

Signed Resolutions – July 20, 2020

- Res. #2020-199 Payment of Vouchers \$ 143,575.87
- Res. #2020-200 Authorization for Refund of Taxes (1 property \$1,162.68)
- Res. #2020-201 Approval of Change Order #1 for Additional Services Associated with the Small Cities CDBG 2020 Grant Application (Mott MacDonald \$2,500)
- Res. #2020-202 Authorization for the Payout of Accumulated Sick Leave (W.Galestok \$28,721.61)
- Res. #2020-203 A Resolution Approving A Partnership with the Delaware River Bay Authority for Three (3) Drive-In Movie Nights to be Held at the DRBA Ferry Terminal (Not to exceed \$6,000)
- Res. #2020-204 A Resolution Amending Resolution #2020-99; Scheduling Summer Concerts to be Held at the DRBA Ferry Terminal and Awarding Contracts to: Media Five LTD, Frank Kielb, Stellar Mojo, Legacy Band and Adoleo Inc. (Not to exceed \$20,500)
- Res. #2020-205 Bid Acceptance and Award of (1) One New Leaf Machine Monster MPE – 30 Yard Including Remounting and Trade In Allowance for (2) Two Leach 2R11 Refuse Bodies and (1) One 2008 Peterbuilt 340 Chassis (Granturk Equipment Company Inc \$68,293.)
- Res. #2020-206 Bid Rejection for the Judge Nathaniel Foster House Improvement Project
- Res. #2020-207 Amending Resolution #2020-207; Authorizing Certain Contracts with Certain Approved State Contract Vendors to Wireless Communication & Electronics Contract #89980 to Purchase Mobile Data Terminals for the Police Department Pursuant to N.J.S.A. 40A:11-12a

