

**MINUTES OF REGULAR MEETING
TUESDAY, JUNE 9, 2020
COMMON COUNCIL OF THE CITY OF SUMMIT**

Distributed: 7/2/2020

Approved: 7/8/2020

The meeting was called to order by Council President Marjorie Fox at 7:30 PM. The City Clerk then read the following notice:

“Adequate notice of this meeting has been provided by the City Clerk’s Office in the Open Public Meeting Notice, dated June 4, 2020, which was properly distributed and posted per statutory requirements.”

Note: This meeting was held via video conference by all attendees.

CALL TO ORDER

ROLL CALL

PRESENT: Councilmembers Bowman, Hairston, Little, Naidu, O’Sullivan, Vartan and Council President Fox.

ABSENT: Fire Chief Evers

Also in attendance were Mayor Radest and staff members Michael Rogers, City Administrator; Paul Cascais, DCS Director; Don Nelson, Deputy Fire Chief, Rosemary Licatase, City Clerk, Nicole Sarna, Deputy Clerk, Andrew Bartolotti, Chief of Police and Matthew Giacobbe, City Solicitor.

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES

Regular and Closed Session Meetings of May 12, 2020 and May 26, 2020 - Upon motion of Councilmember Little, duly seconded, the listed minutes were unanimously approved.

REPORTS

Items/issues noted hereunder, if any, reflect those recommending and/or needing action by City department(s) or at a future council meeting.

- Mayor, City Administrator and Council President

City Hall Update - Michael Rogers, City Administrator stated that City employees will return to offices full-time on June 22, 2020 and that City Hall will be open to the public starting July 6, 2020. Face covering will be required and social distancing must be practiced.

Summit Police Department - Police Policy - Police Chief, Andrew Bartolotti, provided a statement in response to the recent events that occurred after the death of George Floyd in Minneapolis.

Councilmember Naidu suggested additional updates be provided at future council meetings.

Mayor Radest and Councilmember Little both expressed the importance of transparency and agreed that the report provided by the Chief did just that.

BUDGET HEARING - 2020 MUNICIPAL OPERATING BUDGET, AS AMENDED

Upon motion of Councilmember Vartan, duly seconded, the Budget Hearing was open. The City Clerk advised that there was a member of the public who wished to be heard.

Public Comment

2020 Budget and Actual Operational Costs - Eileen Kelly, 47 Woodland Avenue - Councilmember Vartan responded that the Finance Committee reviewed the monthly report of revenue as well as expenditures. He further advised that on expenditure side of ledger, the City is tracking extremely well and spending less than last year.

In response to a question from Councilmember Naidu regarding which categories were lowered, City Administrator Rogers advised that most, if not all, categories were tracking lower than last year. Mr. Rogers further advised that the City is seeking reimbursement from the CARES Act as well as FEMA for COVID-19 related expenses.

In response to Councilmember Naidu's request for more information regarding the CARES ACT, City Treasurer Tammie Baldwin commented as follows:

1. Timeline for reimbursements is from March 1 thru December 31, 2020.
2. The first submission of reimbursements will occur this week.
3. The City will continue to apply for reimbursements for COVID-19 related expenses throughout the year.

Ms. Baldwin also commented on Councilmember Naidu's first question stating that the only expenditure category that was increased from 81% to 83% was debt service which was due to timing of the payment.

No one else wished to be heard and the hearing was declared closed.

Proof of publication of the budget hearing notice published on June 4, 2020 in the Union County Local Source was made part of the record.

PUBLIC COMMENTS

July 4th Celebration - Alice Chiefo, 34 Laurel Avenue - Council President commented as follows:

1. The Office of Emergency Management made a determination based on the guidelines from the Governor at that point.
2. It was determined that there was not a way for the City to have the celebration safely and manage crowds.
3. They reached out to neighboring communities such as New Providence, Westfield and Chatham which also canceled their events.

Fire Chief Evers concurred with Council President Fox.

Mayor Radest concurred with Council President Fox and added that no donors or supporters had backed out.

Mark Ozoroski, DCP Director, concurred with the previous comments and added that there is a lot of planning that goes into the celebration.

Council President Fox stated that the City is looking into other alternatives, possibly virtual.

City Communications - Eileen Kelly, 47 Woodland Avenue – In response to Question #1, Councilmember Hairston commented that Communication Officer, Amy Cairns, partnered with SDI and the Chamber of Commerce in getting out information to businesses throughout Summit.

Mayor Radest:

1. SDI only represents the downtown members.
2. SDI Board agreed to represent all businesses within the City due to COVID.
3. An effort was made to communicate to each business within the City.
4. Expressed her appreciation to Eileen Kelly for her efforts.

