) CROSSINGS WITH FIELD MITERED FLARED ENDS	6 EACH	$550.00	$3,300.00	$4,400.00	$26,400.00	$1,400.00	$8,400.00	$1,200.00	$7,200.00	$1,900.00	$11,400.00	$2,500.00	$15,000.00	$1,800.00	$10,800.00	$4,700.00	$28,200.00	$800.00	$4,800.00	$5,300.00	$31,800.00	$10,000.00	$60,000.00
24	CONCRETE SIDEWALKS, 4" THICK	91 SF	$10.00	$910.00	$40.00	$3,640.00	$9.00	$819.00	$10.00	$910.00	$20.00	$1,820.00	$20.00	$1,820.00	$46.00	$4,186.00	$25.00	$2,275.00	$125.00	$11,375.00	$60.00	$5,460.00	$15.00	$1,365.00
25	DETECTABLE WARNING SURFACE	2 SY	$125.00	$250.00	$260.00	$520.00	$250.00	$500.00	$250.00	$500.00	$220.00	$440.00	$500.00	$1,000.00	$330.00	$660.00	$300.00	$600.00	$100.00	$200.00	$1,000.00	$2,000.00	$200.00	$400.00
26	FURN. & INST. 6' WIDE AGGREGATE WALKING TRAIL	3,556 SY	$21.00	$74,676.00	$14.75	$52,451.00	$44.00	$156,464.00	$18.00	$64,008.00	$27.00	$96,012.00	$25.00	$88,900.00	$26.00	$92,456.00	$57.00	$202,692.00	$37.00	$131,572.00	$34.00	$120,904.00	$100.00	$355,600.00
27	FURN. & INST. VARIABLE THICKNESS QUARRY PROCESS COARSE AGGREGATE NJDOT TYPE 57 BASE COURSE	450 CY	$30.00	$13,500.00	$1.00	$450.00	$55.00	$24,750.00	$30.00	$13,500.00	$70.00	$31,500.00	$75.00	$33,750.00	$65.00	$29,250.00	$30.00	$13,500.00	$60.00	$27,000.00	$50.00	$22,500.00	$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	$500.00	$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	$300.00	$3,000.00	$50.00	$500.00
29	TOPSOILING, 4" THICK	6,475 SY	$3.00	$19,425.00	$2.40	$15,540.00	$2.00	$12,950.00	$4.00	$25,900.00	$6.00	$38,850.00	$3.00	$19,425.00	$8.50	$55,037.50	$3.00	$19,425.00	$5.00	$32,375.00	$4.00	$25,900.00	$5.00	$32,375.00
30	FERTILIZING AND SEEDING	6,475 SY	$1.00	$6,475.00	$0.28	$1,813.00	$0.50	$3,237.50	$1.00	$6,475.00	$1.00	$6,475.00	$0.50	$3,237.50	$2.00	$12,950.00	$1.75	$11,331.25	$1.00	$6,475.00	$1.50	$9,712.50	$3.00	$19,425.00
31	STRAW MULCHING	6,475 SY	$1.00	$6,475.00	$0.28	$1,813.00	$0.50	$3,237.50	$1.00	$6,475.00	$1.00	$6,475.00	$0.50	$3,237.50	$1.00	$6,475.00	$2.25	$14,568.75	$1.00	$6,475.00	$1.50	$9,712.50	$2.00	$12,950.00
	TOTAL			$228,425.00		*~~$264,999.00~~		*~~$284,550.00~~		$305,241.00		$309,092.00		*~~$322,020.00~~		$405,384.50		$440,437.00		$459,755.00		*~~$510,336.00~~		$823,125.00
						$266,999.00		$284,557.00						$321,720.00								$519,336.00		
	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	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00
A-2	SITE PREPARATION & GRADING, TRAIL-2	LUMP SUM	~~$11,000.00~~ $13,000.00	*~~$11,000.00~~ $13,000.00	$12,000.00	$12,000.00	$5,000.00	$5,000.00	$4,000.00	$4,000.00	$9,000.00	$9,000.00	$5,000.00	$5,000.00	$24,000.00	$24,000.00	~~$15,000.00~~ $22,000.00	*~~$15,000.00~~ $22,000.00	$25,000.00	$25,000.00	$15,000.00	$15,000.00	$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	$5,000.00	$4,000.00	$4,000.00	$15,000.00	$15,000.00	$7,500.00	$7,500.00	$14,200.00	$14,200.00	*~~$12,000.00~~ $8,000.00	**~~$12,000.00~~ $8,000.00	$45,000.00	$45,000.00	$34,750.00	$34,750.00	$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	$1,400.00	$1,200.00	$1,200.00	$1,900.00	$1,900.00	$2,500.00	$2,500.00	$1,800.00	$1,800.00	$4,700.00	$4,700.00	$800.00	$800.00	$5,300.00	$5,300.00	$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	$32,296.00	$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	$34.00	$24,956.00	$100.00	$73,400.00
A-6	FURN. & INST. VARIABLE THICKNESS QUARRY PROCESS COARSE AGGREGATE NJDOT TYPE 57 BASE COURSE	93 CY	*~~$25.00~~ $30.00	**~~$2,325.00~~ $2,790.00	$1.00	$93.00	$55.00	$5,115.00	$30.00	$2,790.00	$70.00	$6,510.00	$75.00	$6,975.00	$65.00	$6,045.00	*~~$40.00~~ $30.00	**~~$3,720.00~~ $2,790.00	$60.00	$5,580.00	$50.00	$4,650.00	$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	$3,908.00	$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	$7,816.00	$5.00	$9,770.00
A-8	FERTILIZING AND SEEDING	1,954 SY	*~~$0.75~~ $1.00	**~~$1,466.00~~ $1,954.00	$0.28	$547.12	$0.50	$977.00	$1.00	$1,954.00	$1.00	$1,954.00	$0.50	$977.00	$2.00	$3,908.00	$1.75	$3,419.50	$1.00	$1,954.00	$1.50	$2,931.00	$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	$977.00	$1.00	$1,954.00	$1.00	$1,954.00	$0.50	$977.00	$1.00	$1,954.00	$2.25	$4,396.50	$1.00	$1,954.00	$1.50	$2,931.00	$2.00	$3,908.00
	TOTAL DELETION ITEM A			$50,024.00		$43,603.34		$56,173.00		$38,426.00		$69,360.00		$49,641.00		$89,100.00		$94,506.00		$118,716.00		$99,834.00		$148,625.00
			IRREGULARITIES		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**		**IRREGULARITIES**	
			* CORRECTED DUE TO INCONSISTENCY BETWEEN DELETION ITEM AND RESPECTIVE BASE BID ITEM. ** CORRECTED DUE TO ERROR IN MULTIPLICATION. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		* CORRECTED DUE TO ERROR IN ADDITION.		* CORRECTED DUE TO ERROR IN ADDITION. 1. RESOLUTION OF AUTHORIZATION IF BIDDER IS A CORPORATION NOT COMPLETED.		1. RESOLUTION OF AUTHORIZATION IF BIDDER IS A CORPORATION NOT COMPLETED.		1. RESOLUTION OF AUTHORIZATION IF BIDDER IS A CORPORATION NOT COMPLETED. 2. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN NOT COMPLETED.		* CORRECTED DUE TO ERROR IN ADDITION. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED. 2. CERTIFICATION OF BIDDER THAT BIDDER OWNS, LEASES, OR CONTROLS ANY NECESSARY EQUIPMENT NOT PROVIDED. 3. UNIT PRICES AND EXPANDED PRICES NOT PROVIDED FOR DELETION ITEM.		NONE		* CORRECTED DUE TO INCONSISTENCY BETWEEN DELETION ITEM AND RESPECTIVE BASE BID ITEM. ** CORRECTED DUE TO ERROR IN MULTIPLICATION. 1. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN NOT COMPLETED.		* CORRECTED DUE TO ERROR IN MULTIPLICATION. 1. SIGNATURE PAGE G-14 OF THE SUPPLEMENTARY CONDITIONS FOR CONSTRUCTION CONTRACTS NOT PROVIDED.		* CORRECTED DUE TO ERROR IN ADDITION.		NONE	

APPARENT LOW BIDDER

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.i.

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

Resolution Number: 154-5.20

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
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 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.

_____
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:

Date of request: 4/29/20

Name: Sandy Da Silva

Address: 1306 Kearney Drive

Phone Number: (732) 995-0524

Water Account #: 7047-0

Reason for Credit Request: leak outside the sewer system

Number of Gallons: _____

Meter read before: _____ Meter read after: _____

Attach any receipts: _____

Sewer Credit Total: $ 302.23

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

TOWNSHIP OF N.B.
RECEIVED
APR 29 2020
OFFICE OF ADMINISTRATION

Provide the following information:

Date of request: 4/29/20

Name: Sandy Da Silva

Address: 1306 Kearney Drive

Phone Number: (732) 995-0524

Water Account #: 7047-0

Reason for Credit Request: leak outside the sewer system

Number of Gallons: _____

Meter read before: _____ Meter read

Attach any receipts: _____

Sewer Credit Total: $ 302.23

Please process a sewer credit for a leak outside the sewer system. Just attach 3 pages

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

Account Id: 7047-0
Owner: DA SILVA, SANDY
Bill To: DA SILVA, SANDY
Property Location: 1306 KEARNEY DRIVE

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

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew/Oth	03/12/20	04/13/20	837.33	351.35	W/S: 71	350.49	0.86
					W/S: 6675		
Wat/Sew/Oth	10/31/19	12/02/19	1073.19	0.00	W/S: 96	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	06/30/19	08/09/19	134.78	0.00	W/S: 16	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	04/03/19	05/06/19	165.77	0.00	W/S: 19	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	01/08/19	02/08/19	145.12	0.00	W/S: 17	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	09/12/18	10/20/18	111.03	0.00	W/S: 14	0.00	0.00
					W/S: 0		

Current Balance: **$351.35** **Avg W/S:** **6675** **$350.49** **$0.86**

Recent Payments & Adjustments:

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

Range of Accounts: 7047-0 to 7047-0
Range of Dates: First to 06/30/20
Range of Years: First to Last
Range of Periods: First to Last
Range of Cycles: First to Last
Range of Acct Types: First to Last
Range of Sections: First to Last
Read: Y Do Not Read: Y

Status: Both
Service Type: All
Name to Print: Bill To
Location to Print: Property
Minimum Usage: -99999999999 Max Usage: 99999999999
Range of City Ids: First to Last
Range of Bill Group Ids: First to Last
Retired: Y

Reading Type Includes:
Standard: Y Final: Y Prorated Final: Y
Reset: Y Interim: Y Consumption: Y

Estimate Flag Includes:
Actual: Y Estimate: Y Customer Reads: Y

Account Id / Type / Section / Cycle / Bill Group	Location / Name / Meter Num	Mult	Size	Book	Page	Units	Code	Year	Prd	Date	Type	Est Flag	Readings	Usage	Roll Flag	Ref Num
7047-0	1306 KEARNEY DRIVE					1.00	001	Water/Sewer Standard Meter: 2 Meter Group: 2 Status: Read								
RES	DA SILVA, SANDY					1.00	S01	Meter Num: 1565138708 Serial Num: 39240428								
W: 3 S: 3	1565138708	0	7	NST3	12690	1.00	S06	2019	4	03/05/20	S		6675	6675		2653
	0042939368	0	4	1020	12690	1.00	W01	2019	4	01/23/20	R		0	0		2608
						1.00	W03							6675		

Water/Sewer Standard Meter: 1 Meter Group: 1 Status: Retired
Meter Num: 0042939368 Serial Num: 0042939368

2019	4	01/23/20	I		1657	0	2608
2019	4	01/21/20	S		1657	71	2576
2019	3	09/30/19	S		1586	96	2386
2019	2	06/10/19	S		1490	16	2123
2019	1	03/21/19	S		1474	19	1911
2018	4	12/07/18	S		1455	17	1641
2018	3	09/12/18	S		1438	14	1412
2018	2	06/13/18	S		1424	15	1353
2018	1	03/08/18	S		1409	14	1276
2017	4	12/08/17	S		1395	14	1220
2017	3	09/12/17	S		1381	18	1151
2017	2	06/12/17	S		1363	16	1084
2017	1	03/08/17	S		1347	15	1028
2016	4	12/06/16	S		1332	15	956
2016	3	09/20/16	S		1317	20	896
2016	2	06/13/16	S		1297	21	454
2016	1	03/09/16	S		1276	19	407
2015	4	12/08/15	S		1257	12	487
2015	3	09/10/15	S		1245	24	455
2015	2	06/11/15	S		1221	16	464
2015	1	03/16/15	S		1205	11	482
2014	4	12/08/14	S		1194	15	498
2014	3	09/08/14	S		1179	18	458
2014	2	06/11/14	S		1161	14	485
2014	1	03/11/14	S		1147	11	490
2013	4	12/09/13	S		1136	12	421
2013	3	09/10/13	S		1124	18	240
2013	2	06/11/13	S		1106	11	459
2013	1	03/11/13	S		1095	0	481
						562	

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 Youssef

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

RECEIVED
APR 29 2020
OFFICE OF ADMINISTRATION

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

Please process a sewer credit for pool repair. Just attach these 3 papers as backup

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 Youssef

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

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
Owner: YOUSSEF, EMMANUEL
Bill To: 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	0.00	W/S: 15	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	01/08/19	02/08/19	93.46	0.00	W/S: 12	0.00	0.00
					W/S: 0		
Wat/Sew/Oth	09/13/18	10/20/18	121.05	0.00	W/S: 15	0.00	0.00
					W/S: 0		
			Current Balance:	**$648.99**	**Avg W/S: 6067**	**$643.09**	**$5.90**

Recent Payments & Adjustments:

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

Range of Accounts: 7312-0 to 7312-0
Range of Dates: First to 06/30/20
Range of Years: First to Last
Range of Periods: First to Last
Range of Cycles: First to Last
Range of Acct Types: First to Last
Range of Sections: First to Last
Read: Y Do Not Read: Y

Status: Both
Service Type: All
Name to Print: Bill To
Location to Print: Property
Minimum Usage: -99999999999 Max Usage: 99999999999
Range of City Ids: First to Last
Range of Bill Group Ids: First to Last
Retired: Y

Reading Type Includes:
Standard: Y Final: Y Prorated Final: Y
Reset: Y Interim: Y Consumption: Y

Estimate Flag Includes:
Actual: Y Estimate: Y Customer Reads: Y

Account Id / Type / Section / Cycle / Bill Group	Location / Name / Meter Num	Mult	Size	Book	Page	Units	Code	Year	Prd	Date	Type	Est Flag	Readings	Usage	Roll Flag	Ref Num
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		0	0		2608
						1.00	W03							6067		

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	156	42	2576
2019	3	09/16/19	S	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	24	16	1280
2017	4	12/12/17	S	8	0	1218
					149	

313-12.19
Partial credit

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

Pool 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

KSM

NORTH BRUNSWICK TWSP.
RECEIVED
OCT - 4 2019
OFFICE OF ADMINISTRATION

Provide the following information:

(11)

Date of Request: 10/4/19

Name: Emmanuel and Maria Youssef

Address 1324 Omaha Road

Phone Number: 201-655-2825 (201)832-4871

Sept 30th
Oct 1st

Water Account #: N02211800

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: Pool 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

Sewer credit $ 32.83

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.j.

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

Resolution Number: 155-5.20

ATTACHMENTS:

Description	Type
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.

Resolution#_____

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 N.J.S.A. 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
Interim Business Administrator

_____
Ronald Gordon, Esq.
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 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.