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02134 THOMAS KEYWOOD	20-01696	07/15/20	CONTRACTUAL REIMBURSEMENT M	Open	990.10	0.00		
02292 DONALD LOMBARDO	20-01617	07/07/20		Open	1,568.63	0.00		
02418 MAJESTIC SEWER AND DRAIN*	20-01629	07/08/20	DO NOT EXCEED/FLUSH-OUT POOL	Open	195.00	0.00		B
02800 MURPHY FENCE COMPANY*	20-01552	06/26/20	GATE @ TOWNSHIP POOL	Open	76.28	0.00		
03104 NORTHEAST IND. & MARINE SUPPLY*	20-00809	03/27/20	PARTS/RDS/SANT/RECY/MARCH	Open	82.05	0.00		
03280 PARAMOUNT SANITARY SUPPLY*	20-00777	03/20/20	HAND SANITIZER GALLONS	Open	80.00	0.00		
03296 PARISH OF ST. JOHN NEUMANN	20-01618	07/08/20	2020 PRIMARY ELECTION 6/2/20	Open	1,350.00	0.00		
03305 PEDRONI FUEL*	20-01664	07/10/20	NO LEAD GAS	Open	346.84	0.00		
03427 POLAR BEAR MECHANICAL SERVICES	20-01601	07/01/20	ROOM 1 A/C	Open	326.81	0.00		
03448 REMINGTON, VERNICK & WALBERG*	20-00908	04/08/20	STAR/CAROLINE /GREENWOOD AVENU	Open	16,040.00	0.00		B
03518 RIGGINS, INC.*	20-01590	07/01/20	OFF HIGHWAY DIESEL	Open	245.62	0.00		
03573 SAFETY-KLEEN CORP*	20-00818	03/27/20	EQUIP MAINTENANCE	Open	497.60	0.00		
03611 SERVICE TIRE TRUCK CENTERS*	20-01001	04/22/20	TIRES/RDS/SANT/RECY/DPW/MAY	Open	4,372.36	0.00		
03820 MUNICIPAL UTIL. AUTH ON CALL	20-01614	07/07/20	ONE CALL CONCEPTS	Open	573.61	0.00		
03844 GIACOMO TROMBETTA	20-01697	07/15/20	CONTRACTUAL RIMBURSMENT M	Open	40.18	0.00		
03863 TREASURER, STATE OF NEW JERSEY	20-01637	07/08/20	2ND QTR SURCHARGES APRIL- JUNE	Open	4,752.00	0.00		
03917 STATE OF NJ DEPT OF CHILD/FAML	20-01663	07/10/20	APR, MAY, JUNE 2020 MAR/CU FEE	Open	500.00	0.00		
03985 VILLAS NAPA AUTO PARTS	20-00806	03/27/20	RDS/SANT/RECY/DPW/APRIL	Open	3,112.58	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03992 VAL-U AUTO PARTS LLC*	20-00829	03/27/20	RDS/SANT/RECY/DPW/APRIL	Open	2,884.60	0.00		
04097 CINTAS FIRST AID AND SAFETY*	20-01695	07/15/20	FIRST AID SUPPLIES TOWNHALL	Open	49.77	0.00		
04235 COLLEEN P GALLAGHER	20-01622	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
04266 NJ DEPT OF HEALTH&SENIOR SVCS	20-01678	07/14/20	June Dog License Fees	Open	87.60	0.00		
04301 SEASHORE ASPHALT CORPORATION*	20-00991	04/22/20	ASPHALT/PATCH/RDS/MAY	Open	418.75	0.00		
6005 TOSHIBA BUSINESS SOLUTIONS IN*	20-01453	06/18/20	Card data maintenance contract	Open	1,162.24	0.00		
7005 JULIE OSBORN	20-01623	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7079 SUBURBAN PROPANE L P*	20-01675	07/14/20	PROPANE- FREEMAN DOUGLASS	Open	87.49	0.00		
7410 MARILYN MEIKLE	20-01626	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7457 SERVPRO OF CAPE MAY COUNTY*	20-01655	07/08/20	DISINFECT PATROL VEHICLES	Open	430.00	0.00		
7475 SUZANNE M SCHEID	20-01640	07/08/20	CONTRACTUAL REIMBURSEMENT M	Open	33.00	0.00		
	20-01709	07/17/20	CONTRACTUAL REIMBURSEMENT M	Open	48.88	0.00		
					81.88			
7478 WINDSTREAM COMMUNICATION INC*	20-01676	07/14/20	JUNE 29TH PHONE SERVICE	Open	2,698.62	0.00		
7508 BLANEY & KARAVAN PC*	20-00155	01/10/20	RES# 2020-02 LABOR DNE \$40k	Open	2,394.00	0.00		B
	20-00156	01/10/20	RES#2020-04 TAX APPEAL \$10K	Open	525.00	0.00		B
	20-01652	07/08/20	CO1 RES 20-162 MORREL & HANSEN	Open	200.00	0.00		B
					3,119.00			
7586 KAREN GRASCH	20-01624	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7618 MEGONIGAL ELECTRIC LLC*	20-01548	06/26/20	BONDING INSPECTION/TRAILERCONN	Open	1,235.00	0.00		
7636 MOTT MACDONALD LLC*	19-01269	05/02/19	ROSEANN AVE PHASE 3 RES 19-157	Open	603.00	0.00		B
	19-02964	11/06/19	SERVICES FOR JONATHAN HOFFMANS	Open	1,077.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7636 MOTT MACDONALD LLC*			Continued					
	20-01002	04/22/20	CO 3 ROSEANNE RES 2020-137	Open	4,567.60	0.00		
					6,247.60			
7649 RICHARD E. PIERSON MATERIALS*								
	19-03407	12/12/19	GRAVEL & SAND-BEACH ACCESS	Open	208.44	0.00		
7671 PAMELA KOPP								
	20-01628	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
7792 JPMONZO MUNICIPAL CONSULTING								
	20-01223	05/26/20	RECYCLING /CLEAN COUMMUNITY	Open	50.00	0.00		
7820 DEBLASIO & ASSOCIATES, P.C*								
	20-00762	03/18/20	2019 ROAD PROGRAM CHANGE #2	Open	2,900.00	0.00		
	20-01344	06/04/20	2019 ROAD PHASE 2/ SEC1 20-170	Open	5,360.00	0.00		B
					8,260.00			
7836 AXON ENTERPRISE, INC*								
	20-01287	05/29/20	TASER SUPPLIES	Open	2,563.68	0.00		
7929 AMAZON CAPITAL SERVICES, INC								
	20-01397	06/11/20	SUPPLY	Open	39.99	0.00		
	20-01557	06/26/20	OFFICE SUPPLIES	Open	72.26	0.00		
	20-01600	07/01/20	smoke check, masks, towels	Open	231.79	0.00		
	20-01615	07/07/20	QPA FILE FOLDERS	Open	30.49	0.00		
					374.53			
7960 CATHY HOLT ROBINSON								
	20-01627	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
8131 DOCUVAULT SECURE SHREDDING LLC								
	20-01694	07/15/20	6/30/20 SHREDDING	Open	96.00	0.00		
8310 PATRICIA EAKINS								
	20-01499	06/22/20	6/16/20 REFUND REGISTRATION	Open	125.00	0.00		
8312 MARTIN FERNANDI								
	20-01501	06/22/20	6/15/20 REFUND REGISTRATION	Open	125.00	0.00		
8317 MARY ANN WALLACE								
	20-01533	06/24/20	REGISTRATION REFUND 6/19/20	Open	125.00	0.00		
8320 HSG SAFETY SUPPLIES INC								
	20-01550	06/26/20	TYVEK SUITS LG & XL	Open	1,600.00	0.00		
8321 ERIC SCOTT LEATHERS LTD								
	20-01546	06/26/20	POLICE FACE MASKS	Open	1,634.78	0.00		
8325 MARC BONDI								
	20-01574	06/29/20	6/25/20 REFUND REGISTRATION	Open	125.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8326 DAVID BARUKA	20-01575	06/29/20	6/25/20 REFUND REGISTRATION	Open	125.00	0.00		
8327 NICOLE BAROSSO	20-01604	07/06/20	SOCCER REIMBURSEMENT	Open	20.00	0.00		
8328 MICHAEL SHARP	20-01605	07/06/20	REIMBURSEMENT-SOCCER	Open	15.00	0.00		
	20-01609	07/07/20	REIMBURSEMENT-SPRING JUDO	Open	23.00	0.00		
					38.00			
8329 LIUBOV CORDERO	20-01651	07/08/20	REIMBURSEMENT- JUDO	Open	23.00	0.00		
8656 BIO BLASTING LLC*	20-01612	07/07/20	2-55 GAL DRUM BIO BLAST DPW/PD	Open	3,272.50	0.00		
8665 LYONS RECREATIONS LLC*	20-01101	04/29/20	INSTALL SLIDES DOUGLASS/REC	Open	2,900.00	0.00		
8670 ARTHUR R. HENRY, INC*	20-01212	05/22/20	UNDERGROUND PIPE- STREET LIGHT	Open	14,000.00	0.00		
BLAUE BLAUER ASSOCIATES INC*	19-00687	03/06/19	MULLIGAN ADA SCPF	Open	875.00	0.00		
GRIFFI GRIFFIN AUTO-MANUAL SALES, INC*	20-01606	07/06/20	DIAGNOSTIC SCAN TOOL UPDATE	Open	1,890.00	0.00		
HARTL WILLIAM HARTLEY, JR	20-01619	07/08/20	2020 PRIMARY ELECTION 7/7/20	Open	225.00	0.00		
HOOVER ROBERT HOOVER & SONS INC*	20-01468	06/18/20	SUPPLIES FOR TRUCKS	Open	287.82	0.00		
SWANK SWANK MOTION PICTURES, INC*	20-01507	06/23/20	MOVIES IN THE PARK 6/27-7/11	Open	830.00	0.00		
<hr/> Total Purchase Orders: 89 Total P.O. Line Items: 0 Total List Amount: 143,425.87 Total Void Amount: 0.00								

