

Signed Resolutions – June 19, 2023

- Res. #2023-217 Authorization for the payment of vouchers \$ 1,401,491.16
- Res. #2023-218 Bid Acceptance and Award of Concession Contract to Supply, Install and Service Vending Machines in the Township of Lower 2023-2025
- Res. #2023-219 Annual Renewal of Liquor Licenses for the year 2023-2024
- Res. #2023-220 Award National Cooperative Purchasing Agreement with Sourcewell to Jesco, Inc. to Purchase One (1) 2023 John Deere 524 P Tier 4WD Loader (\$236,220.)
- Res. #2023-221 Award National Cooperative Purchasing Agreement with Sourcewell to Hunter Jersey Peterbilt to Purchase One (1) 2024 or Newer Peterbilt 389 Tri-Axel Cab & Chassis (\$237,818.)
- Res. #2023-222 Approving Change Order #1 to South State Inc. to Grout Existing Concrete Pipe, Remove Existing 12" Corrugated Plastic Pipe, Install 4' Manhole due to Vacuum Sanitary Sewer Trench Conflict for the Reconstruction of Carriage Lane, Briarwood Drive, Bridle Path, Paddock Lane, Timber Lane and Trotter Way Project (LT-C-032) (\$40,400.78)
- Res. #2023-223 Authorization for 2023 Incentive Award for Insurance Waiver (\$50,416.67)
- Res. #2023-224 Revise Resolution to Add Pitney Bowes Inc. and Idemia Identity & Security USA LLC to the Annual New Jersey State Contract Vendor Listing Pursuant to N.J.S.A. 40A:11-12a
- Res. #2023-225 A Resolution authorizing a Grant Application to the Lead Grant Assistance Program
- Res. #2023-226 Approval to Submit a Grant Application MA-2024 – Resurfacing of Ridgewood Avenue – 00052 (Bayshore Road to the Western End of Ridgewood Avenue) and Execute Grant Agreement with the New Jersey Department of Transportation
- Res. #2023-227 Approval of a Professional Service Contract with Wizard's Festival of Fun, Inc. for the Township of Lower's Independence Day Celebration, July 3, 2023
- Res. #2023-228 Award National Cooperative Purchasing Agreement with Sourcewell to Granturk Equipment Company Inc. to purchase One (1) Elgin REGENX-RM Sweeper Mounted on 2025 Freightliner M2 Chassis (\$295,000)
- Res. #2023-229 Approving Change Order #1 to MJJ Construction LLC for the Installation of an Additional Shower, Foot-wash and Bottle Filling Station for the Lincoln Boulevard Restroom Facility (LT-C-035) (\$11,119.)
- Res. #2023-230 Authorizing the Sale of Township of Lower Surplus No Longer Needed for Public Use on GOVDEALS Online Auction Website
- Res. #2023-231 Approval of Holy Spirit Lutheran Church application to Conduct a Flea Market
- Res. #2023-232 Renewal of 2023 Campground License
- Res. #2023-233 Reappointment to the Zoning Board of Adjustment (D.Brand)
- Res. #2023-234 Reappointment to the Planning Board (S.Supplee)
- Res. #2023-235 Approving Change Order #2 to MJJ Construction, LLC for a Contract Time Extension at No Cost from 60 days to 128 Calendar Days for the Lincoln Boulevard Restroom Facility (LT-C-035)
- Res. #2023-236 Approval of an Alcoholic Beverage Control Plenary Retail Consumption License (Pocketed) Person to Person transfer; License #0505-33-012-012; From PM Cape May, LLC to RL Farms, Inc.
- Res. #2023-237 Award National Cooperative Purchasing Agreement with Sourcewell to Jesco Equipment Inc to Purchase One (1) John Deere Model 320 P-Tier Backhoe Loader (\$146,131.)
- Res. #2023-238 Resolution of the Lower Township Council Amending Resolution #23-211 to Include the Governing Body's Commitment to Long Term Maintenance of the Exterior Improvements at Diamond Beach Park
- Res. #2023-239 Authorization for the Payout of Accumulated Compensatory Time (W.Omrod \$2,874.59)
- Res. #2023-240 Approval for Whale of a Day Festival (July 8, 2023)
- Res. #2023-241 Bid Acceptance and Contract Award of Purchase of Palfinger Roll Off Container Hoist with Hydraulic Tarping System or Equivalent Installed on Existing (new) 2024 Peterbilt 389 Tri-Axel Cab & Chassis (Hunter Jersey Peterbilt \$56,860.67)
- Res. #2023-242 Appointment to the Lower Township Environmental Commission
- Res. #2023-243 A Resolution Authorizing the Renewal of Liquor License #0505-31-024-001

