



Common Council of the City of Summit

Closed Session Agenda for Tuesday, April 28, 2020



6:50 pm – 7:15 pm

Via Teleconference

(Produced by the Office of the Secretary to the Mayor and Council)

Only matters that have bullet points under them were known to need discussion at the time of agenda creation. The other subjects are those permitted for discussion and are listed in case they are needed.

ADEQUATE NOTICE

RESOLUTION – AUTHORIZE CLOSED SESSION

1. Collective Bargaining Matters - NJSA 10:4-12.B (4)
2. Purchase, lease or acquisition of property with public funds - NJSA 10:4-12.b (5)
3. Public safety tactics and techniques - NJSA 10:4-12.b (6)
4. Litigation and/or attorney-client privilege matters - NJSA 10:4-12.b (7)
 - Broad Street West Redevelopment
5. Contract Negotiations (not collective bargaining) - NJSA 10:4-12.b (7)
6. Personnel and Appointments matters - NJSA 10:4-12.b (8)
 - Chief of Police Appointment

ADJOURN CLOSED SESSION



Common Council of the City of Summit
Regular Meeting Agenda for Tuesday, April 28, 2020

7:30 PM

Virtual Meeting

(Produced by the Office of the Secretary to the Mayor and Council)

***COMMITTEE MEETING SCHEDULE**

Committee - Time - Attendees - Office

ADMINISTRATIVE POLICIES & COMMUNITY RELATIONS COMMITTEE

Tuesday 8:15 am – 8:45 am Clerk's Law Library
Naidu, O'Sullivan, Rogers, Licatese

CAPITAL PROJECT & COMMUNITY SERVICES COMMITTEE

Thursday 7:45 am – 8:45 am DCS Conference Room
Little, Naidu, Cascais

COMMUNITY PROGRAMS & PARKING SERVICES COMMITTEE

Thursday 8:00 am – 9:00 am Large Conference Room
O'Sullivan, Vartan, McNany, Ozoroski

FINANCE COMMITTEE

Monday 5:00 pm – 6:00 pm Large Conference Room
Vartan, Bowman, Fox, Mayor Radest, Rogers, Baldwin

LAW & LABOR COMMITTEE

Tuesday 6:30 pm – 7:00 pm Clerk's Law Library
Bowman, Hairston, Rogers, Licatese, Giacobbe, Kavanagh

SAFETY & HEALTH COMMITTEE (Police and Fire)

Wednesday 8:30 am – 9:30 am Police Chief's Conf. Room
9:30 am – 10:30 am Police Chief's Conf. Room
Hairston, Little, Mayor Radest, Rogers, Evers, Weck, Avallone

****Due to current COVID-19 protocols, all meetings shall be conducted via video or teleconferencing, with scheduling as determined by the respective committees.***

(STAFF REMINDER: Please provide Committee Agendas for the Council President, City Administrator, and the Secretary for distribution on Wednesday.)

CALL TO ORDER

ADEQUATE NOTICE COMPLIANCE STATEMENT

Adequate notice of this meeting has been provided by the City Clerk's Office in the Open Public Meeting Notice, dated April 23, 2020, which was properly distributed and posted per statutory requirements.

ROLL CALL

PLEDGE OF ALLEGIANCE

EXPLANATORY NOTE REGARDING CLOSED SESSION

A closed session meeting, as authorized by State statute, was announced and held prior to the start of this meeting and the known items for discussion were listed on the published Closed Session agenda.

EXPLANATORY NOTE REGARDING HEARINGS AND COMMENTS

Please be advised that council meetings are broadcast live on Comcast Channel 36 and Verizon Channel 30 and rebroadcast on Thursdays and Saturdays on HTTV on Comcast 36 and Verizon 33. This meeting is also streaming live through YouTube. To view this meeting via YouTube, please visit the city's website at cityofsummit.org and click on the YouTube icon at the bottom of the home page.

While this council meeting is being broadcast live and members of the governing body are participating remotely, steps have been put in place to accommodate public input during the meeting. Through public notice, the City Clerk's Office advised the public that if anyone wishes to ask a question or make a comment during these proceedings, they may do so by sending an email to the City Clerk at cityclerk@cityofsummit.org in advance of the meeting and during the meeting. We will do our best to accommodate all members of the public who wish to provide public comment. The individual providing the written comment will be identified and their email will be read and/or summarized publicly. Administration and/or members of the governing body will provide answers and/or responses when applicable.

Those wishing to send an email in anticipation of or during this meeting should include their full name and address in the body of the email. The email subject line should include the date of this Council meeting. Only those emails which include the full name of the sender will be read during the meeting.

(The following matters were known at agenda deadline. Other matters may arise thereafter that need timely consideration or reaction.)

APPROVAL OF MINUTES

- Regular and Closed Session Meetings of March 24, 2020 and April 14, 2020

REPORTS

- Mayor, City Administrator and Council President
- COVID-19 Update - Emergency Management Coordinator

PUBLIC COMMENTS

*At this point in the meeting Council welcomes comments from any member of the public about issues that are **not** topics on tonight's business agenda.*

RESOLUTIONS

*(Staff reports are attached as appropriate. Items are listed according to Council Committees, those in ***italics*** indicate secondary committee reference. Unless otherwise indicated, or desired by Committee Chair, or a Council member advises that they will be voting in the negative, all Committee resolutions may be voted on at once.)*

SAFETY & HEALTH

- (ID # 7127) 1. Confirm Appointment of New Chief of Police (*Pending Closed Session discussion*)
- (ID # 7137) 2. Authorize Location and Date Change - Summit Downtown, Inc. 2020 Farmers Market Event
- (ID # 7119) 3. Authorize Submission of the New Jersey Division of Highway Traffic Safety for the Pedestrian Safety, Enforcement and Education Fund Grant Application and Execute Grant Agreement

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 7140) Authorize Extension of Temporary Parking Rules 4/29/2020 - 5/26/2020 - During State of Emergency

CAPITAL PROJECTS & COMMUNITY SERVICES

- (ID # 7101) 1. Award Bid - Summit Safe Streets to Transit Project - \$289,855.00
- (ID # 7118) 2. Authorize Submission of a 2020 Association Of New Jersey Environmental Commissions Open Space Stewardship Grant Application and Execute Grant Agreement

CONSENT AGENDA

COMMUNITY PROGRAMS & PARKING SERVICES

- (ID # 7096) Reject Bid and Authorize Re-Advertisement - 2020-2021 Athletic Field Maintenance Services

FINANCE

- (ID # 7125) 1. Authorize Refund of Property Use Escrow - Chai Center for Living Judaism, Inc - Menorah Lighting
- (ID # 6956) 2. Authorize Parking Refunds - Summit SmartCard, Prepaid Parking, and Overnight Parking Permits
- (ID # 6920) 3. Authorizing Payment of Bills -

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

ADJOURNMENT REGULAR MEETING

CLOSED SESSION (IF NEEDED AND AUTHORIZED)

EXPLANATORY NOTE REGARDING CORRESPONDENCE, STAFF & LIAISON REPORTS, AND GENERAL INFORMATION ITEMS

By end of business on Friday before the meeting, unless otherwise indicated, all items on the agenda are distributed to the Mayor, Council, City Administrator, City Treasurer and City Solicitor. Department Heads and the Press are advised that the official agenda is available for review on the City's website. Oral reports and delayed distributions are noted as needed. Information that arrives after the agenda is completed and sent to the "distribution list" has only been provided to the Mayor, Council, City Administrator and affected Department Head(s).

PENDING ORDINANCE

CAPITAL PROJECTS & COMMUNITY SERVICES

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
20-3211	AN ORDINANCE AMENDING THE CODE, CHAPTER XXXV, DEVELOPMENT REGULATIONS ORDINANCE, ARTICLE 4, ZONING, SUBSECTION 4.3-16, PROD PLANNED RESEARCH OFFICE DEVELOPMENT ZONE <i>(allow research and development of chimeric antigen receptor T-cells therapies as a permitted use in PROD Zone)</i>	5/12/2020

CORRESPONDENCE

1. Purchasing Letter - 2020-2021 Athletic Field Maintenance Services
2. Purchasing Letter - Summit Safe Streets to Transit Project

RECEIVED AND FILED

GENERAL INFORMATION

Includes notices, letters copied to the city, ordinances & resolutions from other governing bodies, newsletters and minutes and reports from agencies, boards and commissions. Each item does not appear to require any discussion or action. (Copies of ordinances and resolutions from other governing bodies are not provided, but are available upon request.)

Notices:

Open Meeting Notice - Union County Board of Chosen Freeholders

ORDINANCES AND RESOLUTIONS EXPLANATION:

A governing body of a municipality may formally act through ordinances or resolutions. Ordinances usually encompass legislative acts. Resolutions usually deal with administrative or acts performed according to legal authority, established procedures or instructions from the Common Council.

Ordinances:

An act initiated by the Common Council that becomes law. The violation of an ordinance may result in summonses being issued. Generally, an ordinance remains in effect until repealed or modified and may not be amended or modified by a resolution. It requires a public hearing and publications in the town's legal paper before becoming effective. Examples of ordinances are those which deal with changing parking or speed limit requirements, code enforcement, implementing State mandates at the local level and creating boards or commissions.

Resolutions:

Any act or regulation that is required to be reduced to writing but may be finally passed at the meeting at which it is introduced. The legal effect of a resolution is the same as an ordinance except summonses cannot be issued for their violation. Generally, life of a resolution is permanent unless there is language to the contrary. Typical resolutions deal with: Opinion expressions; Requests for action to other elected officials or bodies or governmental agency[s]; One-time actions and Routine authorizations such as making appointments and awarding contracts.

City Clerk's Office

Resolution (ID # 7127)
April 28, 2020

**CONFIRM APPOINTMENT OF NEW CHIEF OF POLICE (PENDING CLOSED SESSION
DISCUSSION)**

Pending Closed Session discussion.

Resolution (ID # 7137)
April 28, 2020

**AUTHORIZE LOCATION AND DATE CHANGE - SUMMIT DOWNTOWN, INC. 2020
FARMERS MARKET EVENT**

WHEREAS, Resolution #39235 was adopted on February 19, 2020, granting permission and setting forth conditions for all 2020 Summit Downtown, Inc. events, including the 25th Annual Farmer's Market, and

WHEREAS, in an effort to adhere to social distancing guidelines issued in conjunction with Governor Murphy's Executive Order No. 104 due to the COVID-19 pandemic, and realizing the importance of going forth with the annual Farmer's Market, a vital event for the community and businesses, there is a need to change the location and start date of the 25th Annual Farmer's Market, and

WHEREAS, in order to meet said guidelines and to facilitate this event, it is recommended that the Farmers Market move to Park and Shop #1 on DeForest Avenue, at the corner of Woodland Avenue and start on Sunday, May 10, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

Event: 25th Annual Farmer's Market - Park and Shop Lot #2 1, Sundays, April 26--May 10, 2020 - November 22, 2020, 8:00 am – 1:00 pm (selling hours) (Set-up 6:00 am, breakdown 2:00 pm).

1. That the location of the 25th Annual Farmer's Market, be and is hereby moved to Park & Shop Lot #1 on DeForest Avenue, at the corner of Woodland Avenue.
2. That the start date of the Farmers Market be changed from April 26 to May 10, 2020.
3. That permissions and conditions set forth in Resolution #39235 for this event remain in effect.

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk



Safety and Health Committee
R - Safety & Health

www.cityofsummit.org

Meeting: 04/28/20 07:30 PM

RESOLUTION (ID # 7137)

DOC ID: 7137

TO: Mayor and Common Council

FROM: Andrew Bartolotti, Police Captain

DATE: April 20, 2020

SUMMARY

Due to the ongoing pandemic, Summit Downtown, Inc. (SDI) has decided to move the weekly farmer's market from Lot 2 to Lot 1 on DeForest Avenue. This location was selected since it is the largest of the three (3) shopper lots on DeForest Avenue which makes it easier to properly space vendors and shoppers to the maximum extent possible and to permit conformance to State and CDC guidelines. This layout and plan has been vetted and approved by the Police, DCS, Parking Services and the Governor's Office. The Division of Public Works will assist in setting up fencing and striping to further guide visitors. The first week of the market will be May 10, 2020 and the market will continue weekly at Lot 1 until further notice.

Resolution (ID # 7119)
April 28, 2020

**AUTHORIZE SUBMISSION OF THE NEW JERSEY DIVISION OF HIGHWAY TRAFFIC
SAFETY FOR THE PEDESTRIAN SAFETY, ENFORCEMENT AND EDUCATION FUND
GRANT APPLICATION AND EXECUTE GRANT AGREEMENT**

WHEREAS, the FY2021 NJ Division of Highway Traffic Safety Pedestrian Safety, Enforcement and Education Fund grant program provides funding for pedestrian safety initiatives and municipalities and counties with pedestrian safety problems are eligible to apply, and

WHEREAS, grant funds may be used for the following initiatives: engineering and design of traffic signs; purchasing and installing of traffic signs; educational or training materials or media campaigns concerning pedestrian safety; compensation for law enforcement officers or authorized crossing guards assigned to an intersection, crosswalk, or other roadway; personnel or contractual services; and other commodities, and

WHEREAS, weekday congestion and a high volume of daily pedestrian traffic in the City of Summit require further enforcement, education, and engineering activities in order to sustain and improve pedestrian safety, and

WHEREAS, therefore, the Police Department wishes to apply for the FY2021 NJ Division of Highway Traffic Safety Pedestrian Safety, Enforcement and Education Fund Grant to improve pedestrian safety at targeted locations throughout the City, and

WHEREAS, the Police Department will apply for \$15,000 in grant funding -- \$14,000 of the funding would go towards the payment of overtime for single officer details at target pedestrian-crash-site hot spots based on 2019 crash data. The remaining \$1,000 will be used for printed materials to promote a message of pedestrian safety in our community.