_____
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
1	**Discovery**	**65**	**$ 130.00**	**$ 8,450.00**
	Kickoff Meeting (In-Person)	15	130	1,950.00
	Questionnaire Analysis/Creative Brief	10	130	1,300.00
	Audience Needs Assestment	40	130	5,200.00
2	**Architecture & Content Strategy**	**90**	**$ 130.00**	**$ 11,700.00**
	Moodboard	30	130	3,900.00
	Content Audit, Content Strategy: Site Map & Page Types	60	130	7,800.00
3	**Visual Design**	**95**	**$ 130.00**	**$ 12,350.00**
	Wireframes (All Page Types)	25	130	3,250.00
	Logo Design, Colors, Typography	30	130	3,900.00
	Home Page & Other Page Design Mockups	40	130	5,200.00
4	**Development**	**140**	**$ 130.00**	**$ 18,200.00**
	Theme, Plugin Customization & 3rd Party API Integration	55	130	7,150.00
	Content Creation/Migration	45	130	5,850.00
	Development, Programming & Beta Site	40	130	5,200.00
5	**Quality Assurance & Launch**	**80**	**$ 130.00**	**$ 10,400.00**
	Content & Design Review	25	130	3,250.00
	Browser, ADA & Mobile Testing	25	130	3,250.00
	Training, Video Library Creation (In-Person)	20	130	2,600.00
	Launch & Monitoring	10	130	1,300.00
			Yearly Manageed Maintenance & Hosting	**$ 5,040.00**
			Design & Development Total	**$ 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 22, 2020 – Payment 8,450.00
2. Architecture & Content: By June 12, 2020 – Payment $11,700.00
3. Visual Design: By July 17, 2020 – Payment 12,350.00
4. Development: By August 21, 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,

Justine Progebin
Assistant Business Administrator

Tyler Coffin 5/1/2020
Tyler Coffin Date

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.k.

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

Resolution Number: 156-5.20

ATTACHMENTS:

Description	Type
Reso	Cover Memo

Resolution # DRAFT

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.

Resolution # DRAFT

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

I, Cavel Gallimore, Chief Financial Officer of the Township of North Brunswick, certify that funds in the amount of $77,000.00 are available in Water Capital Ordinance 18-13 Account C-06-55-C19-181-901 under Contract PRO18034.

_____
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				

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.

_____
Lisa Russo
Township Clerk

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.l.

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

Resolution Number: 157-5.20

ATTACHMENTS:

Description	Type
Back Up	Cover Memo
Back Up DPW Building	Cover Memo
Reso	Cover Memo

New Jersey's cleanenergy program — njcleanenergy.com

BPU — New Jersey Board of Public Utilities

NEW JERSEY'S CLEAN ENERGY PROGRAM
DIRECT Install
PARTICIPATING CONTRACTOR

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

Utility(ies) Serving Customer:

☐ Atlantic City Electric ☐ Jersey Central Power & Light ☐ PSE&G ☐ New Jersey Natural Gas
☐ Elizabethtown Gas ☐ Rockland Electric Co. ☐ South Jersey Gas ☐ Other Utility

Instructions

1. Fill out all applicable sections below.
2. Provide a completed Application and signed Participation Agreement to the Participating Contractor serving your area, along with copies of utility billing demonstrating average electric demand does not exceed 200 kW in the preceding 12 months.
3. Your Contractor or Program Manager will confirm program participation eligibility, perform the Energy Assessment, and arrange for final approval by the Program Manager prior to installing eligible measures.

Customer Information

Legal Name		Tax ID	NAICS Code
Company Address	City	State	Zip
Project Contact	Phone	E-Mail	
Customer to provide: a) Copies of required gas and electric billing		☐ Check if attached	

Facility Information (Facility on which Energy Assessment is to be conducted and measures provided)

Facility Address	City	State NJ	Zip
County	Utility Account Number(s): Electric _____	Gas _____	
Facility Name and Brief Type/Occupancy Description			

For Participating Contractor Use Only

Company Name		Contact
Contact Phone	Contact E-mail	Contractor Assigned Project Number
Average Electric Demand _____ kW (based on preceding 12 months)	Project Name	

Enhanced Incentives – if applicable, check appropriate box

☐ K-12 Public School ☐ Municipality ☐ County Entity ☐ Facilities located in an NJ Urban Enterprise Zone

☐ Facilities located in an NJ Opportunity Zone

DIRECT INSTALL PARTICIPATION AGREEMENT

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:

1. Customer completes Application and provides necessary utility usage and demand data.
2. 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.
5. 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, applicant agrees to adhere to New Jersey Prevailing Wage requirements, as 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

DIRECT INSTALL PARTICIPATION AGREEMENT

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 - THE PROGRAM MANAGER AND 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 BE RESPONSIBLE 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

☐ Check the box if an Energy Savings Improvement Program (ESIP) will be a source of funding. ESIP allows government agencies to pay for energy related improvements using the value of the resulting energy savings.

The Parties signing below certify they are duly authorized to enter into this agreement and hereby accept the above terms:

PARTICIPATING CUSTOMER

Name of Participating Customer

Authorized Signature | Date

CONTRACTOR'S COUNTERSIGNATURE

By signing, below, I certify that I have received the Customer's Application Package and will, in connection with the Project, perform my obligations as Participating Contractor as outlined in the separate Program Contractor Agreement executed between the Contractor below and the Program Manager.

PARTICIPATING CONTRACTOR

Name of Participating Contractor

Authorized Signature | Date

New Jersey's cleanenergy program — njcleanenergy.com

BPU — New Jersey Board of Public Utilities

NEW JERSEY'S CLEAN ENERGY PROGRAM
DIRECT Install
PARTICIPATING CONTRACTOR

How did you learn about this Energy Efficiency Program?

☐ Advertisement ☐ Internet Search ☐ Mailer ☐ Video
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☐ Other _____

Direct Install Application and Participation Agreement

July 1, 2019 – June 30, 2020

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3. Your Contractor or Program Manager will confirm program participation eligibility, perform the Energy Assessment, and arrange for final approval by the Program Manager prior to installing eligible measures.

Customer Information

Legal Name		Tax ID	NAICS Code
Company Address	City	State	Zip
Project Contact	Phone	E-Mail	
Customer to provide: a) Copies of required gas and electric billing		☐ Check if attached	

Facility Information (Facility on which Energy Assessment is to be conducted and measures provided)

Facility Address	City	State NJ	Zip
County	Utility Account Number(s): Electric _____	Gas _____	
Facility Name and Brief Type/Occupancy Description			

For Participating Contractor Use Only

Company Name		Contact
Contact Phone	Contact E-mail	Contractor Assigned Project Number
Average Electric Demand _____ kW (based on preceding 12 months)	Project Name	

Enhanced Incentives – if applicable, check appropriate box

☐ K-12 Public School ☐ Municipality ☐ County Entity ☐ Facilities located in an NJ Urban Enterprise Zone

☐ Facilities located in an NJ Opportunity Zone

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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.

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:

1. Customer completes Application and provides necessary utility usage and demand data.
2. 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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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.
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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, applicant agrees to adhere to New Jersey Prevailing Wage requirements, as 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

DIRECT INSTALL PARTICIPATION AGREEMENT

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 - THE PROGRAM MANAGER AND 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 BE RESPONSIBLE 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

☐ Check the box if an Energy Savings Improvement Program (ESIP) will be a source of funding. ESIP allows government agencies to pay for energy related improvements using the value of the resulting energy savings.

The Parties signing below certify they are duly authorized to enter into this agreement and hereby accept the above terms:

PARTICIPATING CUSTOMER

Name of Participating Customer

Authorized Signature | Date

CONTRACTOR'S COUNTERSIGNATURE

By signing, below, I certify that I have received the Customer's Application Package and will, in connection with the Project, perform my obligations as Participating Contractor as outlined in the separate Program Contractor Agreement executed between the Contractor below and the Program Manager.

PARTICIPATING CONTRACTOR

Name of Participating Contractor

Authorized Signature | Date

Resolution # _____

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
Interim Business Administrator

_____
Ronald Gordon, Esq.
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 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.

_____
Lisa Russo
Township Clerk

New Jersey's cleanenergy program — njcleanenergy.com

BPU — New Jersey Board of Public Utilities

NEW JERSEY'S CLEAN ENERGY PROGRAM
DIRECT Install
PARTICIPATING CONTRACTOR

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

Utility(ies) Serving Customer:

☐ Atlantic City Electric ☐ Jersey Central Power & Light ☐ PSE&G ☐ New Jersey Natural Gas
☐ Elizabethtown Gas ☐ Rockland Electric Co. ☐ South Jersey Gas ☐ Other Utility

Instructions

1. Fill out all applicable sections below.
2. Provide a completed Application and signed Participation Agreement to the Participating Contractor serving your area, along with copies of utility billing demonstrating average electric demand does not exceed 200 kW in the preceding 12 months.
3. Your Contractor or Program Manager will confirm program participation eligibility, perform the Energy Assessment, and arrange for final approval by the Program Manager prior to installing eligible measures.

Customer Information

Legal Name		Tax ID	NAICS Code
Company Address	City	State	Zip
Project Contact	Phone	E-Mail	
Customer to provide: a) Copies of required gas and electric billing		☐ Check if attached	

Facility Information (Facility on which Energy Assessment is to be conducted and measures provided)

Facility Address	City	State NJ	Zip
County	Utility Account Number(s): Electric _____	Gas _____	
Facility Name and Brief Type/Occupancy Description			

For Participating Contractor Use Only

Company Name		Contact
Contact Phone	Contact E-mail	Contractor Assigned Project Number
Average Electric Demand _____ kW (based on preceding 12 months)	Project Name	

Enhanced Incentives – if applicable, check appropriate box

☐ K-12 Public School ☐ Municipality ☐ County Entity ☐ Facilities located in an NJ Urban Enterprise Zone

☐ Facilities located in an NJ Opportunity Zone

DIRECT INSTALL PARTICIPATION AGREEMENT

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:

1. Customer completes Application and provides necessary utility usage and demand data.
2. 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.
5. 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, applicant agrees to adhere to New Jersey Prevailing Wage requirements, as 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

DIRECT INSTALL PARTICIPATION AGREEMENT

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 - THE PROGRAM MANAGER AND 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 BE RESPONSIBLE 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

☐ Check the box if an Energy Savings Improvement Program (ESIP) will be a source of funding. ESIP allows government agencies to pay for energy related improvements using the value of the resulting energy savings.

The Parties signing below certify they are duly authorized to enter into this agreement and hereby accept the above terms:

PARTICIPATING CUSTOMER

Name of Participating Customer

Authorized Signature | Date

CONTRACTOR'S COUNTERSIGNATURE

By signing, below, I certify that I have received the Customer's Application Package and will, in connection with the Project, perform my obligations as Participating Contractor as outlined in the separate Program Contractor Agreement executed between the Contractor below and the Program Manager.

PARTICIPATING CONTRACTOR

Name of Participating Contractor

Authorized Signature | Date

New Jersey's cleanenergy program — njcleanenergy.com

BPU — New Jersey Board of Public Utilities

NEW JERSEY'S CLEAN ENERGY PROGRAM
DIRECT Install
PARTICIPATING CONTRACTOR

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Direct Install Application and Participation Agreement

July 1, 2019 – June 30, 2020

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Customer Information

Legal Name		Tax ID	NAICS Code
Company Address	City	State	Zip
Project Contact	Phone	E-Mail	
Customer to provide: a) Copies of required gas and electric billing		☐ Check if attached	

Facility Information (Facility on which Energy Assessment is to be conducted and measures provided)

Facility Address	City	State NJ	Zip
County	Utility Account Number(s): Electric _____	Gas _____	
Facility Name and Brief Type/Occupancy Description			

For Participating Contractor Use Only

Company Name		Contact
Contact Phone	Contact E-mail	Contractor Assigned Project Number
Average Electric Demand _____ kW (based on preceding 12 months)	Project Name	

Enhanced Incentives – if applicable, check appropriate box

☐ K-12 Public School ☐ Municipality ☐ County Entity ☐ Facilities located in an NJ Urban Enterprise Zone

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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

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PARTICIPATION PROCESS:

1. Customer completes Application and provides necessary utility usage and demand data.
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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, applicant agrees to adhere to New Jersey Prevailing Wage requirements, as 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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DIRECT INSTALL PARTICIPATION AGREEMENT

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WARRANTIES - THE PROGRAM MANAGER AND 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 BE RESPONSIBLE 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

☐ Check the box if an Energy Savings Improvement Program (ESIP) will be a source of funding. ESIP allows government agencies to pay for energy related improvements using the value of the resulting energy savings.

The Parties signing below certify they are duly authorized to enter into this agreement and hereby accept the above terms:

PARTICIPATING CUSTOMER

Name of Participating Customer

Authorized Signature | Date

CONTRACTOR'S COUNTERSIGNATURE

By signing, below, I certify that I have received the Customer's Application Package and will, in connection with the Project, perform my obligations as Participating Contractor as outlined in the separate Program Contractor Agreement executed between the Contractor below and the Program Manager.

PARTICIPATING CONTRACTOR

Name of Participating Contractor

Authorized Signature | Date

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 4.m.

Bill List

Resolution Number: 158-5.20

ATTACHMENTS:

Description	Type
Bill List 1 of 2	Cover Memo
Bill List 2 of 2	Cover Memo

CHECK REGISTER PROCESS: May 18th, 2020

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST	68222-68227	$11,694,611.14
2	CURRENT FUND	BILL LIST	68228-68334	$1,426,273.54
3	CURRENT FUND	BILL LIST	68335-68343	$78,816.23
1	CURRENT FUND	VOID		$0.00
17	PAYROLL	BILL LIST	106596	$552.98
17	PAYROLL	VOID		$0.00
	TOTAL			$13,200,253.89

CURRENT

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 68222 to 68227
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
68222	05/14/20	MIDDL011 MIDDLESEX COUNTY - Open Space					9553	
WO-00008	4	2nd Qtr. 2020 Open Space Taxes	352,698.51	0-01-51-001-000-004 County Open Space	Budget		3	1
68223	05/14/20	MIDDL012 MIDDLESEX COUNTY - Gen'l Taxes					9553	
WO-00007	4	2nd.Qtr. 2020 County Taxes May	4,201,424.78	0-01-51-001-000-002 County Taxes Payable	Budget		2	1
68224	05/14/20	NOBRU054 NO BRUNSWICK BOE - Taxes					9553	
WO-00001	17	May General	6,758,287.08	0-01-51-001-000-001 School Taxes Payable	Budget		1	1
68225	05/08/20	STATE056 State Health Benefits Program					9554	
20-00216	21	5/2020 Health Ins - Active	279,868.25	0-01-23-220-000-201 INSURANCE HLTH - Active Employ	Budget		1	1
20-00216	22	5/2020 Health Ins - Retired	101,953.52	0-01-23-220-000-202 INSURANCE HLTH - Retired Emplo	Budget		2	1
			381,821.77					
68226	05/08/20	FLEXF005 FlexFacts - Grant Benefits					9556	
PR-07591	29	4/2020 Admin Fee	379.00	0-01-23-220-000-185 HEALTH INS - Miscellaneous	Budget		1	1
68227	05/08/20	STATE055 Public Employees' Retirement					9557	
PR-07636	4	Annual AppropriationPERS RETRO	10,118.82-	9-01-30-416-000-011 SALARY ADJUST. Salary & Wages	Budget		1	1
PR-07636	5	Annual AppropriationPERS RETRO	10,118.82	0-01-36-470-000-471 PERS Other Expenses	Budget		2	1
			0.00					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	11,694,611.14	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	11,694,611.14	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	11,704,729.96	0.00	0.00	11,704,729.96
CURRENT FUND BUDGET	9-01	10,118.82-	0.00	0.00	10,118.82-
Total Of All Funds:		11,694,611.14	0.00	0.00	11,694,611.14