TOWNSHIP OF LOWER, COUTNY OF CAPE MAY, STATE OF NEW JERSEY

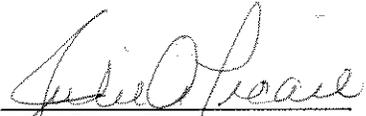
RESOLUTION #2020-199

Title: **AUTHORIZING THE PAYMENT OF VOUCHERS**

<u>Vendor</u>	<u>Description</u>	<u>Amount</u>
Gary Playford(Custodian)	Increase Change Fund Res #19-375	\$ 150.00
	TOTAL Manual Checks	\$ 150.00
	TOTAL Computer Generated	\$ 143,425.87
	TOTAL BILL LIST	\$ <u>143,575.87</u>

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.


 Julie A Picard, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2020-200

Title: AUTHORIZATION FOR REFUND OF TAXES

WHEREAS, the Township Tax Collector has certified an overpayment due to the reasons listed below;
and

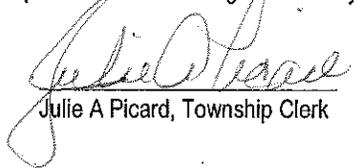
WHEREAS, a refund is due.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the CFO/Treasurer be and the same is authorized and directed to refund the overpayments according to the Tax Collector's certification on file with the CFO/Treasurer.

<u>Block</u>	<u>Lot</u>	<u>Refund To</u>	<u>Reason</u>	<u>Tax</u>
512.38	9	Stephen Trusko 429 Del-View Rd	Pd 2 nd Qtr, - Mortgage Resp	\$ 1162.68

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

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Julie A Picard, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2020-201

Title: APPROVAL OF CHANGE ORDER #1 FOR ADDITIONAL SERVICES ASSOCIATED WITH THE SMALL CITIES CDBG 2020 GRANT APPLICATION

WHEREAS, Mott MacDonald was awarded a professional Service Contract by Resolution #2019-268 on August 19, 2019 for Professional Service for the application of Small Cities CDBG 2020 Grant in the amount of \$3,800.00; and

WHEREAS, Mott MacDonald has provided a proposal for additional services associated with the Application for the Small Cities CDBG 2020 Grant to research the easements on the lots in question for the proposed subdivision in the amount of not to exceed \$2,500; and

WHEREAS, the Township Council desires to approve the Change Order #1 and the CFO has certified the availability of funds by her signature in the budget as follows:

Appropriation: Ord #13-10 C-04-55-414-910

Signature:


Lauren read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Change Order #1 for Mott MacDonald is hereby approved to increase the contract total to \$6,300.00.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.


Julie A Picard, Township Clerk

Carr, Shawn

From: Carr, Shawn
Sent: Monday, April 13, 2020 4:24 PM
To: 'manager@townshipoflower.org'
Cc: 'jpicard@townshipoflower.org'; recreation; planning; Morey, Steven C
Subject: Rotary Park
Attachments: 2012 - LTMUA Grant of Conservation - DB3491 - P390.pdf; 2014 - LTMUA Grant of Conservation - DB3591 - P483.pdf

Good Afternoon Jim,

I hope this email finds you and your family well, and that you are staying safe with this storm that hit us today. I am following up on where we are with the subdivision proposal for Rotary Park. I reached out to Jen Dowe last week to see if she could provide deeds for our use in the proposed subdivision. She ended up sending us some documents, but they were for conservation restrictions that impact the lots, therefore potentially making this subdivision and renovation a bit more complicated. We took a brief look at the documents, and the conservation easements generally restrict excavation, fill, structures, pavement, basically any disturbance of these areas. Those areas however are on filed maps, which we do not have at this point in time.