WHEREAS, there are no matching funds required for this grant program.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT, COUNTY OF UNION, NEW JERSEY:

1. That it does hereby approve the grant application for the above stated project in the amount of \$15,000.
2. That the City Administrator and/or Mayor are hereby authorized to submit an electronic grant application to the New Jersey Division of Highway Traffic Safety on behalf of the City of Summit.
3. That the City Administrator and/or Mayor are hereby authorized to sign the grant agreement on behalf of the City of Summit and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020

City Clerk

My signature and the official seal of the City of Summit serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST:

Rosalia M. Licatase, City Clerk

Nora G. Radest, Mayor



**CITY OF SUMMIT
NJ DIVISION OF HIGHWAY TRAFFIC SAFETY PEDESTRIAN SAFETY,
ENFORCEMENT AND EDUCATION FUND GRANT**

**FY2021 NJ Division of Highway Traffic Safety Pedestrian Safety, Enforcement and
Education Fund Grant Application**

The FY2021 NJ Division of Highway Traffic Safety Pedestrian Safety, Enforcement and Education Fund grant program provides funding for pedestrian safety initiatives. Municipalities and counties with pedestrian safety problems are eligible to apply. Grant funds may be used for the following initiatives: engineering and design of traffic signs; purchasing and installing of traffic signs; educational or training materials or media campaigns concerning pedestrian safety; compensation for law enforcement officers or authorized crossing guards assigned to an intersection, crosswalk, or other roadway; personnel or contractual services; and other commodities. No matching funds are required for this grant program.

Given the City of Summit's weekday congestion and the high volume of daily pedestrian traffic, further enforcement, education, and engineering activities are required to sustain and improve pedestrian safety. As such, the Summit Police Department is applying for a FY2021 NJ Division of Highway Traffic Safety Pedestrian Safety, Enforcement and Education Fund Grant to improve pedestrian safety at targeted locations throughout the City. The Police Department will apply for funding in the amount of \$15,000. While \$14,000 of this funding will go towards overtime single officer details at target pedestrian-crash-site hot spots based on 2019 crash data, the remaining \$1,000 will be used for printed materials to promote a message of pedestrian safety in our community.

**AUTHORIZE EXTENSION OF TEMPORARY PARKING RULES 4/29/2020 - 5/26/2020 -
DURING STATE OF EMERGENCY**

WHEREAS, on March 24, 2020, the Common Council adopted Resolution #39273, which authorized the establishment of temporary parking rules from March 24 through April 28, 2020, in an effort to assist the community at large and to support our local businesses in the Central Retail Business District (CRBD) and in response to the National State of Emergency declared by President Trump on March 13, 2020, and the State of Emergency declared by NJ Governor Phil Murphy on March 9, 2020, relative to the COVID-19 pandemic, and

WHEREAS, because the State of Emergency continues to be in effect, it is the recommendation of the Community Programs and Parking Services Committee and the Parking Services Manager that said temporary rules be extended, through May 26, 2020.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the temporary parking rules established via Resolution #39273, be and are hereby extended through May 26, 2020.

FURTHER RESOLVED, that at the end of the aforementioned period, Common Council shall re-evaluate the parking needs in the CRBD and make a determination as to whether to further extend the period that the temporary rules are in effect.

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk

PARKING SERVICES AGENCY

CITY HALL, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901

P: 908.522.5100 F: 908.277.2977

PARKING@CITYOFSUMMIT.ORG

WWW.CITYOFSUMMIT.ORG



MEMORANDUM

To: Mayor Radest and Members of Common Council
 From: Rita M. McNany, Parking Services Manager
 Date: April 21, 2020
 Re: **Resolution – No Daily Parking Fees or Permits Required from April 28 – May 26, 2020**

Council approved a resolution at the March 24, 2020 Council Meeting to enact that no parking fees or permits would be required from the public at municipal owned and operated parking facilities and at street meters. The CPPS Committee (Community Programs Parking Services) recommends extended this until May 26. During the month of April and May, Parking Services will conduct daily counts of all lots and bring this information back to Council in mid-May to determine if what next steps will occur with the phases the reopening of businesses. The reasons for the extension are listed below:

In an effort to assist the community at large and to support our local businesses in the Downtown Business District during these difficult times, the Council CPPS Committee is recommending that Council consider the following action:

1. No daily parking fees or permits are required at any public street metered location and in any municipal owned or operated parking facility from March 24 – April 28. Council will determine if there is a need to extend the temporary change to parking requirements at the April 14th Council meeting.
2. Time limits will be in effect and enforced for the 15-minute, 30-minute, 90-minute and 2-hour areas located in the Central Retail Business District which includes street parking spaces and the spaces in the Bank Street Lot and the Ground Level of the Tier Garage.
3. The Council is asking that the public refrain from parking for longer than the allotted time zones in the 15-minute, 30-minute, 90-minute and 2-hour areas located in the Central Retail Business District. This request is in order to supply sufficient parking availability for customer pick-ups and to have sufficient spaces for added delivery vehicles supporting local business. The Deforest Lots can be utilized for longer parking needs so that there can be sufficient turnover of spaces at street metered spaces.
4. A high degree of communication will go out to the public advising them of the changes and the need for heavy turnover of street spaces within the Central Retail Business District.
5. The public is reminded that there is currently plenty of parking and that legal parking practices are needed for the safety of all pedestrians and vehicles. Illegal parking is discouraged and will be enforced.
6. The City has designated numerous temporary Curbside Only Pickup spaces to assist downtown establishments offering pickups to have available parking during this crisis. These temporary spaces are subject to 15-minutes of parking only and will be enforced.

Thank you for your consideration.

Resolution (ID # 7101)
April 28, 2020

AWARD BID - SUMMIT SAFE STREETS TO TRANSIT PROJECT - \$289,855.00

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That, in accordance with the City Treasurer's certification of availability of funds in Account No. C-04-31-095-100-010, a copy of which is hereto attached and made a part of this resolution, and as recommended in memo from the Assistant Engineer, bids received by the Purchasing Agent on Tuesday, April 14, 2020 shall be awarded to the lowest responsive, responsible bidder as follows:

SUMMIT SAFE STREETS TO TRANSIT PROJECT

Zuccaro, Inc.
248 Alberta Drive
Saddle Brook, NJ 07663

Base Bid \$289,855.00

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 04/28/20 07:30 PM

RESOLUTION (ID # 7101)

DOC ID: 7101

TO: Mayor and Common Council

FROM: Rick Matias, Assistant Engineer

DATE: April 6, 2020

Five (5) bids were received and opened on Tuesday, April 14, 2020 at 11:00 am at City Hall for the Safe Streets to Transit Project. The submitted low bidder was Zuccaro Inc of 248 Alberta Drive, Saddle River, NJ 07663 in the amount of \$289,855.00.

This project includes safety improvements to four intersections approaching the New Jersey Transit Train Station. The four intersections are Summit Avenue & Franklin Place, Broad Street & Summit Avenue, Maple Street & Union Place and Maple Street & Rail Road Avenue. Safety improvements include the addition of Rapid Rectangular Flashing Beacons, Decorative Lighting additions (that match existing downtown lights), minor sidewalk repairs, roadway surface treatments to highlight intersections and the re-striping of crosswalks where necessary. In 2018, this project was awarded a Safe Streets to Transit Grant, totaling up to \$400,000 from the New Jersey Department of Transportation.

Zuccaro Inc has worked with the City in the past and has completed all of their work to our satisfaction. The submitted low bid is below the Engineer's estimate and the bid summary is included.

Based on the above, I recommend awarding a contract to Zuccaro Inc of 248 Alberta Drive, Saddle River, NJ 07663 in the amount of \$289,855.00 for the Safe Streets to Transit Project.

Funding for this project is available in account C-04-31-095-100-010.

**SAFE ROADS TO TRANSIT IMPROVEMENT PROJECT
 BID SUMMARY**

4/14/2020

Preliminary - Subject to Attorney Review

BASE BID

				1		2									
				Zuccaro Inc 248 Alberta Drive Saddle Brook NJ 07663		S. Batata Construction Inc. 238 Ernston Road, Suite 1R Parlin, NJ 08859		S and L Contracting LLC 200 Swenson Drive Kenilworth NJ 07033		AA Berms LLC PO Box 180 Belleville NJ 07109		Cifelli & Son General Const 81 Franklin Avenue Nutley Avenue, NJ 07110			
ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 31,000.00	\$ 31,000.00	\$ 4,000.00	\$ 4,000.00		
2	CLEARING SITE	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 28,000.00	\$ 28,000.00	\$ 75,000.00	\$ 75,000.00		
3	FINAL CLEANUP	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 35,000.00	\$ 35,000.00	\$ 10,000.00	\$ 10,000.00		
4	DRUM	UNIT	25	\$ 50.00	\$ 1,250.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00		
5	TRAFFIC CONE	UNIT	25	\$ 20.00	\$ 500.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00		
6	PARKING AND MATERIAL STORAGE	ALLOW	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00		
7	CONSTRUCTION SIGNS	SF	150	\$ 20.00	\$ 3,000.00	\$ 1.00	\$ 150.00	\$ 10.00	\$ 1,500.00	\$ 1.00	\$ 150.00	\$ 10.00	\$ 1,500.00		
8	CONSTRUCTION IDENTIFICATION SIGN, 18" X 36"	UNIT	4	\$ 500.00	\$ 2,000.00	\$ 100.00	\$ 400.00	\$ 200.00	\$ 800.00	\$ 1.00	\$ 4.00	\$ 50.00	\$ 200.00		
9	SAWCUTTING	LF	150	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 9.00	\$ 1,350.00	\$ 3.00	\$ 450.00		
10	HOT MIX ASPHALT 12.5M64, SURFACE COURSE	TON	15	\$ 200.00	\$ 3,000.00	\$ 300.00	\$ 4,500.00	\$ 200.00	\$ 3,000.00	\$ 180.00	\$ 2,700.00	\$ 200.00	\$ 3,000.00		
11	HOT MIX ASPHALT 19M64, BASE COURSE, IF WHE	TON	15	\$ 200.00	\$ 3,000.00	\$ 300.00	\$ 4,500.00	\$ 200.00	\$ 3,000.00	\$ 180.00	\$ 2,700.00	\$ 200.00	\$ 3,000.00		
12	ROADWAY SURFACE TREATMENT	SY	980	\$ 26.00	\$ 25,480.00	\$ 100.00	\$ 98,000.00	\$ 120.00	\$ 117,600.00	\$ 100.00	\$ 98,000.00	\$ 110.00	\$ 107,800.00		
13	TRAFFIC STRIPES, 4"	LF	300	\$ 6.00	\$ 1,800.00	\$ 10.00	\$ 3,000.00	\$ 8.00	\$ 2,400.00	\$ 7.00	\$ 2,100.00	\$ 7.00	\$ 2,100.00		
14	RECTANGULAR RAPID FLASHING BEACONS SETUP	UNIT	5	\$ 11,200.00	\$ 56,000.00	\$ 10,000.00	\$ 50,000.00	\$ 18,000.00	\$ 90,000.00	\$ 20,000.00	\$ 100,000.00	\$ 12,000.00	\$ 60,000.00		
15	DECORATIVE STREET LIGHTS	UNIT	8	\$ 10,800.00	\$ 86,400.00	\$ 12,000.00	\$ 96,000.00	\$ 9,000.00	\$ 72,000.00	\$ 10,000.00	\$ 80,000.00	\$ 14,000.00	\$ 112,000.00		
16	2" RIGID NONMETALLIC CONDUIT	LF	345	\$ 65.00	\$ 22,425.00	\$ 50.00	\$ 17,250.00	\$ 160.00	\$ 55,200.00	\$ 70.00	\$ 24,150.00	\$ 60.00	\$ 20,700.00		
17	13" X 24" JUNCTION BOX, IF AND WHERE DIRECTE	UNIT	2	\$ 2,400.00	\$ 4,800.00	\$ 3,000.00	\$ 6,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 5,000.00	\$ 10,000.00		
18	CONCRETE SIDEWALK, 4" THICK	SY	65	\$ 120.00	\$ 7,800.00	\$ 100.00	\$ 6,500.00	\$ 120.00	\$ 7,800.00	\$ 180.00	\$ 11,700.00	\$ 120.00	\$ 7,800.00		
19	DETECTABLE WARNING SURFACE	SY	3	\$ 300.00	\$ 900.00	\$ 1,000.00	\$ 3,000.00	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00		
20	9" X 18" CONCRETE VERTICAL CURB	LF	20	\$ 200.00	\$ 4,000.00	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$ 75.00	\$ 1,500.00	\$ 100.00	\$ 2,000.00		
				SUBTOTAL	\$ 289,855.00	SUBTOTAL	\$ 322,850.00	SUBTOTAL	\$ 390,350.00	SUBTOTAL	\$ 424,304.00	SUBTOTAL	\$ 421,800.00		

** Reject NJSA 52:32-58

Incomplete Iran Disclosure Form

Aaron J. Schragar
 Professional Engineer
 New Jersey Lic. No. 46143
 Assistant City Engineer



Attachment: Bid Summary - SSTT 4.14.2020 (7101 : Award Bid - Summit Safe Streets to Transit Project -

Certification of Availability of Funds

This is to certify to the Mayor and Common Council of the City of Summit that funds for the following resolution are available:

Resolution Date: April 28, 2020
 Resolution Doc Id: 7101

Vendor: Zuccaro Inc.
 248 Alberta Drive
 Saddle Brook, NJ 07663

Purchase Order Number: 20-00991 Blanket

Account Number	Amount	Account Description
C-04-31-095-100-010	\$289,855.00	3195 City Portion Local Improvements

Contract Total \$ 289,855.00

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

Tammie L. Baldwin
 City Treasurer/CFO

Attachment: Certification of Availability of Funds Zuccaro (7101 : Award Bid - Summit Safe Streets to Transit Project - \$289,855.00)

CAP (R) #2

Resolution (ID # 7118)

April 28, 2020

**AUTHORIZE SUBMISSION OF A 2020 ASSOCIATION OF NEW JERSEY ENVIRONMENTAL
COMMISSIONS OPEN SPACE STEWARDSHIP GRANT APPLICATION AND EXECUTE
GRANT AGREEMENT**

WHEREAS, the Association of New Jersey Environmental Commissions (ANJEC) Open Space Stewardship Grants for Environmental Commissions provides small grants to environmental commissions to support projects that advance local open space stewardship and help to raise the profile of the environmental commission in the community through publicity and public participation or collaboration with local groups;

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the Environmental Commission is hereby authorized to submit a 2020 ANJEC Open Space Stewardship Grant application in the amount of \$1,500; and

BE IT FURTHER RESOLVED, that the Environmental Commission Chair is hereby authorized to sign the grant agreement on behalf of the City of Summit and that their signature constitutes the acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk

My signature and the official seal of the City of Summit serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST:

Rosalia M. Licatase, City Clerk

Nora G. Radest, Mayor



DCS - Public Works Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 04/28/20 07:30 PM

RESOLUTION (ID # 7118)

DOC ID: 7118

TO: Mayor and Common Council

FROM: Paul Cascais, Director - Department of Community Services

DATE: April 8, 2020

The Summit Environmental Commission would like to pursue a grant opportunity offered through the Association of New Jersey Environmental Commissions (ANJEC), in the amount of \$1500. This grant would support the installation of a rain gardens at the Summit Community Center, 100 Morris Ave.

Millennium Strategies, the grant writer contracted by the City, will complete the grant application on behalf of the Summit Environmental Commission. The Environmental Commission (EC) will apply for the maximum grant amount of \$1500., this grant does not require a match, two thirds of the awarded grant will be paid to the EC up front with the remainder one third at completion of the project.

This grant requires in-kind services through volunteer hours (80 hrs. minimum) must be provided toward the completion of the project.

The Department of Community Services, division of public works can provide in-kind services through labor, material (soil, mulch) and equipment assistance.

A resolution is required to be passed for the submittal of the grant application. The deadline for grant applications is early May.



**CITY OF SUMMIT
ANJEC OPEN SPACE STEWARDSHIP GRANT**

**2020 Association of New Jersey Environmental Commissions (ANJEC) Open Space
Stewardship Grants for Environmental Commissions**

The Association of New Jersey Environmental Commissions (ANJEC) Open Space Stewardship Grants for Environmental Commissions provides small grants of up to \$1,500 to environmental commissions to support projects that advance local open space stewardship and help to raise the profile of the environmental commission in the community through publicity and public participation or collaboration with local groups on the project. This grant will fund environmental commission projects related to open space preservation, management, maintenance, restoration, and education. Two-thirds of the grant will be paid to the commission up front, with the balance of one third to be paid when the project is complete. Commission members and local volunteers must provide and track a minimum of 80 hours of volunteer labor toward the project. No cash match is required for this opportunity.

The City of Summit Environmental Commission is applying for a 2020 ANJEC Open Space Stewardship Grant to install rain gardens at the Summit Community Center, located on 100 Morris Avenue. The proposed project will coincide with the current focus to promote sustainability and energy efficiency at the Community Center. This project will also feature an educational and outreach component to engage the public in topics related to environmental stewardship and sustainability. The Environmental Commission will apply for the maximum grant amount of \$1,500.

**2020 ANJEC OPEN SPACE GRANTS FOR ENVIRONMENTAL COMMISSIONS
APPLICATION**

Municipality: The City of Summit

County: Union

Phone: 908-277-9400

Mailing address of municipality: 512 Springfield Avenue
Summit, NJ 07901

Environmental Commission Contact Person (person responsible for application):

Name: Donna Goggin Patel

e-mail: summit.nj.ec@gmail.com

Home address: 512 Springfield Avenue, Summit, NJ 07901

Day and cell phones: 908-273-1753, 646-498-8741 (cell)

Environmental Commission Chairman

Name: Donna Goggin Patel

Day or cell phone: 908-273-1753, 646-498-8741 (cell)

e-mail: summit.nj.ec@gmail.com

Municipal Manager/Administrator

Name: Michael Rogers

e-mail: MRogers@cityofsummit.org

Phone: 908-522-3600

Year Environmental Commission was established by ordinance:

Is your Commission a member of ANJEC? Yes

Title of Project: Summit Community Center Rain Gardens Project

Amount being requested from ANJEC: \$1,500.00

Project description (Limit 900 words):

The City of Summit Environmental Commission is respectfully requesting funding from the Association of New Jersey Environmental Commissions (ANJEC) to design and construct two rain gardens at the Summit Community Center, located on 100 Morris Avenue in Summit. These rain gardens will beautify the landscape surrounding the Community Center, while also providing a cost-effective, educational, and sustainable way to reduce storm water runoff from the property. This initiative strongly coincides with the City's goal to promote sustainability and energy efficiency at the Community Center and encourage the stewardship of our City's open space for the benefit of all residents.

This project will be led by the Summit Environmental Commission (Commission), which has a mission to provide leadership and vision in advising the City of Summit on actions and policies of sustainability, including preservation and enhancement of the quality of Summit's environment and natural resources, as well as the health, well-being and quality of life of its residents and businesses. The Commission strives to engage all segments of the community and actively participates in the city planning process; researches and reports on environmental topics; develops educational outreach activities and materials; responds to inquiries from businesses and residents; coordinates with municipal planning and zoning boards; collaborates with committees and other organizations on issues of mutual interest; and works with neighboring communities on environmental issues of regional importance.

With the help of generous volunteers, community partners, and the Summit Department of Public Works (DPW), the proposed project will take approximately eight months to complete. The initial scope of work will involve planning and designing the rain gardens, coordinating volunteers, and ordering plants. The rain gardens will then be constructed by performing percolation tests; excavating the two basins; saving sod to make the berm; preparing bioretention mix using sand, compost, and topsoil; filling the basin with mulch and bioretention mix and disconnecting the downspouts; installing PVC pipe beneath the sidewalk; making curb cuts for the garden inlet from the parking lot; and installing overflow drainage.

Once the rain garden has been constructed, we will proceed with planting vegetation and mulch, making sure to keep the plants sufficiently watered. After this process is complete, we will collect seeds from garden plants to promote the long-term growth and sustainability of both gardens.

In order to keep costs minimal, we are committed to successfully executing this project with the assistance of volunteers and community partners. The requested grant funding will cover the cost of materials to install these rain gardens. Additional in-kind contributions will include topsoil, compost, sand, and mulch, which will be prepared and delivered by the DPW. Volunteers and DPW staff will also assist with the installation of fencing and signage to explain the purpose of the rain gardens. If awarded, this signage will also recognize ANJEC's contribution to this project.

The Summit Community Center is centrally located near downtown Summit providing a convenient and popular space for residents to attend programs and events. The property

surrounding the Community Center presents a unique opportunity to preserve limited open space within our densely populated downtown area. These rain gardens will help beautify the property of the Community Center for all residents to experience and enjoy, while also providing a living outdoor classroom to educate the public on topics pertaining to environmental sustainability and aquatic habitats. The rain gardens will also help filter out pollutants runoff and provide a natural landscape to shelter local wildlife such as butterflies and birds.

The proposed project will also feature an educational and outreach component to engage the public in topics related to environmental stewardship and sustainability. To celebrate the successful completion of the installation of the rain gardens, the Commission will host a Garden Party open to all members of the community. Advertising will be placed in local news outlets, including TAPinto.net and the local Patch. We will also utilize our social media platforms to advertise the event. Furthermore, during the Spring, we will host a rain garden presentation at the Summit Free Public Library to encourage homeowners to consider installing a rain garden on their own properties, as well as recruit new Green Infrastructure Champions to implement green infrastructure as a stormwater management approach. In addition, programming and events hosted by the Department of Community Programs at the Community Center will be able to utilize these rain gardens as a topic for discussion and inspiration. It is our hope that these events will collectively raise the profile of the Commission's efforts within the City.

These rain gardens will serve as a strong foundation upon which the Commission can continue to advance the stewardship of our local open space. We hope to have the opportunity to work with the Association of New Jersey Environmental Commissions on this important project for our community. Thank you for your consideration of our request.

Project budget (Limit one page):

Item	Source	Price	Quantity	Total Cost
Fencing	Home Depot	\$100/100 ft	200 ft	\$196
Fence posts	Home Depot	\$5/each	16	\$80
PVC pipes	Home Depot	\$17/3"x10'	30 ft	\$50
Atrium drain set	Home Depot	\$10	2	\$20
Printing and installing interpretive signs: frame, cement, hardware	Home Depot	\$295	2	\$590
Native plants; tubelings	Pinelands	\$3 each	67	\$200
1 gallon pots	Pinelands	\$13	28	\$364
Excavation of basins	DPW, head volunteer		6 hours x 2 people (12 hours total)	-
Sign design (in hand)	Volunteer		16 hours x 1 person (16 hours total)	-
Sign installation	DPW		7 hours x 2 people 14 hours total)	-
Topsoil, compost, and sand: mix and delivered	DPW		7 hours x 2 people (14 hours total)	-
Mulch: triple ground and delivered	DPW		14 hours x 2 people (28 hours total)	-
Curb cut	DPW		7 hours x 2 people (14 hours total)	-
Cut 2 downspouts and connect to pipe	DPW		7 hours x 2 people (14 hours total)	-
Install fences	DPW; volunteers		7 hours x 4 people (28 hours total)	-
Planting and mulching	Volunteers		10 people x 5 hours (15 hours total)	-
Watering	Volunteers		1 hour/week x 12 weeks (12 hours total)	-

Gardening tools, hoses, buckets, etc.	In hand			-
--	---------	--	--	---

TOTAL GRANT REQUEST = \$1,500.00

Municipal Administration Letter:

**REJECT BID AND AUTHORIZE RE-ADVERTISEMENT - 2020-2021 ATHLETIC FIELD
MAINTENANCE SERVICES**

WHEREAS, the DCP Director advises that the one bid received for 2020-2021 Athletic Field Maintenance Services by the Purchasing Agent on Tuesday, March 17, 2020, must be rejected pursuant to N.J.S.A. 40A:11-21 for an insufficient Bid Bond, and

WHEREAS, the DCP Director also recommends re-advertising the project.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

1. That the one bid received for 2020-2021 Athletic Field Maintenance Services by the Purchasing Agent on Tuesday, March 17, 2020, be and it is hereby rejected pursuant to N.J.S.A. 40A:11-21 for an insufficient Bid Bond.
2. That the proper City officers be and they are hereby authorized and directed to re-advertise for bids for 2020-2021 Athletic Field Maintenance Services, with said bids to be advertised in the Union County Local Source on Thursday, May 7, 2020 and received by the Purchasing Agent on Tuesday, May 19, 2020, in the Council Chamber, or a public location on site to be determined related to COVID-19 restrictions if any, City Hall, 512 Springfield Avenue, Summit, New Jersey at 11:00 a.m.

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk



RESOLUTION (ID # 7096)

DOC ID: 7096

TO: Mayor and Common Council
FROM: Mark Ozoroski, Director - DCP
DATE: April 7, 2020

SUMMARY

One bid was received for the 2020-21 Athletic Field Maintenance Services at City Hall, on Tuesday, March 17, 2020 at 11:00 AM.

The lone bid provided insufficient bid bond and is deemed non-responsive. Therefore, the City must reject the bid in accordance with NJSA 40A:11-21 and authorize re-advertisement of specifications.

The new project schedule will be as follows:

Reject bid: April 28, 2020
Re-Advertise: May 7, 2020
Receive Bids: May 19, 2020
Award Project: June 9, 2020

Based on the above, I recommend rejecting the sole bid and authorizing a re-advertisement for the project per the above schedule. The specifications have been amended to reflect the new bid schedule.

Please contact me with any questions.

BID NOTICE**CITY OF SUMMIT**

PROJECT: 2020 – 2021 ATHLETIC FIELD MAINTENANCE SERVICES

DEPARTMENT: Community Programs

Sealed bids will be received by the Purchasing Agent of the City of Summit, Union County, New Jersey no later than 11:00 A.M. prevailing time, TUESDAY, MAY 19, 2020 in the Council Chamber, First Floor, City Hall, 512 Springfield Avenue, Summit, New Jersey, subject to modification related to COVID-19 restrictions, if any, for:

2020 – 2021 ATHLETIC FIELD MAINTENANCE SERVICES

in accordance with the specifications and proposal forms for same which may be obtained by contacting the office of the Department of Community Programs, 908-277-2932, during regular business hours, 8:30 am – 4:30 pm, Monday – Friday.

All bids shall be **addressed to PURCHASING AGENT, CITY OF SUMMIT, 512 SPRINGFIELD AVENUE, SUMMIT, NJ 07901.** Bids, along with bid securities, must be enclosed in a properly SEALED envelope bearing on the outside the name of the bidder and the **NATURE OF THE BID CONTAINED THEREIN.**

A Bid Security is required in the amount of ten percent (10%) of the total bid, not to exceed \$20,000.00, in the form of a bid bond, certified check or cashier's check, made payable to the City of Summit.