In response to Question #2 regarding mitigating car theft.

Council President Fox stated that the most useful way to mitigate car theft would be removing key fobs from vehicles and locking vehicles.

Chief Bartolotti:

1. The City purchased automatic license plate readers.
2. The system was intended to go live earlier in March pre-COVID, however, the project put on hold due to travel restrictions.
3. The vendor will be turning on the system sometime this month.

In response to Councilmember Little's question regarding how many of the recent car thefts involved cars where the key fobs were in the car and the cars were unlocked, Chief Bartolotti

advised that all the vehicles were unlocked with their key fobs inside.

In response to a request from Councilmember Vartan, Chief Bartolotti advised that red light cameras are no longer used.

Councilmember Naidu commented as follows with regard to recent car thefts:

1. The City almost had a second tragedy in just a few weeks where a police officer was involved in an accident because people are failing to take personal responsibility.
2. Time that is spent for an officer to be on an injured list means that citizens are paying taxes towards someone who is not working.
3. Expenses towards things such as increasing safety, cost tax dollars.

ORDINANCE(S) FOR INTRODUCTION

The respective Committee Chairman, Committee member, or Councilmember, as indicated for the Committee, introduced, for first reading, the following ordinance(s) as it (they) came up for consideration during the meeting, which was (were) individually read by City Clerk Licatase and unanimously adopted by the vote indicated below and referred to the Law Committee for study and report with a hearing(s) scheduled as indicated under Hearing Date below.

<u>Number</u>	<u>Title</u>	<u>Hearing Date</u>
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FINANCE

20-3212	BOND ORDINANCE PROVIDING FOR THE LOCAL UNIT'S ALLOCABLE SHARE OF THE FLOOD MITIGATION FACILITIES PROJECT OF THE JOINT MEETING OF ESSEX AND UNION COUNTIES, BY AND IN THE CITY OF SUMMIT, IN THE COUNTY OF UNION, STATE OF NEW JERSEY (THE "LOCAL UNIT"); APPROPRIATING \$2,375,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,375,000 BONDS OR NOTES TO FINANCE THE COST THEREOF <i>(Joint Meeting Flood Mitigation Facilities Project)</i>	06/23/20
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RESULT:	INTRODUCED [UNANIMOUS]	Next: 6/23/2020 7:30 PM
MOVER:	Vartan	
SECONDER:	Bowman	
AYES:	Bowman, Fox, Hairston, Little, Naidu, O'Sullivan, Vartan	

RESOLUTIONS

(Resolutions, which were not identified on the agenda as same, do not appear in the minutes in the actual order in which they were addressed at the meeting, but under the proper committee heading after those that were on the agenda. Those with the name of another committee in italics after it indicate the other committee might have had some input.)

The respective Committee Chairman, Committee member, or Councilmember, as indicated for the Committee, introduced the following resolution(s) and on motion, duly seconded and on roll call, unanimously adopted or adopted by the vote shown, if any:

FINANCE

- 39349 1. Setting Forth Summary of 2020 Revenues and Appropriations - 2020 Municipal Operating Budget, 2020 Sewer Utility Operating Budget and 2020 Parking Utility Operating Budget, as Amended on May 26, 2020

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Vartan
SECONDER:	Bowman
AYES:	Bowman, Fox, Hairston, Little, Naidu, O'Sullivan, Vartan

- 39350 2. Cancel Outstanding Checks

CAPITAL PROJECTS & COMMUNITY SERVICES

- 39351 1. Award Bid - Huntley Road Area Improvement Project - \$516,510.00
- 39352 2. Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Pedestrian Access to River Road Public Transit Project
- 39353 3. Approval To Submit A Grant Application And Execute A Grant Contract With The New Jersey Department Of Transportation - "BIKE-2021 - The Summit Park Line Project - 00013"
- 39354 4. Authorize Submission of NJDOT 2021 Grant Application & Execution for Priority 1 - MA-2021-Park Avenue-Summit City - 00099
- 39355 5. Authorize Submission of NJDOT 2021 Grant Application & Execution for Priority 2 - MA-2021-Briant Parkway-00100

CAPITAL PROJECTS & COMMUNITY SERVICES

- 39356 6. Authorize Submission of FY 2021 Grant Application for Funding from the FY2021 Transit Village Program and Execution of Grant Agreement with NJDOT - TV-2021-Phase 3: Village Green Pedestrian S-00009 Project

CAPITAL PROJECTS & COMMUNITY SERVICES

- 39357 7. Authorize Continuation of the Parklet Program and Use of Public Property for Same

The City Clerk advised that one email, attached hereto, was received and proceeded to read it into the record.