Resolution #2023-217

June 14, 2023
12:32 PM

Lower Township
Purchase Order Listing By Vendor Id

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Condensed First Enc Date Range: First to 12/31/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00110	ANCO HOME CENTER								
		23-00593	03/07/23	SUPPLIES/DPW	Open	235.74	0.00		
		23-00989	05/03/23	MONTHLY- MAY'23	Open	654.46	0.00		
						890.20			
00153	ATLANTIC CITY ELECTRIC*								
		23-01373	06/06/23	STREET LIGHTS 5/1-5/31/23	Open	37,245.63	0.00		
00257	BAYSHORE LANDSCAPING INC*								
		23-00943	04/26/23	LANDSCAPE SERVICES RES#23-110	Open	6,651.78	0.00		B
00301	BELMONT AND CRYSTAL SPRINGS*								
		23-01562	06/13/23	TOWNHALL WATER 5/8-5/30/23	Open	69.00	0.00		
00323	JOHN BEERS								
		23-01513	06/09/23	CONTRACTUAL REIMBURSEMENT M	Open	573.06	0.00		
00360	JANE BIENIECKI								
		23-01437	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
00362	INTERNATIONAL CODE COUNCIL*								
		23-00656	03/14/23	CODE BOOKS	Open	264.00	0.00		
00425	CAROL A. BRAND								
		23-01480	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
00651	MUNICIPAL UTIL AUTH DUMP FEES								
		23-01318	06/01/23	DUMPING FEES/DPW 3/30-4/30/23	Open	71,384.06	0.00		
00784	CAPE MAY STAR & WAVE								
		23-01333	06/01/23	Legal Ads 5/24 and 5/17	Open	116.00	0.00		
		23-01368	06/06/23	LEGALS 5/31/23	Open	14.50	0.00		
						130.50			
00825	COMCAST*								
		23-01558	06/13/23	INTERNET (2954) 6/1-6/31/23	Open	180.05	0.00		
01125	MARGARET CROMPTON								
		23-01474	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
01164	DIVISION OF LOCAL GOV SERVICES								
		23-01375	06/06/23	CERTIFICATION RENEWALS-L.READ	Open	100.00	0.00		
01170	VERIZON WIRELESS* F/S								
		23-01355	06/05/23	FS Verizon 04.27.23 05.26.23	Open	167.65	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01171	VERIZON WIRELESS - TOWNHALL	23-01374	06/06/23	IPHONE 4/29-5/28/23	Open	947.25	0.00		
01200	DELTA DENTAL PLAN OF NJ	23-01541	06/09/23	MAY 2023 DENTAL CLAIMS	Open	20,844.10	0.00		
01246	ROCCO SANSONE	23-01540	06/09/23	SPRING SOCCER OFFICIAL	Open	120.00	0.00		
01265	BRIAN DONAHUE	23-00024	01/05/23	CONTRACTUAL REIMBURSEMENT M	Open	1,326.90	0.00		B
01267	EDWARD DONOHUE	23-01552	06/12/23	CONTRACTUAL REIMBURSEMENT V	Open	185.00	0.00		
01443	ERMA VOLUNTEER FIRE CO	23-01396	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
01480	E-Z PASS	23-01580	06/14/23	DPW	Open	100.00	0.00		PC1
01530	FIRE DISTRICT #1	23-00655	03/13/23	2023 FIRE TAXES	Open	136,395.00	0.00		
01532	JACQUELINE U HENDERSON	23-01409	06/07/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
01540	FIRE DISTRICT #2	23-00623	03/09/23	2023 FIRE DISTRICT #2 TAXES	Open	210,200.00	0.00		
01550	FIRE DISTRICT #3	23-00624	03/09/23	2023 FIRE DISTRICT #3 TAXES	Open	195,345.23	0.00		
01581	FIRST ASSEMBLY OF GOD CHURCH	23-01394	06/07/23	PRIMARY ELECTION 6/6/23	Open	150.00	0.00		
01590	FORD, SCOTT & ASSOCIATES*	23-00255	01/24/23	2023 MUNICIPAL AUDITOR DNE\$41K	Open	18,000.00	0.00		
01603	GENERAL CODE PUBLISHERS*	23-01339	06/01/23	Sup #40	Open	1,389.00	0.00		
01649	GARDEN STATE HWY PRODUCTS, INC*	23-01051	05/05/23	MATERIAL/SIGNS/DPW	Open	1,840.00	0.00		
01653	GENTILINI FORD*	23-01015	05/05/23	PARTS FOR VEHICLES/DPW	Open	1,054.39	0.00		
01703	HARBOR SALES COMPANY*	23-00995	05/05/23	PARTS FOR VEHICLES/DPW	Open	34.81	0.00		
01806	ANTHONY J HARVATT, II, ESQ	23-01152	05/15/23	ZBA BOARD SOLICITOR VOUCHERS	Open	300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02025	HUNTER JERSEY PETERBILT*	23-01010	05/05/23	PARTS FOR TRUCKS/DPW	Open	1,914.12	0.00		
02027	JESCO INC*	23-01265	05/23/23	BACK HOE PARTS/DPW	Open	2,158.73	0.00		
02097	LACAL EQUIPMENT INC	23-01035	05/05/23	BROOMS FOR SWEEPER	Open	649.56	0.00		
02208	PENNY BECICA-KRAUS	23-01431	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
02247	LAWSON PRODUCTS, INC.*	23-01317	06/01/23	SUPPLIES FOR GARAGE/DPW	Open	699.60	0.00		
02248	LAWMEN SUPPLY*	23-00416	02/15/23	BALLISTIC VESTS 2022	Open	11,120.00	0.00		
02351	LOWER CAPE MAY REGIONAL	23-01149	05/15/23	MINI GRANT /CLEAN UP	Open	1,000.00	0.00		
02358	LCMR SCHOOL DISTRICT	23-00524	02/28/23	SHARED 19-253 7&8 FOOTBALL	Open	3,000.00	0.00		
02410	MAGLOCLLEN*	23-01560	06/13/23	ANNUAL 7/2023-7/2024	Open	400.00	0.00		
02541	ROBERT D. MARTIN, JR	23-01378	06/06/23	CONTRACTUAL REIMBURSEMENT M	Open	57.93	0.00		
02811	JAMES MOY	23-01379	06/06/23	CONTRACTUAL REIMBURSEMENT V	Open	235.00	0.00		
03072	NJ STATE LEAGUE OF MUNICIPALITI*	23-01332	06/01/23	NJ Mun Magazine	Open	300.00	0.00		
03086	NJ STATE ASSN CHIEFS OF POL*	23-01530	06/09/23	NJSACOP SPEAKER SERIES	Open	125.00	0.00		
03104	NORTHEAST IND.&MARINE SUPPLY*	23-01522	06/09/23	HOSE FITTINGS/DPW	Open	242.88	0.00		
03109	TRU GREEN CHEMLAWN	23-01041	05/05/23	VEGETATION SPRAYS-PLAYGROUNDS	Open	290.00	0.00		
03296	PARISH OF ST. JOHN NEUMANN	23-01393	06/07/23	PRIMARY ELECTION 6/6/23	Open	675.00	0.00		
03305	PEDRONI FUEL*	23-01324	06/01/23	NO LEAD GAS/DPW 5/22/23	Open	832.23	0.00		
03387	POGUE INC. *	23-01315	06/01/23	SAFETY AND HELATH CONSORTIUM	Open	133.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03458	JOANN H. RASH	23-01491	06/09/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
03495	ELIZABETH BYRNE	23-00580	03/06/23	MEDICARE SUPPLEMENT	Open	478.05	0.00		B
03518	RIGGINS, INC.*	23-01342	06/01/23	OFF HHIGHWAYDIESEL/DPW 5/24/23	Open	747.66	0.00		
		23-01519	06/09/23	OFF HIGHWAY DIESEL/DPW	Open	391.53	0.00		
						1,139.19			
03611	SERVICE TIRE TRUCK CENTERS	23-01026	05/05/23	TIRES/RDS/SANT/RECY/DPW	Open	5,795.86	0.00		
		23-01238	05/19/23	TIRES/RDS/SANT/REC/DPW	Open	2,401.04	0.00		
						8,196.90			
03683	SNAP-ON TOOLS*	23-01319	06/01/23	SUPPLIES/DPW	Open	737.98	0.00		
03702	PAUL A. SMARGIASSI	23-01466	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
03764	TCTANJ	23-01040	05/05/23	5/31-6/1 K BROWN SPRING CONF	Open	385.00	0.00		
03805	TOWNBANK VOLUNTEER FIRE CO.	23-01395	06/07/23	PRIMARY ELECTION 6/6/23	Open	450.00	0.00		
03820	MUNICIPAL UTIIL. AUTH ON CALL	23-01316	06/01/23	REIMBURSE HALF TOTAL BILL	Open	251.30	0.00		
03915	TURF EQUIPMENT & SUPPLY CO*	23-00997	05/05/23	MOWER PARTS/DPW	Open	100.68	0.00		B
03942	UTSCH'S MARINA*	23-01356	06/05/23	Return of Unused Escrow	Open	200.00	0.00		
03971	VERIZON WIRELESS MDT POLICE	23-01371	06/06/23	VERIZON POLICE & TWP 3/21-4/20	Open	1,196.97	0.00		
03985	VILLAS NAPA AUTO PARTS	23-00600	03/07/23	RDS/SANT/RECY/DPW	Open	1,603.27	0.00		
04069	TREASURER, STATE OF NJ PERMITS	23-01543	06/09/23	ROTARY WETLANDS LAND USE	Open	1,330.40	0.00		PC1
04075	BARBER CONSULTING SERVICES LLC	23-01364	06/06/23	Cloud Back-up 1 year '23-'24	Open	600.00	0.00		
04235	COLLEEN P GALLAGHER	23-01419	06/07/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04266	NJ DEPT OF HEALTH&SENIOR SVCS	23-01341	06/01/23	DOG DAMAGE MAY 2023	Open	118.20	0.00		
04301	SEASHORE ASPHALT CORPORATION*	22-02038	08/17/22	ASPHALT VARIOUS ROADWAYS	Open	480.05	0.00		
		23-00778	04/10/23	ASPHALT/TWP	Open	340.71	0.00		
		23-01000	05/05/23	PATCH/DPW	Open	202.95	0.00		B
		23-01528	06/09/23	ASPHALT/DPW	Open	920.08	0.00		
						1,943.79			
05064	CAPE ISLAND GRAPHICS*	23-01299	05/30/23	DIAMOND BEACH SIGNAGE	Open	240.00	0.00		
6054	ANDREA SHEPPARD	23-01345	06/05/23	LACROSSE TOURNAMENT OFFICIAL	Open	130.00	0.00		
6063	CAPE MINING & RECYCLING, LLC*	23-01525	06/09/23	ASPHALT/DPW	Open	1,193.67	0.00		
6074	CAPE ATLANTIC JUNIOR FOOTBALL	23-01137	05/11/23	2023 CAJFL LEAGUE FEES	Open	1,200.00	0.00		
7005	JULIE OSBORN	23-01498	06/09/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
7019	OCEAN VIEW VETERINARY*	23-01335	06/01/23	Vet Services 6/21/2022	Open	107.36	0.00		
7098	SHORE VETERINARIAN ANIMAL *	23-01546	06/09/23	MAY 2023 ANIMAL CONTROL	Open	825.00	0.00		
7119	ENGINEERING DESIGN ASSOC*	21-00150	01/13/21	RES 21-49 SCHELLENGERS-TRAFFIC	Open	402.50	0.00		B
7188	CHRISTINE CRAIG	23-01457	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7190	STEPHEN W SHEFTZ	23-01436	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
7228	SOUTH STATE INC.*	23-00786	04/10/23	RES 2023-138 CARRIAGE, BRIDLE	Open	270,302.87	0.00		B
7286	PETER H ZEREGA	23-01472	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7291	WILLIAM FREDERICKSDORF	23-01467	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7354	FLEETPRIDE INC.*	23-01360	06/06/23	BRAKE SHOES/DPW	Open	2,203.44	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7354	FLEETPRIDE INC.*				Continued				
		23-01524	06/09/23	TUBE/DPW TRUCKS	Open	543.59	0.00		
						2,747.03			
7380	GAILE ROCKEY								
		23-01346	06/05/23	LACROSSE TOURNAMENT OFFICIAL	Open	130.00	0.00		
7410	MARILYN MEIKLE								
		23-01456	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
7414	DANIELLE MORRISON								
		23-01402	06/07/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
7475	SUZANNE M. SCHEID								
		23-01512	06/09/23	CONTRACTUAL REIMBURSEMENT M	Open	45.00	0.00		
		23-01523	06/09/23	REIMBURSEMENT NOTARY RENEWAL	Open	45.00	0.00		
						90.00			
7480	DENISE L JONES								
		23-01407	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7507	STEFANKIEWICZ & BELASCO LLC*								
		23-00035	01/06/23	RES#2023-01 EXPENSES DNE\$116K	Open	9,524.55	0.00		B
7526	J HARRIS ACADEMY OF POLICE LLC								
		23-00428	02/15/23	TRAINING- MAY 8, 2023	Open	350.00	0.00		
7585	SHARON A TAYLOR								
		23-01400	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7586	KAREN GRASCH								
		23-01433	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7587	JOSE SOTO								
		23-01424	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7590	STEPHEN D ACKERMAN								
		23-01503	06/09/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
7594	JUDITH SARACCO								
		23-01482	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7597	DIANE BAKER								
		23-01499	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7598	DIANA MARVA MCNAIR								
		23-01448	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7665	JOHN BENIGNO								
		23-01441	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
7671	PAMELA KOPP								
		23-01476	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
7673	RANDI M ZIRING	23-01445	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7680	RON O'HARA	23-01567	06/13/23	SPRING SOCCER OFFICIAL '23	Open	160.00	0.00		
7688	DEBORAH A JOHNS	23-01551	06/12/23	CONTRACTUAL REIMBURSEMENT M	Open	3,000.00	0.00		
7739	CHRISTOPHER KERVRAN	23-01323	06/01/23	REIMBURSEMENT- COACH	Open	15.00	0.00		
7751	HOFFMAN'S EXTERMINATING*	23-01263	05/23/23	PEST CONTROL - CARPENTER BEES	Open	399.00	0.00		
7779	THOMAS HANNAN	23-01442	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7820	DEBLASIO & ASSOCIATES, P.C*								
		21-02889	11/17/21	ENGI SERVICES/MILLMAN 2021-353	Open	227.50	0.00		
		22-00548	02/28/22	REPLACE PAVILIONS RES2022-89	Open	3,178.93	0.00		B
		22-01896	07/27/22	ROTARY PARK- ENGINEERING	Open	985.00	0.00		B
		22-01963	08/08/22	RES #2022-251 POOL RENOVATIONS	Open	1,142.51	0.00		B
		22-02530	10/25/22	CHG ORD #1 FIRE LANE	Open	281.25	0.00		B
		22-03181	12/22/22	SURVEY/DSGN RECONS WILDWOOD AV	Open	130.00	0.00		B
		23-00404	02/10/23	LIN BLVD RESTROOM RES#2021-82	Open	717.50	0.00		B
		23-00784	04/10/23	#2023-137 BEACH ACCESS PATHS	Open	2,272.50	0.00		B
		23-00787	04/10/23	#2023-140 CARRIAGE, BRIDLE	Open	12,222.04	0.00		B
		23-00788	04/10/23	RES 23-136 SURVEY BEACH ACCESS	Open	12,777.50	0.00		B
		23-01030	05/05/23	NJDOT SURPLUS APPLICATION	Open	2,000.00	0.00		B
						<u>35,934.73</u>			
7846	MARY E MCHUGH	23-01497	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7848	ROBIN LINN	23-01416	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7888	ASPHALT PAVING SYSTEMS. INC*								
		22-00544	02/28/22	22-91 RECON DEL/MILLMAN/ ATLAN	Open	22,388.54	0.00		
		22-01888	07/26/22	CHG ORD 2- DELAWARE, MILLMAN,	Open	7,668.33	0.00		
		22-02303	09/23/22	CHG ORD 1- MIAMI AVE RES22-303	Open	20,854.67	0.00		
		23-00254	01/24/23	C/O# 2 RES#2023-54 MOWERY	Open	63,012.83	0.00		
						<u>113,924.37</u>			
7929	AMAZON CAPITAL SERVICES, INC ~								
		23-01320	06/01/23	WRIST BANDS FOR POOL	Open	245.98	0.00		
		23-01338	06/01/23	SUPPLIES FOR BATHHOUSE/POOL	Open	1,325.82	0.00		
		23-01550	06/09/23	OFFICE SUPPLIES	Open	66.99	0.00		
						<u>1,638.79</u>			
7960	CATHY HOLT ROBINSON	23-01464	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		