CURRENT 2

Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 68228 to 68334
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
68228	05/11/20	ACTI0055 Action Uniform Co. LLC					9560	
20-02367	1	TACTICAL BLACK FLEECE PROPPER	76.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		139	1
20-02367	2	SOFTSHELL NAVY PULLOVER	86.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		140	1
20-02367	3	SOFTSHELL NAVY PULLOVER	86.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		141	1
20-02367	4	SOFTSHELL NAVY PULLOVER	86.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		142	1
20-02367	5	SOFTSHELL NAVY PULLOVER	86.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		143	1
20-02436	1	SHOULDER EMBLEMS	900.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		145	1
20-02436	2	1 HASHMARK	50.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		146	1
20-02436	3	2 HASHMARK	75.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		147	1
20-02436	4	3 HASHMARK	75.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		148	1
20-02436	5	4 HASHMARK	150.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		149	1
20-02436	6	5 HASHMARK	150.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		150	1
20-02436	7	6 HASHMARK	175.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		151	1
20-02436	8	7 HASHMARK	175.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		152	1
20-02436	9	8 HASHMARK	87.50	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		153	1
20-02436	10	9 HASHMARK	87.50	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		154	1
20-02436	11	MILITARY HASHMARKS (1)	50.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		155	1
20-02500	1	LIEUTENTANT BREAST BADGE	127.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		161	1
20-02500	2	LIEUTENTANT HAT BADGE	89.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		162	1
20-02500	3	SERGEANT BREAST BADGE	127.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		163	1
20-02500	4	SERGEANT HAT BADGE	89.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		164	1
20-02627	1	POLO VERTEX BLACK WITH GOLD	129.98	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		190	1
20-02676	1	LIEUTENTANT BREAST BADGE	127.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		193	1
20-02676	2	LIEUTENTANT HAT BADGE	89.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		194	1
20-02676	3	SERGEANT BREAST BADGE	127.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		195	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
68228		Action Uniform Co. LLC Continued						
20-02676	4	SERGEANT HAT BADGE	89.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		196	1
20-02677	1	POLICE OFFICER BREAST BADGES	223.50	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		197	1
20-02677	2	POLICE OFFICER HAT BADGES	198.00	0-01-25-240-999-123 POLICE Uniform and Personal Equipment	Budget		198	1
			3,810.48					
68229	05/11/20	AMERI105 Amerifactors					9560	
20-02748	1	PATROL CAR EQUIPMENT #519	2,022.20	0-01-25-240-999-240 POLICE Vehicle Equipment	Budget		204	1
20-02748	2	PATROL CAR EQUIPMENT #519	1,680.00	0-01-25-240-999-240 POLICE Vehicle Equipment	Budget		205	1
			3,702.20					
68230	05/11/20	APRUZZ LAW OFFICES OF APRUZZESE					9560	
20-02395	3	SPECIAL COUNSEL FOR POLICE	740.00	0-01-20-155-000-984 LEGAL - Special	Budget		144	1
68231	05/11/20	ARTBIT01 Eric Arbitblit					9560	
20-02994	1	Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		288	1
68232	05/11/20	BHATNA01 Ashish Bhatnagar					9560	
20-02996	1	Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		290	1
68233	05/11/20	BHIMAN01 Kevin Bhimani					9560	
20-02993	1	Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		287	1
68234	05/11/20	BRUNS104 BRUNSWICK URGENT CARE					9560	
20-02752	1	RECRUITS PHYSICAL EXAMS	490.00	0-01-25-240-999-200 POLICE Professional Service	Budget		206	1
68235	05/11/20	BURTON Burton Trent					9560	
20-02609	3	2305 5/20 : PUBLIC AFFAIRS	5,000.00	0-01-20-155-000-984 LEGAL - Special	Budget	PRO20042	185	1
68236	05/11/20	C3TECH05 C3 TECHNOLOGIES LLC					9560	
20-02964	1	Adams Water Tank 106975	190.00	0-01-26-310-000-151 BLDG & GROUNDS Equip. Repair	Budget	BID19002	261	1
68237	05/11/20	CABLE5 CABLEVISION - MUNICIPAL BLDG					9560	
20-00486	10	Acct# 07875-423538-01-8 4/20	144.94	0-01-31-430-000-450 Telecommunications	Budget		111	1
68238	05/11/20	CABLE7 CABLEVISION - SENIOR CENTER					9560	
20-00485	10	Acct# 07875-423554-01-4 4/20	271.27	0-01-31-430-000-450 Telecommunications	Budget		110	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
68239	05/11/20	CARKEY05 1 844 CarKeyz LLC					9560	
20-02932	1	VEHICLE 334 REPLACEMENT KEY	250.00	0-01-26-315-000-185 MVM Miscellaneous	Budget		252	1
68240	05/11/20	CELLALEX Andrei Alexeev					9560	
20-02984	1	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		278	1
20-02984	2	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		279	1
20-02984	3	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		280	1
			90.00					
68241	05/11/20	CELLBATT Joe Battaglia					9560	
20-00179	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		40	1
20-00179	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		41	1
20-00179	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		42	1
			90.00					
68242	05/11/20	CELLBAZY Bryan Bazydlo					9560	
20-00190	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		64	1
20-00190	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		65	1
20-00190	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		66	1
			90.00					
68243	05/11/20	CELLBENS Louise Benson					9560	
20-00169	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		16	1
20-00169	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		17	1
20-00169	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		18	1
			195.00					
68244	05/11/20	CELLBLOY Steve Bloyed					9560	
20-00184	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		55	1
20-00184	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		56	1
20-00184	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		57	1
			90.00					
68245	05/11/20	CELLBONG Robert Bongiovi					9560	
20-00193	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		73	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
68245 Robert Bongiovi		Continued						
20-00193	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		74	1
20-00193	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		75	1
			90.00					
68246 05/11/20		CELLBROW Sonia Fernandez				9560		
20-00178	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		37	1
20-00178	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		38	1
20-00178	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		39	1
			90.00					
68247 05/11/20		CELLCHA Stephen Chaszar				9560		
20-00177	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		34	1
20-00177	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		35	1
20-00177	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		36	1
			195.00					
68248 05/11/20		CELLCHAS Eric Chaszar				9560		
20-00167	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		10	1
20-00167	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		11	1
20-00167	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		12	1
			195.00					
68249 05/11/20		CELLFRIT Mark Fritsche				9560		
20-00198	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		88	1
20-00198	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		89	1
20-00198	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		90	1
			90.00					
68250 05/11/20		CELLGALL Cavel Gallimore				9560		
20-00171	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		22	1
20-00171	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		23	1
20-00171	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		24	1
			195.00					

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
68251	05/11/20	CELLGEOR Salvatore Georgianna					9560	
20-00191	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		67	1
20-00191	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		68	1
20-00191	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		69	1
			90.00					
68252	05/11/20	CELLGIAN Chris Gianotto					9560	
20-00183	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		52	1
20-00183	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		53	1
20-00183	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		54	1
			90.00					
68253	05/11/20	CELLGRAS Mike Grasso					9560	
20-00174	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		31	1
20-00174	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		32	1
20-00174	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		33	1
			195.00					
68254	05/11/20	CELLHARR Cory Harris					9560	
20-00180	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		43	1
20-00180	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		44	1
20-00180	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		45	1
			90.00					
68255	05/11/20	CELLHOIB Brian Hoiberg					9560	
20-00181	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		46	1
20-00181	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		47	1
20-00181	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		48	1
			90.00					
68256	05/11/20	CELLHRIT Michael Hritz					9560	
20-00168	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		13	1
20-00168	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		14	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
68256		Michael Hritz Continued						
20-00168	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		15	1
			195.00					
68257	05/11/20	CELLIVAN Ed Ivans					9560	
20-00201	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		94	1
20-00201	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		95	1
20-00201	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		96	1
			90.00					
68258	05/11/20	CELLJOLL Dan Jolly					9560	
20-00186	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		61	1
20-00186	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		62	1
20-00186	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		63	1
			90.00					
68259	05/11/20	CELLKRUG Rich Krug					9560	
20-00200	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		91	1
20-00200	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		92	1
20-00200	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		93	1
			90.00					
68260	05/11/20	CELLLAMO Mark LaMonica					9560	
20-00185	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		58	1
20-00185	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		59	1
20-00185	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		60	1
			90.00					
68261	05/11/20	CELLLANE Brent Lane					9560	
20-02441	4	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-450 Telecommunications	Budget		157	1
20-02441	5	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-450 Telecommunications	Budget		158	1
20-02441	6	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-450 Telecommunications	Budget		159	1
			195.00					
68262	05/11/20	CELLLETT Tom Lettieri					9560	
20-00982	8	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		127	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
68262		Tom Lettieri Continued						
20-00982	9	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		128	1
20-00982	10	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		129	1
			195.00					
68263	05/11/20	CELLLOCK Frank Locke					9560	
20-00194	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		76	1
20-00194	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		77	1
20-00194	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		78	1
			90.00					
68264	05/11/20	CELLMAST Daryle Masters					9560	
20-00196	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		82	1
20-00196	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		83	1
20-00196	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		84	1
			90.00					
68265	05/11/20	CELLMCCO Ken McCormick					9560	
20-00166	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		7	1
20-00166	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		8	1
20-00166	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		9	1
			195.00					
68266	05/11/20	CELLMCGI Michael McGinn					9560	
20-00182	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		49	1
20-00182	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		50	1
20-00182	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		51	1
			90.00					
68267	05/11/20	CELLMOCC Dominic Moccio					9560	
20-00173	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		28	1
20-00173	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		29	1
20-00173	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		30	1
			195.00					

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68268	05/11/20	CELLMONZ Kathryn Monzo					9560	
20-00164	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		3	1
68269	05/11/20	CELLPROG Justine Progebin					9560	
20-00165	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		4	1
20-00165	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		5	1
20-00165	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		6	1
			195.00					
68270	05/11/20	CELLREID Chris Reid					9560	
20-00192	11	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		70	1
20-00192	12	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		71	1
20-00192	13	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		72	1
			90.00					
68271	05/11/20	CELLRUSS Lisa Russo					9560	
20-00170	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		19	1
20-00170	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		20	1
20-00170	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		21	1
			195.00					
68272	05/11/20	CELLSALZ Donald Salzmann					9560	
20-00195	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		79	1
20-00195	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		80	1
20-00195	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		81	1
			90.00					
68273	05/11/20	CELLWRIG Brian Wright					9560	
20-00197	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		85	1
20-00197	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		86	1
20-00197	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		87	1
			90.00					
68274	05/11/20	CELLYETS Craig Yetsko					9560	
20-00172	10	4/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		25	1

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68274		Craig Yetsko Continued						
20-00172	11	5/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		26	1
20-00172	12	6/20 Cell Phone Reimbursement	65.00	0-01-31-430-000-440 Telephone	Budget		27	1
			195.00					
68275	05/11/20	CELLZINK Jessica Zink					9560	
20-00202	10	4/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		97	1
20-00202	11	5/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		98	1
20-00202	12	6/20 Cell Phone Reimbursement	30.00	0-01-31-430-000-440 Telephone	Budget		99	1
			90.00					
68276	05/11/20	CENTR070 CENTRAL JERSEY WASTE					9560	
20-00304	17	3/2020 Invoice 206282 Refuse	34,435.60	0-01-26-305-306-200 Sanitation - Third Party Contract	Budget	BID17011	104	1
20-00304	18	3/2020 Invoice 206282 Recycle	8,871.10	0-01-26-305-307-200 Recycling - Third Party Contract	Budget	BID17011	105	1
20-00304	19	4/2020 Invoice 211312 Refuse	34,435.60	0-01-26-305-306-200 Sanitation - Third Party Contract	Budget	BID17011	106	1
20-00304	20	/2020 Invoice 211312 Recycle	8,871.10	0-01-26-305-307-200 Recycling - Third Party Contract	Budget	BID17011	107	1
			86,613.40					
68277	05/11/20	CHIGER01 Diane Chiger					9560	
20-02992	1	Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		286	1
68278	05/11/20	CLEVER01 Nicole Cleverly					9560	
20-02982	1	Refund of CCO Fees	125.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		276	1
68279	05/11/20	CMEAS020 CME ASSOCIATES					9560	
20-01506	13	Livingston Ave Water 0260276	1,563.00	C-06-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO19055	130	1
20-02232	6	RFA - Nob Valley Preliminary	212.50	0-01-21-165-000-200 ENGINEERING Professional Servi	Budget	PRO20009	132	1
20-02648	5	Old Geroges Road Water Main	127.50	C-06-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO20037	191	1
20-02649	5	Livingston Ave Sewer Project	3,469.50	C-08-55-C19-181-901 Section 2:20 Professional Fees	Budget	PRO19061	192	1
			5,372.50					
68280	05/11/20	COOPE050 COOPER PEST CONTROL					9560	
20-00895	13	PARKS/PEST CONTROL	112.35	0-01-28-375-000-137 PARKS Contract Work	Budget		123	1
20-00895	14	PARKS/PEST CONTROL	59.50	0-01-28-375-000-137 PARKS Contract Work	Budget		124	1
			171.85					

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68281	05/11/20	COVENANT Covenant Security Equipment					9560	
20-02939	1	Municipal Court drop box	1,954.00	C-04-55-C20-190-701 Renovations/Upgrades to Buildings	Budget		253	1
68282	05/11/20	CUSTOM CUSTOM BANDAG INC.					9560	
20-02902	2	TIRES(LARGE) - 04/2020	2,064.98	0-01-26-315-001-903 MVM Tires - Large Tire Repair	Budget		213	1
20-02903	2	POLICE - TIRES - 04/2020	3,484.92	0-01-26-315-001-901 MVM Tires - Police	Budget		214	1
20-02904	2	S&R - TIRES - 04/2020	1,252.52	0-01-26-315-001-902 MVM Tires - Roads & Sanitation	Budget		215	1
20-02921	1	Tires for Fire Company 2	581.28	0-01-25-255-000-233 FIRE Co #2 Equipment & Vehicle	Budget		251	1
			7,383.70					
68283	05/11/20	EZAUTO EZ Auto Glass Installers, Inc					9560	
20-02566	2	VEHICLE REPAIR	525.41	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		166	1
68284	05/11/20	FEDER033 FEDERAL EXPRESS CORP.					9560	
20-02970	1	4/30/2020 Sam	28.00	0-01-31-430-000-498 Postage	Budget		266	1
20-02970	2	5/1/2020 Justine	17.69	0-01-31-430-000-498 Postage	Budget		267	1
20-02970	3	4/30/2020 Sam	32.83	0-01-31-430-000-498 Postage	Budget		268	1
20-02970	4	5/1/2020 Justine	22.43	0-01-31-430-000-498 Postage	Budget		269	1
			100.95					
68285	05/11/20	FOSTE050 FOSTER & COMPANY, INC.					9560	
20-02918	2	HARDWARE SUPPLIES	89.95	0-01-26-315-000-158 MVM Hardware Supplies	Budget		228	1
68286	05/11/20	FUELOX50 The Fuel Ox					9560	
20-00885	5	DEF FLUID - GALLON	400.21	0-01-26-315-000-158 MVM Hardware Supplies	Budget		122	1
68287	05/11/20	GANNL050 GANN LAW BOOKS					9560	
20-02615	1	NJ Titles 40 and 40A	194.00	0-01-20-100-000-144 GEN.ADMIN Dues & Subscription	Budget		187	1
20-02615	2	NJ Titles 40 and 40A	388.00	0-01-20-130-000-144 FINANCE Dues & Subscriptions	Budget		188	1
20-02615	3	Shipping	14.00	0-01-20-100-000-144 GEN.ADMIN Dues & Subscription	Budget		189	1
			596.00					
68288	05/11/20	GARDENTR Garden State Truck & Auto					9560	
20-02906	2	VEHICLE REPAIR - 04/2020	199.95	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		216	1
20-02906	3	VEHICLE REPAIR - 04/2020	89.95	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		217	1