Alice Chiefo, 34 Laurel Avenue - Council President Fox stated that the City has been in constant contact with the businesses regarding the Governor's Order for re-opening of restaurants and outdoor dining.

Councilmember Little commented as follows:

1. Governor's Order was issued last week.
2. The City has been looking at several options and the ramifications associated with them.
3. The City was not able to provide the businesses any guidance or specific measure until the Governor issued the Executive Order.
4. As soon as possible, the City communicated to the businesses and prepared the resolutions.

Councilmember Naidu added that the City was able to balance the needs between different interests.

- 39358 8. Resolution Authorizing Sidewalk Sales

The City Clerk advised that one public comment was received regarding this resolution and read it into the record.

Alice Chiefo, 34 Laurel Avenue - In response to Ms. Chiefo's question, Council President Fox advised that Executive Order Number 110 did not allow for sidewalk sales or any other non-essential business.

- 39359 9. Resolution Temporarily Expanding Outdoor Dining

In response to a question from Councilmember Bowman regarding the City's handling of BYOB, Council President Fox commented as follows:

1. BYOB is permissible because it is regulated by the City.
2. When businesses go through the process for outdoor dining, they will have to submit an application and the City can approve that as well.

City Clerk Licatase added that anyone with questions should contact the City Clerk's Office.

- 39360 10. Authorize the Temporary Use of Public Parks and Fields by Local Exercise and Fitness Businesses
- 39361 11. Authorize Expansion of the Parklet Program
- 39362 12. Authorize Public Use of the Bank Street Lot

COMMUNITY PROGRAMS & PARKING SERVICES

- 39363 Reject Bid and Authorize Negotiations - 2020-2021 Athletic Field Maintenance Services

LAW & LABOR

- 39364 1. Authorize Accrued Time Payout - Police Department Employee
- 39365 2. Extend Sick Leave With Pay - DCS Employee

CONSENT AGENDA

Staff reports are attached, as appropriate, when resolution is not self-explanatory. Matters authorizing action, licenses, or granting permission have met all department qualifications.

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Little
SECONDER: Vartan
AYES: Bowman, Fox, Hairston, Little, Naidu, O’Sullivan, Vartan

CAPITAL PROJECTS & COMMUNITY SERVICES

- 39366 Authorize Bid Advertisement - 2020 Citywide Tree Planting

FINANCE

- 39367 1. Reimburse Retiree Health Insurance Costs
- 39368 2. Amend Resolution #39298 - Refund Overpayment of 2018 Taxes
- 39369 3. Authorize Refunds - Department of Community Programs
- 39370 4. Authorizing Payment of Bills - \$414,994.62

COUNCIL MEMBERS' COMMENTS/NEW BUSINESS

Items/issues noted hereunder, if any, reflect those recommending and/or needing action by City department(s) or at a future council meeting which are not already being addressed by a committee.

Councilmember Hairston provided an update on the Summit Free Public Library. Currently there is no order authorizing the Library to open. They are ready to have curbside pickup ready when allowed.

Councilmember Naidu reminded everyone of the upcoming Primary Election and provided an update on the new procedures due to COVID-19.

A public comment was accepted from Steven Spurr, which the City Clerk read it into the record.

Flag Day Celebration - Steven Spurr, 61 Woodland Avenue – In response to Mr. Spurr’s question as to whether there was any planned event for Flag Day, Council President Fox and City Clerk Licatese advised that no requests to hold such an event were received in the City Clerk’s Office.

ADJOURNMENT REGULAR MEETING – Upon motion of Councilmember Naidu, duly seconded, the meeting was adjourned at 9:30 pm.

Respectfully submitted,

Rosalia M. Licatese, City Clerk

Nicole M. Sarna, Deputy City Clerk

MINUTES ATTACHMENTS

1. Public Comment - A. Chieffo, 34 Laurel Avenue, re 4th of July fireworks
2. Public Comment - A. Chieffo, 34 Laurel Avenue, re supporting downtown businesses
3. Public Comment - S. Spurr, 61 Woodland Avenue, re Any Planned Events to Commemorate Flag Day
4. Purchasing Letter - Huntley Road Area Improvement Project
5. Purchasing Letter - 2020-2021 Athletic Field Maintenance Services

Licatese, Rosemary

From: Alison Chieffo <alisonchieffo@gmail.com>
Sent: Tuesday, June 9, 2020 7:25 PM
To: Licatese, Rosemary
Subject: June 9th - question for city council re 4th of July fireworks

Can the Council please confirm whether or not social distancing and or financial issues were the reasons that the July 4th fireworks were canceled? A press release stated social distancing as the concern but Councilman Vartan mentioned on Facebook it was a financial decision. Was any input from residents taken into consideration regarding this cancellation? If financial reasons are the issue, can the council please confirm which of the major sponsors from last year including Investors and Nokia Bell Labs backed out? If social distancing was an issue, why are we unable to use creative ideas such as spraying family circles on the field that are 6 feet apart and can safely let our community come together?