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7961	CHARLES KING	23-01429	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7962	WILLIAM R HARTLEY SR	23-01397	06/07/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
7968	KATHLEEN HENNESSY	23-01477	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
7988	KAREN HEDSTROM	23-01492	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8106	JOSEPHINE PETERSEN	23-01470	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8107	THERESE HILLER	23-01504	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8131	DOCUVAULT SECURE SHREDDING LC*	23-01366	06/06/23	5/31/23 SHREDDING	Open	220.05	0.00		
8168	CMRS-FP ACTT# 106000865324	23-01354	06/05/23	TOWNHALL POSTAGE 6/2/23	Open	30,000.00	0.00		
8197	GREAT AMERICAN FINANCIAL SERV	23-01234	05/19/23	MAIL MACHINE LEASE 2023	Open	560.00	0.00		
8243	EILEEN BADAME	23-01529	06/09/23	RELEASE OF DEMO BOND	Open	2,100.00	0.00		
8439	J&D SERVICES LLC *	23-00723	03/22/23	Change Order #1 Res 2023-119	Open	763.85	0.00		B
		23-00901	04/24/23	FINAL 2023 FERTILIZING SERVICE	Open	<u>2,577.99</u>	0.00		B
						3,341.84			
8448	STAR GENERAL CONTRACTING *	23-01182	05/19/23	LUXURY BATHROOM/DPW 5/31/23	Open	948.00	0.00		
8459	BATTERIES PLUS BULBS #636 *	23-01019	05/05/23	RDS/SANT/RECY/DPW	Open	816.00	0.00		
8463	FORERUNNER INDUSTRIES INC *	23-01328	06/01/23	FLOODPLAIN PROGRAM	Open	12,650.00	0.00		
8495	COASTAL FENCE AND RAILING	23-01343	06/01/23	SUPPLIES FOR CLOVERDALE BEACH	Open	1,951.00	0.00		
8500	ROBERT OSBORN SR	23-01496	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8502	KATHLEEN MILEY	23-01473	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8503	ANNE M NONEMAKER	23-01418	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8588	DAVID CHARLES BRAND	23-01488	06/09/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
8590	ROBERT H BASCO	23-01398	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8592	MICHAEL ROSENBERG	23-01484	06/09/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
8595	DEBORAH SCHEETZ	23-01415	06/07/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
8596	JOHN ERDOSY	23-01458	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8598	ROBERT L WALTER	23-01408	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8599	WADE RINIER	23-01423	06/07/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
8600	NANCE M BROGAN PIECARA	23-01438	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8601	KEVIN F DAVIS	23-01471	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
8604	CAROLYN L QUALTERS	23-01450	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8610	DIANA L MILLER	23-01478	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8612	DONNA M DAVIS	23-01481	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8613	DOROTHY PEARSON	23-01486	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8672	LOGMEIN INC.	23-00049	01/06/23	2023 GO TO MEETINGS	Open	19.00	0.00		PC1
8706	GOLDENBERG, MACKLER & SAYEGH	22-00413	02/10/22	RES2022-64 DNE \$10K TAX FOREC	Open	885.00	0.00		B
8721	BLANEY, DONOHUE, & WEINBERG PC	23-00036	01/06/23	RES#2023-02 LABOR DNE\$40K	Open	1,899.50	0.00		B
8722	LAW OFFICE OF KARAVAN &	22-00419	02/10/22	MORREL & HANSEN TAX APPEAL	Open	1,160.00	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8722	LAW OFFICE OF KARAVAN &				Continued				
		23-00038	01/06/23	RES#2023-03 TAX APPEAL DNE\$10K	Open	3,593.75	0.00		B
						4,753.75			
8791	CLAIRE LAFFERTY								
		23-01414	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8792	DEBORAH J CROSSLAND								
		23-01410	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8795	MARC BRESLOW								
		23-01435	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8796	LYNNE BRESLOW								
		23-01434	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8797	SUSAN ROBERT								
		23-01440	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8798	JOHN BRUSCO								
		23-01439	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8799	THERESA MCCABE								
		23-01449	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8800	MARK DELANO								
		23-01446	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8801	DIANNE SMODGRASS								
		23-01479	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8803	ZENON DUDA								
		23-01501	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8804	ARTHUR MILLER								
		23-01489	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8809	JOSEPH SCARDONE								
		23-01493	06/09/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
8810	THOMAS J MCLAUGHLIN								
		23-01500	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8811	PATRICIA DUDA								
		23-01485	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8876	LESLIE A FALLON								
		23-01399	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8877	THERESA MCPHERSON								
		23-01411	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8878	ANNETTE WEIGELE	23-01413	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8884	ALAN WOLFERSBEAGER	23-01460	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8885	JANE A SENICO	23-01505	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8886	CAROL RODANO	23-01487	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8887	WILLIAM TIRRI JR	23-01502	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8889	JAMES DI MARTINO	23-01494	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8893	GAIL DONAGHY	23-01475	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8894	PETER A DIGENNARO	23-01427	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8898	DOROTHY C KNAPP	23-01455	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8899	GREG RUDINSKI	23-01468	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8900	MICHAEL S KIRK SR	23-01451	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8902	PATRICIA ROSENBERG	23-01430	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8903	MARY C DONNELLY	23-01469	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8908	COMCAST BUISNESS	23-01563	06/13/23	VOICE PHONES 6/1-6/30/23	Open	1,416.30	0.00		
8927	TIM CASWELL	23-01557	06/13/23	SPRING SOCCER OFFICIAL '23	Open	160.00	0.00		
8961	DAVID REMENTER	23-01392	06/07/23	CONTRACTUAL REIMBURSEMENT V	Open	300.00	0.00		
8970	SCOTT PETER	23-01270	05/24/23	Return of unused escrow	Open	50.00	0.00		
8973	LEXIPOL LLC	23-01296	05/30/23	TRG ONLINE TRAINING	Open	11,823.04	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
8975	DAVID SCHICK	23-01327	06/01/23	B-151 LOT 10 SCHICK	Open	689.60	0.00		
8977	DAN KINKLE	23-01347	06/05/23	LACROSSE TOURNAMENT OFFICIAL	Open	65.00	0.00		
8978	BARRY COHEN	23-01348	06/05/23	LACROSSE TOURNAMENT OFFICIAL	Open	130.00	0.00		
8979	MORGAN KLOK	23-01349	06/05/23	LACROSSE TOURNAMENT OFFICIAL	Open	130.00	0.00		
8980	FRED PORRINO	23-01350	06/05/23	LACROSSE TOURNAMENT OFFICIAL	Open	260.00	0.00		
8982	ALDA GROFESIK	23-01453	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8983	STEPHEN MULLOCK	23-01454	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8984	DENNIS CHIOCCHI	23-01462	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8985	CHARLOTTE D CHERRY	23-01490	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8986	RONALD FRECH	23-01405	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
8987	ROBERT OENNING	23-01506	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
ADAMC	ROSEMARY ADAMCZYK	23-01417	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
AGHAK	MARYAM AGHAKHANI	23-01447	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
BOSNA	KAREN MANETTE BOSNA	23-01515	06/09/23	YOGA- MONTH OF MAY '23	Open	210.00	0.00		
BUCKD	DIANE E PANNELLI	23-01495	06/09/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
BUS	SHEPPARD BUS*	23-01370	06/06/23	YOUTH CAMP BUS TO PHILLY GAME	Open	1,495.00	0.00		PC1
CARROT	CARROT-TOP INDUSTRIES, INC*	23-01043	05/05/23	FLAGS FOR TOWNSHIP	Open	1,038.48	0.00		
CZAJK	ARTHUR CZAJKOWSKI	23-01421	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CZES	MARY LOU CZESCIK								
		23-01432	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
DOUGHE	MARK DOUGHERTY								
		23-01428	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
		23-01539	06/09/23	SPRING SOCCER OFFICIAL	Open	240.00	0.00		
						540.00			
DOUGHERT	GEORGIA DOUGHERTY								
		23-01426	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
FLYIN	FLYING FISH STUDIO								
		23-01527	06/09/23	T-SHIRTS FOR CONTRACT/DPW	Open	101.40	0.00		
FREAS	JEAN FREAS								
		23-01425	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
GARYW010	GARY WALTZ								
		23-01412	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
HARTL	WILLIAM HARTLEY, JR								
		23-01401	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
HARTLEY	CHRISTINE HARTLEY								
		23-01406	06/07/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
HELVE	ANN HEAP-HELVESTON								
		23-01461	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
HOOVER	ROBERT HOOVER & SONS INC*								
		23-01271	05/24/23	PARTS FOR TRK 17	Open	1,677.94	0.00		
		23-01517	06/09/23	ALLIS PROGRAMING/DPW	Open	1,333.44	0.00		
		23-01526	06/09/23	KIT, TURBOC/DPW	Open	5,527.42	0.00		
						8,538.80			
JOANE005	JOAN ELIASON								
		23-01463	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
KEEND	DOLORES RAMBO								
		23-01444	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
MARGA005	MARGARET L BROWN								
		23-01422	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
MICHA010	MICHAEL ELIASON								
		23-01465	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
MORNI	CARRISE MORNICK								
		23-01403	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
MORRIC	CRAIG R MORRISON								
		23-01404	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NOLANM	MICHELLE NOLAN	23-01452	06/08/23	PRIMARY ELECTION 6/6/23	Open	325.00	0.00		
SANTA	DENISE SANTAGATA	23-01459	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
SEASH	SEASHORE COMMUNITY CHURCH	23-01511	06/09/23	WARMING CENTER REIMBURSEMENT	Open	24,999.64	0.00		
SMITHS	SHEILA D SMITH	23-01443	06/08/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
STEBL	RALPH P STEBLEIN	23-01483	06/09/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
WAWA	WAWA, INC.	23-01330	06/01/23	Return of unused escrow	Open	2,807.50	0.00		
YABOR	PATRICIA YABOR	23-01420	06/07/23	PRIMARY ELECTION 6/6/23	Open	300.00	0.00		
Total Purchase Orders:		249	Total P.O. Line Items:		0	Total List Amount:	1,339,366.16	Total Void Amount:	0.00

Title: **AUTHORIZING THE PAYMENT OF VOUCHERS**

Vendor	Description	Amount
AMISH OUTLAWS LLC	CONCERT	\$2125.00
	TOTAL Manual Checks	\$2125.00
	TOTAL Computer Generated	\$1,399,366.16
	TOTAL BILL	\$1,401,491.16

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			+			
COOMBS			+			
ROY		+	+			
PERRY	+		+			
SIPPEL			+			

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 June, 19, 2023.


Julie A Picard, Township Clerk

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

RESOLUTION # 2023-218

Title: **BID ACCEPTANCE AND AWARD OF CONCESSION CONTRACT TO SUPPLY, INSTALL AND SERVICE VENDING MACHINES IN THE TOWNSHIP OF LOWER 2023-2025**

WHEREAS, the Notice to Bidders for the Concession Contract to Supply, Installation and Servicing of Vending Machines in various locations in the Township of Lower for 2023-2024-2025, was advertised on May 24, 2023 and accepted June 6, 2023 at 10:00 a.m. prevailing time; and

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


WHEREAS, Big Time Entertainment LLC was the lowest qualified bidder complied with the specifications and supplied all required bid documents; and

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 concession contract is hereby awarded and the Township of Lower shall receive the following due on June 1st of each year:

AWARD TO:	BIG TIME ENTERTAINMENT LLC
TOTAL:	2023 \$1,200.00
	2024 \$1,200.00
	2025 \$1,200.00

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
COOMBS			X			
ROY		X	X			
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

BID PROPOSAL FORM
CONCESSION CONTRACT TO SUPPLY, INSTALLATION AND SERVICING OF
VENDING MACHINES
2023-2025

The undersigned proposes to furnish and deliver the above goods/services pursuant to the bid specification and made part hereof:

2023 Season Twelve Hundred Dollars
Amount in words
\$ 1200.00
Amount in numbers
2024 Season Twelve Hundred Dollars
Amount in words
\$ 1200.00
Amount in numbers
2025 Season Twelve Hundred Dollars
Amount in words
\$ 1200.00
Amount in numbers

Big Tim Vending DBA 0-872-403-275/000-00
Company Name Federal I.D. # or Social Security #
4504 Pacific ave. Wildwood, NJ. 08260
Address
Stephen J. Tomassi STEPHEN J. TOMASSI
Signature of Authorized Agent Type or Print Name
Title: pres. Owner/Mgr.
609-827-9394 6-5-23
Telephone Number Date

MEQAVEN@aol.com
E-mail address

N/A
Fax Number

BID #2023-07
CONCESSION CONTRACT TO SUPPLY, INSTALLATION AND SERVICING OF
VENDING MACHINES

SPECIFICATIONS

1. Type of Bid and Date of Bid: This is a three (3) year sealed bid for SUPPLY, INSTALLATION AND SERVICING OF VENDING MACHINES at the enclosed listed Township locations. The Township will cause any existing machines to be removed by the owners of these machines (upon award of this contract). This bid is to be awarded based on the highest total aggregate bid for the concession term of July 1, 2023 through July 1, 2025. Bid Opening for this concession will take place on Tuesday, June 6, 2023 at 10:00 A.M. at Township of Lower Municipal Building, 2600 Bayshore Road, Villas, New Jersey.