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68288 Garden State Truck & Auto Continued								
20-02906	4	VEHICLE REPAIR - 04/2020	1,794.68	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		218	1
			2,084.58					
68289 05/11/20 GEORG033 GEORGE LOGAN TOWING, INC.							9560	
20-02570	3	POLICE TOWING - 03/2020	55.00	0-01-26-315-002-901 MVM Towing - Police	Budget		167	1
20-02571	3	RD&SANITATION/TOWING - 03/2020	425.00	0-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		168	1
20-02907	2	POLICE TOWING - 04/2020	95.00	0-01-26-315-002-901 MVM Towing - Police	Budget		219	1
20-02907	3	POLICE TOWING - 04/2020	65.00	0-01-26-315-002-901 MVM Towing - Police	Budget		220	1
20-02908	2	ROAD&SANITATION TOWING-04/2020	450.00	0-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		221	1
20-02908	3	ROAD&SANITATION TOWING-04/2020	493.75	0-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		222	1
20-02908	4	ROAD&SANITATION TOWING-04/2020	275.00	0-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		223	1
20-02908	5	ROAD&SANITATION TOWING-04/2020	95.00	0-01-26-315-002-902 MVM Towing - Roads/Sanitation	Budget		224	1
			1,953.75					
68290 05/11/20 GTBM GTBM, INC							9560	
20-00717	9	Radio Support 3/2020 23309	2,752.26	0-01-31-430-000-470 Radio Repair	Budget	PRO19047	116	1
20-02802	1	E-Ticketng Software Licensing	4,107.20	0-01-25-240-999-200 POLICE Professional Service	Budget	PRO19053	208	1
			6,859.46					
68291 05/11/20 HAUSH050 HAUSHALTER, HARRY ESQ.							9560	
20-02490	3	3/2020 Tax Appeal Counsel	7,594.00	0-01-20-150-000-181 TAX ASSESSOR Legal Services	Budget	PRO20012	160	1
68292 05/11/20 HOMED065 HOME DEPOT CREDIT SERVICES							9560	
20-02965	3	PARKS - MISC.	79.72	0-01-28-375-000-185 PARKS Miscellaneous	Budget		262	1
68293 05/11/20 HOMED066 HOME DEPOT CREDIT SERVICES							9560	
20-03018	2	DPW/HARDWARE SUPPLIES	50.38	0-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		295	1
20-03018	3	DPW/HARDWARE SUPPLIES	23.88	0-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		296	1
20-03018	4	DPW/HARDWARE SUPPLIES	38.82	0-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		297	1
20-03018	5	DPW/HARDWARE SUPPLIES	4.72	0-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		298	1
20-03018	6	DPW/HARDWARE SUPPLIES	21.65	0-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		299	1

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68293		HOME DEPOT CREDIT SERVICES Continued						
20-03018	7	DPW/HARDWARE SUPPLIES	27.98	0-01-26-310-000-158 BLDG & GROUNDS Hardware Suppli	Budget		300	1
			167.43					
68294	05/11/20	HOSES050 HOSE SHOP, THE					9560	
20-02573	2	VEHICLE PARTS - 04/2020	57.68	0-01-26-315-000-230 MVM Vehicle Parts	Budget		169	1
68295	05/11/20	ITNET050 IT NETWORK SOLUTIONS, LLC.					9560	
20-00289	10	4/20 CLOUD BASED ANTIVIRUS	1,013.25	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	101	1
20-00290	19	4/20 11077 MANAGED SVS ADMIN	7,580.00	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	102	1
20-00290	20	4/20 11080 MANAGED SVS POLICE	4,620.00	0-01-20-140-000-135 IT - Network Serv/Support	Budget	BID16004	103	1
			13,213.25					
68296	05/11/20	LANGU050 LANGUAGE LINE SERVICES					9560	
20-01538	4	INTERPRETATION SVCS - 03/2020	286.12	0-01-25-240-999-144 POLICE Dues & Subscription	Budget		131	1
68297	05/11/20	LAWMA050 LAWMEN SUPPLY CO. OF NJ, INC.					9560	
20-02344	1	SPEER LAWMEN 45ACP TMJ	10,934.80	0-01-25-240-999-157 POLICE Guns & Ammunition	Budget		134	1
20-02344	2	SPEER GOLD DOT 45ACP GDHP	7,547.80	0-01-25-240-999-157 POLICE Guns & Ammunition	Budget		135	1
20-02344	3	12 GA FEDERAL TAC SLUG 2 3/4"	1,451.00	0-01-25-240-999-157 POLICE Guns & Ammunition	Budget		136	1
20-02344	4	12 GA REMINGTON 00 BUCK	1,800.00	0-01-25-240-999-157 POLICE Guns & Ammunition	Budget		137	1
20-02344	5	5.56 NATO FMJBT	4,250.00	0-01-25-240-999-157 POLICE Guns & Ammunition	Budget		138	1
			25,983.60					
68298	05/11/20	LOOSE050 LOOSELEAF LAW PUBLICATIONS					9560	
20-02702	1	NJ CRIMINAL LAW CD	14.95	0-01-25-240-999-144 POLICE Dues & Subscription	Budget		199	1
20-02702	2	NJ MOTOR VEHICLE LAW CD	14.95	0-01-25-240-999-144 POLICE Dues & Subscription	Budget		200	1
20-02702	3	NJ CRIMINAL CODE/MOTOR	35.90	0-01-25-240-999-144 POLICE Dues & Subscription	Budget		201	1
20-02702	4	SHIPPING	8.95	0-01-25-240-999-144 POLICE Dues & Subscription	Budget		202	1
			74.75					
68299	05/11/20	LUBECK01 Susan Lubeck					9560	
20-03009	1	Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		292	1
68300	05/11/20	MALL MALL CHEVROLET					9560	
20-00792	1	2020 Chevrolet Tahoe - Marked	42,337.97	C-04-55-C20-190-301 Acquisition of Trucks/Accessories	Budget		119	1

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68300		MALL CHEVROLET Continued						
20-00792	2	2020 Chevrolet Tahoe - Marked	42,337.97	C-04-55-C20-190-301 Acquisition of Trucks/Accessories	Budget		120	1
			84,675.94					
68301	05/11/20	MASTERGR Mastergraphx					9560	
20-02963	1	Business Cards - MUNICIPAL	300.00	0-01-31-430-000-488 Paper & Copier Supplies	Budget		259	1
20-02963	2	Business Cards - POLICE	375.00	0-01-31-430-000-488 Paper & Copier Supplies	Budget		260	1
			675.00					
68302	05/11/20	MCCAR040 McCARTER & ENGLISH					9560	
20-02990	1	Bond Ordinances - Review	450.00	0-01-20-130-000-200 FINANCE Professional Services	Budget		284	1
68303	05/11/20	MCUA0060 MIDDLESEX COUNTY UTILITIES AUT					9560	
20-00644	5	2nd Quarter Sewer Charge	839,570.65	0-07-55-502-000-142 Disposal Fees - MCUA Charge	Budget		114	1
68304	05/11/20	MCUAS050 M.C.U.A. SOLID WASTE					9560	
20-00756	10	4/2020 Solid Waste 1006154	76,768.99	0-01-26-305-000-192 SOLID WASTE DISP Other Expense	Budget	PRO18047	117	1
68305	05/11/20	MUNICIPA Municipal Maintenance					9560	
19-02562	1	EDLYS LANE TRANSFER SWITCH	52,700.00	C-08-55-C18-171-101 Improv. Sewer Distribution System	Budget	BID17009	1	1
20-02991	1	Invoice 10401 - Farrington PS	963.00	0-07-55-502-000-183 Maintenance & Repairs	Budget	BID17009	285	1
			53,663.00					
68306	05/11/20	NAPA NAPA					9560	
20-02920	2	VEHICLE PARTS - 04/2020	390.10	0-01-26-315-000-230 MVM Vehicle Parts	Budget		249	1
20-02920	3	VEHICLE PARTS - 04/2020	218.43	0-01-26-315-000-230 MVM Vehicle Parts	Budget		250	1
			608.53					
68307	05/11/20	NATIO045 NATIONAL FUEL OIL INC.					9560	
20-02787	1	3828 Gallons Diesel 43459	4,152.23	0-01-31-430-000-460 Gasoline/Diesel	Budget		207	1
68308	05/11/20	NEWJE008 NJ LEAGUE OF MUNICIPALITIES					9560	
20-02943	1	Job Posting - Tax Collector	115.00	0-01-20-100-000-127 GEN.ADMIN Advertising	Budget		256	1
68309	05/11/20	NEWJE070 NEW JERSEY WATER SUPPLY AUTHOR					9560	
20-00700	10	4/2020 Bill No. 2180	80,640.00	0-05-55-502-000-447 Purchased Water	Budget	PRO19045	115	1
68310	05/11/20	OCHOA001 Eliana Ochoa					9560	
20-02997	1	Refund of CCO	150.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		291	1

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68311	05/11/20	PACIFIC PACIFIC TELEMANAGEMENT SERVICE					9560	
20-00014	11	May. Pay Phone Services	91.28	0-01-31-430-000-440 Telephone	Budget		2	1
68312	05/11/20	PARTS010 Parts Authority LLC					9560	
20-02919	2	VEHICLE PARTS - 04/2020	33.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		229	1
20-02919	3	VEHICLE PARTS - 04/2020	66.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		230	1
20-02919	4	VEHICLE PARTS - 04/2020	50.32	0-01-26-315-000-230 MVM Vehicle Parts	Budget		231	1
20-02919	5	VEHICLE PARTS - 04/2020	487.89	0-01-26-315-000-230 MVM Vehicle Parts	Budget		232	1
20-02919	6	VEHICLE PARTS - 04/2020	41.49	0-01-26-315-000-230 MVM Vehicle Parts	Budget		233	1
20-02919	7	VEHICLE PARTS - 04/2020	216.22	0-01-26-315-000-230 MVM Vehicle Parts	Budget		234	1
20-02919	8	VEHICLE PARTS - 04/2020	954.03	0-01-26-315-000-230 MVM Vehicle Parts	Budget		235	1
20-02919	9	VEHICLE PARTS - 04/2020	178.31	0-01-26-315-000-230 MVM Vehicle Parts	Budget		236	1
20-02919	10	VEHICLE PARTS - 04/2020	183.19	0-01-26-315-000-230 MVM Vehicle Parts	Budget		237	1
20-02919	11	VEHICLE PARTS - 04/2020	144.36	0-01-26-315-000-230 MVM Vehicle Parts	Budget		238	1
20-02919	12	VEHICLE PARTS - 04/2020	59.46	0-01-26-315-000-230 MVM Vehicle Parts	Budget		239	1
20-02919	13	VEHICLE PARTS - 04/2020	365.09	0-01-26-315-000-230 MVM Vehicle Parts	Budget		240	1
20-02919	14	VEHICLE PARTS - 04/2020	144.36	0-01-26-315-000-230 MVM Vehicle Parts	Budget		241	1
20-02919	15	VEHICLE PARTS - 04/2020	121.57	0-01-26-315-000-230 MVM Vehicle Parts	Budget		242	1
20-02919	16	VEHICLE PARTS - 04/2020	121.81	0-01-26-315-000-230 MVM Vehicle Parts	Budget		243	1
20-02919	17	VEHICLE PARTS - 04/2020	40.24	0-01-26-315-000-230 MVM Vehicle Parts	Budget		244	1
20-02919	18	VEHICLE PARTS - 04/2020	396.58	0-01-26-315-000-230 MVM Vehicle Parts	Budget		245	1
20-02919	19	VEHICLE PARTS - 04/2020	110.45	0-01-26-315-000-230 MVM Vehicle Parts	Budget		246	1
20-02919	20	VEHICLE PARTS - 04/2020	121.81	0-01-26-315-000-230 MVM Vehicle Parts	Budget		247	1
20-02919	21	VEHICLE PARTS (CREDIT)	666.10-	0-01-26-315-000-230 MVM Vehicle Parts	Budget		248	1
20-02976	2	SEWER- MAINT & REPAIR	167.42	0-07-55-502-000-183 Maintenance & Repairs	Budget		272	1
20-02976	3	SEWER - REPAIR (CREDIT)	33.00-	0-07-55-502-000-183 Maintenance & Repairs	Budget		273	1
20-02976	4	SEWER- MAINT & REPAIR	345.92	0-07-55-502-000-183 Maintenance & Repairs	Budget		274	1