Alison Chieffo
34 Laurel Ave
908-273-1877

Licatese, Rosemary

From: Alison Chieffo <alisonchieffo@gmail.com>
Sent: Tuesday, June 9, 2020 7:26 PM
To: Licatese, Rosemary
Subject: June 9th - city council meeting re supporting downtown businesses

Towns across our state have been preparing for months for the reopening of restaurants which include outdoor dining, in anticipation of the previous reopening date of June 1st. Businesses need ample time to plan and prepare for additional outdoor seating including extra tables, outdoor seating etc. How much preparation time did our Council give to our downtown business owners? Also why is the sidewalk sale resolution for non-essential retail only being discussed at this meeting? Did the Governor's Executive Order specifically ban outdoor sidewalk sales?

Alison Chieffo
34 Laurel Ave
908-273-1877

Licatese, Rosemary

From: Steven Spurr <stevenrobertspurr@gmail.com>
Sent: Tuesday, June 9, 2020 9:23 PM
To: Licatese, Rosemary
Subject: Re: Question for CC 06/09/20

Appreciate you trying! if it doesn't make it in, I can ask Mark directly.

On Tue, Jun 9, 2020 at 9:21 PM Licatese, Rosemary <RLicatese@cityofsummit.org> wrote:

Im going to try

Rosemary Licatese, RMC

City Clerk

City of Summit

512 Springfield Avenue

Voice 908-277-9415

Fax 908-273-2977

Summer Operating Hours

(Memorial Day thru Labor Day)

Mon-Thurs: 8am-4:30 pm

Fridays: 8am-1pm

From: Steven Spurr <stevenrobertspurr@gmail.com>
Sent: Tuesday, June 9, 2020 9:04 PM
To: Licatese, Rosemary <RLicatese@cityofsummit.org>
Subject: Question for CC 06/09/20

Hi Rosemary,

Sorry if this is coming in too late tonight (just stepped away from work!), but I did have one question for consideration by Council:

June 14 is recognized across the nation as Flag Day. Flag Day commemorates the adoption of the flag of the United States on June 14, 1777 by resolution of the Second Continental Congress. On August 3, 1949, National Flag Day was established by an Act of Congress. Does Summit have any plans to celebrate Flag Day this year?

This is probably best suited for "PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA" so I understand if I missed my cue!

Thanks and have a good night,

Steven Spurr
61 Woodland Ave

THE CITY OF SUMMIT
NEW JERSEY
CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 27, 2020

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

Ladies and Gentlemen:

On Tuesday, April 28, 2020, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on April 9, 2020 and referred to the Assistant Engineer. Results are as follows:

HUNTLEY ROAD AREA IMPROVEMENT PROJECT

See attached summary of bids.

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:

HUNTLEY ROAD AREA IMPROVEMENT PROJECT

S and L Contractors LLC, for a low net base bid of \$426,450.00, Alternate A – Willow Street Paving \$21,650.00, and Alternate B Huntley Road Drainage \$68,410.00, for a total award of \$516,510.00.

Sincerely,

Michelle Caputo

Michelle Caputo
Purchasing Agent



DCS - Engineering Division
R - Capital Projects & Community Services

www.cityofsummit.org

Meeting: 06/09/20 07:30 PM

RESOLUTION (ID # 7102)

DOC ID: 7102 A

TO: Mayor and Common Council
FROM: Rick Matias, Assistant Engineer
DATE: April 17, 2020

Four (4) bids were received and opened on Tuesday April 28, 2020 at 11:00am at City Hall for the Huntley Road Area Improvement Project. The submitted low bidder was S & L Contractors LLC of 200 Swenson Drive, Kenilworth NJ 07033 in the amount of \$516,510.00 inclusive of the base bid and the various alternate bids.

The work includes the repair of curbs, upgrade of drainage structures, repair of ADA ramps and milling/paving of several streets in the Huntley Road area including, Clark Street, Caldwell Avenue, Eaton Court, Willow Road and of course Huntley Road. S & L Contractors has now completed several projects with the City over the past couple of years and all were to the City's satisfaction.

The bid is below the engineering estimate and funding is available from the following account:

C-04-31-095-100-010 & C-04-31-044-100-010: City Portion Local Improvements

The Engineering Division recently requested additional funding for this project via the Union County Infrastructure Grant. We are currently awaiting the formal response.