The Township, in its sole and absolute discretion, shall have the right, but no obligation, to grant up to two (2) one-year extensions of the initial Term by resolution of the Township Governing Body upon a finding that the concession services are being performed in an effective and efficient manner. Nothing contained herein shall be deemed or construed to create any right to an extension of the Term.

2. Method of Payment: A certified check or bank draft in the amount of ten percent (10%) of the total aggregate bid not to exceed \$20,000 as a good faith deposit at time of bid then the remainder of the first-year bid by July 15, 2023. A certified check or bank draft in the amount of the second-year minimum bid for year 2024 shall be paid by July 1, 2024. A certified check or bank draft, in the amount of the third-year minimum bid for year 2023 shall be paid by July 1, 2025.

Failure to make any payment when due shall constitute nonperformance and default by bidder and may result in cancellation of the contract by Township. All payments made by bidder are non-refundable in the event of cancellation or default by bidder.

3. Payments of Rents: All sums of money owed to the Municipality under the contract shall be payable to the Township of Lower, 2600 Bayshore Road, Villas, New Jersey 08251 and all such rental sums shall be payable annually. All checks shall be mailed or delivered to the above address c/o the Township of Lower Chief Financial Officer.

4. Dollar Volume: The Vendor shall not require nor does the Township guarantee any specific dollar or product volume be maintained for any machine placed.

5. Number, Type and Time for Installation: All vending machines shall be installed and operational on or before July 1st of each year. The successful Vendor must contact the Township's Purchasing Agent and the Recreation Director prior to the

Installation of machines in each location. The successful Vendor shall provide the following types of vending machines at the following locations:

<u>LOCATION</u>	<u>MACHINE TYPE</u>
1. Department of Public Works 771 Seashore Road Erma, NJ 08204	(One) 1 Cold Beverage
2. Lower Township Police Department 1389 Langley Road Erma, NJ 08204	(One) 1 Cold Beverage (One) 1 Snack
3. Recreation Department 2600 Bayshore Road Villas, NJ 08251	(One) 1 Cold Beverage (One) 1 Snack
4. Lower Township Community Pool 700 Winslow Avenue North Cape May, NJ 08204	(One) 1 Cold Beverage (One) 1 Snack (One) 1 Ice Cream

6. **Product Pricing:** All products shall be priced consistently from location to location, i.e. no food or beverage item shall cost more in one location than in another.

7. **Product Freshness:** The Vendor shall be responsible for maintaining food and beverage products within their shelf life in all machines. All (shelf-life) expired items shall be removed and replaced with fresh products.

8. **Products Permitted:** It is the intent of the Township to ensure the majority of items vended in these machines are nationally advertised name brands of first quality. The Township reserves the right to require the successful Contractor to remove items that do not meet these criteria. The Township reserves the right to require the successful Contractor to furnish additional products during the term of this contract as customer demands change and new products become available. All such request shall be in writing. All vending machine products must be packaged and maintained in the original package and the successful bidder shall be subject to health inspections performed on all handlers of the vending machine products, as well as the vending machine stations.

9. **Product Guarantee:** The successful Vendor shall guarantee any and all goods supplied under these specifications. Defective and/or inferior goods shall be replaced at the expense of the Vendor. In this instance, the Vendor shall be responsible for any return freight or restocking charges.

10. **Trash Removal:** The successful Vendor shall dispose of internal machine waste on a regular basis as necessary and maintain machines to meet standards of health and sanitation imposed by Federal, State, County and Township regulatory agencies. All empty receptacles related to servicing and/or the filling of machines, must be removed

by the Vendor's employees at every location. No trash related to the filling or servicing of these machines may be left in any Township location.

11. Requirements: All vending machines shall be equipped with dollar bill acceptors and electronic coin mechanisms and must fit into space identified by the Township. All machines must have the name of the vendor and a toll-free phone number for service and product problems displayed prominently on the front of each machine. The Vendor shall have the ability to reimburse patrons for incorrect change or when a machine fails to vend a product.

12. Materials and Workmanship: All design, workmanship, supplies, products and materials shall in every respect be in accordance with the best current practice in the industry, and all materials used shall be new unless otherwise specified. All design, workmanship, and materials shall be at all times and places subject to the inspection of the Municipality. Should they fail to meet the approval, they shall forthwith be made good, replaced or corrected, as the case may be, by the Vendor at the Vendor's expense.

13. Additional Machines: The Township of Lower reserves the right to require the successful Vendor to add machines to any of the locations listed in the summary, or in any other Township of Lower location during the contract period under the same terms and conditions.

14. Machine Replacements: The Township of Lower reserves the right to require the successful Vendor to remove and replace any vending machines which, in the opinion of the Township, has so deteriorated as to render the machine non-serviceable based on continued mechanical malfunctions or in the case where physical appearance has degenerated so that it detracts from the décor.

15. Machine Removal: No machine shall be removed from any location during the full term of the Contract unless authorized in writing by the Township Purchasing Agent.

16. Appearance of Employees: All employees of the successful Vendor shall be either uniformed or readily identifiable. The Vendor's employees (or individuals under the Vendor's control) shall conduct themselves at all times in a courteous and professional manner.

17. Service: The successful Vendor shall furnish services within 24 hours of notification of a problem. Service shall be available Monday through Friday between the hours of 8:00 AM and 4:30 PM. Machines shall be serviced and stocked on a regular basis to ensure machines do not become empty of vending items. Vendor shall develop a procedure for returning coins "lost" in the vending machines. The Township of Lower Chief Financial Officer must approve this procedure prior to installation of machines.

18. Reservation of Rights: The Township of Lower reserves the right to sell, or permit to be sold by independent vendors, competing beverages and snacks at Township-sponsored events and festivals located at sites set forth in Paragraph 5 above.

19. References: All Vendors shall list no fewer than two (2) references for Vending Machine Service.

20. Mercantile License: The successful bidder will also be required to obtain a mercantile license from the Township of Lower. Said mercantile license shall be purchased on or before July 15th of each contract year. Without said mercantile license, the bidder is prohibited from selling any product in this bid during that contract period.

BID #2023-07
VENDING AGREEMENT

SUPPLY, INSTALLATION, SERVICING AND MAINTENANCE OF
VENDING MACHINES 2023-2025

THIS VENDING AGREEMENT is made and entered into this _____ day of _____, 2023 by and between:

Township

TOWNSHIP OF LOWER
2600 Bayshore Road
Villas, New Jersey 08251
hereinafter called "Township"

AND

Vendor

Big Time Vending DBA
4904 Pacific ave.
Westwood N.J.
08260
hereinafter called "Vendor"

WHEREAS, Vendor has submitted the highest responsive bid in response to the Notice to Bidders and was awarded the concession for Supply, Installation, Servicing and Maintenance of Vending Machines 2023-2025 in accordance with the Local Public Contracts Law; N.J.S.A. 40A:11-1 et seq.

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and for other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties hereto, intending to be legally bound hereby, covenant and agree as follows:

1. Authorization. The execution of this Agreement has been authorized on behalf of the Township by Resolution No. _____ adopted 2023 which Resolution is herein incorporated by this reference.

2. Bid Terms and Conditions. Vendor agrees to comply with all terms and conditions of the Bid Proposal submitted by Vendor, all sections and provisions of the Specifications and General Requirements and all required attachments thereto including the General Instructions, Specifications and Resolution all of which are incorporated herein and made part of this Agreement and collectively referred to as the "Contract Documents" or the "Agreement". In the event of a conflict between any term or provision of the Contract Documents and this Agreement, this Agreement shall control.

3. Concession Locations. The Township shall permit the use of certain locations as indicated herein by Vendor for the Supply, Installation, Servicing and Maintenance of Vending Machines. The vending locations shall be permitted which shall include Vending Locations: 1, 2, 3, and 4 the descriptions of which follow:

<u>LOCATION</u>	<u>MACHINE TYPE</u>
1. Department of Public Works 771 Seashore Road Erma, NJ 08204	(One) 1 Cold Beverage
2. Lower Township Police Department 1389 Langley Road Erma, NJ 08204	(One) 1 Cold Beverage (One) 1 Snack
3. Recreation Department 2600 Bayshore Road Villas, NJ 08251	(One) 1 Cold Beverage (One) 1 Snack
4. Lower Township Community Pool 700 Winslow Avenue North Cape May, NJ 08204	(One) 1 Cold Beverage (One) 1 Snack (One) 1 Ice Cream

4. Term. The term of this Agreement is Three (3) years, commencing effective the signing date of this Agreement as first written above, and **terminating June 1, 2025.**

5. Right to Extend. The Township, in its sole and absolute discretion, shall have the right, but no obligation, to grant up to two (2) one-year extensions of the initial Term by resolution of the Township of Lower Governing Body upon a finding that the vending services are being performed in an effective and efficient manner. Nothing contained herein shall be deemed or construed to create any right to an extension of the Term. These contract extensions shall automatically take effect May 1, 2022 and 2023, respectively, unless either party notifies the remaining party in writing of its intent not to extend for the additional contract term. Said notice shall be via Certified Mail, Return Receipt Requested and shall be received by the remaining party no later than (90) days prior to the expiration of the existing contract term.

6. Use of Vending Locations. Vendor shall utilize the Vending Locations for, and only for, the operation of the Installation and maintenance of vending machines.

7. Maintenance of Vending Locations. Vendor agrees to fully maintain the subject Vending Locations by keeping them in repair, furnishing all equipment and/or replacements of equipment necessary to operate the installation and maintenance of vending machines thereon, and by being solely responsible for all necessary maintenance to and cleaning of the Vending Locations. The Township hereby reserves the exclusive right of approval of all locations, material and color of the storage box or cabinet which

Vendor has been permitted to erect at each of the foregoing concession locations designated Concession Nos. 1, 2, 3 and 4. The cost and expense of providing such storage box or cabinet is hereby agreed to be the exclusive obligation of Contractor.