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68312		Parts Authority LLC Continued						
20-02976	5	SEWER - REPAIR (CREDIT)	36.00-	0-07-55-502-000-183 Maintenance & Repairs	Budget		275	1
			3,614.42					
68313	05/11/20	PHSPR005 PH&S Products LLC					9560	
20-02962	1	100% Nitrile GLOVES	800.00	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		257	1
20-02962	2	100% Nitrile GLOVES	800.00	0-01-25-240-999-168 POLICE Investigative Supplies	Budget		258	1
			1,600.00					
68314	05/11/20	POSIT050 POSITIVE PROMOTIONS					9560	
20-03016	1	1,008 Eco Friendly Face Masks	1,108.27	D-33-56-850-005-001 Storm Recovery Reserves	Budget		293	1
68315	05/11/20	PROGE Justine Progebin					9560	
20-02971	1	EMPLOYEE PHOTOS - LAPEL PINS	263.00	0-01-25-240-999-185 POLICE Miscellaneous	Budget		270	1
20-02971	2	IPAD CASE CARLO SOCIO	138.60	0-01-20-140-000-186 IT - New Equipment	Budget		271	1
			401.60					
68316	05/11/20	RAMOS002 Ricsy Ramos					9560	
20-02995	1	Refund of CCO	125.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		289	1
68317	05/11/20	REDIC005 Redicare LLC					9560	
20-02941	1	3 Ply surgical Face Mask 50/Bx	1,450.00	D-33-56-850-005-001 Storm Recovery Reserves	Budget		254	1
20-02941	2	Shipping	30.00	D-33-56-850-005-001 Storm Recovery Reserves	Budget		255	1
			1,480.00					
68318	05/11/20	ROSTE005 RosTech, Inc.					9560	
20-00851	9	WATER/SEWER IMBS ARCHIVE SITE	165.00	0-05-55-502-000-186 New Equipment	Budget		121	1
68319	05/11/20	ROUTE18 Route 18 Auto Group					9560	
20-02912	2	VEHICLE REPAIR - 04/2020	1,784.47	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		225	1
20-02912	3	VEHICLE REPAIR - 04/2020	145.06	0-01-26-315-000-231 MVM General Vehicle Repair	Budget		226	1
			1,929.53					
68320	05/11/20	ROYAL050 ROYAL BATTERY DISTRIBUTOR					9560	
20-02913	2	VEHICLE PARTS - BATTERY	35.00	0-01-26-315-000-230 MVM Vehicle Parts	Budget		227	1
68321	05/11/20	RUTGE036 RUTGERS, Emergency Services					9560	
20-02245	1	ON-LINE CPR TRAINING 2020	3,916.50	0-01-25-240-999-145 POLICE Training	Budget		133	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
68322	05/11/20	SHAREI01 Reima Shareir					9560	
20-02983	1	Refund of CCO Fees	150.00	0-01-55-004-000-001 Refund of Anticipated Revenue	Budget		277	1
68323	05/11/20	SOFTW050 SOFTWARE HOUSE INTERNATIONAL					9560	
20-00643	9	4/2020 GPS Vehicle Tracking	2,098.32	0-01-31-430-000-450 Telecommunications	Budget	PRO19042	113	1
68324	05/11/20	SONIT005 Sonitrol Security Systems					9560	
20-02875	1	POLICE DOOR - RELOCATE PROX	275.40	C-04-55-C20-190-501 Upgrades-Public Safety Communication Sys	Budget		209	1
68325	05/11/20	STATE060 STATE TOXICOLOGY LABORATORY					9560	
20-02744	1	RANDON DRUG TESTING	450.00	0-01-25-240-999-200 POLICE Professional Service	Budget		203	1
68326	05/11/20	TACINELL Marrissa Tacinelli					9560	
20-03017	1	Deposit for 1,008 Masks	1,108.27	D-33-56-850-005-001 Storm Recovery Reserves	Budget		294	1
68327	05/11/20	THOMWEST Thomson Reuters					9560	
20-02439	1	CLEAR INVESTIGATIVE SOFTWARE	345.73	0-01-25-240-999-183 POLICE Maintenance	Budget		156	1
68328	05/11/20	TM ASSOC T&M Associates					9560	
20-00913	3	DAP387223 : THROUGH 4/17/20	372.00	C-04-55-C04-022-101 High School Proj Mgt/Engineer	Budget	PRO17032	125	1
20-00914	5	DAP387224 - THROUGH 4/17/20	3,034.01	C-04-55-C04-022-101 High School Proj Mgt/Engineer	Budget	PRO17035	126	1
20-02610	2	DAP387225: THOUGH 4/17/20	3,005.61	C-04-55-C19-180-903 Parks - Professional Services	Budget	PRO20038	186	1
20-02987	1	DAP387226 : THROUGH 4/17/20	32,425.90	0-04-65-400-000-002 Soil Remediation	Budget	PRO20040	281	1
20-02988	1	DAP387222 : THROUGH 4/17/20	247.50	0-05-55-502-000-200 Professional Services	Budget	PRO20014	282	1
20-02988	2	DAP387222 : THROUGH 4/17/20	2,516.80	0-07-55-502-000-200 Professional Services	Budget	PRO20014	283	1
			41,601.82					
68329	05/11/20	UNIFIRST Unifirst Corporation					9560	
20-02877	1	Municipal Uniform pieces	3,988.00	0-01-26-290-000-123 STREETS&ROADS Uniform and Personal Equip	Budget		210	1
20-02877	2	Municipal Uniform pieces	125.00	0-01-26-290-000-123 STREETS&ROADS Uniform and Personal Equip	Budget		211	1
			4,113.00					
68330	05/11/20	VERIMDT2 VERIZON WIRELESS					9560	
20-00592	10	4/2020 9853260130 Mobile	228.24	0-01-31-430-000-451 MDT Cellular	Budget		112	1
68331	05/11/20	VERIZ066 VERIZON					9560	
20-00288	41	04/2020 #555-871-899-0001-22	756.00	0-01-31-430-000-450 Telecommunications	Budget		100	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
68331 VERIZON		Continued						
20-00461	107	04/2020 #250-775-223-0001-04	74.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		108	1
20-00461	108	04/2020 #450-774-961-0001-27	74.84	D-39-56-851-000-007 DPRCS - LEAL	Budget		109	1
			905.68					
68332 05/11/20		WASTE Waste Management of New Jersey					9560	
20-00759	10	4/2020 Recycling 2119811	28,555.20	0-01-26-305-307-200 Recycling - Third Party Contract	Budget	BID15008	118	1
68333 05/11/20		WBMASON W.B. Mason Co.,Inc.					9560	
20-02594	1	RAC77182 Lysol Wipes	292.32	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		170	1
20-02594	2	RAC04675 Lysol Spray	199.92	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		171	1
20-02594	3	CSWVGPCPFGXL Vinyl XL Gloves	38.85	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		172	1
20-02594	4	CSWVGPCPFGL Vinyl L Gloves	38.85	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		173	1
20-02594	5	CSWVGPCPFGM Vinyl M Gloves	38.85	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		174	1
20-02594	6	CSWVGPCPFGS Vinyl S Gloves	5.18	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		175	1
20-02594	7	CSWXNBGPPFGM Nitrile Gloves M	74.85	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		176	1
20-02594	8	CSWXNBGPPFGXL Nitrile Glove XL	74.85	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		177	1
20-02594	9	CSWXNBGPPFGL Nitrile Gloves L	74.85	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		178	1
20-02594	10	CSWNGPPFGS Nitrile Gloves S	7.98	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		179	1
20-02594	11	CSWNGPPFGS Nitrile Gloves S	0.00	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		180	1
20-02594	12	CSWXNBGPPFGM Nitrile Gloves M	24.95-	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		181	1
20-02594	13	CSWXNBGPPFGXL Nitrile Glove XL	24.95-	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		182	1
20-02594	14	CSWXNBGPPFGM Nitrile Gloves M	24.95	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		183	1
20-02594	15	CSWXNBGPPFGXL Nitrile Glove XL	24.95	0-01-25-252-000-238 EMERGENCY MGMT Emergency Care	Budget		184	1
20-02879	1	AVE5975 High-Visibility Labels	62.50	0-01-26-290-000-188 STREETS & ROAD Office Supplies	Budget		212	1
20-02966	1	UNV72210 Small Paper Clips	4.20	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		263	1
20-02966	2	MMM684SH Sign here tabs	6.90	0-01-20-100-000-188 GEN.ADMIN Office Supplies	Budget		264	1
20-02967	1	PFX85363 File pockets	44.64	0-01-20-145-000-188 TAX COLLECTION Office Supplies	Budget		265	1
			964.74					

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68334	05/11/20	WETIM005 W.E. TIMMERMAN CO. INC.					9560	
20-02522	1	Sonetics DECT7 Wireless	8,000.00	0-07-55-502-000-223 Tools & Supplies	Budget		165	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	107	0	1,426,273.54	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	107	0	1,426,273.54	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	851,494.79	0.00	0.00	851,494.79
	Year Total:	1,271,250.36	0.00	0.00	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	56,169.50	0.00	0.00	56,169.50
	Year Total:	151,176.96	0.00	0.00	151,176.96
Trust Other	D-33	3,696.54	0.00	0.00	3,696.54
Recreation Trust	D-39	149.68	0.00	0.00	149.68
	Year Total:	3,846.22	0.00	0.00	3,846.22
	Total Of All Funds:	1,426,273.54	0.00	0.00	1,426,273.54

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Range of Checking Accts: 01101001001 to 01101001001 Range of Check Ids: 68335 to 68343
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
68335	05/13/20	NJSTATE0 NJ STATE DEPT. OF HEALTH				9561		
20-03037	3	Non-Nuertered fee April 2020	9.00	D-31-56-800-003-001 Non-Nuetered Dog Fee	Budget	91		1
68336	05/13/20	NJSTATE0 NJ STATE DEPT. OF HEALTH				9561		
20-03037	1	Dog Licenses Issued April 2020	11.00	D-31-56-800-002-001 Dog Registration Fee	Budget	89		1
20-03037	2	Pilot Fee For April 2020	2.20	D-31-56-800-001-001 Pilot Fee	Budget	90		1
			13.20					
68337	05/13/20	PSEGC050 PSE&G Electric & Gas Usage				9561		
20-02882	1	March Sewer 4253350305	2,825.53	0-07-55-502-000-430 Electricity	Budget	1		1
20-02882	2	March Sewer 4245767502	2,660.33	0-07-55-502-000-430 Electricity	Budget	2		1
20-02882	3	March Sewer 7430370403	1,484.09	0-07-55-502-000-430 Electricity	Budget	3		1
20-02882	4	March Sewer 7430371108	16.20	0-07-55-502-000-430 Electricity	Budget	4		1
20-02882	5	March Sewer 7430370500	238.85	0-07-55-502-000-430 Electricity	Budget	5		1
20-02882	6	March Sewer 7430370608	8.92	0-07-55-502-000-430 Electricity	Budget	6		1
20-02882	7	March Sewer 7430370705	12.95	0-07-55-502-000-430 Electricity	Budget	7		1
20-02882	8	March Sewer 7430370918	200.34	0-07-55-502-000-430 Electricity	Budget	8		1
20-02882	9	March Sewer 7430371000	1,262.73	0-07-55-502-000-430 Electricity	Budget	9		1
20-02882	10	March Sewer 7430370802	1,603.24	0-07-55-502-000-430 Electricity	Budget	10		1
			10,313.18					
68338	05/13/20	PSEGC050 PSE&G Electric & Gas Usage				9561		
20-02883	1	March 2020 ES 7473674803	593.17	0-01-31-430-000-432 Emergency Services	Budget	11		1
20-02883	2	March 2020 ES 7473674900	1.92	0-01-31-430-000-432 Emergency Services	Budget	12		1
20-02883	3	March 2020 ES 7485503618	6.21	0-01-31-430-000-432 Emergency Services	Budget	13		1
20-02883	4	March 2020 ES 7485503804	1,552.82	0-01-31-430-000-432 Emergency Services	Budget	14		1
20-02883	5	March 2020 ES 7486169606	27.62	0-01-31-430-000-432 Emergency Services	Budget	15		1
20-02883	6	March 2020 ES 7473675001	40.14	0-01-31-430-000-432 Emergency Services	Budget	16		1
20-02883	7	March 2020 ES 7473675109	5.07	0-01-31-430-000-432 Emergency Services	Budget	17		1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
68338		PSE&G Electric & Gas Usage Continued						
20-02883	8	March 2020 ES 7473675206	593.39	0-01-31-430-000-432 Emergency Services	Budget		18	1
20-02883	9	March 2020 ES 7473675303	385.08	0-01-31-430-000-432 Emergency Services	Budget		19	1
20-02883	10	March 2020 ES 7473675400	675.69	0-01-31-430-000-432 Emergency Services	Budget		20	1
			3,881.11					
68339	05/13/20	PSEGC050 PSE&G Electric & Gas Usage				9561		
20-02884	1	March Muni. 7363322104	592.65	0-01-31-430-000-431 Municipal Accounts	Budget		21	1
20-02884	2	March Muni. 4257102403	14,176.68	0-01-31-430-000-431 Municipal Accounts	Budget		22	1
20-02884	3	March Muni. 7495901004	2,638.40	0-01-31-430-000-431 Municipal Accounts	Budget		23	1
20-02884	4	March Muni. 7495901101	1,197.03	0-01-31-430-000-431 Municipal Accounts	Budget		24	1
20-02884	5	March Muni. 7495901209	19.45	0-01-31-430-000-431 Municipal Accounts	Budget		25	1
			18,624.21					
68340	05/13/20	PSEGC050 PSE&G Electric & Gas Usage				9561		
20-02885	1	March Comm. Park 7495901403	714.24	0-01-31-430-000-436 Community Park	Budget		26	1
20-02885	2	March Comm. Park 4257102500	741.81	0-01-31-430-000-436 Community Park	Budget		27	1
20-02885	3	March Comm. Park 7495901306	17.01	0-01-31-430-000-436 Community Park	Budget		28	1
20-02885	4	March Comm. Park 7495901500	93.50	0-01-31-430-000-436 Community Park	Budget		29	1
20-02885	5	March Comm. Park 7495901705	36.61	0-01-31-430-000-436 Community Park	Budget		30	1
20-02885	6	March Comm. Park 7495901802	60.18	0-01-31-430-000-436 Community Park	Budget		31	1
20-02885	7	March Comm. Park 7495901918	12.70	0-01-31-430-000-436 Community Park	Budget		32	1
20-02885	8	March Comm. Park 7495901608	3,010.86	0-01-31-430-000-436 Community Park	Budget		33	1
20-02885	9	March Comm. Park 4245850205	3,903.35	0-01-31-430-000-436 Community Park	Budget		34	1
			8,590.26					
68341	05/13/20	PSEGC050 PSE&G Electric & Gas Usage				9561		
20-03019	1	March Street Lts 7337859805	62.93	0-01-31-430-000-435 Street Lighting	Budget		35	1
20-03019	2	March Street Lts 7337859902	266.74	0-01-31-430-000-435 Street Lighting	Budget		36	1
20-03019	3	March Street Lts 7337860005	264.25	0-01-31-430-000-435 Street Lighting	Budget		37	1
20-03019	4	March Street Lts 7337860102	22.94	0-01-31-430-000-435 Street Lighting	Budget		38	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
68341		PSE&G Electric & Gas Usage Continued						
20-03019	5	March Street Lts 7337860218	51.35	0-01-31-430-000-435 Street Lighting	Budget		39	1
20-03019	6	March Street Lts 7337860307	5.50	0-01-31-430-000-435 Street Lighting	Budget		40	1
20-03019	7	March Street Lts 7337860404	20.16	0-01-31-430-000-435 Street Lighting	Budget		41	1
20-03019	8	March Street Lts 7337860501	8.33	0-01-31-430-000-435 Street Lighting	Budget		42	1
20-03019	9	March Street Lts 7337860609	14.18	0-01-31-430-000-435 Street Lighting	Budget		43	1
20-03019	10	March Street Lts 7337860706	765.80	0-01-31-430-000-435 Street Lighting	Budget		44	1
20-03019	11	March Street Lts 7337860900	43.55	0-01-31-430-000-435 Street Lighting	Budget		45	1
20-03019	12	March Street Lts 7337861001	460.21	0-01-31-430-000-435 Street Lighting	Budget		46	1
20-03019	13	March Street Lts 7337861109	29,065.54	0-01-31-430-000-435 Street Lighting	Budget		47	1
20-03019	14	March Street Lts 7337861206	421.17	0-01-31-430-000-435 Street Lighting	Budget		48	1
20-03019	15	March Street Lts 7337861303	89.51	0-01-31-430-000-435 Street Lighting	Budget		49	1
20-03019	16	March Street Lts 7337861400	421.54	0-01-31-430-000-435 Street Lighting	Budget		50	1
20-03019	17	March Street Lts 7337863101	26.02	0-01-31-430-000-435 Street Lighting	Budget		51	1
			32,009.72					
68342	05/13/20	PSEGC050 PSE&G Electric & Gas Usage				9561		
20-03020	1	March Parks/Other7494298118	87.44	0-01-31-430-000-433 Parks / Other	Budget		52	1
20-03020	2	March Parks/Other7494298509	552.59	0-01-31-430-000-433 Parks / Other	Budget		53	1
20-03020	3	March Parks/Other7494297901	656.00	0-01-31-430-000-433 Parks / Other	Budget		54	1
20-03020	4	March Parks/Other7494297707	157.27	0-01-31-430-000-433 Parks / Other	Budget		55	1
20-03020	5	March Parks/Other7494297618	50.07	0-01-31-430-000-433 Parks / Other	Budget		56	1
20-03020	6	March Parks/Other7494297200	7.31	0-01-31-430-000-433 Parks / Other	Budget		57	1
20-03020	7	March Parks/Other7494298401	4.95	0-01-31-430-000-433 Parks / Other	Budget		58	1
20-03020	8	March Parks/Other7494297804	21.36	0-01-31-430-000-433 Parks / Other	Budget		59	1
20-03020	9	March Parks/Other7494297308	1,008.54	0-01-31-430-000-433 Parks / Other	Budget		60	1
20-03020	10	March Parks/Other7494298002	34.13	0-01-31-430-000-433 Parks / Other	Budget		61	1
20-03020	11	March Parks/Other4257102306	694.80	0-01-31-430-000-433 Parks / Other	Budget		62	1