Bidders are required to comply with the requirements of any and all applicable Federal, State and local laws, regulations and requirements, including but not limited to: N.J.S.A. 52:25-24.2 (Statement of Ownership Disclosure); N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. (Affirmative Action); N.J.S.A. 52:32-44 (Business Registration), and the City's adopted minimum standard insurance requirements.

The Common Council reserves the right to reject all bids or proposals, waive any minor defects, and consider bids for sixty (60) days after their receipt pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

No charge shall be made or recovery had for publishing any official advertising unaccompanied by such statement of price.

Purchasing Agent

Dated: April 28, 2020
U.C.L.S.: May 7, 2020

Resolution (ID # 7125)
April 28, 2020

**AUTHORIZE REFUND OF PROPERTY USE ESCROW - CHAI CENTER FOR LIVING
JUDAISM, INC - MENORAH LIGHTING**

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That as a result of inspection(s) of the site(s) used by the applicant(s), the proper officers of the City be and they are hereby authorized and directed to draw a check(s) in the amount(s) indicated below, for the payment of refund(s) on escrow deposits:

<u>Name/ Event Dates</u>	<u>Address</u>	<u>Refund Amount</u>
Chai Center for Living Judaism, Inc. Event: December 29, 2019 Menorah Lighting	Chai Center for Living Judaism, Inc. 307 Millburn Ave Millburn, NJ 07041	\$500.00

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk

Resolution (ID # 6956)
April 28, 2020

**AUTHORIZE PARKING REFUNDS - SUMMIT SMARTCARD, PREPAID PARKING, AND
OVERNIGHT PARKING PERMITS**

WHEREAS, Summit SmartCards, which have been previously purchased from the City through the Parking Utility Account, have been returned because of a lack of need for the cards or due to a malfunction of said cards, and

WHEREAS, individuals have made an overpayment when paying for their dial parking in Summit, and

WHEREAS, individuals who have purchased prepaid parking and no longer require parking in Summit, and

WHEREAS, individuals who have purchased overnight parking permits that have moved or acquired other off-street parking and no longer require such permit.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the City Treasurer be and is hereby authorized to issue checks to reimburse Summit SmartCard and prepaid parking and users of overnight permits in the amount(s) on the attached list.

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk

SUMMIT SMARTCARD, PREPAID PARKING, AND OVERNIGHT PARKING PERMITS REFUNDS
COUNCIL MEETING DATE: April 28, 2020

NAME	ADDRESS	TYPE	REASON	REFUND AMOUNT
Universal Lacrosse	PO Box 235, Raritan, NJ 08876	Pro-rated prepaidCorporate Code	Corona virus	\$88.35
Claire Diab	149 Blackburn Rd., Summit, NJ 07901	Pro-rated downtown employee annual	Corona virus	\$88.35
Mitchell Bayroff	47 Maple St., Suite 204, Summit, NJ 07901	Pro-rated downtown employee annual	Corona virus	\$88.35
				\$265.05

Attachment: Refunds April 28 (6956 : Authorize Parking Refunds - Summit SmartCard, Prepaid Parking,

**Please scroll down to view the resolution
and accompanying bills list**

Resolution (ID # 6920)
April 28, 2020

AUTHORIZING PAYMENT OF BILLS -

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of ----- for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting.

Dated: April 28, 2020

I, Rosalia M. Licatese, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Tuesday evening, April 28, 2020.

City Clerk

AUTHORIZING PAYMENT OF BILLS

April 28, 2020

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF SUMMIT:

That the proper officers of the City be and they are hereby authorized and directed to draw checks for a total of **\$745,252.29** for the payment of the itemized bills listed on the following Schedule "A" which have been approved by several committees and the President of the Common Council and which are made a part of the minutes of this meeting.

Dated: April 28, 2020

I, Rosalia M. Licatase, City Clerk of the City of Summit, do hereby certify that the foregoing resolution was duly adopted by the Common Council of said City at a regular meeting held on Thursday evening, April 28, 2020.

City Clerk

Rcvd Batch Id Range: First			to Last	Rcvd Date Start: 0		End: 04/28/20	Report Format: Detail	
Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract	
04/28/20	ADMIN	20-00378	CANONFIN CANON FINANCIAL SERVICES INC 5 April Monthly Subscription	598.00	0-01-20-120-000-429 City Clerk Lease Equipment	21333259		
04/28/20	ADMIN	20-00652	CLEAR005 CLEARY GIACOBBE ALFIERI & 9 SUMMIT/GENERAL THRU 03/2020	13,505.01	0-01-20-155-000-500 LS Contract Services	79438		
04/28/20	ADMIN	20-00652	10 SUMMIT/RETAINER THRU 03/2020	3,000.00	0-01-20-155-000-500 LS Contract Services	79439		
04/28/20	ADMIN	20-00652	11 SUMMIT/GAGLIANO VS. ZB 03/2020	9,112.00	0-01-20-155-000-500 LS Contract Services	79440		
04/28/20	ADMIN	20-00652	12 SUMMIT/ERNEST BOZZI 03/2020	1,566.00	0-01-20-155-000-500 LS Contract Services	79441		
P.O. Total:				27,183.01				
04/28/20	ADMIN	20-00932	CLEAR005 CLEARY GIACOBBE ALFIERI & 2 Services through March 22,2020	3,995.00	0-01-20-155-000-500 LS Contract Services	79437		
04/28/20	ADMIN	20-01019	DDOHERTY THE LAW OFFICE OF 1 OPRA SETTLEMENT 2020	15,000.00	T-13-56-800-020-010 Self Insurance 2020 Admin -JIF	SETTLEMENT		
04/28/20	ADMIN	20-00982	ROGERSMI ROGERS, MICHAEL F. 1 Reimb. for Adobe and Canva	139.59	0-01-20-100-000-807 A&E Subscriptions	3/6 & 3/30		
04/28/20	ADMIN	20-00017	TELVUE TELVUE CORPORATION 3 WEBUS Monthly Support- 2ND Qtr	450.00	0-01-20-100-004-500 Technology Contracted Services	13969		
04/28/20	ADMIN	20-00379	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 15 Pending Ordinance #20-3212	38.03	0-01-20-120-000-210 City Clerk Advertising	206558		
04/28/20	ADMIN	20-00379	16 Pending Ordinance #20-3211	35.58	0-01-20-120-000-210 City Clerk Advertising	206559		
P.O. Total:				73.61				
04/28/20	ADMIN	20-01008	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 U89309 Contract Award	27.74	0-01-26-305-001-512 Recycling Curbside Collection	204743		
04/28/20	ADMIN	20-01009	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 U88925 Bid	50.28	C-04-31-095-100-010 3195 City Portion Local Improvements	204739		
04/28/20	ADMIN	20-01010	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Bid Summit Safe Streets to	51.26	C-04-31-095-100-010	207106		

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					3195 City Portion Local Improvements		
04/28/20	ADMIN	20-01011	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Bid Microsurfacing Project	48.81	C-04-31-095-100-010 3195 City Portion Local Improvements	207442	
04/28/20	ADMIN	20-01012	WORRAL33 WORRALL COMMUNITY NEWSPAPERS 1 Bid Huntley Road	50.28	C-04-31-095-100-010 3195 City Portion Local Improvements	207443	
			Total for Batch: ADMIN	47,667.58			
04/28/20	FINANCE	20-00710	BOROU66 BOROUGH OF NEW PROVIDENCE 10 MARCH ADMIN PAYROLL	21,532.15	0-01-43-490-000-502 Shared Court Agreement	03/2020	
04/28/20	FINANCE	20-00710	11 MARCH RENT	2,040.00	0-01-43-490-000-502 Shared Court Agreement	03/2020	
04/28/20	FINANCE	20-00710	12 MARCH SECURITY	840.00	0-01-43-490-000-502 Shared Court Agreement	03/2020	
04/28/20	FINANCE	20-00710	13 MARCH SECURITY FICA	64.26	0-01-43-490-000-502 Shared Court Agreement	03/2020	
			P.O. Total:	24,476.41			
04/28/20	FINANCE	20-00888	CHENEYD CHENEY, DAVID 1 REFUND SPRING BREAK CAMP	520.00	0-28-71-300-HCA RT-RAP Holiday Camp		
04/28/20	FINANCE	20-00182	COMCA840 COMCAST BUSINESS 5 8499 05 329 0181395	308.35	0-01-31-440-000-000 TELEPHONE	04/09/20	
04/28/20	FINANCE	20-00360	COMCA840 COMCAST BUSINESS 5 8499 05 329 0172121	153.35	0-01-31-440-000-000 TELEPHONE	04/10/20	
04/28/20	FINANCE	20-00542	COMCA840 COMCAST BUSINESS 4 8499 05 329 0189117	149.57	0-01-31-440-000-000 TELEPHONE	04/04/20	
04/28/20	FINANCE	20-00883	CORRJOSE CORRALES, JOSE 1 REFUND SPRING BREAK CAMP	104.00	0-28-71-300-HCA RT-RAP Holiday Camp		
04/28/20	FINANCE	20-00874	ILKINYES ILKIN, YESIM 1 REFUND SPRING BREAK CAMP	260.00	0-28-71-300-HCA RT-RAP Holiday Camp		
04/28/20	FINANCE	20-00332	JCPL0050 JCP&L 5 100034766954 BANK STREET	80.56	0-01-31-430-000-100 Electricity	95596095692	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	FINANCE	20-00335	JCPL0050 JCP&L 5 100005845316 CITY HALL	1,430.17	0-01-31-435-000-000 STREET LIGHTING	95246619864	
04/28/20	FINANCE	20-00498	JCPL0050 JCP&L 4 200000000808 MASTER FINANCE	2,709.76	0-01-31-430-000-100 Electricity	95008515356	
04/28/20	FINANCE	20-00502	JCPL0050 JCP&L 4 100111640320 80 BUTLER SHACK	10.02	0-01-31-430-000-100 Electricity	95097477520	
04/28/20	FINANCE	20-00503	JCPL0050 JCP&L 4 100113540429 NEW ENGLAND	30.75	0-01-31-430-000-100 Electricity	95008526607	
04/28/20	FINANCE	20-00504	JCPL0050 JCP&L 4 100103385231 5 MYRTLE	6.70	0-01-31-430-000-100 Electricity	95097477516	
04/28/20	FINANCE	20-00505	JCPL0050 JCP&L 4 100 124 583 210 40 NEW PROV RD	9.23	0-01-31-430-000-100 Electricity	95097477524	
04/28/20	FINANCE	20-00506	JCPL0050 JCP&L 4 100064741067 MORRIS & MAPLE	14.67	0-01-31-430-000-100 Electricity	95097477501	
04/28/20	FINANCE	20-00509	JCPL0050 JCP&L 4 100064741042 MORRIS & BROAD	38.85	0-01-31-430-000-100 Electricity	95008526588	
04/28/20	FINANCE	20-00510	JCPL0050 JCP&L 4 100064741059 MORRIS & PROSPECT	36.69	0-01-31-430-000-100 Electricity	95097477500	
04/28/20	FINANCE	20-00511	JCPL0050 JCP&L 4 100064737099 MORRIS & KENT	40.57	0-01-31-430-000-100 Electricity	95097477497	
04/28/20	FINANCE	20-00512	JCPL0050 JCP&L 4 100064738915 MORRIS & GLENSIDE	27.96	0-01-31-430-000-100 Electricity	95097477498	
04/28/20	FINANCE	20-00513	JCPL0050 JCP&L 4 100138516024 SUMMIT SHELL 7-11	45.65	0-01-31-430-000-100 Electricity	95097477529	
04/28/20	FINANCE	20-00514	JCPL0050 JCP&L 4 100050758117 BROAD STREET	35.64	0-01-31-430-000-100 Electricity	95097477488	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	FINANCE	20-00515	JCPL0050 JCP&L 4 100048610792 41 CHATHAM	9,638.60	0-01-31-430-000-100 Electricity	95097477482	
04/28/20	FINANCE	20-00516	JCPL0050 JCP&L 4 10007387649 MORRIS & MOUNTAIN	62.25	0-01-31-430-000-100 Electricity	95008529813	
04/28/20	FINANCE	20-00517	JCPL0050 JCP&L 4 100034766905 905 UNION AVE	93.21	0-01-31-430-000-100 Electricity	95097477478	
04/28/20	FINANCE	20-00519	JCPL0050 JCP&L 4 100062732993 BUS SHELTER	45.04	0-01-31-430-000-100 Electricity	95097477499	
04/28/20	FINANCE	20-00519	5 100062732993 BUS SHELTER	66.03	0-01-31-430-000-100 Electricity	95008529804	
P.O. Total:				111.07			
04/28/20	FINANCE	20-00524	JCPL0050 JCP&L 4 100114917170 SHUNPIKE ROAD	39.66	0-01-31-430-000-100 Electricity	95466162501	
04/28/20	FINANCE	20-00525	JCPL0050 JCP&L 4 100101541801 0 SPRINGFIELD	37.49	0-01-31-430-000-100 Electricity	95097477515	
04/28/20	FINANCE	20-00526	JCPL0050 JCP&L 4 100105977803 59-63 BROAD	12.82	0-01-31-430-000-100 Electricity	95008526600	
04/28/20	FINANCE	20-00527	JCPL0050 JCP&L 4 100064738881 MORRIS & RIVER	30.84	0-01-31-430-000-100 Electricity	95008526587	
04/28/20	FINANCE	20-00530	JCPL0050 JCP&L 4 100064737081 MORRIS & LAFAYET	33.36	0-01-31-430-000-100 Electricity	95008526586	
04/28/20	FINANCE	20-00533	JCPL0050 JCP&L 4 100137747752 SUMMIT BLK LT 00	583.15	0-01-31-430-000-100 Electricity	95306499334	
04/28/20	FINANCE	20-00692	JCPL0050 JCP&L 4 100081217810 CLAREMONT CORP	58.97	0-01-31-430-000-100 Electricity	95097477510	
04/28/20	FINANCE	20-00693	JCPL0050 JCP&L 4 100005954571 512 SPRINGFIELD	8,025.26	0-01-31-430-000-100 Electricity	95616057231	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	FINANCE	20-00694	JCPL0050 JCP&L 4 100034766962 SPRINGFIELD AVE	256.66	0-01-31-430-000-100 Electricity	95616057299	
04/28/20	FINANCE	20-00820	JCPL0050 JCP&L 3 100137747729 HOBART AVE	601.01	0-01-31-430-000-100 Electricity	95665988942	
04/28/20	FINANCE	20-00824	JCPL0050 JCP&L 3 100137747737 RIVER ROAD	601.01	0-01-31-430-000-100 Electricity	95665988943	
04/28/20	FINANCE	20-00825	JCPL0050 JCP&L 3 100137747711 BROAD ST	618.89	0-01-31-430-000-100 Electricity	95665988941	
04/28/20	FINANCE	20-00826	JCPL0050 JCP&L 3 100037556253 SPRINGFIELD AVE	45.63	0-01-31-430-000-100 Electricity	95008526571	
04/28/20	FINANCE	20-01016	JCPL0050 JCP&L 2 100081908319 41 CHATHAM	3.09	0-01-31-430-000-100 Electricity	95097477511	
04/28/20	FINANCE	20-00882	KLAIBERJ KLAIBER, JAMES 1 REFUND SPRING BREAK CAMP	260.00	0-28-71-300-HCA RT-RAP Holiday Camp		
04/28/20	FINANCE	20-00886	LEEBOSH LEE, BOSHUN 1 REFUND SRPING BREAK CAMP	130.00	0-28-71-300-HCA RT-RAP Holiday Camp		
04/28/20	FINANCE	20-00544	LINESY33 LINE SYSTEMS, INC. 4 ACCOUNT 12760 LINE SYSTEMS	727.21	0-01-31-440-000-000 TELEPHONE	13773821	
04/28/20	FINANCE	20-00873	LUQUYEN LU, QUYEN 1 REFUND SS LET'S TALK PRAGMATIC	160.00	0-28-71-300-ESS RT-RAP TryCAN Enrichment & Social skills		
04/28/20	FINANCE	20-00358	NESTLERR READYREFRESH BY NESTLE 5 0017660366 2019 WATER	231.65	0-01-31-445-000-100 Water	10D0017660366	
04/28/20	FINANCE	20-00470	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210025651051 DCKFS 6	179.64	0-01-31-445-000-100 Water	04/07/20	
04/28/20	FINANCE	20-00476	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210026964873 41 CHATHAM	79.84	0-01-31-445-000-100 Water	04/07/20	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	FINANCE	20-00357	PSEG1444 PSE&G 9 BILLING STATEMENT FOR 7 ACCTS	1,204.01	0-01-31-446-000-000 NATURAL GAS	503100071233	
04/28/20	FINANCE	20-00357	10 BILLING STATEMENT FOR LIB ACCT	161.48	0-01-29-390-000-415 Library Plant Operation & Maintenance	503100071233	
P.O. Total:				1,365.49			
04/28/20	FINANCE	20-00583	PSEG1444 PSE&G 4 65 671 139 01 / 41 CHATHAM RD	126.07	0-01-31-446-000-000 NATURAL GAS	604301491896	
04/28/20	FINANCE	20-00584	PSEG1444 PSE&G 4 5 MYRTLE AVE 73 349 238 04	393.11	0-01-31-446-000-000 NATURAL GAS	600906505321	
04/28/20	FINANCE	20-00585	PSEG1444 PSE&G 4 70 304 372 09 41 CHATHAM REAR	496.73	0-01-31-446-000-000 NATURAL GAS	605804034127	
04/28/20	FINANCE	20-00586	PSEG1444 PSE&G 4 6583966700 10-A GLEN AVE PUMP	16.50	0-01-31-446-000-000 NATURAL GAS	604705604270	
04/28/20	FINANCE	20-00587	PSEG1444 PSE&G 4 100 MORRIS AVE	797.01	0-01-31-446-000-000 NATURAL GAS	601006477871	
04/28/20	FINANCE	20-00889	RYDZEROB RYDZEWSKI, ROBERT 1 REFUND SPRING BREAK CAMP	130.00	0-28-71-300-HCA RT-RAP Holiday Camp		
04/28/20	FINANCE	20-00364	SPECT005 SPECTROTEL HOLDING COMPANY LLC 4 ADMIN TELEPHONES 2020 - 338922	7,471.46	0-01-31-440-000-000 TELEPHONE	9579457	
04/28/20	FINANCE	20-00364	5 ADMIN TELEPHONES 2020 - 338922	7,265.73	0-01-31-440-000-000 TELEPHONE	9625288	
P.O. Total:				14,737.19			
04/28/20	FINANCE	20-00543	TOUCHTON TOUCHTONE COMMUNICATIONS, INC. 4 PHONE SERVICES 1000050048	430.14	0-01-31-440-000-000 TELEPHONE	816972	
04/28/20	FINANCE	20-00558	VEHAPSAR VEHAP, SARAH 1 REFUND SOCCER	145.00	0-28-71-300-SOC RT-RAP Soccer		
04/28/20	FINANCE	20-00558	2 REFUND SOCCER	20.00	0-28-72-400-FUF RT-Field User Fees		
P.O. Total:				165.00			