8. Payment of Fees. Vendor shall pay fees annually in the amounts as set forth below, during the three (3) years of this Agreement. Said sums shall be due on the following dates:

Receipt acknowledged upon signing of Agreement 10%.....	\$ <u>360.00</u>
For 2023: Balance before July 15, 2023.....	\$ <u>840.00</u>
For 2024: On or before July 1, 2024.....	\$ <u>1200.00</u>
For 2025: On or before July 1, 2025.....	\$ <u>1200.00</u>
Total fees payable over term of Agreement	\$ <u>3600.00</u>

FAILURE TO PAY FEES WHEN DUE SHALL CONSTITUTE AN IMMEDIATE DEFAULT OF THIS AGREEMENT. THE TOWNSHIP SHALL HAVE THE RIGHT TO REBID THE CONCESSION UPON DEFAULT OF THE AGREEMENT AND MITIGATE DAMAGES.

9. Additional Fees. Should Vendor fail to comply with the terms of this Agreement, Township may take any required action and charge the cost, including reasonable attorney fees, to Vendor as additional vending fees. Failure to pay such additional fees upon demand shall constitute a material violation of this Agreement.

10. Insurance. Vendor agrees to provide, at the sole cost and expense of Vendor, shall purchase and maintain such insurance described in the Contract Documents and as is appropriate for the work and services being performed and furnished throughout the duration of the Agreement. Vendor further agrees to accept any and all responsibility for liability incurred as a result of the operation of this Vending in the event the policy limits are otherwise not sufficient or adequate, and does further herewith, through the execution of this Agreement, hold the Township, its agents and officers, harmless in the event of any incident giving rise to a claim against any entity.

11. Hold Harmless. Vendor shall indemnify, save harmless and defend the Township, its elected and appointed officials, its employees, agents, volunteers and others working on behalf of the Township, from and against any and all claims, losses, costs, attorney's fees, damages, or injury including death and/or property loss, expense claims or demands arising out of or caused or alleged to have been caused in any manner by a defect in any equipment, merchandise or materials supplied under this Agreement or by the performance of any work or services under this Agreement, including all suits or actions of every kind or description brought against the Township, either individually or jointly with Vendor for or on account of any damage or injury to any person or person or property, caused or occasioned or alleged to have been caused by, or on account of,

the performance of any work, services or provision of any merchandise pursuant to or in connection with this Agreement, or through any negligence or alleged negligence in safeguarding the Vending Areas, or through any act, omission or fault or alleged act, omission or fault or alleged act, omission or fault of the Vendor, its employees, Subcontractors or agents or others under the Vendor control.

12. Mercantile License. Vendor shall be required to obtain a mercantile license for the operation of vending machines that are authorized pursuant to this Agreement.

13. Rules and Regulations. Vendor hereby covenants with the Township to observe such Rules and Regulations, which are hereinafter established, as part of this Agreement, and Vendor further agrees that any material violation thereof shall void this Agreement.

14. Rescission of Vending. Vendor hereby acknowledges that upon the violation of any Ordinance, now or hereafter adopted by the Township, or upon the violation of any condition or regulation governing the operation of and/or management of the Vending, or this Agreement, all rights and privileges granted herein to operate the Vending may be revoked and rescinded by the Township and the decision of Township shall be final, with respect to said revocation and rescission, both in law and in equity.

15. Assignment. Vendor agrees not to assign, transfer, convey, sublet or otherwise dispose of his Agreement, or any part thereof, or its rights, title or interest therein, without first obtaining the written consent of the Township.

16. Waiver. The failure of the Township at any time to insist upon a strict performance of any terms, conditions and covenants contained within this Agreement or the Contact Documents shall not be deemed a waiver of any subsequent breach or default in the terms, conditions and covenants herein contained or within the Contract Documents.

17. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey, excluding choice of law rules thereof. Any and all actions to enforce or to interpret this Agreement shall be brought in the Superior Court of New Jersey, Cape May County.

18. Entire Agreement/Modification. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and there are no other agreements, oral or otherwise, between the parties regarding the subject matter of this Agreement. No alterations, changes, modification or variations of this Agreement or the terms thereof shall be valid unless in writing and signed by both of the parties hereto or their duly authorized representative.

19. Validity Agreement and Bid Documents. Should any clause or provision of this Agreement or the Contract Documents be found to be legally invalid by a Court of competent jurisdiction, the remaining clauses or provisions thereof shall remain in full force and effect.

20. Parties Bound. Vendor agrees to be bound by the terms of this Agreement and the provisions of this Agreement, along with all applicable Contract Documents and any memorandums of understanding further clarifying the item(s) or services to be provided, shall bind the parties and shall bind and inure to the legal representatives, successors and assigns of the parties respectively.

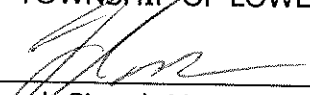
IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have hereunto affixed their hands and seals the day and year first written above.

ATTEST/ WITNESS:



Julie Picard Clerk

TOWNSHIP OF LOWER

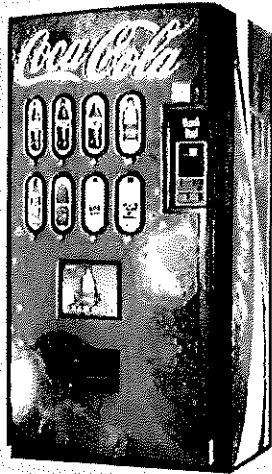
By: 

Frank Sippel, Mayor

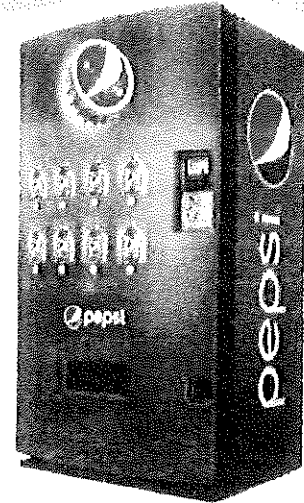
VENDOR

By: _____

WE USE THE MOST RELIABLE COLD DRINK VENDING MACHINES IN THE WORLD! PERIOD.



THE ULTIMATE

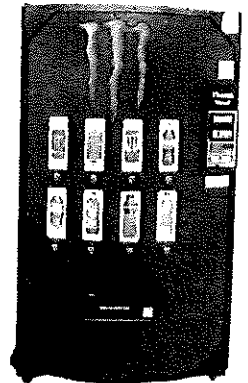


BODYARMOR SuperDrink

**OUR MACHINES ARE:
HIGH
IMPACT
VOLUME
VISIBILITY**



**WE ARE THE
ULTIMATE
VENDING
AUTHORITY**



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We Have Big Time Brands...
Coke • Pepsi • Gatorade
M&M/Mars • Hershey • Frito-Lay • Tasty-Kake
Sarah Lee • Good Humor & Many More!

Our Machines Go Anywhere...
Nursing Homes, Break Rooms, Hotels, Motels, Campgrounds,
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Serving All of South Jersey
LOCALLY OWNED & OPERATED
• Machines are New
& No Cost to You!

**CALL JOHN G FROM BTW
609-412-9020**

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• We Keep Machines
Full, Clean & Working!
• Fast, Immediate Service with
Deliveries 7 Days a Week!

THE MAXIMUM VARIETY OF SNACKS AT NO COST TO YOU!

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

RESOLUTION #2023-219

Title: ANNUAL RENEWAL OF LIQUOR LICENSES FOR THE YEAR 2023-2024

WHEREAS, applications have been made by the persons, firms, and/or corporations hereinafter named for renewal of Plenary Retail Consumption Licenses, Plenary Retail Distributions Licenses and/or Club Licenses, heretofore granted by this issuing authority; and

WHEREAS, all requirements of the applicants have been met, including the payment of the required fees and all laws and regulations for the control of alcoholic beverages; and

WHEREAS, this governing body is of the opinion that said applications should be granted and licenses issued.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, the Municipal Issuing Authority, that the licenses be issued to the person, firms and/or corporations named on the attached Schedule "A" for the period of one year commencing July 1, 2023 through June 30, 2024.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023


Julie A Picard, Township Clerk

SCHEDULE A

0505-31-026-003	Lower Township Moose Lodge #1054 Loyal Order of Moose 569 Seashore Road Cape May, NJ 08204 t/a Lower Township Moose Lodge #1054	Club	\$150.00
0505-33-019-010	Panicos Secondo, LLC 9901 Ocean Drive, Lower Township Cape May, NJ 08204 t/a Panicos Secondo	PRC	\$2,000.00
0505-33-015-009	HC Farms This Licenses has not been transferred to a location	PRC	\$2,000.00
0505-33-012-013	PM Cape May, LLC This Licenses has not been transferred to a location	PRC	\$2,000.00

<i>Total</i>	\$17,785.02
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Other Attachments

Class	Description	Qty	Price
	Strobe Light w/Install	1	\$605.00
	GEM 2.5YD Side Dump Bucket	1	\$25,730.00
		<i>Total</i>	\$26,335.00
Total Sale Price (Quantity = 1)			\$236,220.00
Trade-In:			
Total Net Price (Quantity = 1)			\$236,220.00

Remarks:

Please note that this quote is valid for 30 days, all price are on a per machine basis

Quoted under Sourcewell Contract 011723-JDC

Purchase Orders must be made out to: Jesco Inc, 118 St Nicholas Ave, South Plainfield, NJ

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

RESOLUTION # 2023-221

Title: AWARD NATIONAL COOPERATIVE PURCHASING AGREEMENT WITH SOURCEWELL TO HUNTER JERSEY PETERBILT TO PURCHASE ONE (1) 2024 OR NEWER PETERBILT 389 TRI-AXLE CAB & CHASSIS

WHEREAS, The Township of Lower participates in Sourcewell National Cooperative Purchase Agreement, Membership #28077; and intends to Purchase One (1) 2024 or Newer Peterbilt 389 Tri-axle Cab & Chassis with a GVW of 80,000 lbs Contract #060920-PMC contract expires 08/01/2024; and

WHEREAS, The Township of Lower is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and NCOOP Bid #2023-11 was advertised on June 7, 2023 with comment period ending June 16, 2023; and was reviewed by the QPA and Gary Douglass; and

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

Appropriation: Ord #22-06 C-04-55-434-220

Signature: *Lauren Read*
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 to Hunter Jersey Peterbilt Inc. pursuant to the proposal submitted in response to the Sourcewell National Cooperative Request for Proposals as follows:

AWARD: HUNTER JERSEY PETERBILT
TOTAL \$237,818.00

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order shall serve as the Contract for the award of the bid.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.