Check # Check Date Vendor PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
68342 PSE&G Electric & Gas Usage Continued								
20-03020	12	March Parks/Other7494298304	7.98	0-01-31-430-000-433 Parks / Other	Budget		63	1
20-03020	13	March Parks/Other7494298207	88.06	0-01-31-430-000-433 Parks / Other	Budget		64	1
			3,370.50					
68343 05/13/20 PSEGC050 PSE&G Electric & Gas Usage						9561		
20-03022	1	March Traffic7495900504	70.75	0-01-31-430-000-438 Traffic Signals	Budget		65	1
20-03022	2	March Traffic7495900601	47.97	0-01-31-430-000-438 Traffic Signals	Budget		66	1
20-03022	3	March Traffic7495900806	114.92	0-01-31-430-000-438 Traffic Signals	Budget		67	1
20-03022	4	March Traffic7495900709	119.10	0-01-31-430-000-438 Traffic Signals	Budget		68	1
20-03022	5	7494299203 Traffic7494299203	38.69	0-01-31-430-000-438 Traffic Signals	Budget		69	1
20-03022	6	March Traffic7494299009	73.01	0-01-31-430-000-438 Traffic Signals	Budget		70	1
20-03022	7	March Traffic7495900407	12.84	0-01-31-430-000-438 Traffic Signals	Budget		71	1
20-03022	8	March Traffic7495900318	83.86	0-01-31-430-000-438 Traffic Signals	Budget		72	1
20-03022	9	March Traffic7495900903	133.15	0-01-31-430-000-438 Traffic Signals	Budget		73	1
20-03022	10	March Traffic7494298606	40.18	0-01-31-430-000-438 Traffic Signals	Budget		74	1
20-03022	11	March Traffic7494299904	125.20	0-01-31-430-000-438 Traffic Signals	Budget		75	1
20-03022	12	March Traffic7494299807	285.41	0-01-31-430-000-438 Traffic Signals	Budget		76	1
20-03022	13	March Traffic7494299718	24.86	0-01-31-430-000-438 Traffic Signals	Budget		77	1
20-03022	14	March Traffic7494299408	130.78	0-01-31-430-000-438 Traffic Signals	Budget		78	1
20-03022	15	March Traffic7494299602	34.31	0-01-31-430-000-438 Traffic Signals	Budget		79	1
20-03022	16	March Traffic7494299505	29.28	0-01-31-430-000-438 Traffic Signals	Budget		80	1
20-03022	17	March Traffic7494299300	20.70	0-01-31-430-000-438 Traffic Signals	Budget		81	1
20-03022	18	March Traffic7494299106	29.70	0-01-31-430-000-438 Traffic Signals	Budget		82	1
20-03022	19	March Traffic7494298908	115.38	0-01-31-430-000-438 Traffic Signals	Budget		83	1
20-03022	20	March Traffic7495900105	42.64	0-01-31-430-000-438 Traffic Signals	Budget		84	1
20-03022	21	March Traffic7495900008	49.96	0-01-31-430-000-438 Traffic Signals	Budget		85	1
20-03022	22	March Traffic7494298800	102.83	0-01-31-430-000-438 Traffic Signals	Budget		86	1

Check # Check Date Vendor PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
68343 PSE&G		Electric & Gas Usage Continued						
20-03022	23	March Traffic7494298703	151.57	0-01-31-430-000-438 Traffic Signals	Budget		87	1
20-03022	24	March Traffic7495900202	127.96	0-01-31-430-000-438 Traffic Signals	Budget		88	1
			2,005.05					

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	78,816.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	78,816.23	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDGET	0-01	68,480.85	0.00	0.00	68,480.85
Sewer Utility Fund	0-07	10,313.18	0.00	0.00	10,313.18
Year Total:		78,794.03	0.00	0.00	78,794.03
Animal Control	D-31	22.20	0.00	0.00	22.20
Total Of All Funds:		78,816.23	0.00	0.00	78,816.23

NORTH BRUNSWICK TOWNSHIP
Check Register By Void Date CURRENT VOID

Range of Checking Accts: 01101001001 to 01101001001 Range of Void Dates: 05/07/20 to 05/14/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq Acct

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	0	0.00	0.00

PAYROLL

Range of Checking Accts: 17101001001 to 17101001001 Range of Check Ids: 106596 to Last
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
106596	05/08/20	FLEXF005 FlexFacts - Grant Benefits					9555	
PR-07591	30	Settlements 5/1/20-5/7/20	552.98	D-37-56-850-013-007 Flexible Spending Plan	Budget		1	1

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	552.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	552.98	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Payroll	D-37	552.98	0.00	0.00	552.98
Total Of All Funds:		552.98	0.00	0.00	552.98

PAYROLL VOID

Range of Checking Accts: 17101001001 to 17101001001 Range of Void Dates: 05/07/20 to 05/14/20
Report Type: Void Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq Acct

Report Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	0	0	0.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	0	0	0.00	0.00

CHECK REGISTER APPROVED BY TOWNSHIP COUNCIL: May 18th, 2020

	FUND	DETAIL	CHECK NUMBERS	AMOUNT
1	CURRENT FUND	BILL LIST		$394,247.21
20	INSPECTION	BILL LIST		$0.00
21	TECHNICAL	BILL LIST		$0.00
22	PERFORMANCE	BILL LIST		$0.00
	TOTAL			$394,247.21

P.O. Type: All Include Project Line Items: No Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: N Aprv: N
Format: Detail without Line Item Notes First Enc Date Range: First to 06/30/20 Bid: Y State: Y Other: Y Exempt: Y
Include Non-Budgeted: Y

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
ACTIO055 Action Uniform Co. LLC									
20-02758 03/19/20 DEPARTMENT UNIFORM - RASK									
1 DEPARTMENT UNIFORM FOR NEW	1,540.91	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	03/19/20	05/12/20		29719	N
Vendor Total:	1,540.91								
AFAPR066 AFA PROTECTIVE SYSTEMS, INC.									
20-01958 12/23/19 Cellular transmitter monitor									
4 Monitoring & Inspection	212.50	0-01-26-310-000-183	B BLDG & GROUNDS Maintenance	R	05/14/20	05/14/20		3137822	N
Vendor Total:	212.50								
ALAVA001 Aracely Alava									
20-03057 05/13/20 Refund of LEAL April/May									
1 Refund of LEAL April/May	560.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	560.00								
ALLIE070 Allied Oil									
20-02980 05/05/20 4,897.80 Gallons Gasoline									
1 1,500 Gallons Gasoline	1,528.50	0-01-31-430-000-460	B Gasoline/Diesel	R	05/05/20	05/14/20		14874455	N
2 Federal LUST Tax	1.50	0-01-31-430-000-460	B Gasoline/Diesel	R	05/05/20	05/14/20		14874455	N
3 3,397.80 Gallons Gasoline	3,153.16	0-01-31-430-000-460	B Gasoline/Diesel	R	05/05/20	05/14/20		14874448	N
4 Federal LUST Tax	3.40	0-01-31-430-000-460	B Gasoline/Diesel	R	05/05/20	05/14/20		14874448	N
	4,686.56								
Vendor Total:	4,686.56								
AMERI090 AMERICAN WATER SERVICES INC									
20-01291 10/16/19 HYDRANT REPAIRS 2019 JULY-DEC									
2 INVOICE: AWEC-000000200	2,923.72	0-05-55-502-000-183	B Maintenance & Repairs	R	05/13/20	05/14/20		AWEC-000000200	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
AMERI090 AMERICAN WATER SERVICES INC Continued									
20-01295 10/16/19 METER REPLACE. 2019 JULY-DEC.									
1 METER REPLACE. 2019 JULY-DEC.	2,082.77	0-05-55-502-000-184	B Meter Replacement	R	10/16/19	05/14/20		AWEC-000000199	N
20-02658 03/09/20 O&M SCADA MAINT. 2020 1ST QTR									
2 O&M SCADA MAINT. 2020 1ST QTR	6,961.00	0-05-55-502-000-183	B Maintenance & Repairs	R	03/09/20	05/14/20		AWEC-000000072	N
20-02659 03/09/20 HVAC EQUIPMENT 2020 JAN-JUNE									
1 HVAC EQUIPMENT 2020 JAN-JUNE	2,324.00	0-05-55-502-000-183	B Maintenance & Repairs	R	03/09/20	05/14/20		AWEC-000000073	N
20-02663 03/09/20 WATER SVS LINES 2020 1ST QTR									
1 WATER SVS LINES 2020 1ST QTR	33,175.88	0-05-55-502-000-182	B Service line repairs	R	03/09/20	05/14/20		AWEC-000000202	N
20-02682 03/09/20 FILTER MEDIA REPLACEMENT									
1 FILTER MEDIA REPLACEMENT	161,662.50	0-05-55-502-000-183	B Maintenance & Repairs	R	03/09/20	05/14/20		AWEC-000000203	N
Vendor Total:	209,129.87								
ATLAN048 ATLANTIC DETROIT DIESEL-									
20-02925 04/23/20 Transmission on Veh. # 854									
1 Transmission on Veh. # 854	4,060.12	0-01-26-315-003-902	B MVM Transmission - Rds/Sanit	R	04/23/20	05/12/20		2606428	N
Vendor Total:	4,060.12								
ATLAN095 Atlantic Envelope Co. Inc.									
20-02927 04/24/20 Municipal Court Envelopes									
1 Court WINDOW Envelopes	141.00	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	04/24/20	05/12/20		74428	N
2 Court NON-WINDOW Envelopes	134.70	0-01-43-490-000-199	B MUNICIPAL COURT Printed Material	R	04/24/20	05/12/20		74428	N
	275.70								
Vendor Total:	275.70								
AVATA001 Sridhar Avatapalli									
20-03053 05/13/20 Refund Foundation Tennis									
1 Refund Foundation Tennis	162.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	162.00								

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
AWR AWR Supplies, LLC									
20-01598 11/25/19 Paper supplies for kitchen									
5 Paper supplies for kitchen	77.20	0-01-28-372-000-193	B SR SERVICES - Paper	R	05/12/20	05/12/20		112065	N
6 Paper supplies for kitchen	93.80	0-01-28-372-000-193	B SR SERVICES - Paper	R	05/12/20	05/12/20		112171	N
7 Paper supplies for kitchen	37.95	0-01-28-372-000-193	B SR SERVICES - Paper	R	05/12/20	05/12/20		112382	N
	208.95								
Vendor Total:	208.95								
BARTON01 Rachel Barton									
20-03051 05/13/20 Refund of Total Sports									
1 Refund of Total Sports	142.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	142.00								
BEYER006 BEYER FORD									
20-01022 09/23/19 DETECTIVE VEHICLE									
1 POLICE DETECTIVE VEHICLE	23,706.06	0-01-25-240-999-241	B POLICE Vehicles	R	09/23/19	05/14/20		166167	N
20-01070 09/26/19 2020 Ford Escape- Construction									
1 2020 Ford Escape- Construction	15,346.14	D-33-56-850-008-150	B 3rd Party UCC Inspections	R	09/26/19	05/14/20		166166	N
2 2020 Ford Escape- Construction	8,359.92	0-01-21-196-000-241	B CONSTRUCT CODE Vehicles	R	09/26/19	05/14/20		166166	N
	23,706.06								
20-01072 09/26/19 WATER DEPARTMENT FORD ESCAPE									
1 WATER DEPARTMENT FORD ESCAPE	23,706.06	C-06-55-C16-151-101	B Project Costs	R	09/26/19	05/14/20		166168	N
20-02933 04/27/20 2020 WHITE FORD ESCAPE OPTIONS									
1 2020 WHITE FORD ESCAPE OPTIONS	2,120.25	0-01-21-196-000-241	B CONSTRUCT CODE Vehicles	R	04/27/20	05/14/20		166166	N
20-02934 04/27/20 2020 WHITE FORD ESCAPE OPTIONS									
1 2020 WHITE FORD ESCAPE OPTIONS	2,120.25	C-06-55-C18-171-101	B Project Costs	R	04/27/20	05/14/20		166168	N
20-02935 04/27/20 2020 BLACK FORD ESCAPE OPTIONS									
1 2020 BLACK FORD ESCAPE OPTIONS	1,707.00	0-01-25-240-999-241	B POLICE Vehicles	R	04/27/20	05/14/20		166167	N
Vendor Total:	77,065.68								

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
CABLE050 CABLEVISION									
20-00754 08/19/19 Acct# 07875-381966-01-2	FY20								
10 5/20 Acct# 07875-381966-01-2	55.06	0-01-31-430-000-450	B Telecommunications	R	05/11/20	05/14/20		07875-381966012	N
Vendor Total:	55.06								
CARKEY05 1 844 CarKeyz LLC									
20-01475 11/04/19 Order for lock and key service									
6 BLDG & GROUNDS - KEYS	30.00	0-01-26-310-000-223	B BLDG & GROUNDS Tools	R	05/14/20	05/14/20		68771	N
Vendor Total:	30.00								
CHART050 CHARTWELLS FOOD SERVICES, INC.									
20-00721 08/15/19 Senior Center Food Supplies									
38 Senior Center Food Supplies	192.00	0-01-28-372-000-153	B SR SERVICES Food Supplies	R	05/12/20	05/12/20		2468	N
Vendor Total:	192.00								
CHEMSEAR Chemsearch									
20-02820 04/13/20 MVM chemicals									
1 MVM Chemicals	531.70	0-01-26-315-000-158	B MVM Hardware Supplies	R	04/13/20	05/14/20		3939678	N
Vendor Total:	531.70								
CMEAS020 CME ASSOCIATES									
20-00715 08/14/19 2019 Road Program - ConAd		PRO19038 C							
19 2019 Road Program 0260279	13,767.25	C-06-55-C18-171-901	B Section 2:20	R	05/06/19	05/14/20		0260279	N
20 2019 Road Program 0260279	1,732.50	C-08-55-C18-171-901	B Section 2:20	R	05/06/19	05/14/20		0260279	N
	15,499.75								
20-01044 09/24/19 2020 Road Program Design		PRO19051 C							
16 2020 Road Design 0260281	5,682.00	C-06-55-C19-181-901	B Section 2:20 Professional Fees	R	09/03/19	05/14/20		0260281	N
20-02647 03/05/20 Finnegans & Quarry Lane CONAD		PRO20039 C							
5 Finnegans & Quarry Ln 0260280	8,980.25	C-04-55-C20-190-902	B Professional Costs - Roads	R	02/18/20	05/14/20		0260280	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
CMEAS020 CME ASSOCIATES	Continued								
20-02985 05/06/20 General Engineering	0260283	PRO20009 C							
1 General Engineering 0260283	637.50	0-01-21-165-000-200	B ENGINEERING Professional Servi	R	01/01/20	05/14/20		0260283	N
Vendor Total:	30,799.50								
COOPE050 COOPER PEST CONTROL									
20-00895 09/09/19 Pest control for Parks									
15 PARKS/PEST CONTROL	117.96	0-01-28-375-000-137	B PARKS Contract Work	R	05/14/20	05/14/20		1419699	N
Vendor Total:	117.96								
FIREF005 Firefighters Equipment Co, Inc									
20-03047 05/13/20 Fire Co #2 Equipment									
1 ON Site Services of Equipment	75.00	0-01-25-255-000-233	B FIRE Co #2 Equipment & Vehicle	R	05/13/20	05/14/20		20201000	N
2 NEW Tags for Hand Portable	120.00	0-01-25-255-000-233	B FIRE Co #2 Equipment & Vehicle	R	05/13/20	05/14/20		20201000	N
	195.00								
Vendor Total:	195.00								
FIRST090 FIRST CHOICE AUTO EQUIPMENT									
20-03028 05/12/20 Insepection									
2 VEHICLE PARTS (4/2020-6/2020)	340.74	0-01-26-315-000-230	B MVM Vehicle Parts	R	05/14/20	05/14/20		35468	N
3 VEHICLE PARTS (4/2020-6/2020)	903.36	0-01-26-315-000-230	B MVM Vehicle Parts	R	05/14/20	05/14/20		35315	N
	1,244.10								
Vendor Total:	1,244.10								
GAFFE050 Jill Gaffrey									
20-00265 07/12/19 Fitness Instructor									
10 Senior Fitness Instructor	80.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	03/10/20	05/12/20		MARCH 2020	N
Vendor Total:	80.00								