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	FINANCE	20-01018	VERCONF VERIZON CONFERENCING 2 F1391946	127.30	0-01-31-440-000-000 TELEPHONE	Z6881732	
04/28/20	FINANCE	20-00343	VERIZ408 VERIZON WIRELESS 5 682164944-00001	2,323.27	0-01-31-440-000-000 TELEPHONE	9852543357	
04/28/20	FINANCE	20-00538	VERIZ016 VERIZON 4 201 M55-5284 082	786.10	0-01-31-440-000-000 TELEPHONE	M55528408220085	
04/28/20	FINANCE	20-00181	VERIZON1 VERIZON 5 355-470-216-0001-96	180.64	0-01-31-440-000-000 TELEPHONE	4/10/20	
04/28/20	FINANCE	20-00536	VERIZON1 VERIZON 4 155 620 595 0001 99	109.99	0-01-31-440-000-000 TELEPHONE	04/01/20	
Total for Batch: FINANCE				75,294.75			
04/28/20	PARKDCP	20-01022	BAYROFFM BAYROFF, MITCHELL 1 PARKING REFUND CORONAVIRUS	88.35	0-09-08-503-000 Parking Revenues (Refunds)	4/28/20	
04/28/20	PARKDCP	20-00072	CANON866 CANON BUSINESS SOLUTIONS-EAST 6 4032238520 Maint. 2/16-3/15	261.28	0-01-28-370-005-500 CP Contract Services	4032238520	
04/28/20	PARKDCP	20-00072	7 4032559458 Copier Maint.	96.06	0-01-28-370-005-500 CP Contract Services	4032559458	
P.O. Total:				357.34			
04/28/20	PARKDCP	20-00986	CAPTUR51 CAPTUREPOINT LLC 1 2020 Support Jan-Dec.	1,625.00	0-28-71-300-BKT-BAL RT-RAP Basketball	SI-09124	
04/28/20	PARKDCP	20-00986	2 2020 Support Jan-Dec.	400.00	0-28-71-300-FTB-PGM RT-RAP Football Programs	SI-09124	
04/28/20	PARKDCP	20-00986	3 2020 Support Jan-Dec.	1,625.00	0-28-71-300-SOC-PGM RT-RAP Soccer	SI-09124	
04/28/20	PARKDCP	20-00986	4 2020 Support Jan-Dec.	450.00	0-28-71-300-TRY-OPE RT-RAP TryCAN Operations	SI-09124	
04/28/20	PARKDCP	20-00986	5 2020 Support Jan-Dec.	449.00	0-28-71-300-GLF-PGM RT-RAP Golf Programs	SI-09124	
04/28/20	PARKDCP	20-00986	6 2020 Support Jan-Dec.	200.00	0-28-71-200-SEN-PGM RT-RAP Senior Programs	SI-09124	
P.O. Total:				4,749.00			
04/28/20	PARKDCP	20-00994	CAPTUR51 CAPTUREPOINT LLC 1 2020 Support Jan-Dec.	1,000.00	0-01-28-370-002-500	SI-09124	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	PARKDCP	20-00994	2 2020 Support Jan-Dec.	1,000.00	Golf Contract Services 0-01-28-370-003-201 FAC Supplies and Materials	SI-09124	
P.O. Total:				2,000.00			
04/28/20	PARKDCP	20-01021	DIABCLAI DIAB, CLAIRE 1 PARKING REFUND CORONAVIRUS	88.35	0-09-08-503-000 Parking Revenues (Refunds)	4/28/20	
04/28/20	PARKDCP	19-03443	GRASSR50 GRASS ROOTS, TURF PRODUCTS INC 1 Q102842 Daconil Action	2,025.00	9-01-28-370-002-204 Golf Grounds Maintenance Materials		
04/28/20	PARKDCP	19-03443	2 Q102842 Chipco	1,330.00	9-01-28-370-002-204 Golf Grounds Maintenance Materials		
04/28/20	PARKDCP	19-03443	3 Q102842 Emeral Isle Solutions	1,083.00	9-01-28-370-002-204 Golf Grounds Maintenance Materials		
04/28/20	PARKDCP	19-03443	4 Q102842 Signature Xstra Stress	2,640.00	9-01-28-370-002-204 Golf Grounds Maintenance Materials		
04/28/20	PARKDCP	19-03443	5 Q102842 Banner Maxx II	872.00	9-01-28-370-002-204 Golf Grounds Maintenance Materials		
P.O. Total:				7,950.00			
04/28/20	PARKDCP	20-00077	INTEGRTS INTEGRATED TECHNICAL SYSTEMS 6 Digital Iris Fees April	4,140.00	0-09-55-502-001-310 Parking Electronic Costs	IN27182	
04/28/20	PARKDCP	20-00333	JCPL0050 JCP&L 5 SUMMIT REC COMM	1,728.12	0-01-31-430-000-100 Electricity	95526135170	
04/28/20	PARKDCP	20-00499	JCPL0050 JCP&L 4 200000000808 MASTER PARKING	1,724.39	0-09-55-502-001-520 Parking Electricity	95008515356	
04/28/20	PARKDCP	20-00501	JCPL0050 JCP&L 4 DCP MASTER INVOICE 95007110000	1,614.36	0-01-31-430-000-100 Electricity	95008515504	
04/28/20	PARKDCP	20-00518	JCPL0050 JCP&L 4 100005180201 NJ DOT LOT	104.29	0-09-55-502-001-520 Parking Electricity	95186700836	
04/28/20	PARKDCP	20-00521	JCPL0050 JCP&L 5 100115346619 22 DEFOREST	69.70	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95008526609	
04/28/20	PARKDCP	20-00523	JCPL0050 JCP&L 5 100112084254 4 DEFOREST	67.98	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95008526606	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	PARKDCP	20-00531	JCPL0050 JCP&L 4 100099194696 22 DEFOREST	198.07	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95665988906	
04/28/20	PARKDCP	20-00532	JCPL0050 JCP&L 4 100099194704 4 DEFOREST	97.78	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95665988907	
04/28/20	PARKDCP	20-00534	JCPL0050 JCP&L 4 100099194688 40 DEFOREST	91.49	0-09-55-502-001-204 Parking Supplies - DeForest Avenue	95665988905	
04/28/20	PARKDCP	20-00695	JCPL0050 JCP&L 4 100051492492 MORRIS AVE LOT	30.14	0-09-55-502-001-520 Parking Electricity	95097477490	
04/28/20	PARKDCP	20-00697	JCPL0050 JCP&L 4 100060906920 CEDAR STREET	5.46	0-09-55-502-001-520 Parking Electricity	95008529801	
04/28/20	PARKDCP	20-00698	JCPL0050 JCP&L 5 100007664368 301 BROAD	1,482.93	0-09-55-502-001-520 Parking Electricity	95486192177	
04/28/20	PARKDCP	20-00477	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018-210024638345 BROAD ST	45.67	0-09-55-502-001-523 Parking Water	04/09/20	
04/28/20	PARKDCP	20-00484	NJ-AME50 NJ-AMERICAN WATER CO. 4 100 MORRIS AVE	173.51	0-01-31-445-000-100 Water	04/09/20	
04/28/20	PARKDCP	20-00547	NJ-AME50 NJ-AMERICAN WATER CO. 4 1018210023341990 100 Ashwood	153.67	0-01-31-445-000-FAC Water - Family Aquatic Center	3/20	
04/28/20	PARKDCP	20-00900	SUMMIT40 SUMMIT IND. HARDWARE 1 6' Stakes Curbside Pickup	99.06	0-09-55-502-001-201 Parking Supplies and Materials	711827/711863	
04/28/20	PARKDCP	20-01020	UNIVERLA UNIVERSAL LACROSSE 1 PARKING REFUND CORONAVIRUS	88.35	0-09-08-503-000 Parking Revenues (Refunds)	4/28/20	
Total for Batch: PARKDCP				27,148.01			
04/28/20	SAFETY	20-00858	ATDHGHWY ATD HIGHWAY PRODUCTS LLC 1 All way Sign/Stop Sign	784.00	C-04-31-091-00E-130 3191E DCS Regulatry/Warning Sign Replace	1302	
04/28/20	SAFETY	20-00823	CLEARGEA CLEAR GEAR INC 1 Clear Gear Spray	3,644.00	0-01-25-240-000-700	34259	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
					POL Equipment		
04/28/20	SAFETY	20-00274	CRYSTALS CRYSTAL SPRINGS 2 WATER DELIVERY ACCT	135.49	0-01-25-265-000-500 Fire Contract Services	16765992	031320
04/28/20	SAFETY	20-00865	GOLDTYPE GOLD TYPE BUSINESS MACHINE INC 1 Aseptic 55 Gallon Drum	4,755.00	0-01-25-240-000-700 POL Equipment	0000023588	
04/28/20	SAFETY	20-00507	JCPL0050 JCP&L 4 100064741075 MORRIS & SUMMIT	43.21	0-01-31-430-000-100 Electricity	95097477502	
04/28/20	SAFETY	20-00520	JCPL0050 JCP&L 4 100120395478 DEFOREST & MAPLE	36.56	0-01-31-430-000-100 Electricity	95008526614	
04/28/20	SAFETY	20-00522	JCPL0050 JCP&L 4 100120325970 DEFOREST & WOODLD	64.67	0-01-31-430-000-100 Electricity	95008526613	
04/28/20	SAFETY	20-00528	JCPL0050 JCP&L 4 100064738899 MORRIS & ORCHARD	38.96	0-01-31-430-000-100 Electricity	95466162483	
04/28/20	SAFETY	19-02554	MAFFEYSS MAFFEY'S LOCK & SAFE COMPANY 4 PD-Repairs: 2 Downtown Cameras	1,012.00	G-02-26-830-012-000 2012 SDI Security Cameras	20-235895	
04/28/20	SAFETY	20-00044	NATIONFU NATIONAL FUEL OIL INC 6 TICKET 41650 - GAS DELIVERY	3,263.00	0-01-31-460-000-000 GASOLINE		
04/28/20	SAFETY	20-00683	NEWJER36 NEW JERSEY FIRE EQUIPMENT COMP 1 FIRE CRAFT # 1126-RD - RED	720.00	C-04-31-041-00B-440 3141B FD SCBA Cylinder Replacement	63518	
04/28/20	SAFETY	20-00866	STHPRIN STH PRINTING, LLC 1 ORDER FOR FD PATIENT REPORT	295.00	0-01-25-265-000-700 Fire Equipment	6674	
04/28/20	SAFETY	19-01606	SUMMIT16 SUMMIT CAR WASH 4 Vehicle Washes	750.00	9-01-25-240-000-703 POL Vehicle Maintenance		
04/28/20	SAFETY	20-00459	SUMMIT40 SUMMIT IND. HARDWARE 9 1/2 GAL PEAQUA DRAIN OPENER	10.19	0-01-25-265-000-402 Fire Building Maintenance	710356	
04/28/20	SAFETY	20-00459	10 110oz.50:1 FUEL/OIL & 110 OZ.	56.08	0-01-25-265-000-402 Fire Building Maintenance	710356	
04/28/20	SAFETY	20-00459	11 14 CT HD ZIPLOCK BAG	10.18	0-01-25-265-000-402	710356	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
			P.O. Total:	76.45	Fire Building Maintenance		
04/28/20	SAFETY	20-00674	UNIONC58 UNION COUNTY TRAFFIC OFFICERS 1 Membership Dues- 2 Officers	120.00	0-01-25-240-000-806 POL Memberships		
04/28/20	SAFETY	20-00340	VERIZON1 VERIZON 5 552 031 077 0001 95 FD	126.99	0-01-31-440-000-000 TELEPHONE	04/09/20	
04/28/20	SAFETY	20-00921	VILLAG25 VILLAGE OFFICE SUPPLY 1 Hand Wipes & Gloves	89.69	0-01-25-240-000-201 POL Supplies and Materials	4387671-0	
04/28/20	SAFETY	20-00062	XEROXC33 XEROX CORPORATION 5 March 2020 base chg# 010009234	145.18	0-01-27-330-000-500 BOH Contract Svcs	010009234	
			Total for Batch: SAFETY	16,100.20			
04/28/20	WORKS	20-00996	ACEREP50 ACE REPROGRAPHIC SERVICE, INC. 1 DRO Copies	1,117.50	0-01-21-180-000-301 MLU Printing	61786	
04/28/20	WORKS	19-03551	ADAMSC50 ADAM SCHELPE LANDSCAPING 2 Lnsclping/Grading #2582	1,420.00	C-04-31-041-00E-130 3141E DCS Open Space Management	2582	
04/28/20	WORKS	20-00913	ADAMSC50 ADAM SCHELPE LANDSCAPING 1 SNOW REMOVAL SERVICES	1,579.80	0-01-26-290-000-407 RRM Snow Removal Services	30056SNOW	
04/28/20	WORKS	20-00023	AIRBRA50 AIR BRAKE EQUIPMENT 23 KINGPINS FOR TRUCK #64	954.50	0-01-26-315-000-613 Garage G&T Vehicle Maintenance	300080	
04/28/20	WORKS	20-00023	24 BRAKE CHAMBERS TRK# 14	378.46	0-01-26-315-000-611 Garage RRM Vehicle Maintenance	300111	
04/28/20	WORKS	20-00023	25 REAR BRAKE CHAMBERS TRK# 13	378.46	0-01-26-315-000-611 Garage RRM Vehicle Maintenance	300111	
			P.O. Total:	1,711.42			
04/28/20	WORKS	20-00277	AMERIC64 AMERICAN TRAFFIC & STREET SIGN 3 RECYCLING SIGNAGE	450.00	0-01-26-305-001-203 Recycling Equipment Maintenance Supplies	18962	
04/28/20	WORKS	19-02162	BOSWEL50 BOSWELL ENGINEERING 18 On-Call Inspct Svcs #138662	12,320.00	C-04-31-095-100-010 3195 City Portion Local Improvements	138662	
04/28/20	WORKS	19-02162	19 On-Call Inspct Svcs #139340	4,620.00	C-04-31-095-100-010	139340	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	WORKS	19-02162	20 On-Call Inspct Svcs #139342	12,190.00	3195 City Portion Local Improvements C-04-31-095-100-010	139342	
04/28/20	WORKS	19-02162	21 Pine Grove Rd - Sctn 1 #138711	320.00	3195 City Portion Local Improvements C-04-31-095-100-010	138711	
04/28/20	WORKS	19-02162	22 Pine Grove - Sctn 2 #138712-2	5,551.83	3195 City Portion Local Improvements C-04-31-095-100-010	138712-2	
P.O. Total:				35,001.83			
04/28/20	WORKS	19-03482	BOSWEL50 BOSWELL ENGINEERING 4 Pine Grove - Sctn 2 #138712	5,908.17	C-04-31-069-100-010 3169 City Portion Local Improvements	138712-1	
04/28/20	WORKS	19-03519	BOSWEL50 BOSWELL ENGINEERING 2 Prelim Roundabout Dsgns #13934	35.00	C-04-31-066-00E-160 3166E DCS Traffic Calming Measures	139341	
04/28/20	WORKS	19-03519	3 Prelim Roundabout Dsgns #13871	2,905.00	C-04-31-066-00E-160 3166E DCS Traffic Calming Measures	138731	
P.O. Total:				2,940.00			
04/28/20	WORKS	20-00942	BROOKSID BROOKSIDE FRIENDLY SERVICE 1 WHEEL ALIGNMENT #546	99.95	0-01-26-315-000-617 Garage PB&G Vehicle Maintenance		
04/28/20	WORKS	20-00408	BSNPAS50 BSN/PASSON'S/GSC/CONLIN SPORTS 1 TENNIS NETS	189.69	0-01-28-375-000-204 P&ST Grounds Maintenance Materials	302094178	
04/28/20	WORKS	20-00965	CAMPBE40 CAMPBELL SUPPLY CO LLC 1 CLIP RETAINER	21.02	0-01-26-315-000-609 Garage RPST Equipment Maintenance	C002419473:01	
04/28/20	WORKS	20-00042	CANONB66 CANON BUSINESS SOLUTIONS-EAST 4 COPIER MAINTENANCE	141.82	0-01-32-465-000-201 CS Supplies and Materials	4032262295	
04/28/20	WORKS	20-00050	CHATNAPA CHATHAM NAPA 19 Man Trnsfr pump#52261	47.89	0-01-26-315-000-214 Garage Vehicle Supplies	52261	
04/28/20	WORKS	20-00053	DREYER50 DREYER'S LUMBER & HARDWARE INC 52 SCREWS/DRILL BITS/ 1/2" REBAR	75.93	0-01-26-300-000-212 PW Storm Sewer Materials	707055	
04/28/20	WORKS	20-00915	DREYER50 DREYER'S LUMBER & HARDWARE INC 1 MISC. SUPPLIES	12.86	9-07-55-502-004-201 Sewer Operating Supplies	702494	
04/28/20	WORKS	19-03218	FANW0050 FANWOOD CRUSHED STONE 3 Dust screenings #6054274	98.14	C-04-31-014-00A-062	6054274	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	WORKS	19-03218	4 3/4" Stone #6054274	505.35	3114A DCS Transfer Station UST-LSRP C-04-31-014-00A-062	6054274	
			P.O. Total:	603.49	3114A DCS Transfer Station UST-LSRP		
04/28/20	WORKS	20-00163	FBASSOJR F BASSO JR RUBBISH REMOVAL INC 4 CURBSIDE RECYCLING	19,001.66	0-01-26-305-001-512 Recycling Curbside Collection	0320-315	
04/28/20	WORKS	20-00233	HOMED33 HOME DEPOT CREDIT SRVCS (DCS) 19 DISINFECTING SUPPLIES	203.60	0-01-26-310-000-201 PB&G Supplies and Materials	8021586	
04/28/20	WORKS	20-00871	JACKDOHE JACK DOHENY COMPANIES INC 1 WATERBALL VALVE #48	65.75	0-07-55-502-004-405 Sewer Operating Vehicle Maintenance	C39315	
04/28/20	WORKS	20-00331	JCPL0050 JCP&L 4 100005626567 CONSTANTINE PUMP	5,532.25	0-07-55-502-004-601 Sewer Operating Pumps Electricity	98808992939	
04/28/20	WORKS	20-00334	JCPL0050 JCP&L 5 100005845282 CITY HALL	10,108.40	0-01-31-435-000-000 STREET LIGHTING	95246619863	
04/28/20	WORKS	20-00336	JCPL0050 JCP&L 5 100005845241 CITY HALL	797.37	0-01-31-435-000-000 STREET LIGHTING	95596099819	
04/28/20	WORKS	20-00337	JCPL0050 JCP&L 5 100005845548 CITY FLOOD LIGHTS	35.27	0-01-31-435-000-000 STREET LIGHTING	95596099820	
04/28/20	WORKS	20-00500	JCPL0050 JCP&L 4 200000000808 MASTER SEWER	492.68	0-07-55-502-004-601 Sewer Operating Pumps Electricity	95008515356	
04/28/20	WORKS	20-00696	JCPL0050 JCP&L 4 100004835532 NEW PROV AVE SWR	756.71	0-07-55-502-004-601 Sewer Operating Pumps Electricity	95366304385	
04/28/20	WORKS	19-01301	JEFFRE75 JEFFREY R SURENIAN & ASSOC LLC 10 2019 Affordable Housing Counsl	136.00	T-19-56-800-000-001 Affordable Housing Trust Fund	NOV 2019	
04/28/20	WORKS	19-01301	11 2019 Affordable Housing Counsl	214.75	T-19-56-800-000-001 Affordable Housing Trust Fund	DEC 2019	
			P.O. Total:	350.75			
04/28/20	WORKS	20-00190	JENEL JEN ELECTRIC, INC. 4 2019 ANNUAL PREVENTATIVE	1,616.20	0-01-26-300-000-502	13271	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	WORKS	20-00190	5 BROAD/MAPLE 2/21/20	480.00	PW Contract Services 0-01-26-300-000-502	13295	
04/28/20	WORKS	20-00190	6 DEFOREST/WOODLAND 3/5/20	470.00	PW Contract Services 0-01-26-300-000-502	13321	
04/28/20	WORKS	20-00190	7 MORRIS/KENT 3/5/20	470.00	PW Contract Services 0-01-26-300-000-502	13321	
04/28/20	WORKS	20-00190	8 BROAD/ WALNUT 3/5/20	592.50	PW Contract Services 0-01-26-300-000-502	13321	
04/28/20	WORKS	20-00190	9 BROAD/ WALNUT 3/6/20	2,180.00	PW Contract Services 0-01-26-300-000-502	13321	
P.O. Total:				5,808.70			
04/28/20	WORKS	20-00967	LUBENETL LUBENET, LLC 1 MOTOR OIL	1,107.00	0-01-26-315-000-214	60187	
04/28/20	WORKS	20-00967	2 hydraulic aw46 oil	290.79	Garage Vehicle Supplies 0-01-26-315-000-214	60187	
P.O. Total:				1,397.79			
04/28/20	WORKS	19-00559	MASERC50 MASER CONSULTING PA 115 ZB Escrow Fees ZB-19-1966	140.00	T-03-56-286-000-084 Reserved for Zoning Board	551755 Escrow Fees	
04/28/20	WORKS	20-00303	MASERC50 MASER CONSULTING PA 31 ZB Escrow Fees ZB-19-1966	217.50	T-03-56-286-000-084 Reserved for Zoning Board	571184 Escrow Fees	
04/28/20	WORKS	20-00303	32 ZB Escrow Fees ZB-19-1986	217.50	T-03-56-286-000-084 Reserved for Zoning Board	571180 Escrow Fees	
04/28/20	WORKS	20-00303	33 ZB Escrow Fees ZB-19-1992	326.25	T-03-56-286-000-084 Reserved for Zoning Board	571198 Escrow Fees	
04/28/20	WORKS	20-00303	34 ZB Escrow Fees ZB-19-1987	652.50	T-03-56-286-000-084 Reserved for Zoning Board	571206 Escrow Fees	
04/28/20	WORKS	20-00303	35 ZB Escrow Fees ZB-19-1960-2	580.00	T-03-56-286-000-084 Reserved for Zoning Board	571200 Escrow Fees	
04/28/20	WORKS	20-00303	36 ZB Escrow Fees ZB-19-2004	217.50	T-03-56-286-000-084 Reserved for Zoning Board	571182 Escrow Fees	
04/28/20	WORKS	20-00303	37 ZB Escrow Fees ZB-19-2002	217.50	T-03-56-286-000-084 Reserved for Zoning Board	571192 Escrow Fees	
P.O. Total:				2,428.75			
04/28/20	WORKS	20-00346	MASERC50 MASER CONSULTING PA 12 Inspection Fees PB-18-242	797.50	T-03-56-286-000-086 Reserved for Engineering	565796 Inspection Fees	
04/28/20	WORKS	20-00346	13 Inspection Fees ZB-16-1822	761.25	T-03-56-286-000-086 Reserved for Engineering	565789 Inspection Fees	
04/28/20	WORKS	20-00346	14 Inspection Fees ZB-16-1841	217.50	T-03-56-286-000-086 Reserved for Engineering	565790 Inspection Fees	
04/28/20	WORKS	20-00346	15 Inspection Fees ZB-18-1927	72.50	T-03-56-286-000-086 Reserved for Engineering	565798 Inspection Fees	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	WORKS	20-00346	16 Inspection Fees PB-18-242	290.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	569447	
04/28/20	WORKS	20-00346	17 Inspection Fees ZB-16-1822	835.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	569437	
04/28/20	WORKS	20-00346	18 Inspection Fees ZB-17-1876	172.50	Reserved for Engineering Inspection Fees T-03-56-286-000-086	569439	
04/28/20	WORKS	20-00346	19 Inspection Fees ZB-17-1897	145.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	569456	
04/28/20	WORKS	20-00346	20 Inspection Fees ZB-17-1909	230.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	569458	
04/28/20	WORKS	20-00346	21 Inspection Fees ZB-18-1927	1,591.25	Reserved for Engineering Inspection Fees T-03-56-286-000-086	569452	
04/28/20	WORKS	20-00346	22 Inspection Fees PB-18-242	302.50	Reserved for Engineering Inspection Fees T-03-56-286-000-086	571183	
04/28/20	WORKS	20-00346	23 Inspection Fees ZB-16-1822	835.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	571165	
04/28/20	WORKS	20-00346	24 Inspection Fees ZB-17-1897	72.50	Reserved for Engineering Inspection Fees T-03-56-286-000-086	571204	
04/28/20	WORKS	20-00346	25 Inspection Fees ZB-18-1927	345.00	Reserved for Engineering Inspection Fees T-03-56-286-000-086	571193	
			P.O. Total:	6,667.50			
04/28/20	WORKS	20-00196	MIRA MIRACLE CHEMICAL COMPANY 2 Sodium Hypochloride	896.50	0-07-55-502-004-491 Sewer Operating Odor Control	41220	
04/28/20	WORKS	19-02928	MOTOROLS MOTOROLA SOLUTIONS INC 3 PUBLIC WORKS RADIOS	70,000.00	C-04-31-091-00B-420 3191B DCS DPW 2way Radio Update & Conver	41283001	
04/28/20	WORKS	19-02928	4 PUBLIC WORKS RADIOS	20,093.45	C-06-31-094-00D-010 3194D Sewer Two Way Radios	41283001	
			P.O. Total:	90,093.45			
04/28/20	WORKS	20-00872	NEGLIA50 NEGLIA ENGINEERING ASSOCIATES 2 Eng Sewer Consult #2000564	5,463.20	0-07-55-502-004-500 Sewer Operating Contract Services	2000564	
04/28/20	WORKS	20-00872	3 Eng Sewer Consult #2000085	700.00	0-07-55-502-004-500 Sewer Operating Contract Services	2000085	
			P.O. Total:	6,163.20			
04/28/20	WORKS	20-00750	OLDROYDA OLDROYD, ALBERT 1 REFUND ZB-19-1958 ESCROW FEES	221.78	T-03-56-286-000-084 Reserved for Zoning Board Escrow Fees	REFUND	
04/28/20	WORKS	20-00397	OSWALD50 OSWALD ENTERPRISES, INC. 1 Sanitary Swr Repair	13,309.00	C-06-31-067-00A-024 3167A Sewer Priority Spot Rep & Investig	IN000012727	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	WORKS	20-00660	PENNONIA PENNONI ASSOCIATES INC 2 Firehouse Subdivision #1018929	1,975.00	C-04-31-091-00A-500 3191A DCS Open Space Management	1018929	
04/28/20	WORKS	20-00870	PUMPIN50 PUMPING SERVICES INC 1 Pump #4 Chtm Rd Repair	903.00	0-07-55-502-004-492 Sewer Operating Pumps Maintenance	1115478	
04/28/20	WORKS	19-03539	RAPIDP50 RAPID PUMP & METER SERVICE CO. 1 Powered ventilator lid latch	880.00	C-04-31-066-00A-500 3166A DCS City Hall Building Maintenance	QUOTE#RSRQ53849	
04/28/20	WORKS	20-00384	ROANOKES ROANOKE STAMP & SEAL CO 3 PB & ZB Nameplates	66.38	0-01-21-185-000-201 BOA Office Supplies	337547	
04/28/20	WORKS	20-00201	SHERWI50 SHERWIN WILLIAMS 5 TENNIS COURT PAINT	150.00	0-01-28-375-000-204 P&ST Grounds Maintenance Materials	16431	
04/28/20	WORKS	19-00166	SOSGAS50 SOS GASES INC 14 Cylinder rental#120021-R	33.50	9-01-26-306-000-202 TS Supplies and Materials	120021-R	
04/28/20	WORKS	19-00166	16 Cylinder Rental #124813-R	33.50	9-01-26-306-000-402 TS Building Maintenance	124813-R	
04/28/20	WORKS	19-00166	17 Cy] Rental#122332-R	33.50	9-01-26-306-000-402 TS Building Maintenance	122332-R	
P.O. Total:				100.50			
04/28/20	WORKS	20-01007	STAPLESR STAPLES ADVANTAGE CREDIT SRVCS 1 FOAM HAND SOAP	551.52	0-01-26-310-000-201 PB&G Supplies and Materials	8057491466	
04/28/20	WORKS	19-02499	TOPOLOGY TOPOLOGY NJ LLC 6 On Call Redevelopment Svcs	225.00	9-01-21-180-000-510 MLU Planner Services	4162	
04/28/20	WORKS	19-02499	7 On Call Redevelopment Svcs	450.00	9-01-21-180-000-510 MLU Planner Services	3744	
04/28/20	WORKS	19-02499	8 On Call Redevelopment Svcs	3,337.50	9-01-21-180-000-510 MLU Planner Services	3744	
P.O. Total:				4,012.50			
04/28/20	WORKS	19-03315	TREETECH TREE TECH, INC. 1 TREE PRUNING CITYWIDE	13,322.00	9-01-28-375-000-514 P&ST Contracted Tree Pruning Services	4/7/2020	
04/28/20	WORKS	20-00918	UNIFORMS UNIFORM STATES OF AMERICA LLC 1 DPW UNIFORMS	3,486.93	0-01-26-315-000-801 Garage Clothing Purchase/Cleaning	095033	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
UNIONC64 UNION COUNTY UTILITES AUTHORIT							
04/28/20	WORKS	20-00224	6 Tipping Fees - MARCH 2020	53,296.74	0-01-26-308-000-200 Disposal Charges	MARCH 2020	
04/28/20	WORKS	20-00224	7 Tipping Fees Rebate-MARCH 2020	8,219.52-	0-01-26-308-000-200 Disposal Charges	MARCH 2020	
			P.O. Total:	45,077.22			
VASSOSYS VASSO SYSTEMS, INC							
04/28/20	WORKS	20-00929	1 Veh Maint #94 Blade	397.12	0-01-26-315-000-619 Garage RPST Vehicle Maintenance	87623	
WEATHERP WEATHERPROOFING TECHNOLOGIES							
04/28/20	WORKS	19-01985	3 DCS Roof Replacement #95846119	78,390.98	C-04-31-091-00A-560 3191A DCS DPW 41 Chatham Road G&T Roof	95846119	
04/28/20	WORKS	19-01985	4 DCS Roof Replacement #95846119	203,492.51	C-06-30-085-00A-010 3085 Sanitary Sewer System Improvements	95846119	
			P.O. Total:	281,883.49			
WELDON25 WELDON ASPHALT DIVISION							
04/28/20	WORKS	20-00220	8 ESC	337.68	0-01-26-290-000-211 RRM Road Materials	3069086	
04/28/20	WORKS	20-00220	9 TAK-KOTE Pail	110.00	0-01-26-290-000-211 RRM Road Materials	3069086	
04/28/20	WORKS	20-00220	10 I-5 FABC	4,674.88	0-01-26-290-000-211 RRM Road Materials	3069086	
04/28/20	WORKS	20-00220	11 RAP Single Axle	750.00	0-01-26-308-000-200 Disposal Charges	3069086	
04/28/20	WORKS	20-00220	12 CONCRETE Single Axle	1,875.00	0-01-26-308-000-200 Disposal Charges	3069086	
04/28/20	WORKS	20-00220	13 ESC	60.48	C-06-31-067-00A-034 3167A Sewer Pump Station Glen Ave	3069086	
04/28/20	WORKS	20-00220	14 I-5 FABC	836.64	C-06-31-067-00A-034 3167A Sewer Pump Station Glen Ave	3069086	
			P.O. Total:	8,644.68			
WELDON50 WELDON CONCRETE DIVISION							
04/28/20	WORKS	20-00176	21 3500# Concrete	430.00	0-01-28-375-000-204 P&ST Grounds Maintenance Materials	5052485	
04/28/20	WORKS	20-00176	22 Delivery per load	260.00	0-01-28-375-000-204 P&ST Grounds Maintenance Materials	5052485	
04/28/20	WORKS	20-00176	23 Fuel Surcharge/load	20.00	0-01-28-375-000-204 P&ST Grounds Maintenance Materials	5052485	
04/28/20	WORKS	20-00176	24 Winter Charge/YD	28.75	0-01-28-375-000-204 P&ST Grounds Maintenance Materials	5052485	
04/28/20	WORKS	20-00176	25 3500# Concrete	86.00	0-07-55-502-004-212 Sewer Operating Materials	5052485	
04/28/20	WORKS	20-00176	26 Pick up / YD	20.00	0-07-55-502-004-212 Sewer Operating Materials	5052485	
04/28/20	WORKS	20-00176	27 Winter Charge/YD	5.75	0-07-55-502-004-212	5052485	