In order to fully understand the impacts, if any, these conservation easements have on the lots in question, we need to obtain the maps associated with these attached grants of conservation restriction/easements and review them along with the attached grants of conservation restriction/easements to get a clearer picture. The easements will also be needed for inclusion on the proposed subdivision map. At this point we would recommend moving forward with this initial research prior to providing you with a subdivision proposal. We are able to pull the filed maps from the court house, review them vs the attached grants of conservation restriction/easements, and sit down with the Township to review our findings, if authorized. This work can be completed on a reimbursable basis under our 2020 rate schedule for a cost not to exceed \$2,500.

I am attaching the two grants of conservation restriction/easements (DB3491, P390 and DB3591, P483) that Jen sent us for your reference.

Please let me know if you would like to further discuss. My cell is 609-602-5136, and that is the best number to reach me on.

Shawn

Shawn A. Carr, PE, CME

Associate

T +1 (609) 465 9377

shawn.carr@mottmac.com



Mott MacDonald
211 Bayberry Drive
Suite 1A
Cape May Court House
NJ 08210
United States of America

Lower Township

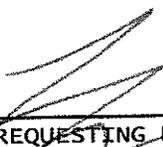
2600 Bayshore Road
 Villas, NJ 08251
 TEL (609)886-2005 FAX (609)886-9488

REQUISITION	
NO.	R0-00920

SHIP TO	LOWER TOWNSHIP RECREATION DEPT PAUL R WILL RECREATION COMPLEX 2600 BAYSHORE RD VILLAS, NJ 08251
VENDOR	MOTT MACDONALD LLC* PO BOX 358061 PITTSBURGH, PA 15251-5061 VENDOR #: 7636

ORDER DATE: 06/22/20
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SUBDIVISION OF ROTARY PARK	C-04-55-422-910	2,500.0000	2,500.00
			TOTAL	2,500.00


 REQUESTING DEPARTMENT

6/22/20
 DATE

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2020-202

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED SICK TIME

WHEREAS, the employee listed below has accrued sick time due from the Township and has requested payment for this time; and

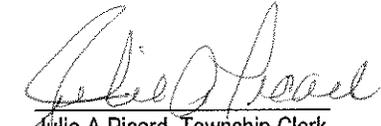
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance; and

WHEREAS, it has been determined by the Township Treasurer as evidenced by her signature  that adequate funding is available for such payment in Reserve for Accumulated Absences.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that payment to William Galestok in the amount of \$28,721.61 is authorized and chargeable to the Reserve for Accumulated Absences.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.


Julie A. Picard, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2020-203

Title: A RESOLUTION APPROVING A PARTNERSHIP WITH THE DELAWARE RIVER BAY AUTHORITY FOR THREE (3) DRIVE-IN MOVIE NIGHTS TO BE HELD AT THE DRBA FERRY TERMINAL

WHEREAS, the Lower Township Recreation Department has partnered with the Delaware River Bay Authority to host a total of three (3) Drive-In Movies to be held at the Delaware River Bay Authority Ferry Terminal on the following dates and at the following costs:

June 27, 2020	Moana	Not to exceed \$2,000
July 11, 2020	A Dog's Purpose	Not to Exceed \$2,000
July 25, 2020	Aladdin	Not to exceed \$2,000

Total Price: Not to Exceed \$6,000.00

WHEREAS, the above costs include rental of movie truck, licenses for movies and purchase of movies; and

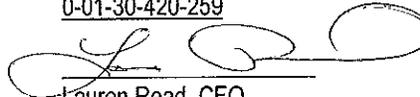
WHEREAS, the DRBA will be contributing a total of \$2,000 towards the costs associated events;

WHEREAS, the CFO has determined sufficient funds are available as evidenced by her signature;

Appropriation:

0-01-30-420-259

CFO Signature:



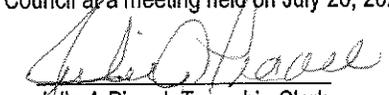
Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the above described agreement is hereby approved with total payment not to exceed \$6,000.00.

BE IT FURTHER RESOLVED that the DRBA has informed the Township that they will be charging a \$5.00 reservation fee per car.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020



Julie A. Picard, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2020-204

Title: A RESOLUTION AMENDING RESOLUTION #2020-99 SCHEDULING SUMMER CONCERTS TO BE HELD AT THE DRBA FERRY TERMINAL AND AWARDING CONTRACTS TO: MEDIA FIVE LTD, FRANK KIELB, STELLAR MOJO, LEGACY BAND AND ADOLEO INC.