Julie A. Picard
Julie A Picard, Township Clerk

HUNTER TRUCK

CLARKSBURG

May 10, 2023

Township of Lower
2600 Bayshore Rd.
Villas, NJ 08251

As per the request of your salesman, Chris Turk, we are pleased to offer the following for your consideration. In accordance with Sourcewell Contract# 060920-PMC:

One (1) 2024 or newer model year Peterbilt 389 Tri-axle cab & chassis with a GVW of 80,000 lbs.:

20,000 lb. front axle & 20,000 lb. front suspension
46,000 lb. rear axle & rear suspension
20,000 lb. steerable lift axle
Cummins X15 500 HP Diesel Engine
Allison 4500RDS-P Automatic transmission

Basic One (1) year standard warranty
Cab & frame rails to have standard 3 year, 300,000 mile warranty
Engine Standard warranty to be 2 years, 200,000 miles
Transmission standard warranty to be 3 years, unlimited miles

Total Peterbilt List Price	\$312,251.00
25% Sourcewell Contract discount.....	(\$78,063.00)
Total Sourcewell price for Peterbilt 389.....	\$234,188.00
Dealer Discount.....	(\$4,000.00)

Options required:

Pre-delivery detail.....	\$600.00
Delivery cost.....	\$700.00
Floor plan cost.....	\$1,600.00
Manuals.....	\$500.00
Base Warr: Emissions (CARB Surcharge)	
5YR/350K MI- MX Engine<460HP.....	\$2,980.00
Extended Electrical Warranty 5 years, 100,000 miles.....	\$1,250.00
Total cost of options.....	\$7,630.00
Total Delivered Price	\$237,818.00

Date of Acceptance _____

Hunter Jersey Peterbilt

By: _____

Chris Turk

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

RESOLUTION # 2023-222

Title: APPROVING CHANGE ORDER #1 TO SOUTH STATE INC. TO GROUT EXISTING CONCRETE PIPE, REMOVE EXISTING 12" CORRUGATED PLASTIC PIPE, INSTALL 4' MANHOLE DUE TO VACUUM SANITARY SEWER TRENCH CONFLICT FOR THE RECONSTRUCTION OF CARRIAGE LANE, BRIARWOOD DRIVE, BRIDLE PATH, PADDOCK LANE, TIMBER LANE AND TROTTER WAY PROJECT (LT-C-032)

WHEREAS, South State Inc. was awarded on April 3, 2023 by Resolution #2023-138 for the Reconstruction of Carriage Lane, Briarwood Drive, Bridle Path, Paddock Lane, Timber Lane and Trotter Way for \$1,414,000.00; and

WHEREAS, DeBlasio & Associates has provided a proposal for Change Order #1 to Grout Existing Concrete Pipe under Vacuum Sanitary Sewer Main, Remove Existing 12" Corrugated Plastic Pipe Outside Pipe Trench, Install 4' Manhole due to Vacuum Sanitary Sewer Trench Conflict for \$40,400.78; and

WHEREAS, the Township Council desires to approve Change Order #1 in the amount of \$40,400.78; and the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation: Ord #21-17 \$32,117.55 C-04-55-432-100
Ord #22-14 \$ 8,283.23 C-04-55-435-100

Signature: Lauren Read
 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 Change Order #1 attached hereto in the amount of \$40,400.78 is hereby approved and increasing the contract total to \$1,454,400.78.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.

Julie A. Picard
 Julie A Picard, Township Clerk

DEBLASIO & ASSOCIATES

CONSULTING ENGINEERS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

PHONE: 609-854-3311 • FAX: 609-854-4323

June 12, 2023

Julie Picard, Clerk
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

**Re: Township of Lower, Cape May County, NJ
Reconstruction of Carriage Lane, Briarwood Drive, Bridle Path, Paddock Lane,
Timber Lane and Trotter Way
D&A File #: LT-C-032**

Dear Ms. Picard:

Enclosed please find four (4) copies of **CHANGE ORDER NO. 1** regarding the above referenced project for review and approval. Upon execution, please return three (3) copies to our office.

Please note that this change order reflects the following work requested by the Township:

1. Grout Existing Concrete Pipe under Vacuum Sanitary Sewer Main
2. Remove Existing 12" Corrugated Plastic Pipe Outside Pipe Trench.
3. Install 4' Manhole due to Vacuum Sanitary Sewer Trench Conflict.

Please note this change order will result in an increase of \$40,400.78 to the original contract amount of \$1,414,000.00 for an amended contract amount of \$1,454,400.78.

Should you have any questions or require any additional information, please do not hesitate to contact me at our office.

Very truly yours,
DeBlasio & Associates, P.C.



Marc DeBlasio, P.E., P.P., C.M.E.
President
T: 609-854-3311
Marc@deblasioassoc.com

cc: Mayor Frank Sippel, (via email w/encl.)
Michael Laffey, Manager (via email w/encl.)
Margaret Vitelli, QPA, Purchasing Agent (via email w/encl.)
Mitchell Plenn, Superintendent of Parks and Recreation (via email w/encl.)
South State (via email w/encl.)

WWW.DEBLASIOASSOC.COM

Client: Township of Lower
 Date: May 26, 2023
 Project Name: Reconstruction of Carriage Lane, Briarwood Drive, Bridle Path,
 Paddock Lane, Timber Lane and Trotter Way
 D&A Project #: LT-C-032

Contractor: South State, Inc.
 P.O. Box 68
 Bridgeton, NJ 08302

A. Supplemental Items

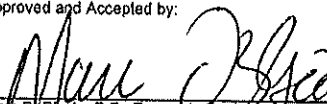
Contract Payment Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
S1	GROUT EXISTING CONCRETE PIPE UNDER VACUUM SANITARY SEWER MAIN	LUMP SUM	1	\$14,004.05	\$14,004.05
S2	REMOVE EXISTING 12" CORRUGATED PLASTIC PIPE OUTSIDE PIPE TRENCH	LUMP SUM	1	\$17,912.06	\$17,912.06
S3	INSTALL 4' MANHOLE DUE TO VACUUM SANITARY SEWER TRENCH CONFLICT	LUMP SUM	1	\$8,484.67	\$8,484.67
				Subtotal:	\$40,400.78

Previous Change Orders

No.	Description	Amount	Percent
Total		\$0.00	0.00%

Net Contract Change **\$40,400.78**
 Original Contract Amount: \$1,414,000.00
 Total Contract Percentage Change (%): 2.86
 Final Contract Amount: **\$1,454,400.78**

Approved and Accepted by:



 Marc DeBlasio, P.E., Township Engineer Date 6/12/23



 South State, Inc. Date 5/26/2023



 Township of Lower Date 6/13/23

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

RESOLUTION #2023-223

Title: AUTHORIZATION FOR 2023 INCENTIVE AWARD FOR INSURANCE WAIVER

WHEREAS, the employees listed on the attached schedule have waived health insurance and are due an incentive amount per Superior Officers Union and PBA Union Contract, Article 12, Section F, AFSCME Union Contract, Article VII, Section F and Supervisors Contract, Article VI, Section F; and

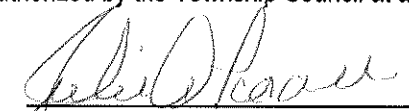
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance; and

WHEREAS, it has been determined by the Township Treasurer as evidenced by her signature Lauren Picard that adequate funding is available for such payment in the current year's budget for Health Insurance.

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 the attached schedule of employees in the amount of \$50,416.67 is authorized and chargeable to the 2023 Budget account 3-01-23-220-415.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
COOMBS			X			
ROY		X	X			
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

Name	Amt	Comment
BARCAS JR, WILLIAM	2,500.00	
BOYLE Jr, KEVIN	2,500.00	
BREWSTER, MARIA A	2,500.00	
CRIPPEN, COLLEEN	2,500.00	
DOUGLASS, GARY	2,500.00	
DOUGLASS, JEFFREY M	2,500.00	
FAIRMAN, THOMAS	2,500.00	
GINDVILLE, STEVEN	1,666.67	
GRETO, ANTHONY T	2,500.00	
KELLEHER, WILLIAM	2,500.00	
KOCIS III, WILLIAM T	2,500.00	
LEWIS, KEVIN E	2,500.00	
NUSCIS, MICHAEL T	2,500.00	
PERRY, MICHAEL C	2,500.00	
PLENN, MITCHELL B	2,500.00	
PORCH, WILLIAM	1,250.00	
REILLY, MATTHEW	2,500.00	
REMENTER JR, JOSEPH G	2,500.00	
RYAN, CHARLES J	2,500.00	
VANAMAN JR, DONALD	2,500.00	
WOOD, PATRICK	2,500.00	
	50,416.67	

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

RESOLUTION # 2023-224

Title: REVISE RESOLUTION TO ADD PITNEY BOWES INC. AND IDEMIA IDENTITY & SECURITY USA LLC TO THE ANNUAL NEW JERSEY STATE CONTRACT VENDOR LISTING PURSUANT TO N.J.S.A. 40A:11-12a

WHEREAS, the Township of Lower, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, Township of Lower approved by Resolution #2023-38 the listing of annual State Contract vendors; and

WHEREAS, the Township of Lower intends to include Pitney Bowes Inc. and Idemia Identity & Security USA LLC * attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Lower authorizes the Purchasing Agent to purchase certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts.

BE IT FURTHER RESOLVED, the governing body of the Township of Lower pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

FURTHER RESOLVED, that the duration of the contracts between the Township of Lower and the Referenced State Contract Vendors shall be from January 1, 2023 to December 31, 2023.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
COOMBS			X			
ROY		X	X			
PERRY	X		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 June 19, 2023.


Julie A. Picard, Township Clerk

2023 Referenced State Contract Vendor Listing Revised

Exhibit A

<u>Vendor</u>	<u>Vendor#</u>
Gentilini Ford	V00044491
Kindle Ford	V00025617
Municipal Equipment Enterprises	V00003883
Advanced Electronic Design d/b/a Patrol PC	V00001448
All Traffic Solutions	V00014060
Amazon Services LLC	V00034812
Atlantic Tactical	V00000829
Axon Enterprise, Inc/Taser Intl	V00001512
Beyer Fleet LLC	V00000451
CDW Government	V00001715
Celebrity Chrysler Jeep	V00000449
Chapman Ford Sales Inc.	V00004927
Chas S. Winner Ford	V00001600
Day Chevrolet	V00002989
Dell Marketing Co	V00000889
DFFLM, LLC t/a Dditschman/Flemington Ford	V00000797
Eagle Point Gun	V00000219
FP Mailing Solutions	V00003919
Garden State Highway Products	V00000174
Garden State Office Systems & Equipment	V0000218
General Sales Administration/Major Police	V00003997
General Spring Service	V00002775
GTBM /Gold Type Business Machines	V00000081
Hertrich Fleet Services	V00000212
HON Company	V00004896
Insight Public Sector	V00004701
KML Technology Inc	V00004733
Kyocera Document Solution	V00003913
Lawnmen Supply	V00001560
Liberty Parks and Playgrounds	V00013839
Lilliston Ford	V00017494
Lilliston Chrysler	V00004211
Malouf Ford Inc	V00000479
Mohawk Resources LTD	V00000882
Morphotrak Inc	V00001682
Motorola Solutions Inc.	V00001813
MPH Industries	V00003203
Neopost/ Quadient	V00002640
Office Business Systems Inc	V00000223
Pedroni Fuel Co	V00001489
R & R Radar Inc.	V00008868
Richard E. Pierson Materials	V00000871
Riggins	V00000345
Rubbercycle LLC	V00004506
Service Tire Truck Center	V00003901
SHI International	V00000229
Suburban Propane	V00004505
Ted Kingston	V00038670
Tricomm Service	V00000370
Valu-Auto Parts	V00005597
Verizon Wireless	V00002215
W.B Mason	V00001705
Watchguard Video	V00023307
Wireless Communications & Electronics	V00038639
* Pitney Bowes	V00004523
* Idemia Identity & Security USA LLC	V00001446