Rcvd Date	Batch Id	PO #	Vendor Item Description	Amount	Charge Account Description	Invoice Number	Contract
04/28/20	WORKS	20-00176	28 Catch Basin Block	376.80	Sewer Operating Materials 0-07-55-502-004-212	5052485	
04/28/20	WORKS	20-00176	29 Pallets	30.00	Sewer Operating Materials 0-07-55-502-004-212	5052485	
04/28/20	WORKS	20-00176	30 Bag-Portland Cement	21.00	Sewer Operating Materials 0-07-55-502-004-212	5052485	
04/28/20	WORKS	20-00176	31 Cement- QUICKRETE	379.68	Sewer Operating Materials 0-07-55-502-004-212	5052485	
04/28/20	WORKS	20-00176	32 Solid Block 2*8*16	19.20	Sewer Operating Materials 0-07-55-502-004-212	5052485	
04/28/20	WORKS	20-00176	33 3000# AE Concrete #5052485	84.00	Sewer Operating Materials C-06-31-067-00A-034	5052485	
04/28/20	WORKS	20-00176	34 3/8" Stone in Mix	12.00	3167A Sewer Pump Station Glen Ave C-06-31-067-00A-034	5052485	
04/28/20	WORKS	20-00176	35 Pick-up /YD	20.00	3167A Sewer Pump Station Glen Ave C-06-31-067-00A-034	5052485	
04/28/20	WORKS	20-00176	36 Winter Charge /YD	5.75	3167A Sewer Pump Station Glen Ave C-06-31-067-00A-034	5052485	
P.O. Total:				1,798.93			
Total for Batch: WORKS				579,041.75			
Total for Date: 04/28/20				Total for All Batches:	745,252.29		