Based on the above, I recommend awarding a contract to S & L Contractors LLC of 200 Swenson Drive, Kenilworth NJ in the amount of \$516,510.00 for the Huntley Road Area Improvement Project.

HUNTLEY ROAD AREA IMPROVEMENT PROJECT
 BID SUMMARY

Order of Bid
 4/28/2020

1
 S & L Contractors, LLC
 200 Swenson Drive
 Kenilworth, NJ 07033

2
 Fischer Contracting Inc
 10 Short Hill Lane
 Scotch Plains, NJ 07076

3
 4 Clean-Up Inc.
 P.O. Box 5098
 No. Bergen, NJ 07047

4
 American Asphalt & Milling Services LLC
 96 Midland Avenue
 Keamy, NJ 07032

ITEM	DESCRIPTION	Unit	Qty.	1		2		3		4	
				Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
1	MOBILIZATION	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 17,000.00	\$ 17,000.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
2	CLEARING SITE	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 22,000.00	\$ 22,000.00	\$ 10,000.00	\$ 10,000.00	\$ 28,600.00	\$ 28,600.00
3	FINAL CLEANUP	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,500.00	\$ 1,500.00	\$ 10,000.00	\$ 10,000.00	\$ 1.00	\$ 1.00
4	MAINTENANCE AND PROTECTION OF TRAFFIC	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00
5	UTILITY COORDINATION	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	\$ 1.00	\$ 1.00
6	CONSTRUCTION SIGNS	SF	500	\$ 5.00	\$ 2,500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 0.01	\$ 5.00
7	CONSTRUCTION IDENTIFICATION SIGNS, 18" X 36"	UNIT	6	\$ 50.00	\$ 300.00	\$ 1.00	\$ 6.00	\$ 1.00	\$ 6.00	\$ 0.01	\$ 0.06
8	HMA MILLING, 2" OR LESS	SY	17,250	\$ 3.50	\$ 60,375.00	\$ 3.30	\$ 56,925.00	\$ 3.75	\$ 64,687.50	\$ 4.01	\$ 69,172.50
9	HOT MIX ASPHALT SURFACE COURSE MIX I-5	TON	2,200	\$ 82.00	\$ 180,400.00	\$ 72.25	\$ 158,950.00	\$ 87.00	\$ 191,400.00	\$ 78.83	\$ 173,426.00
10	HOT MIX ASPHALT SURFACE COURSE MIX I-5, IF/WHERE DIRECTE	TON	100	\$ 82.00	\$ 8,200.00	\$ 72.25	\$ 7,225.00	\$ 63.00	\$ 6,300.00	\$ 0.01	\$ 1.00
11	HOT MIX ASPHALT DRIVEWAY, 5" THICK	SY	500	\$ 30.00	\$ 15,000.00	\$ 34.00	\$ 17,000.00	\$ 30.00	\$ 15,000.00	\$ 0.01	\$ 5.00
12	GRANITE CURB	LF	750	\$ 32.00	\$ 24,000.00	\$ 33.00	\$ 24,750.00	\$ 32.00	\$ 24,000.00	\$ 35.00	\$ 26,250.00
13	RESET GRANITE CURB	LF	1,000	\$ 10.00	\$ 10,000.00	\$ 29.50	\$ 29,500.00	\$ 15.00	\$ 15,000.00	\$ 25.00	\$ 25,000.00
14	FUEL PRICE ADJUSTMENT	ALLOW	1	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