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

RESOLUTION #2023-225

Title: A RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE LEAD GRANT ASSISTANCE PROGRAM

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, "An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;" and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

WHEREAS, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act; and

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program ("LGAP") for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.; and

WHEREAS, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

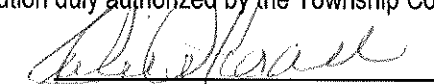
WHEREAS, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

WHEREAS, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Lower, County of Cape May, State of New Jersey does hereby authorize the Mayor and Clerk to sign the attached grant agreement, and thus bind the Township of Lower to the grant agreement's terms in order to receive the \$ 22,700 grant from the DLGS;

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
COOMBS			X			
ROY		X	X			
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

P.I. 2021, Chapter 182 Lead Grant Assistance Program - Estimated Award Amounts

Muni-code	Municipality	County	Pre-1980 1 & 2 Family Rental Properties	Estimated Award
0306	Burlington township	Burlington	266	\$7,100
0307	Chesterfield township	Burlington	13	\$400
0308	Cinnaminson township	Burlington	146	\$3,900
0311	Eastampton township	Burlington	45	\$1,200
0312	Edgewater Park township	Burlington	136	\$3,700
0313	Evesham township	Burlington	346	\$9,200
0315	Florence township	Burlington	417	\$11,100
0316	Halnesport township	Burlington	24	\$700
0317	Lumberton township	Burlington	61	\$1,700
0319	Maple Shade township	Burlington	550	\$14,600
0320	Medford township	Burlington	176	\$4,700
0321	Medford Lakes borough	Burlington	70	\$1,900
0322	Moorestown township	Burlington	331	\$8,800
0323	Mount Holly township	Burlington	500	\$13,300
0324	Mount Laurel township	Burlington	543	\$14,400
0326	North Hanover township	Burlington	179	\$4,800
0327	Palmyra borough	Burlington	315	\$8,400
0328	Pemberton borough	Burlington	95	\$2,600
0329	Pemberton township	Burlington	894	\$23,800
0330	Riverside township	Burlington	844	\$22,400
0331	Riverton borough	Burlington	60	\$1,600
0333	Southampton township	Burlington	197	\$5,300
0336	Washington township	Burlington	37	\$1,000
0338	Willingsboro township	Burlington	1,574	\$41,800
0340	Wrightstown borough	Burlington	25	\$700
0401	Audubon borough	Camden	479	\$12,700
0403	Barrington borough	Camden	299	\$8,000
0404	Bellmawr borough	Camden	783	\$20,800
0405	Berlin borough	Camden	55	\$1,500
0406	Berlin township	Camden	161	\$4,300
0407	Brooklawn borough	Camden	125	\$3,400
0408	Camden city	Camden	8,095	\$214,700
0409	Cherry Hill township	Camden	958	\$25,400
0411	Clementon borough	Camden	460	\$12,200
0412	Collingswood borough	Camden	819	\$21,800
0413	Gibbsboro borough	Camden	36	\$1,000
0414	Gloucester City city	Camden	983	\$26,100
0417	Haddonfield borough	Camden	305	\$8,100
0419	HI-Nella borough	Camden	37	\$1,000
0421	Lawnside borough	Camden	150	\$4,000
0422	Lindenwold borough	Camden	493	\$13,100
0423	Magnolia borough	Camden	134	\$3,600
0424	Merchantville borough	Camden	268	\$7,200
0425	Mount Ephraim borough	Camden	381	\$10,200
0426	Oaklyn borough	Camden	160	\$4,300
0427	Pennsauken township	Camden	1,211	\$32,200
0428	Pine Hill borough	Camden	208	\$5,600
0430	Runnemede borough	Camden	209	\$5,600
0432	Stratford borough	Camden	118	\$3,200
0435	Waterford township	Camden	120	\$3,200
0436	Winslow township	Camden	885	\$23,500
0437	Woodlynne borough	Camden	335	\$8,900
0505	Lower township	Cape May	855	\$22,700
0506	Middle township	Cape May	757	\$20,100
0509	Sea Isle City city	Cape May	34	\$1,000
0511	Upper township	Cape May	270	\$7,200
0513	West Wildwood borough	Cape May	14	\$400

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

RESOLUTION #2023-226

Title: APPROVAL TO SUBMIT A GRANT APPLICATION MA-2024- RESURFACING OF RIDGEWOOD AVENUE -00052 (BAYSHORE ROAD TO THE WESTERN END OF RIDGEWOOD AVENUE) AND EXECUTE GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the New Jersey Department of Transportation accepts applications for the Municipal Aid Program; and

WHEREAS, this program is available to all counties and municipalities in the State of New Jersey; and

WHEREAS, subject to funding appropriation, the Municipal Aid Program is established to address specific focused local transportation issues throughout the State; and

WHEREAS, these projects are approved at the discretion of the Commissioner; and

WHEREAS, this grant program does not require a local match; and

WHEREAS, the Township of Lower carefully considers grant programs that assist the Township in achieving projects and programs that are priorities for the community; and

WHEREAS, the Township of Lower wishes to apply for to the Municipal Aid Program for a grant for Ridgewood Avenue from Bayshore Road to the Western End of Ridgewood Avenue for the FY2024 NJDOT Municipal AID Program (State Project # MA-2024- Resurfacing of Ridgewood Avenue-00052); and

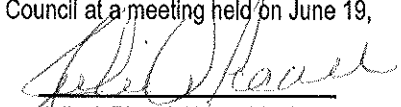
NOW, THEREFORE, BE IT RESOLVED that the Township of Lower formally approves a Municipal Aid Program grant application.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2024- Resurfacing of Ridgewood Avenue-00052 to the New Jersey Department of Transportation on behalf of Lower Township.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Lower Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

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

RESOLUTION #2023-227

Title: APPROVAL OF A PROFESSIONAL SERVICE CONTRACT WITH WIZARD'S FESTIVAL OF FUN INC. FOR THE TOWNSHIP OF LOWER'S INDEPENDENCE DAY CELEBRATION, JULY 3, 2023

WHEREAS, the Township of Lower is given authority by N.J.S.A 40A:11-5 et seq to enter into contracts for "Professional Services" without competitive bidding, when the need arises so long as 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, Al Belmont, President of Wizards Festival of Fun Inc. has provided a proposal for entertainment, including mechanical amusement rides for the Township of Lower's July 3rd Independence Day Celebration at a fee of \$15,900.00; and

WHEREAS, the Township Council desires to approve the Proposal contingent upon final approval by the Municipal Excess Liability Joint Insurance Fund (MEL JIF) and the CFO has certified the availability of funds by her signature in the budget as follows:

Appropriation # 3-01-30-420-254

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 attached contract, without public bidding be awarded to Wizard's Festival of Fun Inc for the entertainment (provide and operate mechanical rides) for the Township of Lower's July 3rd Independence Day Celebration at a fee of \$15,900.00.

BE IT FURTHER RESOLVED that a notice of Award of Professional Contract for the above award shall be published in the Township's Official paper.

Table with 8 columns: MOTION, SECOND, AYE, NAY, RECUSE, ABSTAIN, ABSENT. Rows list council members: CONRAD, COOMBS, ROY, PERRY, SIPPEL with handwritten marks indicating their votes.

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 June 19, 2023.

Handwritten signature of Julie A. Picard, Township Clerk.

Wizard's Festival of Fun Inc

125 Coles Road
Blackwood, NJ 08012
Phone (609) 206-5244
www.wizardsfestivaloffun.com
e-mail: belmontmagic@verizon.net

Mr. Mitchell Plenn
Director of Parks and Recreation
Township of Lower
2600 Bayshore Road

May 30, 2023

Villas, NJ 08251 (Via Fax (609) 886-7838) (Via Email: recreation@townshipoflower.org)

Dear Mr. Plenn:

Thank you for your continued interest in Wizards. As you know, we have contributed to outstanding events for more than 27 years. Our credits include Family Day Celebrations for Armstrong, Hanover Brands, and IBM - Mini-State Fairs for up to 15,000 people including main stage & children's entertainment, fun foods, games, amusement rides and tenting.

Because we own and operate our own shows, games, carnival rides and attractions, we offer real value. Our one-stop shopping approach makes event planning a lot easier.

We propose to provide the following full-size Amusement Rides for your event on Monday, July 3, 2023!

- ***Spectacular Fun Slide***



Our Spectacular Fun Giant Slide provides a towering landmark, as well as exciting family slide action for your event.

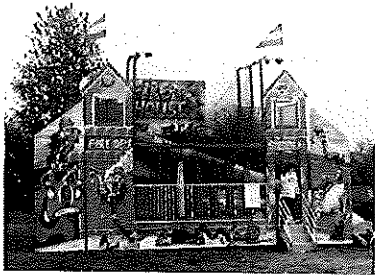
- ***NEW Classic Umbrella Kiddie Car Carousel.***



With the feel of the open road and the wind in their hair, this classic automobile themed carousel is a big hit with kids who always want to drive. With elaborate, state of the art LED lighting, this flashy kid ride generates lots of repeat rides thanks to a variety of vehicles.



- **"Kids Town Fire House" Interactive Playport.**



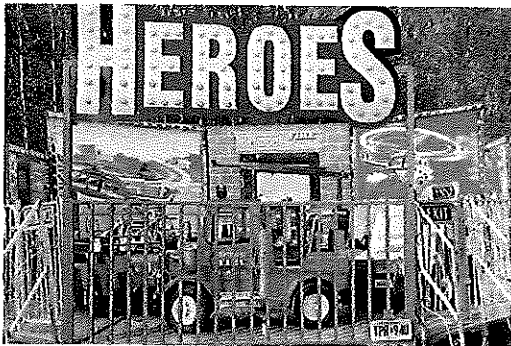
A treat for children from 3 to 12. This colorful Firehouse provides a host of interactive activities including a ball pool, cargo net climb, swinging suspension bridge and enclosed slide tube. 36' w x 16' deep

- **NEW Senior Express Train.**



The Senior Express Train is a hugely popular amusement ride with both adults and kids. It's a very versatile machine and a proven crowd pleaser everywhere it is presented. This train can carry 12 adults or 18 children per ride, or a combination of the two.

- **Heroes.**



A flashy Tribute to our EMS Services. This themed kid ride generates lots of repeat rides thanks to a combination of vehicles including fire trucks, ambulance, police and beach patrol.

- **Two 65KW Three Phase, Sound-Attenuated Generators with NEC Code, UL Approved Power Distribution Systems including four eight-foot ground rods, setup, teardown & fuel.**

All of the above adds up to a memorable, fun-filled package. Our services include detailed rides, uniformed ride crew, *whisper-quiet* power generator, and all advance and day-of-event roundtrip (180 miles) transportation for both personnel and equipment trailers including fuel, tolls, travel pay, and staff travel meals. All Rides are in excellent condition, inspected daily by a NAARSO (National Association of Amusement Ride Safety Officials) Level 2 Ride Inspector and operated in compliance with all New Jersey regulations.