Batch Id		Batch Total
Total for Batch: ADMIN		47,667.58
Total for Batch: FINANCE		75,294.75
Total for Batch: PARKDCP		27,148.01
Total for Batch: SAFETY		16,100.20
Total for Batch: WORKS		579,041.75
Total of All Batches:		<u>745,252.29</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	0-01	225,897.19	0.00	0.00	225,897.19
Sewer Operating	0-07	15,748.52	0.00	0.00	15,748.52
Parking Operating	0-09	8,156.96	265.05	0.00	8,422.01
Recreation Trust	0-28	4,749.00	1,729.00	0.00	6,478.00
Year Total:		254,551.67	1,994.05	0.00	256,545.72
Current Fund	9-01	26,135.00	0.00	0.00	26,135.00
Sewer Operating	9-07	12.86	0.00	0.00	12.86
Year Total:		26,147.86	0.00	0.00	26,147.86
General Captial	C-04	198,824.10	0.00	0.00	198,824.10
Sewer Capital	C-06	237,913.83	0.00	0.00	237,913.83
Year Total:		436,737.93	0.00	0.00	436,737.93
Grant Fund	G-02	1,012.00	0.00	0.00	1,012.00
Trust - Other	T-03	9,458.03	0.00	0.00	9,458.03
Self Insurance Trust	T-13	15,000.00	0.00	0.00	15,000.00
Afforable Housing	T-19	350.75	0.00	0.00	350.75
Year Total:		24,808.78	0.00	0.00	24,808.78
Total Of All Funds:		743,258.24	1,994.05	0.00	745,252.29