WHEREAS, pursuant to the New Jersey Local Public Contracts Law, specifically N.J.S.A 40A:11-3, the Township of Lower is afforded the authority enter into contracts without competitive bidding, when the need arises, so long as cost of said contract does not exceed the applicable bid threshold, and provided the award of such contract is made public by a Resolution of the Governing Body and satisfies the requirements of the New Jersey Pay to Play law; and

WHEREAS, at it's March 2, 2020 Council meeting, the Township Council of the Township of Lower adopted Resolution #2020-99, awarding a total of nine (9) individual contracts to various promoters/bands in relation to its anticipated annual Summer concert series held at the DRBA Ferry Terminal; and

WHEREAS, the aforementioned contracts where executed by the Township of Lower and said promoters/bands, and, subsequent to there execution, the DRBA offered to contribute towards one-half of the costs associated said contracts; and

WHEREAS, in response to the ongoing Coronavirus Pandemic, the Township of Lower made the difficult decision to cancel, in accordance with the terms of said contracts, concerts that were scheduled for July 1, 2020, July 8, 2020, July 15, 2020, and July 22, 2020 in effort to protect the health, safety, and general welfare of the public; and

WHEREAS, in the light of the progress that the State of New Jersey has made in response to the ongoing Coronavirus Pandemic, the Governor of the State of New Jersey issued New Jersey Executive Order 156 which allowed outdoor gatherings of up to 250 people, and thereafter the Governor issued New Jersey Executive Order 161 which further increased the limits on outdoor gatherings to 500 people; and

WHEREAS, in the light of action taken by the State of New Jersey with respect to outdoor gatherings, the Township Council of the Township of Lower has elected to permit the remaining concerts outlined within Resolution 2020-99 to be held as scheduled therein; however, the DRBA will no longer be contributing towards one-half of the costs set forth therein; and

WHEREAS, the Township of Lower will assume the following costs associated with the remaining scheduled concerts to take place at the DRBA Ferry Terminal:

TO:	Media Five for the following shows dates and cost:		
	<u>Band</u>	<u>Date</u>	<u>Cost</u>
	B Street Band	08/12/2020	\$ 3,500.00
TO:	Frank Kielb Entertainment (FKE)		
	Yellow Brick Road	07/29/2020	\$ 4,750.00
	Desert Highway	08/05/2020	\$ 4,750.00
TO:	Stellar Mojo	8/26/2020	\$ 3,000.00
TO:	ADOLEO, INC.		
	Don't Call Me Francis	08/19/2020	\$ 4,500.00
		TOTAL	\$20,500.00

WHEREAS, the CFO has determined sufficient funds are available as evidenced by her signature;

Appropriation #: 0-01-30-420-259

Signature:


Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contracts and the costs outlined therein will be borne solely and exclusively by the Township of Lower:

AWARD TO: MEDIA FIVE ENTERTAINMENT (1) One Concert
 Total: \$ 3,500.00

AWARD TO: FRANK KIELB ENTERTAINMENT (2) Two Concerts
 Total: \$9,500.00

AWARDED TO: STELLAR MOJO (1) Concert
 Total: \$ 3,000.00

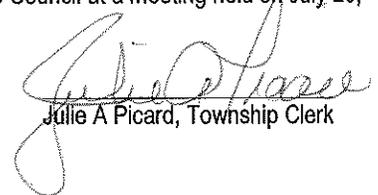
AWARDED TO: ADOLEO INC. (1) Concert
 Total: \$ 4,500.00

COMPLETE TOTAL: \$ 20,500.00

BE IT FURTHER RESOLVED, that Mayor of the Township of Lower, or, alternatively, the Township Manager are hereby authorized to execute a Use of Facilities Agreement provided by the DRBA in order to utilize its Ferry Terminal to host the aforementioned concerts.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.


 Julie A Picard, Township Clerk

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2020-205

Title: **BID ACCEPTANCE AND AWARD OF (1) ONE NEW LEAF MACHINE MONSTER MPE-30 YARD INCLUDING REMOUNTING AND TRADE IN ALLOWANCE FOR (2) LEACH 2R11 REFUSE BODIES AND (1) ONE 2008 PETERBILT 340 CHASSIS**

WHEREAS, the Notice to Bidders for Chassis Mounted 30 Yard Leaf Vac Machine, Remounting and Trade In allowance was advertised on June 24, 2020 and accepted on July 14, 2020 at 11:00 a.m. prevailing time; and

WHEREAS, One (1) sealed bid was submitted and reviewed by the Township Purchasing Agent and the Public Works Superintendent; and

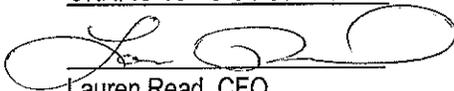
WHEREAS, Granturk Equipment Company Inc. was the lowest qualified bidder, complied with the specifications and supplied all required bid documents. Granturk Equipment Company Inc. will be receiving a trade in from the Township and the Township will remove and adjust the Fixed Asset Listings the following:

31Yard Leach 2R11 Refuse Body from existing 2005 Peterbilt 357 VIN# 5381 Fixed Asset 1952
31 Yard Leach 2R11 Refuse Body from existing 2005 Peterbilt 357 VIN#5382 Fixed Asset 1953
Remove Fixed Asset # 2370 for 2008 Peterbilt Model 340 VIN#3937

WHEREAS, the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: Ord #19-16 C-04-55-425-220

Signature:

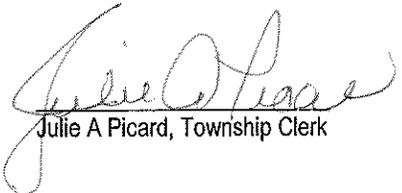

Lauren Read, CFO

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the following contract is hereby awarded:

AWARD TO: **Granturk Equipment Company Inc.**
TOTAL: **\$68,293.00**

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.