15	ASPHALT PRICE ADJUSTMENT	ALLOW	1	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
16	FULL DEPTH REPAIR, IF AND WHERE DIRECTED	SY	125	\$ 20.00	\$ 2,500.00	\$ 27.00	\$ 3,375.00	\$ 14.00	\$ 1,750.00	\$ 0.01	\$ 1.25
17	CONCRETE SIDEWALK, 4" THICK	SY	25	\$ 90.00	\$ 2,250.00	\$ 130.00	\$ 3,250.00	\$ 100.00	\$ 2,500.00	\$ 150.00	\$ 3,750.00
18	DETECTABLE WARNING SURFACE	SY	2	\$ 250.00	\$ 500.00	\$ 275.00	\$ 550.00	\$ 400.00	\$ 800.00	\$ 250.00	\$ 500.00
19	TRAFFIC STRIPES, 4"	LF	1,000	\$ 2.00	\$ 2,000.00	\$ 1.55	\$ 1,550.00	\$ 1.50	\$ 1,500.00	\$ 1.73	\$ 1,730.00
20	SET MANHOLE CASTING, SANITARY SEWER, IF/WHERE DIRECTEC	UNIT	5	\$ 600.00	\$ 3,000.00	\$ 800.00	\$ 3,000.00	\$ 50.00	\$ 250.00	\$ 0.01	\$ 0.05
21	MANHOLE COVER, SANITARY SEWER	UNIT	40	\$ 250.00	\$ 10,000.00	\$ 220.00	\$ 8,800.00	\$ 450.00	\$ 18,000.00	\$ 200.00	\$ 8,000.00
22	SANITARY SEWER REPAIRS, IF AND WHERE DIRECTED, 10' L x 10'	UNIT	1	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	\$ 7,000.00	\$ 7,000.00
23	8"-15" SANITARY SEWER CLEAN AND TV INSPECT	LF	7,500	\$ 2.25	\$ 16,875.00	\$ 2.00	\$ 15,000.00	\$ 3.25	\$ 24,375.00	\$ 4.57	\$ 34,275.00
24	12"-24" STORM SEWER CLEAN AND TV INSPECT	LF	3,500	\$ 4.30	\$ 15,050.00	\$ 4.00	\$ 14,000.00	\$ 4.85	\$ 16,975.00	\$ 8.63	\$ 30,205.00
25	SET MANHOLE CASTING, STORM SEWER, IF/WHERE DIRECTED	UNIT	5	\$ 300.00	\$ 1,500.00	\$ 550.00	\$ 2,750.00	\$ 50.00	\$ 250.00	\$ 0.01	\$ 0.05
26	MANHOLE COVER, STORM SEWER	UNIT	2	\$ 300.00	\$ 600.00	\$ 170.00	\$ 340.00	\$ 450.00	\$ 900.00	\$ 200.00	\$ 400.00
27	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UNIT	20	\$ 1,500.00	\$ 30,000.00	\$ 1,300.00	\$ 26,000.00	\$ 1,000.00	\$ 20,000.00	\$ 1,100.00	\$ 22,000.00
28	INLET TYPE D	UNIT	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00
29	12" REINFORCED CONCRETE PIPE, CLS IV	LF	75	\$ 80.00	\$ 6,000.00	\$ 125.00	\$ 9,375.00	\$ 150.00	\$ 11,250.00	\$ 100.00	\$ 7,500.00
30	TOP SOILING, 4" THICK	SY	750	\$ 4.00	\$ 3,000.00	\$ 5.00	\$ 3,750.00	\$ 1.00	\$ 750.00	\$ 0.01	\$ 7.50
31	FERTILIZING AND SEEDING, TYPE A-3	SY	750	\$ 4.00	\$ 3,000.00	\$ 1.00	\$ 750.00	\$ 1.00	\$ 750.00	\$ 0.01	\$ 7.50
32	STREET NAME SIGNS & POSTS	UNIT	9	\$ 1,200.00	\$ 10,800.00	\$ 458.00	\$ 4,122.00	\$ 895.00	\$ 8,055.00	\$ 1,030.00	\$ 9,270.00
				SUBTOTAL	\$ 426,450.00	SUBTOTAL	\$ 441,168.00	SUBTOTAL	\$ 458,598.50	SUBTOTAL	\$ 457,207.91