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
GANNL050 GANN LAW BOOKS									
20-02897 04/22/20 2020 NJ Zoning & Land Use Adm									
1 2020 NJ Zoning & Land Use Adm	156.00	0-01-21-185-000-185	B ZONING Miscellaneous	R	04/22/20	05/14/20		D633088	N
Vendor Total:	156.00								
GRANDP01 Janet Granpierre									
20-03056 05/13/20 Refund of LEAL April/May									
1 Refund of LEAL April/May	604.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	604.00								
HOMED065 HOME DEPOT CREDIT SERVICES									
20-02965 04/30/20 HOME DEPOT(XX7386) 04/20-05/20									
4 PARKS - CAUTION TAPE	57.91	0-01-28-369-000-212	B DPRCS Programs	R	05/14/20	05/14/20		5021175	N
Tracking Id: COVID19 COVID19									
Vendor Total:	57.91								
HOMED066 HOME DEPOT CREDIT SERVICES									
20-03018 05/07/20 DPW/HOME DEPOT(XX7410)-05/2020									
8 B&G/HARDWARE SUPPLIES	7.70	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/12/20	05/12/20		1210062	N
9 B&G/HARDWARE SUPPLIES	7.40	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/12/20	05/12/20		2063420	N
10 B&G/HARDWARE SUPPLIES(CREDIT)	7.40-	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/12/20	05/12/20		1203048	N
11 B&G/HARDWARE SUPPLIES	15.97	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/12/20	05/12/20		1011363	N
12 B&G/HARDWARE SUPPLIES(CREDIT)	15.97-	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/12/20	05/12/20		1210061	N
13 B&G/HARDWARE SUPPLIES	34.56	0-01-26-310-000-158	B BLDG & GROUNDS Hardware Suppli	R	05/14/20	05/14/20		6032600	N
	42.26								
Vendor Total:	42.26								
HOPES050 Millicent Hopes									
20-00264 07/12/19 Senior Zumba instructor									
10 Senior Zumba Instructor	160.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	05/12/20	05/12/20		FEBRUARY 2020	N
Vendor Total:	160.00								

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
KMBRE005 K&M Bretco Home Improvements									
20-02136 01/09/20 13 Whitman Road									
2 CDBG - 13 Whitman Road	4,066.86	D-33-56-810-019-008	B Individual Housing Rehabilitation	R	01/09/20	05/14/20		13 WHITMAN ROAD	N
20-02824 04/13/20 CDBG - 751 Magnolia Road									
1 CDBG - 751 Magnolia Road	1,166.66	D-33-56-810-019-008	B Individual Housing Rehabilitation	R	04/13/20	05/14/20		751 MAGNOLIA RD	N
Vendor Total:	5,233.52								
LAWMA050 LAWMEN SUPPLY CO. OF NJ, INC.									
20-02343 02/03/20 FOUL WEATHER GEAR FOR RANGE									
1 3 IN 1 PARKA RANGE RED	198.74	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/03/20	05/14/20		IN1456141	N
2 12 X 12 HEAT SEAL	12.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/03/20	05/14/20		IN1456141	N
4 12 X 12 HEAT SEAL	12.00	0-01-25-240-999-123	B POLICE Uniform and Personal Equipment	R	02/03/20	05/14/20		IN1456141	N
	222.74								
Vendor Total:	222.74								
LEWIS066 LEWIS & TANNER PAINT'S INC.									
20-02898 04/22/20 Diaphragm pumps									
1 Hypro Twin Diaphragm Pumps	1,801.58	0-01-28-375-000-152	B PARKS Field Supplies	R	04/22/20	05/12/20		KP611262	N
2 shipping	120.00	0-01-28-375-000-152	B PARKS Field Supplies	R	04/22/20	05/12/20		KP611262	N
	1,921.58								
Vendor Total:	1,921.58								
LIGHTPAT CABLEVISION LIGHTPATH, INC.									
20-00724 08/15/19 Monthly Network Services									
8 Mar. & Apr. - Private Fiber	1,600.00	0-01-31-430-000-450	B Telecommunications	R	08/15/19	05/12/20		100310944	N
Vendor Total:	1,600.00								
LINDSA01 Kyle Lindsay									
20-03052 05/13/20 Refund of US Sports Squirt Lax									
1 Refund of US Sports Squirt Lax	142.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	142.00								

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
MANUE005 Manuel's Custom Upholstery									
20-03035 05/12/20 MVM repair									
1 Upholstery Repair	250.00	0-01-26-315-000-231	B MVM General Vehicle Repair	R	05/12/20	05/14/20		5/5/20	N
Vendor Total:	250.00								
MAXXS005 Maxx's Fleet Repair LLC									
20-02968 05/01/20 Equipment Repair I002519									
1 Equipment Repair I002519	1,680.00	0-01-25-240-999-240	B POLICE Vehicle Equipment	R	05/01/20	05/14/20		I002519	N
Vendor Total:	1,680.00								
MCCLO005 McCloskey Mechanical									
20-00907 09/09/19 Muncipal Bldg - Preventative BID19006 C									
3 3/31/2020 Invoice 29655	440.05	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29655	N
20-00909 09/09/19 Parks Bldg - Preventative BID19006 C									
2 4/17/2020 Invoice 29860	759.24	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29860	N
3 4/17/2020 Invoice 29857	647.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29857	N
	1,406.84								
20-01177 09/30/19 Preventative Maint. - Library BID19006 C									
5 Invoice 29949 4/20/2020	408.93	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29949	N
6 Invoice 29947 4/20/2020	647.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29947	N
	1,056.53								
20-01179 09/30/19 Preventative Main. - Senior Cr BID19006 C									
7 Invoice 29950 4/21/2020	1,072.84	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29950	N
8 Invoice 29951 4/21/2020	971.40	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29951	N
	2,044.24								
20-03023 05/11/20 Municipal Building 29653 BID19006 C									
1 Municipal Building 29653	647.60	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29653	N
20-03024 05/11/20 Municipal Building repairs BID19006 C									
1 Municipal Building 29856	1,295.20	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29856	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
MCCLO005 McCloskey Mechanical	Continued								
20-03024 05/11/20 Municipal Building repairs		Continued							
2 Municipal Building 29948	977.31	0-01-26-310-000-160	B BLDG & GROUNDS Heating & Cool	R	07/01/19	05/14/20		29948	N
	2,272.51								
Vendor Total:	7,867.77								
MINDF005 Mindful in Nature LLC									
20-00813 08/28/19 Senior Gardening Club									
9 Senior Gardening Club	150.00	0-01-28-372-000-203	B SR SERVICES Public Events	R	05/12/20	05/12/20		1106	N
Vendor Total:	150.00								
MOMOPE01 Candace Momperousse									
20-03060 05/13/20 Refund of LEAL April/May									
1 Refund of LEAL April/May	280.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	280.00								
NASSOI01 Michele Nassoit									
20-03059 05/13/20 Refund of LEAL April/May									
1 Refund of LEAL April/May	604.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	604.00								
NATIO045 NATIONAL FUEL OIL INC.									
20-02979 05/05/20 3,320 Gallons Diesel 44652									
1 3,320 Gallons Diesel 44652	3,128.77	0-01-31-430-000-460	B Gasoline/Diesel	R	05/05/20	05/14/20		44652	N
Vendor Total:	3,128.77								
NJSACOP NJ State Assn of Chief of									
20-02989 05/06/20 2020 Accreditation Program fee									
1 2020 Accreditation Program fee	1,667.00	0-01-25-240-999-144	B POLICE Dues & Subscription	R	05/06/20	05/14/20		IN-7218	N
Vendor Total:	1,667.00								

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
NORCI050 NORCIA CORP.									
20-03038 05/12/20 May/June 2020 open order									
2 VEHICLE PARTS (5/2020-6/2020)	295.87	0-01-26-315-000-230	B MVM Vehicle Parts	R	05/14/20	05/14/20		78759	N
3 VEHICLE PARTS (5/2020-6/2020)	84.62	0-01-26-315-000-230	B MVM Vehicle Parts	R	05/14/20	05/14/20		78768	N
	380.49								
Vendor Total:	380.49								
ONE ONE CALL CONCEPTS									
20-00404 07/19/19 Open order one call concepts									
11 SEWER - ONE CALL CONCEPTS	427.20	0-07-55-502-000-200	B Professional Services	R	05/12/20	05/12/20		0045663	N
Vendor Total:	427.20								
PERALT01 Jahaira Peralta									
20-03055 05/13/20 Refund of LEAL April/May									
1 Refund of LEAL April/May	130.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	130.00								
PHSPR005 PH&S Products LLC									
20-02750 03/16/20 NITRILE GLOVES									
1 NITRILE GLOVES RESQ GRIP XXLG	255.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	03/16/20	05/14/20		0012534-IN	N
2 NITRILE GLOVES RESQ GRIP XLG	255.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	03/16/20	05/14/20		0012534-IN	N
3 NITRILE GLOVES RESQ GRIP LG	255.00	0-01-25-240-999-168	B POLICE Investigative Supplies	R	03/16/20	05/14/20		0012534-IN	N
	765.00								
Vendor Total:	765.00								
RAINONE RAINONE COUGHLIN MINCHELLO,LLC									
20-02397 02/10/20 2020 Township Attorney FY20 PRO20003 C									
7 4/2020 General Legal	18,108.00	0-01-20-155-000-981	B LEGAL - General	R	01/01/20	05/14/20		6483	N
8 4/2020 Langhorn- Bk 13 Lot 14	47.50	0-01-20-155-000-981	B LEGAL - General	R	01/01/20	05/14/20		6484	N
9 4/2020 Realty Investments LP	1,130.50	0-01-20-155-000-981	B LEGAL - General	R	01/01/20	05/14/20		6485	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
RAINONE RAINONE COUGHLIN MINCHELLO,LLC Continued									
20-02397 02/10/20 2020 Township Attorney FY20		Continued							
10 4/2020 HS Environmental	910.00	C-04-55-C16-151-903	B Professional Fees - Park Improvements	R	01/01/20	05/14/20		6486	N
	20,196.00								
Vendor Total:	20,196.00								
ROMER001 Cesar Romero									
20-03054 05/13/20 Refund of Girls Lax									
1 Refund of Girls Lax	190.00	D-39-56-850-000-003	B Recreation - Youth Programs	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	190.00								
SHAMY050 SHAMY, SHIPERS & LONSKI, P.C.									
20-02491 02/18/20 2020 Municipal Prosector FY20		PRO20004 C							
4 4/2020 Municipal Prosector	4,950.00	0-01-20-155-000-982	B LEGAL - Prosecutor	R	01/01/20	05/14/20		42147	N
Vendor Total:	4,950.00								
SHERW066 SHERWIN-WILLIAMS									
20-02007 12/24/19 Equip & Bldg repair, Feild sup									
5 Fields Supplies	4,505.65	0-01-28-375-000-152	B PARKS Field Supplies	R	05/14/20	05/14/20		4525-3	N
Vendor Total:	4,505.65								
TASER005 AXON INTERNATIONAL									
20-02881 04/20/20 TASER 7 TARGET RUGGEDIZED									
1 TASER 7 TARGET RUGGEDIZED	300.00	0-01-25-240-999-157	B POLICE Guns & Ammunition	R	04/20/20	05/14/20		SI-1654404	N
2 SIMULATION CARTRIDGE, X2	279.72	0-01-25-240-999-157	B POLICE Guns & Ammunition	R	04/20/20	05/14/20		SI-1653245	N
	579.72								
Vendor Total:	579.72								
TELCO050 LEVEL 3 COMMUNICATIONS, LLC									
20-03048 05/13/20 Tele. Comm. FY20 / 4TH QTR.									
1 04/2020 Comm.#2004040612113734	91.44	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106616499	N
2 04/2020 Comm.#2004040611113725	30.99	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106615436	N
3 04/2020 Comm.#2004040611273730	22.86	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106615634	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
TELCO050 LEVEL 3 COMMUNICATIONS, LLC	Continued								
20-03048 05/13/20 Tele. Comm. FY20 / 4TH QTR.		Continued							
4 04/2020 Comm.#2004040611263727	22.86	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106616502	N
5 04/2020 Comm.#2004040609183715	68.58	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106616405	N
6 04/2020 Comm.#2004040610143718	45.72	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106616503	N
7 04/2020 Comm.#2004040610033716	45.72	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106615437	N
8 04/2020 Comm.#2004040611413729	45.72	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106616498	N
9 04/2020 Comm.#2004040610283721	91.44	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106615560	N
10 04/2020 Comm.#2004060410564682	217.17	0-01-31-430-000-440	B Telephone	R	05/13/20	05/13/20		106615431	N
	682.50								
Vendor Total:	682.50								
TELCO055 LEVEL 3 COMMUNICATIONS, LLC									
20-00492 07/29/19 FY20 INTERNET#2001082017192070									
10 APR. 2001082017192070	630.21	0-01-31-430-000-440	B Telephone	R	07/29/19	05/13/20		106616606	N
Vendor Total:	630.21								
TELCO060 LEVEL 3 COMMUNICATIONS, LLC									
20-00217 07/10/19 Acct# 5310000053 FY20									
11 Acct# 5310000053 May.	150.02	0-01-31-430-000-450	B Telecommunications	R	07/10/19	05/13/20		110185253	N
Vendor Total:	150.02								
THOMWEST Thomson Reuters									
20-02743 03/16/20 CLEAR INVESTIGATIVE SOFTWARE									
1 CLEAR INVESTIGATIVE SOFTWARE	345.73	0-01-25-240-999-183	B POLICE Maintenance	R	03/16/20	05/14/20		842263323	N
Vendor Total:	345.73								
TRAPR050 TRAP ROCK INDUSTRIES LLC									
20-00397 07/19/19 OPEN ORDER ASPHALT									
21 ASPHALT - KINGSTON FABC/I-5	341.66	0-01-26-290-000-195	B STREETS & ROAD Paving Material	R	05/14/20	05/14/20		8111260	N
Vendor Total:	341.66								

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
TWINO050 TWIN OAKS CATERERS, INC.									
20-02589 02/28/20 Catering for St. Patrick's Day									
1 Pioneers Lunch 3/4/20	313.25	G-02-20-372-001-000	B Congregate Meals	R	02/28/20	05/12/20		62065	N
2 Tossed Salad	52.50	G-02-20-372-001-000	B Congregate Meals	R	02/28/20	05/12/20		62065	N
	365.75								
Vendor Total:	365.75								
ULINE ULINE									
20-03036 05/12/20 Purell & Batteries									
1 Invoice #117405487	513.19	0-01-26-310-000-187	B BLDG & GROUNDS Furniture/fixtu	R	05/12/20	05/14/20		117405487	N
Vendor Total:	513.19								
VERIZ066 VERIZON									
20-00288 07/15/19 VERIZON(FY20) - RADIO LINES									
42 05/2020 #755-873-671-0001-95	189.00	0-01-31-430-000-450	B Telecommunications	R	05/13/20	05/13/20		755873671000195	N
Vendor Total:	189.00								
VERIZ072 VERIZON									
20-00142 07/05/19 00083377866708Y (ERS) FY20									
11 05/20 #951-648-682-0001-58	567.17	0-01-31-430-000-451	B MDT Cellular	R	07/05/19	05/13/20		951648682000158	N
Vendor Total:	567.17								
VERIZMUN VERIZON - MUNICIPAL BUILDING									
20-00752 08/19/19 FY20 Cell Phones									
10 4/20 9853733047 Cell Phone	600.56	0-01-31-430-000-440	B Telephone	R	05/12/20	05/14/20		9853733047	N
Vendor Total:	600.56								
WARREN02 Christina Warren									
20-03058 05/13/20 Refund of LEAL April/May									
1 Refund of LEAL April/May	538.00	D-39-56-851-000-007	B DPRCS - LEAL	R	05/13/20	05/13/20		REFUND	N
Vendor Total:	538.00								