Julie A. Picard, Township Clerk

BID PROPOSAL FORM
#2020-03

One (1) New Leaf Machine Monster MPE-Cm-30 Yd. Or Equal Mounted
Installation and Removal of multiple Leach Refuse Bodies
Trade in price for equipment

1. One (1) New Leaf Machine 30 Yard Mounted \$ 68,827.00
Make/Model/Year of Leaf Machine MONSTER CM 30 YARD 2020

2. Removal Remount of Refuse Bodies as described in Section 3 \$ 8,966.00

3. Trade In Consideration:
Trades can be inspected prior to bid date at Road Department, all trades are as is condition.

(2) Two 31 yard Leach 2RII Refuse bodies \$ 4,000.00

(1) One 2008 Peterbilt model 340 chassis \$ 5,500.00

TOTAL PRICE LESS TRADE IN CONSIDERTION: \$ 68,293.00
In Numbers

SIXTY EIGHT THOUSAND, TWO HUNDRED NINETY THREE DOLLARS AND ZERO CENTS
Amount in Words

Exceptions must be CLARIFICATION PAGE 11 ITEM 14.4 DELIVERY: GRANTURK HEREBY ACCEPTS THE listed: DELAY OF DELIVERY PENALTY AS REQUIRED BY THESE BID SPECIFICATIONS WITH THE UNDERSTANDING THAT, SINCE GRANTURK IS NOT THE MANUFACTURER OF THIS EQUIPMENT, WE CANNOT BE HELD RESPONSIBLE FOR DELAYS DUE TO CIRCUMSTANCES BEYOND OUR CONTROL.

GRANTURK EQUIPMENT CO., INC. 23-1713450
Company Name Federal I.D. # or Social Security #

ONE SCHUYLKILL PARKWAY - BLDG B, BRIDGEPORT, PA 19405
Address

X *Anne C. Ritchie* ANNE C. RITCHIE
Signature of Authorized Agent Type or Print Name

Title: PRESIDENT

610-239-9800 07/14/20
Telephone Number Date

610-239-9807 aritchie@granturk.com
Fax Number E-mail address

jpocard

From: gdouglass
Sent: Thursday, July 16, 2020 6:51 AM
To: mvitelli
Cc: jpocard; lread
Subject: Leaf Vac Machine award

Margaret,
I have reviewed the bid for the Leaf Vac Machine.
Please award to GranTurk Equipment Company for \$68,293.00
The budget line number is C-04-55-425-220.

Gary Douglass, CPWM
Public Works Superintendent
Lower Township
2600 Bayshore Road
Villas, NJ 08251
609-884-0898 ex. 12
609-780-6049 cell
609-884-7578 fax

TOWNSHIP OF LOWER, COUNTY OF CAPE MAY, STATE OF NEW JERSEY

RESOLUTION #2020-206

Title: **BID REJECTION FOR THE JUDGE NATHANIEL FOSTER HOUSE IMPROVEMENT PROJECT**

WHEREAS, the (4) Four Prequalified Bidders for the Judge Nathaniel Foster House Renovation were accepted on July 16, 2020 at 10:00 a.m. prevailing time; and

WHEREAS, (4) Four sealed bids were submitted and reviewed by the Township's Purchasing Agent, Michael Calafati and Colleen Crippen Grants Coordinator; and

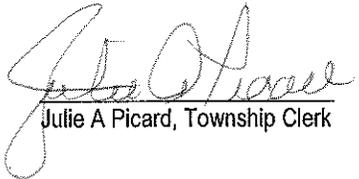
WHEREAS, the (4) Four sealed bids are hereby rejected as per: LPCL 40A:11-13.2 (b) the lowest bid substantially exceeds the contracting unit's appropriation for the goods or services; and

WHEREAS, Michael Calafati will be revising the scope of work and will rebid with the reduced scale.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that all bids are hereby rejected and will be re-submitted by the Prequalified Bidders.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS			X				
ROY		X	X				
PERRY			X				
SIPPEL			X				

I, Julie A. Picard, Township Clerk of the Township of Lower, County of Cape May, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Township Council at a meeting held on July 20, 2020.


Julie A Picard, Township Clerk



Michael Calafati Architect, LLC

510 Bank Street, P.O.Box 2363, Cape May, NJ 08204
T 609 884 4922 F 609 884 8608 www.calafati.com

July 16, 2020

Margaret Vitelli, QPA
Purchasing Agent
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

Re: Recommendation regarding Bid Results for
Improvements at the Judge Nathaniel Foster House
Project funded by the NJ Historic Trust, Cape May County Open Space Program and the Township of Lower

Dear Ms. Vitelli,

I was present at the opening of bid proposals earlier today for the above captioned project - see the attached 2-page summary of bid proposals.