ALTERNATE A "WILLOW STREET PAVING"

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
A1	HMA MILLING, 2" OR LESS	SY	1,500	\$ 3.50	\$ 5,250.00	\$ 3.30	\$ 4,950.00	\$ 3.75	\$ 5,625.00	\$ 4.01	\$ 6,015.00
A2	HOT MIX ASPHALT SURFACE COURSE MIX I-5	TON	200	\$ 82.00	\$ 16,400.00	\$ 72.25	\$ 14,450.00	\$ 87.00	\$ 17,400.00	\$ 78.83	\$ 15,766.00
				SUBTOTAL	\$ 21,650.00	SUBTOTAL	\$ 19,400.00	SUBTOTAL	\$ 23,025.00	SUBTOTAL	\$ 21,781.00

Base Bid + Alt A

TOTAL	\$ 448,100.00	TOTAL	\$ 460,568.00	TOTAL	\$ 479,623.50	TOTAL	\$ 478,988.91
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ALTERNATE B "HUNTLEY ROAD DRAINAGE"

ITEM	DESCRIPTION	Unit	Qty.	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
B1	MANHOLE, 4' DIAMETER	UNIT	2	\$ 2,000.00	\$ 4,000.00	\$ 1,800.00	\$ 3,600.00	\$ 3,000.00	\$ 6,000.00	\$ 4,000.00	\$ 8,000.00
B2	INLETS, TYPE D	UNIT	2	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00	\$ 3,400.00	\$ 6,800.00	\$ 4,000.00	\$ 8,000.00
B3	12" DUCTILE IRON SEWER PIPE	LF	250	\$ 80.00	\$ 20,000.00	\$ 93.00	\$ 23,250.00	\$ 115.00	\$ 28,750.00	\$ 125.00	\$ 31,250.00
B4	8" PVC PIPE SCHEDULE 80	LF	625	\$ 30.00	\$ 18,750.00	\$ 60.00	\$ 37,500.00	\$ 50.00	\$ 31,250.00	\$ 43.32	\$ 27,075.00
B5	SUMP PUMP & LEADER CONNECTIONS	UNIT	25	\$ 600.00	\$ 15,000.00	\$ 100.00	\$ 2,500.00	\$ 300.00	\$ 7,500.00	\$ 500.00	\$ 12,500.00
B6	FULL DEPTH REPAIR	SY	333	\$ 20.00	\$ 6,660.00	\$ 70.00	\$ 23,310.00	\$ 15.00	\$ 4,995.00	\$ 0.01	\$ 3.33
				SUBTOTAL	\$ 68,410.00	SUBTOTAL	\$ 94,160.00	SUBTOTAL	\$ 85,295.00	SUBTOTAL	\$ 88,828.33

Base Bid + Alt A + Alt B

TOTAL	\$ 516,510.00	TOTAL	\$ 554,728.00	TOTAL	\$ 564,918.50	TOTAL	\$ 565,817.24
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Aaron J. Schrage, City Engineer
 Professional Engineer
 New Jersey Lic. No. 46143

DLS Contracting Inc 271 Highway 46 W. Suite D 205 Fairfield NJ 07004		P & A Construction Inc PO Box 28 Colonia NJ 07057		Black Rock Enterprises LLC 1316 Englishwva Rd Old Bridge NJ 08852	
Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
\$ 2,500.00	\$ 2,500.00	\$ 47,000.00	\$ 47,000.00	\$ 10,000.00	\$ 10,000.00
\$ 18,429.00	\$ 18,429.00	\$ 47,000.00	\$ 47,000.00	\$ 30,000.00	\$ 30,000.00
\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
\$ 2,500.00	\$ 2,500.00	\$ 7,500.00	\$ 7,500.00	\$ 25,000.00	\$ 25,000.00
\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
\$ 1.00	\$ 500.00	\$ 17.50	\$ 8,750.00	\$ 15.00	\$ 7,500.00
\$ 50.00	\$ 300.00	\$ 75.00	\$ 450.00	\$ 350.00	\$ 2,100.00
\$ 4.25	\$ 73,312.50	\$ 3.25	\$ 56,062.50	\$ 5.00	\$ 86,250.00
\$ 80.00	\$ 176,000.00	\$ 75.00	\$ 165,000.00	\$ 92.00	\$ 202,400.00
\$ 80.00	\$ 8,000.00	\$ 75.00	\$ 7,500.00	\$ 125.00	\$ 12,500.00
\$ 35.00	\$ 17,500.00	\$ 65.00	\$ 32,500.00	\$ 50.00	\$ 25,000.00
\$ 35.00	\$ 26,250.00	\$ 33.50	\$ 25,125.00	\$ 35.00	\$ 26,250.00
\$ 35.00	\$ 35,000.00	\$ 33.50	\$ 33,500.00	\$ 30.00	\$ 30,000.00
\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
\$ 50.00	\$ 6,250.00	\$ 40.00	\$ 5,000.00	\$ 45.00	\$ 5,625.00
\$ 85.00	\$ 2,125.00	\$ 170.00	\$ 4,250.00	\$ 125.00	\$ 3,125.00
\$ 200.00	\$ 400.00	\$ 90.00	\$ 180.00	\$ 1,000.00	\$ 2,000.00
\$ 1.75	\$ 1,750.00	\$ 1.75	\$ 1,750.00	\$ 2.00	\$ 2,000.00
\$ 100.00	\$ 500.00	\$ 1.75	\$ 1,750.00	\$ 1,700.00	\$ 8,500.00
\$ 350.00	\$ 14,000.00	\$ 240.00	\$ 9,600.00	\$ 350.00	\$ 14,000.00
\$ 25,000.00	\$ 25,000.00	\$ 12,500.00	\$ 12,500.00	\$ 15,000.00	\$ 15,000.00
\$ 4.00	\$ 30,000.00	\$ 1.50	\$ 11,250.00	\$ 4.00	\$ 30,000.00
\$ 5.59	\$ 19,565.00	\$ 1.75	\$ 6,125.00	\$ 5.50	\$ 19,250.00
\$ 300.00	\$ 1,500.00	\$ 1,675.00	\$ 8,375.00	\$ 1,000.00	\$ 5,000.00
\$ 350.00	\$ 700.00	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00
\$ 2,100.00	\$ 42,000.00	\$ 1,500.00	\$ 30,000.00	\$ 2,200.00	\$ 44,000.00
\$ 2,900.00	\$ 2,900.00	\$ 3,500.00	\$ 3,500.00	\$ 4,500.00	\$ 4,500.00
\$ 150.00	\$ 11,250.00	\$ 150.00	\$ 11,250.00	\$ 100.00	\$ 7,500.00
\$ 3.00	\$ 2,250.00	\$ 6.50	\$ 4,875.00	\$ 6.00	\$ 4,500.00
\$ 950.00	\$ 6,550.00	\$ 1,200.00	\$ 9,000.00	\$ 2.00	\$ 1,500.00
SUBTOTAL	\$ 536,881.50	SUBTOTAL	\$ 560,867.50	SUBTOTAL	\$ 644,300.00

Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
\$ 4.25	\$ 6,375.00	\$ 6.30	\$ 9,450.00	\$ 5.00	\$ 7,500.00
\$ 80.00	\$ 16,000.00	\$ 90.00	\$ 18,000.00	\$ 92.00	\$ 18,400.00
SUBTOTAL	\$ 22,375.00	SUBTOTAL	\$ 27,450.00	SUBTOTAL	\$ 25,900.00

TOTAL	\$ 559,256.50	TOTAL	\$ 588,317.50	TOTAL	\$ 670,200.00
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Unit Price	Cost	Unit Price	Cost	Unit Price	Cost
\$ 7,000.00	\$ 14,000.00	\$ 3,500.00	\$ 7,000.00	\$ 4,500.00	\$ 9,000.00
\$ 2,900.00	\$ 5,800.00	\$ 3,500.00	\$ 7,000.00	\$ 4,500.00	\$ 9,000.00
\$ 130.00	\$ 32,500.00	\$ 135.00	\$ 33,750.00	\$ 150.00	\$ 37,500.00
\$ 50.00	\$ 31,250.00	\$ 85.00	\$ 53,125.00	\$ 70.00	\$ 43,750.00
\$ 100.00	\$ 2,500.00	\$ 945.00	\$ 23,625.00	\$ 400.00	\$ 10,000.00
\$ 50.00	\$ 16,650.00	\$ 10.00	\$ 3,330.00	\$ 55.00	\$ 18,315.00
SUBTOTAL	\$ 102,700.00	SUBTOTAL	\$ 127,830.00	SUBTOTAL	\$ 127,565.00

TOTAL	\$ 661,956.50	TOTAL	\$ 716,147.50	TOTAL	\$ 797,765.00
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THE CITY OF SUMMIT

NEW JERSEY

CITY HALL 512 SPRINGFIELD AVENUE SUMMIT, NJ 07901

May 19, 2020

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

Ladies and Gentlemen:

On Tuesday, May 19, 2020, at 11:00 a.m., bids were received by the Purchasing Agent as advertised in the Union County Local Source on May 7, 2020 and referred to the DCP Director. Results are as follows:

2020-2021 ATHLETIC FIELD MAINTENANCE SERVICES RE-BID

TruGreen LP
117 Corporate Boulevard
South Plainfield, NJ 07080

Reject, insufficient bid bond, N.J.S.A. 40A:11-21, notarized surety signature is not original

LOCATIONS	ACREAGE	Base Bid - 2020-2021 Soil Core Aeration	
		Per Acre \$1068.00	
		<u>2020 Total \$</u>	<u>2021 Total \$</u>
1. Soldier's Memorial Field	6.5 acres	6942.00	6942.00
2. Wilson Park Field	2.2	2349.60	2349.60
3. Walter D. Long Field	0.8	854.40	854.40
4. SHS Lower Field	2.1	2242.80	2242.80
5. LCJ SMS Field	1.0	1068.00	1068.00
6. Franklin School Field	2.0	2136.00	2136.00
7. Jefferson School Field	1.0	1068.00	1068.00
8. Lincoln-Hubbard School Field	1.7	<u>1815.60</u>	<u>1815.60</u>
		18,476.40	18,476.40
Total Base Bid 2020 + 2021		\$36,952.80	
		<u>Alt. 1 2020 Topdressing</u>	<u>Alt. 3 2021 Topdressing</u>
		Per Acre \$899.00	Per Acre \$899.00
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>
		Per Acre \$507.00	Per Acre \$507.00
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:

2020-2021 ATHLETIC FIELD MAINTENANCE SERVICES RE-BID

Reject one bid received pursuant to N.J.S.A. 40A:11-21, insufficient bid bond – notarized surety signature is not original, and authorize negotiations.

Sincerely,

Michelle Caputo

Michelle Caputo, Purchasing Agent