Vendor # Name / PO # PO Date Description / Item Description	Amount	Contract Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
WBMASON W.B. Mason Co.,Inc.									
20-02807 04/08/20 Zoning Order#S102832243									
1 QRT7694BE Bulletin Board	94.74	0-01-21-185-000-188	B ZONING Office Supplies	R	04/08/20	05/14/20		209533938	N
2 AOPLT612MS Desk Pad	47.46	0-01-21-185-000-188	B ZONING Office Supplies	R	04/08/20	05/14/20		209533938	N
	142.20								
Vendor Total:	142.20								

Total Purchase Orders: 78 Total P.O. Line Items: 118 Total List Amount: 394,247.21 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	103,494.42	0.00	0.00	103,494.42
Water Utility Fund	0-05	209,129.87	0.00	0.00	209,129.87
Sewer Utility Fund	0-07	427.20	0.00	0.00	427.20
	Year Total:	313,051.49	0.00	0.00	313,051.49
GENERAL CAPITAL	C-04	9,890.25	0.00	0.00	9,890.25
WATER CAPITAL	C-06	45,275.56	0.00	0.00	45,275.56
SEWER CAPITAL	C-08	1,732.50	0.00	0.00	1,732.50
	Year Total:	56,898.31	0.00	0.00	56,898.31
Trust Other	D-33	20,579.66	0.00	0.00	20,579.66
Recreation Trust	D-39	3,352.00	0.00	0.00	3,352.00
	Year Total:	23,931.66	0.00	0.00	23,931.66
GRANT FUND	G-02	365.75	0.00	0.00	365.75
	Total Of All Funds:	394,247.21	0.00	0.00	394,247.21

ESCROW

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes
Include Non-Budgeted: N

Include Project Line Items: Only
First Enc Date Range: First to 06/30/20

Open: N Paid: N Void: N
Rcvd: Y Held: N Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name PO # / Item Description	PO Date	Description	Amount	Contract / Charge Account	PO Type / Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl

Total Purchase Orders: 0 Total P.O. Line Items: 0 Total List Amount: 0.00 Total Void Amount: 0.00

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 5.a.

Minutes / Regular Council Meeting / May 4, 2020

ATTACHMENTS:

Description	Type
Minutes	Cover Memo

NORTH BRUNSWICK TOWNSHIP | **REGULAR MEETING**
MINUTES.... **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"

Ordinances / Second Reading / Public Hearing:

#20-12- **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 ***Ordinance # 20-12*** 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

Ordinance # 20-12 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 ***Ordinance # 20-13*** 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

Ordinance # 20-13 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 theregistrtation 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 - 5.b.

Minutes / Special Council Meeting / April 27, 2020

ATTACHMENTS:

Description	Type
Minutes	Cover Memo

NORTH BRUNSWICK TOWNSHIP COUNCIL **SPECIAL MEETING**
MINUTES…. ***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

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 6.a.

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

Resolution Number: 159-5.20

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

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.

Ordinance # 20-14

AN ORDINANCE AMENDING ARTICLES WITHIN CHAPTER 352, "WATER UTILITY" OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK

BE IT ORDAINED by the Township Council of the Township of North Brunswick that the following sections of Chapter 352 of the Code of the Township of North Brunswikc entitled "Water Utility"are hereby amended as follows:

§ 352-7 Ownership and maintenance of water service lines, water pipes and fixtures. (New item)

C. The Township of North Brunswick for the last several years under an executive pilot program has taken on the responsibility of making repairs from the water main up to and including the curb box. As stated in section "A", these repairs are and have always been the responsibility of the property owner. The Pilot Program is coming to ending and the Township will cease from making any repairs on the Service Lines effective **September 1, 2020.** In cases of water leaks found on the Service Line, The Township will notify the property owner and inform them of the leak and that they have 21 days from the date of the notification to make the repair. All repairs will be made by a licensed plumber and a permit will be required by the Building Department. In cases of major leaks that would cause damage to roadways, the water system or the general public, the Township will make the repair and assess and invoice the property owner accordingly which shall be collectable in the same manner as taxes.

§ 352-8 Opening of curb valves. (Replaced in its entirety)

A. Valves at the curb shall be maintained by the property owner and the Utility shall not be responsible for opening and closing curb valves. The Utility or its authorized agents shall have the right to shut off the water to make extensions, alterations or repairs. If repairs are required as a result of the Utility operating the valve, the Utility will make the repair at no additional cost to the property owner. Any repairs required to the curb valve during the Township funded Water Meter Replacement Project will be borne by the Township through the completion of the project.

§ 352-15 Accessibility for meters and inspections. (Replaced in its entirety)

A. All apparatus and places supplied with water must be accessible and open to inspection by the Utility at all times, and all pipes and fixtures shall be subject to rejection by said Utility if considered unsuitable for the purpose. The Utility shall have unobstructed access to all water meters and other Utility-owned equipment (See 352- 7 for definition.) for the purposes of inspection, reading, testing, repair and replacement.

B. Any property owner that does not allow the Township access to the expressed reasons above in "A" may be subject to penalty of $75 per month.

§ 352-18 Meters furnished by Utility. (Amended Sections C, E, F)

C. Water meter fees.

(1) The property owner shall be charged for each meter supplied and for the initial installation of a new connection or for the replacement of an inadequately functioning existing meter whose inadequate functioning is the result of the actions or neglect of the property owner. The Utility shall determine the property owner's fee to purchase each new meter. The fee for purchasing meters up to two inches in size shall be:

Schedule of New Water Meter Fees	Meter Installation Fees	Pit-Set Meter Fees
5/8" - 3/4"	$300.00	$400.00
1"	$400.00	$500.00
1 1/2"	$600.00	$900.00
2"	$700.00	$1,000.00

E. Customers of the system shall be charged monthly facility service charge in accordance with the size of the meter as follows:

Meter Size Inches	Monthly Cost for Residential Meters	Monthly Cost for Commercial Meters
0.625"	$ 3.00	$ 6.00
0.75"	$ 3.00	$ 6.00
1"	$ 4.00	$ 7.00
1.5"	$ 7.00	$ 9.00
2"	$ 13.00	$ 16.00
3"	$ 32.00	$ 35.00
4"	$ 45.00	$ 50.00
6"	$ 57.00	$ 63.00
8"	$ 92.00	$ 100.00
10"	$ 125.00	$ 135.00

F. If an account has more than one meter at the same service address, the portion of the monthly facility service charge which represents the cost of meter and billing maintenance shall be assessed only on the first meter of the account. Additional meters on the same account with the same service address shall only pay that portion of the facility charge representing the eventual replacement cost of the facility service charge.

§ 352-20 Payment of bills; water for billing purposes. (Amended Sections B, C)

B. All users with meters shall be billed on a monthly basis regardless of the meter size, including meters dedicated to fire service or irrigation (lawn sprinklers).

C. For each reading of the meter requested in connection with the transfer of an account, there is hereby imposed a fee of $25 in addition to all other fees and charges.

§ 352-22 Water rates and fees; bulk water. (replaced in its entirety)

A. Consumption rates from 2016 through 2019 consisted of a stepped billing approach based on a customer's overall quarterly consumption. Customers were charged one of three rates, established based on overall quarterly consumption, per every 748 gallons (previous per 100 cubic square feet) of water.

For meter readings after July 1, 2020, the charge for new meters installed shall be calculated upon the rate established per gallon of metered water consumption, based upon the schedule set forth below on a monthly basis. In instances where water meters do not measure flow in gallons, use the following conversion to estimate water consumption: 1 cubic foot = 7.48 gallons.

Quarterly Water Rates Based On Water Consumption Rate per 748 Gallons			
Rate Period	0 to 9,000 Gal	9,001 to 27,000 Gal	More than 27,001 Gal
July 1, 2018	$2.788	$5.017	$5.574
July 1, 2019	$2.871	$5.167	$5.741

Monthly Water Rates Based On Water Consumption Rate per 748 Gallons			
Rate Period	0 to 3,000 Gal	3,001 to 9,000 Gal	More than 9,001 Gal
July 1, 2020	$2.928	$5.270	$5.270

July 1, 2020 Supporting Formula for 0-3,000 gallons:
1 Cubic foot is equal to 7.48 US fluid gallons
2019 Rate $2.871 per 748 Gallons × 2% Increase = $2.92842
2020 Rate $2.92842 ÷ 748 conversion = $.003915 per Gallon

Monthly Rates Based On Water Consumption Range Rate per <u>1 Gallon (Gal)</u>			
Effective date	0 to 3,000 Gal	3,001 to 9,000 Gal	More than 9,001 Gal
July 1, 2020	$0.003915	$0.007046	$0.007829
July 1, 2021	$0.004052	$0.007293	$0.008103
July 1, 2022	$0.004194	$0.007548	$0.008386

B. The Monthly rate for fire service lines will be as follows:

Service Pipe Diameter in Inches	Monthly Rate
2"	$ 10
3"	$ 20
4"	$ 40
6"	$ 80
8"	$150
10"	$200
12"	$300

C. A second meter connected in accordance with 352-18C of this chapter shall be billed monthly based on actual water usage recorded by that meter. The rate shall be the same as specified in Subsection A of this section.

D. Connection fees.

The following Connection fees shall be collected at the time the construction permit is issued

1. Residential properties.
   The applicant shall pay a connection charge of $1,800 at the time of the application for each service connection to the Utility water system.

2. Commercial and industrial properties.
   Connection fees on connections made by owners of commercial and industrial properties shall be based on the schedule of fees as set forth below for each building unit connected based on the size of connection:

Service Pipe Diameter in Inches	Rate
1"	$ 1,800
1 ½"	$ 3,500
2"	$10,000
3"	$15,000
4"	$25,000
6"	$35,000
8"	$55,000
10"	$70,000
12"	$90,000

E. Bulk water rate.

For an entity or surrounding municipality who purchases water in bulk for resale to other customers outside the geographic limits, the Township shall charge 50 percent of the per gallon rate pursuant to the consumption rate under Schedule A of this section for 9,001 and over.

§ 352-23 Meter charge for consumers of other water sources.

Any consumer using water in excess of 65,000 gallons per month who shall discontinue such use by reason of arrangements for a water supply from sources other than the Utility shall pay a service charge of $5 per meter per month.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, This Ordinance shall take effect July 1, 2020 upon passage and publication in accordance with applicable law.

TITLE

This Ordinance shall be known as may be cited as the Ordinance amending Chapter 352 "Water Utility".

Approved ☐Yes ☐ No

Rejected ☐Yes ☐ No

_____
Francis "Mac" Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐Yes ☐ No

_____
Council President

_____
Clerk, Township of North Brunswick

ROLL CALL

First Reading ***May 18, 2020***

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

Second Reading ***June 1, 2020***

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

NORTH BRUNSWICK TOWNSHIP
Agenda Item - 7.b.

#20-15 - First Reading and Introduction - An Ordinance amending Chapter 276, "Sewers" , Section 7 "Sewer Rentals" of the Code of the Township of North Brunswick

ATTACHMENTS:

Description	Type
Ordinance	Cover Memo

AN ORDINANCE AMENDING CHAPTER 276, "SEWERS", SECTION 7 "SEWER RENTALS" OF THE CODE OF THE TOWNSHIP OF NORTH BRUNSWICK

BE IT ORDAINED by the Township Council of the Township of North Brunswick that the following sections of Chapter 276 of the Code of the Township of North Brunswick entitled "Sewers", Section 7 "Sewer Rentals" are hereby amended as follows:

§ 276-7 Sewer rentals. (Replaced in its entirety)

The Mayor and Council of the Township of North Brunswick deems it necessary and proper that the following sewer fees and charges be paid to the Township for the use of the sanitary sewer located within the Township for all meter reading after January 1,1979. The rates for sewer usage shall be as follows:

A. Consumption rates from 2016 through 2019 consisted of a stepped billing approach based on a customer's overall quarterly consumption. Customers were charged one of three rates, established based on overall quarterly consumption, per every 748 gallons (previous per 100 cubic square feet) of water.

For meter readings after July 1, 2020, the charge for new meters installed shall be calculated upon the rate established per gallon of metered water consumption, based upon the schedule set forth below on a monthly basis. In instances where water meters do not measure flow in gallons, use the following conversion to estimate water consumption: 1 cubic foot = 7.48 gallons.

Sewer Rates base on Water Consumption Range

Quarterly Sewer Rates Based On Water Consumption Rate per 748 Gallons			
Rate Period	0 to 9,000 Gal	9,001 to 27,000 Gal	More than 27,001 Gal
July 1, 2018	$4.275	$5.313	$6.107
July 1, 2019	$4.403	$5.472	$6.290

Monthly Sewer Rates Based On Water Consumption Rate per 748 Gallons			
Rate Period	0 to 3,000 Gal	3,001 to 9,000 Gal	More than 9,001 Gal
July 1, 2020	$4.491	$5.581	$6.416

July 1, 2020 Supporting Formula for 0 to 3,000 Gallons:
1 Cubic foot is equal to 7.48 US fluid gallons
2019 Rate $4.403 per 748 Gallons × 2% Increase = $4.491
2020 Rate $4.491 ÷ 748 conversion = $.006004 per Gallon

Sewer Rates Based On Water Consumption Range Rate per 1 Gallon (Gal)			
Effective date	0 to 3,000 Gal	3,001 to 9,000 Gal	More than 9,001 Gal
July 1, 2020	$0.006004	$0.007462	$0.008577
July 1, 2021	$0.006214	$0.007723	$0.008877
July 1, 2022	$0.006432	$0.007993	$0.009188

B. Residential users of the sewer system that do not exclusively use Township-supplied water for indoor usage shall be charged for sewer use based on a monthly consumption of 6,000 gallons. Nonresidential and multifamily users of the sewer system that do not exclusively use Township-supplied water for indoor usage or for any other usage that may enter the sewer shall be charged for sewer use based on the estimated volume of water they use as determined by the Township or the monthly consumption of 6,000 gallons, whichever is greater.

BE IT FURTHER ORDAINED, that if any section, paragraph, subsection, clause or provision of this Ordinance shall be adjudged by the courts to be invalid, such adjudication shall apply only to the section paragraph, subsection, clause or provision so adjudicated, and the remainder of the Ordinance shall be deemed valid and effective; and

BE IT FURTHER ORDAINED, that any ordinances or parts thereof in conflict with the provisions of this Ordinance are repealed to the extent of such conflict.

BE IT FURTHER ORDAINED, This Ordinance shall take effect July 1, 2020 upon passage and publication in accordance with applicable law.

TITLE

This Ordinance shall be known as may be cited as the Ordinance amending Chapter 276 "Sewers", Section 7 “Sewer Rentals”.

Approved ☐Yes ☐ No

Rejected ☐Yes ☐ No

_____
Francis “Mac” Womack III, Mayor
Township of North Brunswick

Reconsidered by Council _____

Override Vote ☐Yes ☐ No

_____ _____

Ordinance 20-15

Council President

Clerk, Township of North Brunswick

ROLL CALL

First Reading ***May 18, 2020***

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

Second Reading ***June 1, 2020***

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