Whereas the lowest bid proposal exceeds the Township's available funds, I recommend that the Township Council reject all bids and re-release the project again with a reduced project scope in order to bring it within budget.

The essential aspects of the project entail stabilizing and restoring the building's exterior envelope - namely, the abatement of asbestos shingles (roof and siding), the installation of a new wood shingle roof, repair and replacement of the wood clapboard siding, restoration of windows and exterior doors, exterior carpentry repairs and exterior painting. If these aspects are accomplished in the near term, the building will be effectively preserved.

While desirable, the new electrical service and the plumbing work are not essential to return the building to a good state of preservation. For that reason and in order to decrease the project cost, I recommend re-releasing the project to the existing pool of pre-qualified bidders while removing all exterior electrical work and all plumbing work. [Interior electrical work would remain in the base bid in order to reduce the potential hazard it poses.] Using today's bid results as a guide, the savings should be in the order of \$40,000.

Sincerely,

A handwritten signature in black ink, appearing to read 'Michael Calafati', written in a cursive style.

Michael Calafati, AIA, Principal
Michael Calafati Architect, LLC

cc: Jim Ridgway, Township Manager
Julie A. Picard, Township Clerk, Township of Lower
Colleen Crippen, Assistant Treasurer/Grants Coordinator, Township of Lower
Project File

BID SUMMARY: IMPROVEMENTS AT THE JUDGE NATHANIEL FOSTER HOUSE

Bid Proposals Received by the Township of Lower

2600 Bayshore Road, Villas, NJ 08251 no later than 10:00 a.m., Thursday, July 16, 2020

BASE BID SUBITEMS	Dell Tech	Hall Construction	Hawley Bros.	Paragon Restoration
A1: General Conditions/ General Requirements	\$39,000	\$120,000	\$472,145	\$119,750
A2: Demolition	\$3,000	\$50,455	\$17,375	\$20,000
A3: Removal and Abatement of ACM Shingles	\$43,200	\$28,000	\$31,195	\$24,500
A4: Archaeological Monitoring for Excavations	\$7,500	\$7,500	\$7,500	\$7,500
A5: Sitework	\$9,300	\$5,000	\$14,835	\$2,500
A6: Concrete (new footings at front stoop & basement posts)	\$6,600	\$4,000	\$4,725	\$7,000
A7: Masonry (raking and repointing of brickwork)	\$10,500	\$27,000	\$27,610	\$10,000
A8: Metals (misc. structural shapes)	\$4,100	\$200	\$7,400	\$3,500
A9: Metal Conservation (parlor's iron fireback).	\$2,600	\$13,000	\$16,400	\$12,000
A10: Framing Carpentry, incl. basement shoring	\$27,900	\$21,500	\$16,975	\$15,000
A11: Exterior Finished Carpentry Repairs	\$14,300	\$30,500	\$55,630	\$18,000
A12: Clapboard Siding (repaired/patched/replaced)	\$42,800	\$18,000	\$26,510	\$20,000
A13: New Roofs (wood & asphalt shingles and flashings)	\$30,200	\$37,000	\$43,340	\$65,000
A14: New Aluminum Gutters and Downspouts	\$9,200	\$2,800	\$10,750	\$17,500
A15: Restoration/Repair of (4) Existing Exterior Doors	\$17,800	\$11,800	\$7,400	\$8,000
A16: Fabrication of (3) New Exterior Storm Doors.	\$3,600	\$3,600	\$3,600	\$3,600
A17: Restoration/Repair of Original/Early Windows	\$49,500	\$80,500	\$82,000	\$33,500
A18: Replacement Windows at Enclosed Side Porch	\$6,000	\$6,000	\$6,000	\$6,000
A19: Aluminum Triple-Track Screen/Storm Repair	\$9,000	\$9,000	\$9,000	\$9,000
A20: Exterior Door & Window Hardware	\$2,500	\$2,500	\$2,500	\$2,500
A21: Exterior Painting, including preparation.	\$25,200	\$4,200	\$34,700	\$17,500

Summary Prepared by
Michael Calafati Architect, LLC

BID SUMMARY: IMPROVEMENTS AT THE JUDGE NATHANIEL FOSTER HOUSE

Bid Proposals Received by the Township of Lower

2600 Bayshore Road, Villas, NJ 08251 no later than 10:00 a.m., Thursday, July 16, 2020

A22: Plumbing (rough and finish)	\$8,500	\$21,000	\$11,950	\$18,000
A23: Electrical, incl. lighting fixtures	\$54,200	\$42,000	\$34,750	\$32,000
TOTAL BASE BID ITEMS	\$426,500	\$545,555	\$472,145	\$472,350
ALTERNATE SUBITEMS				
B1: Replacement of supply and sanitary piping	\$3,000	\$12,000	\$6,500	\$22,000
B2: Replacement shutters, including hardware	\$14,500	\$16,500	\$13,350	\$22,808
B3: New gutters & downspouts in lead-coated copper	\$3,000	\$2,600	\$7,800	\$10,500
B4: Reconstruction of chimneystacks above roofline	\$7,600	\$18,900	\$15,000	\$10,000
Both addenda acknowledged?	YES	YES	YES	YES