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

April 15, 2020

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, March 17, 2020, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on February 27, 2020 and referred to the DCP Director. Results are as follows:

ATHLETIC FIELD MAINTENANCE SERVICES

TruGreen LP
117 Corporate Boulevard
South Plainfield, NJ 07080

Reject, insufficient bid bond, N.J.S.A. 40A:11-21

<u>LOCATIONS</u>		<u>ACREAGE</u>	<u>Base Bid - 2020-2021 Soil Core Aeration</u>		
			<u>Per Acre \$989.00</u>		
			<u>2020 Total \$</u>		<u>2021 Total</u>
1.	Soldier's Memorial Field	6.5 acres	6428.50		6428.50
2.	Wilson Park Field	2.2	2175.80		2175.80
3.	Walter D. Long Field	0.8	791.20		791.20
4.	SHS Lower Field	2.1	2076.90		2076.90
5.	LCJ SMS Field	1.0	989.00		989.00
6.	Franklin School Field	2.0	1978.00		1978.00
7.	Jefferson School Field	1.0	989.00		989.00
8.	Lincoln-Hubbard School Field	1.7	<u>1681.30</u>		<u>1681.30</u>
			17,109.70		17,109.70
Total Base Bid 2020 + 2021			\$34,219.40		
			<u>Alt. 1 2020 Topdressing</u>	<u>Alt. 3 2021 Topdressing</u>	
			<u>Per Acre \$899.00</u>	<u>Per Acre \$899.00</u>	
1.	Soldier's Memorial Field	6.5 acres	5843.50	5843.50	
2.	Wilson Park Field	2.2	1977.80	1977.80	
3.	Walter D. Long Field	0.8	719.20	719.20	
4.	SHS Lower Field	2.1	1887.90	1887.90	
5.	LCJ SMS Field	1.0	899.00	899.00	
6.	Franklin School Field	2.0	1798.00	1798.00	
7.	Jefferson School Field	1.0	899.00	899.00	
8.	Lincoln-Hubbard School Field	1.7	<u>1528.30</u>	<u>1528.30</u>	
			Total Alt. 1 \$15,552.70	Total Alt. 3 \$15,552.70	
			<u>Alt. 2 2020 Dethatching/Slit-Seeding</u>	<u>Alt. 4 2021 Dethatching/Slit-Seeding</u>	
			<u>Per Acre \$507.00</u>	<u>Per Acre \$507.00</u>	
1.	Soldier's Memorial Field	6.5 acres	3295.50	3295.50	
2.	Wilson Park Field	2.2	1115.40	1115.40	
3.	Walter D. Long Field	0.8	405.60	405.60	
4.	SHS Lower Field	2.1	1064.70	1064.70	
5.	LCJ SMS Field	1.0	507.000	507.000	
6.	Franklin School Field	2.0	1014.00	1014.00	
7.	Jefferson School Field	1.0	507.00	507.00	
8.	Lincoln-Hubbard School Field	1.7	<u>861.90</u>	<u>861.90</u>	
			Total Alt. 2 \$8,771.10	Total Alt. 4 \$8,771.10	

Vendor agrees to option for up to two (2) one-year extensions, January 1 through December 31 for each successive year, for a total contract term not to exceed four (4) years through December 31, 2023 pursuant to N.J.S.A. 40A:11-4.2

YES

The Purchasing Agent, upon the review, evaluation and recommendation in a memo from the DCP Director, makes the following recommendation to the Community Programs and Parking Services Committee:

ATHLETIC FIELD MAINTENANCE SERVICES

Reject one bid received pursuant to NJSA 40A:11-21, insufficient bid bond, and authorize re-advertisement.

Sincerely,

Michelle Caputo

Michelle Caputo, Purchasing Agent

THE CITY OF SUMMIT

N E W J E R S E Y

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

April 14, 2020

The Honorable Mayor and
Members of Common Council
City Hall
Summit, New Jersey

Ladies and Gentlemen:

On Tuesday, April 14, 2020, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 2, 2020 and referred to the Assistant Engineer. Results are as follows:

SUMMIT SAFE STREETS TO TRANSIT PROJECT

		Base Bid (\$)
Zuccaro, Inc. 248 Alberta Drive Saddle Brook, NJ 07663	(bid bond)	289,855.00
S. Batata Construction, Inc. 238 Ernston Rd., Suite 1R Parlin, NJ 08859	(bid bond)	322, 850.00 Reject, NJSA 52:32-59, incomplete Disclosure of Investment Activities in Iran
S and L Contractors LLC 200 Swenson Drive Kenilworth, NJ 07033	(bid bond)	390,350.00
AA Berms LLC PO Box 180 Belleville, NJ 07109	(bid bond)	424, 304.00
Cifelli & Son General Contracting, Inc. 81 Franklin Avenue Nutley, NJ 07110	(bid bond)	421,800.00

The Purchasing Agent, upon the review, evaluation and recommendation in a memo from the Assistant Engineer, makes the following bid award recommendation to the Capital Projects & Community Services Committee:

SUMMIT SAFE STREETS TO TRANSIT PROJECT

Zuccaro, Inc. for a low net base bid of \$289,855.00.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent

Communication: Purchasing Letter - Summit Safe Streets to Transit Project (Correspondence)

SAFE ROADS TO TRANSIT IMPROVEMENT PROJECT
BID SUMMARY

4/14/2020

Preliminary - Subject to Attorney Review

BASE BID

ITEM	DESCRIPTION	Unit	Qty.	1		2		3		4		5	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 31,000.00	\$ 31,000.00	\$ 4,000.00	\$ 4,000.00
2	CLEARING SITE	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 28,000.00	\$ 28,000.00	\$ 75,000.00	\$ 75,000.00
3	FINAL CLEANUP	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 35,000.00	\$ 35,000.00	\$ 10,000.00	\$ 10,000.00
4	DRUM	UNIT	25	\$ 50.00	\$ 1,250.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00
5	TRAFFIC CONE	UNIT	25	\$ 20.00	\$ 500.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00
6	PARKING AND MATERIAL STORAGE	ALLOW	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
7	CONSTRUCTION SIGNS	SF	150	\$ 20.00	\$ 3,000.00	\$ 1.00	\$ 150.00	\$ 10.00	\$ 1,500.00	\$ 1.00	\$ 150.00	\$ 10.00	\$ 1,500.00
8	CONSTRUCTION IDENTIFICATION SIGN, 18" X 36"	UNIT	4	\$ 500.00	\$ 2,000.00	\$ 100.00	\$ 400.00	\$ 200.00	\$ 800.00	\$ 1.00	\$ 4.00	\$ 50.00	\$ 200.00
9	SAWCUTTING	LF	150	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 10.00	\$ 1,500.00	\$ 9.00	\$ 1,350.00	\$ 3.00	\$ 450.00
10	HOT MIX ASPHALT 12.5M84, SURFACE COURSE	TON	15	\$ 200.00	\$ 3,000.00	\$ 300.00	\$ 4,500.00	\$ 200.00	\$ 3,000.00	\$ 180.00	\$ 2,700.00	\$ 200.00	\$ 3,000.00
11	HOT MIX ASPHALT 19M84, BASE COURSE, IF WHEN	TON	15	\$ 200.00	\$ 3,000.00	\$ 300.00	\$ 4,500.00	\$ 200.00	\$ 3,000.00	\$ 180.00	\$ 2,700.00	\$ 200.00	\$ 3,000.00
12	ROADWAY SURFACE TREATMENT	SY	980	\$ 25.00	\$ 24,500.00	\$ 100.00	\$ 98,000.00	\$ 120.00	\$ 117,600.00	\$ 100.00	\$ 98,000.00	\$ 110.00	\$ 107,800.00
13	TRAFFIC STRIPES, 4"	LF	300	\$ 8.00	\$ 2,400.00	\$ 10.00	\$ 3,000.00	\$ 8.00	\$ 2,400.00	\$ 7.00	\$ 2,100.00	\$ 7.00	\$ 2,100.00
14	RECTANGULAR RAPID FLASHING BEACONS SETUP	UNIT	5	\$ 11,200.00	\$ 56,000.00	\$ 10,000.00	\$ 50,000.00	\$ 15,000.00	\$ 75,000.00	\$ 20,000.00	\$ 100,000.00	\$ 12,000.00	\$ 60,000.00
15	DECORATIVE STREET LIGHTS	UNIT	8	\$ 10,800.00	\$ 86,400.00	\$ 12,000.00	\$ 96,000.00	\$ 9,000.00	\$ 72,000.00	\$ 10,000.00	\$ 80,000.00	\$ 14,000.00	\$ 112,000.00
16	2" RIGID NONMETALLIC CONDUIT	LF	345	\$ 65.00	\$ 22,425.00	\$ 50.00	\$ 17,250.00	\$ 180.00	\$ 62,100.00	\$ 70.00	\$ 24,150.00	\$ 80.00	\$ 27,600.00
17	15" X 24" JUNCTION BOX, IF AND WHERE DIRECTE	UNIT	2	\$ 2,400.00	\$ 4,800.00	\$ 3,000.00	\$ 6,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 4,000.00	\$ 5,000.00	\$ 10,000.00
18	CONCRETE SIDEWALK, 4" THICK	SY	65	\$ 120.00	\$ 7,800.00	\$ 100.00	\$ 6,500.00	\$ 120.00	\$ 7,800.00	\$ 180.00	\$ 11,700.00	\$ 120.00	\$ 7,800.00
19	DETECTABLE WARNING SURFACE	SY	3	\$ 300.00	\$ 900.00	\$ 1,000.00	\$ 3,000.00	\$ 500.00	\$ 1,500.00	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00
20	9" X 18" CONCRETE VERTICAL CURB	LF	20	\$ 200.00	\$ 4,000.00	\$ 50.00	\$ 1,000.00	\$ 50.00	\$ 1,000.00	\$ 75.00	\$ 1,500.00	\$ 100.00	\$ 2,000.00
SUBTOTAL				\$ 289,855.00	\$ 289,855.00	\$ 322,850.00	\$ 322,850.00	\$ 390,350.00	\$ 390,350.00	\$ 424,304.00	\$ 424,304.00	\$ 421,800.00	\$ 421,800.00

Reject NJSA 52-32-68
Incomplete Item Disclosure Form

Aaron J. Schnager
Professional Engineer
New Jersey Lic. No. 46143
Assistant City Engineer



**Union County Board of Chosen Freeholders
Administration Building, 6th Floor
10 Elizabethtown Plaza**

Public Notice

Re: Union County Board of Chosen Freeholders Teleconference Meeting

To Whom It May Concern:

In light of the public health emergency caused by Coronavirus, and the subsequent issuance of the Governor's Executive Order 107, The Board of Chosen Freeholders of the County of Union (the Board), has been conducting meetings remotely and by electronic means without providing a physical meeting place as of the Special Meeting of March 18, 2020. The Board of Chosen Freeholders of the County of Union has commenced, and will continue until further notice, their Agenda Setting Session at 5:00pm, followed by the Regular Meeting to commence as soon as possible after the Agenda Setting Session, as of April 2, 2020.

In accordance with N.J.S.A. 10:4-6 (the "Open Public Meetings Act") and in adherence to the Department of Community Affairs, Division of Local Government Services (DLGS) guidelines, the Agenda Setting Session and the Regular Meeting will be open to the public by electronic means, and as such, will conduct their meetings through a teleconference via ZOOM Webinar. All members of the public may view the meeting by livestream at ucnj.org/freeholders. Any member of the public wishing to participate in the teleconference meeting, may do so by downloading ZOOM to their individual electronic device and select the following link:

<https://ucnj.org/zoom-meeting/>. Anyone wishing to participate must email the Clerk of the Board at jpellettiere@ucnj.org to receive the meeting-specific password to gain access to the teleconference. All requests **must** be submitted and received by the Clerk of the Board **no later than noon of the corresponding meeting date.**

Members of the public who prefer not to, or do not have the means to, participate in the teleconference, may continue to participate in Freeholder Meetings by emailing comments relative to resolutions being offered for adoption and/or on any governmental issue that a member of the public feels may be of concern to the residents of the county to the Clerk of the Board at jpellettiere@ucnj.org. All relevant comments received will be read into the record during each Regular Meeting's Public Comment Portion, prior to the Board's consideration of resolutions for adoption, and will be addressed accordingly by the Board. All emails **must** be submitted and

received by the Clerk of the Board **no later than noon of the corresponding Regular Meeting date** and, as is always the case, **must** include the public member's **full name** and **town of residence** and **resolution number** to which comments are being referred for the record. Agendas will be posted for the public's viewing on the County's official website at: www.ucnj.org/freeholders.

James E. Pellettiere, RMC
Clerk of the Board of Chosen Freeholders
County of Union