*Revised Referenced State Contract Vendor Listing

2020

Exhibit A

<u>Vendor</u>	<u>State Contract #</u>
Advanced Electronic Design d/b/a Patrol PC	A-81300
Atlantic Tactical	A-82102
Beyer Fleet LLC	A-40813
CDW Government	A-89849
Celebrity Chrysler Jeep	A-40803
Chapman Ford Sales Inc.	A-40811
Chas S. Winner Ford	A-88728
Day Chevrolet	A-89938
Dell Marketing Co	A-81247
Eagle Point Gun	A-81319
Edmunds & Associates	A-81201
Garden State Highway Products	A-65133
General Sales Administration/Major Police	A-81330
General Spring Service	A 40981
GTBM /Gold Type Business Machines	A-81341
Hertrich Fleet Services	A-88729
HON Company	A-81641
Insight Public Sector	A-89853
KML Technology Inc	A-83903
Kyocera Document Solution	A-40465
Lawnmen Supply	A-81309
Liberty Parks and Playgrounds	A-81432
Lilliston Ford	A-79598
Lilliston Chrysler	A-40809
Malouf Ford Inc	A-79154
Mohawk Resources LTD	A-80129
Morphotrak Inc	A-81520
Motorolla Solutions Inc.	A-83909
Neopost	A-75256
Office Business Systems Inc	A-69830
Pedroni	A-81391
R & R Radar Inc.	A-08868
Richard E. Pierson Materials	A-87741
Riggins	A-81390
Rubbercycle LLC	A-81417
Service Tire Truck Center	A-71687
SHI International	A-89849
Suburban Propane	A-79926
Taser International	A-81321
Ted Kingston	A-83927
Tricomm Service	A-80802
Valu-Auto Parts	A-57706
Verizon Wireless	A-82583
W.B Mason	A-88839
Watchguard Video	A-23307
Winner Ford	A-45069
*Wireless Communications & Electronics	89980



153 Cooper Road
West Berlin, NJ 08091

Proposal

Name Lower Township PD
Address 405 Breakwater Road
City, St, Zip Erma, NJ 08204
Attention Chief William Mastriana

Date 7/13/2020
Acct. Mgr. Rich Goldberg
rgoldberg@wirelessce.com
Quotation # Q071420

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Toughbook FZ-55 Semi-rugged Computer, Includes: gloved multi-touch, Win10Pro, i5-8365U, 1.6Ghz, 14" LCD, 512GB SSD, 16GB Ram, WiFi, 4G LTE-A, Dual Pass, Ded GPS, Backlit Keyboard and VGA, *Serial *LAN MSRP \$3,386.00 Model # FZ-55C262CVM	16	\$ 2,945.00	\$ 47,120.00
2	Protection Plus Five Year Warranty MSRP \$ 800.00 Model # CF-SVCLTNF5Y	16	\$ 800.00	\$ 12,800.00
3	Charge Guard Timing Device MSRP \$ 99.00 Model # CF-CG-X	16	\$88.11	\$1,409.76
4	Lind Power Supply MSRP \$ 129.95 Model # CF-LNDDC120	16	\$115.65	\$1,850.40
5	Havis PS Ford SUV Interceptor (2020) Standard Pkg. MSRP \$ \$ 525.00 Model # PKG-PSM-353	16	\$420.00	\$6,720.00
6	Cradlepoint IBR900 Vehicle Router - 5 Year Warranty MSRP \$ 1,379.00 Model # CP-M59006MNA	16	\$974.00	\$15,584.00
7	Sharkfin 5-in-1 Antenna MSRP \$ 315.00 Model # CP-1002-1-PAN	16	\$245.00	\$3,920.00
8	Cat6 Cable (Non-Contract Item) MSRP \$ 20.00 Model # 275418	16	\$15.00	\$240.00
9	Havis FZ-55 Laptop Docking Station MSRP \$ 1,093.00 Model # HA-55LVD2	16	\$805.00	\$12,880.00
10	Wireless Five Year On-site Maintenance/Support Mon-Fri. 8:30 - 5:00 Next day response	5	\$ 4,720.00	\$ 23,600.00
	Wireless State Contract 20-TELE-00910			
	\$216/hour Installation/Maintenance			
	Installation - 44.44 hours x \$216/hour			
	Maintenance - 109.2592 hours x \$216/hour			
	NJ NASPO Panasonic Contract # 89980			
	13% off Semi-Rugged / 11% off Accessories			

Terms: net/30 upon receipt of invoice
Ship Quote: 4-6 weeks from receipt of order
Shipping: F.O.B. Ship Pt
Quote: Valid for 30 days

EQUIPMENT TOTAL \$ 126,124.16
TRADE-IN (16 x CF-53) (\$1,600.00)
SHIPPING n/c
VEHICLE INSTALLATION \$9,600.00
TOTAL SYSTEM INVESTMENT \$ 134,124.16

Phone: 856-768-4310 Fax: 856-753-9290