We will operate Monday, July 3, 2023 from 5 PM until 9 PM. Total cost for providing the Rides outlined above under the terms and conditions outlined above including transportation, set-up and teardown will be \$ 15,900. There will be NO CHARGE to the public to ride. Our terms are NET 10 days. We have at least 5 years of experience providing ride and entertainment packages. We can provide references upon request. We keep a NAARSO Level 2 or greater Certified Ride Maintenance Technician Mechanic on site throughout the event. With respect to our operations, we provide Commercial General Liability \$1,000,000 per incident, Aggregate \$5,000,000; Auto Liability \$1,000,000, and Statutory Workers Compensation.

We will provide a General Liability Certificate of Insurance naming Lower Township as additional insured. We will also provide Lower Township a Hold Harmless Certificate applying only to our operations at your

event. A nationally certified NAARSO Level 2 ride safety official will inspect all rides the day of the event. All rides will comply with all New Jersey State, Cape May County, and Township of Lower rules and regulations and have proper permits and licenses displayed. We hold a State of New Jersey Business Registration Certificate. Our operations have always met, and exceeded, MEL JIF requirements.

Since we are committing equipment and attractions that work both indoors and outside, our terms are rain or shine. We strongly advise you to purchase rain insurance from an outside agency. Such insurance can reimburse your expenses, by paying a predetermined amount, if a predetermined amount of rain falls during a predetermined four-hour period, the day of your event whether your event is cancelled or not. You may want to contact Mr. Robert Holmes, Meteorologist/President Spectrum Insurance, 816-810-2346. Allied Insurance also offers rain insurance at reasonable cost. The contact at Allied is Marianne Hochmuth, 727-547-3053. Another provider is Alexander Freedman, Client Services, Rain Protection Insurance at (800) 528-7975. If desired, at the present time, a July 4 Rain Date with no teardown of equipment is available and can be purchased as a separate event contract at additional cost.

Any additions or changes to our proposal will be provided at extra cost to you. Due to the high demand for all of the above items, we cannot give holds on services. We must continue to solicit business. No dates or services can be reserved and Wizard's cannot accept any obligation to provide any element until we have received a purchase order. Please respond to this proposal as soon as possible. Please call if you have any questions. My number is (609) 206-5244.

Thank you for your interest. I look forward to contributing to the success of your event.

Sincerely,


Albert M. Belmont Jr.
President/Executive Producer
Wizard's Festival of Fun Inc.
125 Coles Road
Blackwood, NJ 08012
Phone: (609) 206-5244
e-mail: belmontmagic@verizon.net AMB/sp

The content of this proposal includes proprietary information and remains the intellectual property of the author. Copyright 2023, Wizard's Festival of Fun Inc, Blackwood, NJ 08012

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

RESOLUTION # 2023-228

Title: AWARD NATIONAL COOPERATIVE PURCHASING AGREEMENT WITH SOURCEWELL TO GRANTURK EQUIPMENT COMPANY INC. TO PURCHASE ONE (1) ELGIN REGENX-RM SWEEPER MOUNTED ON 2025 FREIGHTLINER M2 CHASSIS

WHEREAS, The Township of Lower participates in Sourcewell National Cooperative Purchase Agreement, Membership #28077; and intends to Purchase One (1) Elgin Regenx-RM Mounted on a 2025 Freightliner M2 Chassis Contract #093021-ELG contract expires 08/01/2024; and

WHEREAS, The Township of Lower is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and NCOOP Bid #2023-10 was advertised on June 7, 2023 with comment period ending June 16, 2023; and was reviewed by the QPA and Gary Douglass; and

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

Appropriation: Ord #23-08 C-04-55-437-220

Signature: *Lauren Read*
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 to Granturk Equipment Company Inc. pursuant to the proposal submitted in response to the Sourcewell National Cooperative Request for Proposals as follows:

AWARD: GRANTURK EQUIPMENT COMPANY INC.
TOTAL \$295,000.00

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order shall serve as the Contract for the award of the bid.

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

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 June 19, 2023.

Julie A. Picard
Julie A Picard, Township Clerk

GranTurk equipment co., inc.

home office:
 one schuylkill parkway
 building b
 bridgeport, pa 19405-1069
 phone (610) 239-9800
 fax (610) 239-9806

branch office:
 1415 bush street
 baltimore, md 21230
 phone (410) 837-5570
 fax (410) 837-1024

QUOTATION

June 13, 2023

Township of Lower
 2600 Bayshore Road
 Villas, NJ 08251

Attn: Mr. Gary Douglass, Director of Public Works

As per the request of your sales representative Frank Turk, we are pleased to offer the following for your consideration. In accordance with the **Sourcewell Contract #093021-ELG**, we are pleased to offer the following for your consideration.

One (1) Elgin Regenx-RM, Mounted on 2025 Freightliner M2 Chassis

- | | |
|--------------------------------------|------------------------|
| 42" Dual Piranha Bristle | S.S. Hopper Screen |
| R/H Side Broom Tilt | Lifeline Hopper System |
| Front Spray Bar | LED Arrowstick |
| Quick Disconnect Water Fill | LED Stop/Tail/Turn |
| Idle Down / No Water | |
| Hydrant Wrench | |
| Slow Moving Vehicle Sign | |
| Pneumatic w/Scrub Side Broom | |
| Elgin Regenx Service Manual | |
| Variable Speed Dual Side Broom | |
| R/H Toolbox | |
| Sweeper & Chassis Painted White | |
| Red Elgin Regenx Logo | |
| C.A.R.B. Emission Compliance Chassis | |
| One (1) Year Parts & Labor Warranty | |

List Price Elgin Regenx-RM Sweeper.....	\$178,880.00
Less 3% Sourcewell Discount.....	\$ - 5,366.40
Total Sourcewell Price.....	\$173,513.60
Freight.....	\$ 4,100.00
Outsource: 2025 Freightliner M2 Chassis.....	\$118,770.00
Prep, Delivery and Training.....	\$ 3,500.00
Less GranTurk Equipment Co. Discount.....	\$ - 4,883.60
Total Elgin Regenx w/2025 Freightliner M2.....	\$295,000.00

We have been informed by Our Manufactures that the Price for 2023-25 is unpredictable due to the scarcity of parts needed and steel surcharges. Please be aware that should there be an increase in cost from our factories or an open order, it would be necessary to pass that factory cost to the order. We will do our utmost to avoid these increases as much as possible.

DATE OF ACCEPTANCE _____

By _____

GranTurk equipment co., inc.


 ANNE C. RITCHIE - PRESIDENT

Quotation Valid Only if Approved By An Officer of GranTurk equipment co., inc.

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

RESOLUTION # 2023-229

Title: APPROVING CHANGE ORDER #1 TO MJJ CONSTRUCTION LLC FOR THE INSTALLATION OF AN ADDITIONAL SHOWER, FOOT-WASH AND BOTTLE FILLING STATION FOR THE LINCOLN BOULEVARD RESTROOM FACILITY (LT-C-035)

WHEREAS, MJJ Construction LLC was awarded on April 3, 2023 by Resolution #2023-137 for the Lincoln Boulevard Restroom Facility in the amount of \$401,260.00; and

WHEREAS, DeBlasio & Associates have provided a proposal for Change Order #1 for the Installation of an Additional Shower, Foot-wash and Bottle Filling Station for \$11,119.00; and

WHEREAS, the Township Council desires to approve Change Order #1 in the amount of \$11,119.00; and the CFO has certified the availability of funds as evidenced by her signature below:

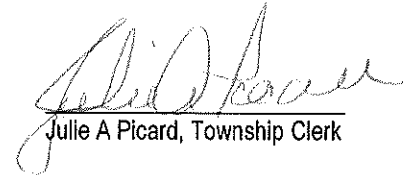
Appropriation: ORD #17-10 C-04-55-420-100

Signature: *Lauren Read*
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 Change Order #1 attached hereto in the amount of \$11,119.00 is hereby approved and increasing the contract total to \$412,379.00.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

DEBLASIO & ASSOCIATES

CONSULTING ENGINEERS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

PHONE: 609-854-3311 • FAX: 609-854-4323

June 13, 2023

VIA EMAIL & REGULAR MAIL

Julie Picard, Clerk
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

**Re: Township of Lower, Cape May County, NJ
Lincoln Boulevard Restroom Facility
D&A File #: LT-C-035**

Dear Ms. Picard:

Enclosed please find four (4) copies of **CHANGE ORDER NO. 1** regarding the above referenced project for review and approval. Upon execution, please return three (3) copies to our office.

Please note that this change order reflects the following additional work requested by the Township:

1. Installation of an additional Shower, Footwash and Bottle Filling Station.

Please note this change order will result in an increase of \$11,119.00 to the original contract amount of \$401,260.00 for an amended contract amount of \$412,379.00.

Should you have any questions or require any additional information, please do not hesitate to contact me at our office.

Very truly yours,
DeBlasio & Associates, P.C.



Marc DeBlasio, P.E., P.P., C.M.E.
President
T: 609-854-3311
Marc@deblasioassoc.com

cc: Mayor Frank Sippel, (via email w/encl.)
Michael Laffey, Manager (via email w/encl.)
Margaret Vitelli, QPA, Purchasing Agent (via email w/encl.)
Mitchell Plenn, Superintendent of Parks and Recreation (via email w/encl.)
MJJ Construction (via email w/encl.)

WWW.DEBLASIOASSOC.COM

DEBLASIO & ASSOCIATES
CONSULTING ENGINEERS AND PLANNERS

Change Order #1

Client: Township of Lower
 Date: May 26, 2023
 Project Name: Reconstruction of Carriage Lane, Briarwood Drive, Bridle Path,
 Paddock Lane, Timber Lane and Trotter Way
 D&A Project #: LT-C-032

Contractor: South State, Inc.
 P.O. Box 68
 Bridgeton, NJ 08302

A. Supplemental Items

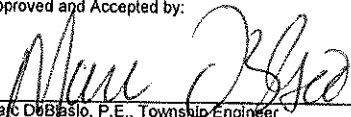
Contract Pay Item Number	Description	Unit	Quantity	Contract Unit Price	Contract Total
S1	GROUT EXISTING CONCRETE PIPE UNDER VACUUM SANITARY SEWER MAIN	LUMP SUM	1	\$14,004.05	\$14,004.05
S2	REMOVE EXISTING 12" CORRUGATED PLASTIC PIPE OUTSIDE PIPE TRENCH	LUMP SUM	1	\$17,912.06	\$17,912.06
S3	INSTALL 4' MANHOLE DUE TO VACUUM SANITARY SEWER TRENCH CONFLICT	LUMP SUM	1	\$8,484.67	\$8,484.67
				Subtotal:	\$40,400.78

Previous Change Orders


No.	Description	Amount	Percent
Total		\$0.00	0.00%

Net Contract Change **\$40,400.78**
 Original Contract Amount: \$1,414,000.00
 Total Contract Percentage Change (%): 2.86
 Final Contract Amount: **\$1,454,400.78**

Approved and Accepted by:


 Marc DeBlasio, P.E., Township Engineer 6/12/23
Date


 South State, Inc. 5/26/2023
Date


 Township of Lower 6/19/23
Date
 Frank Sippel, Mayor



CHANGE ORDER #1

June 12, 2023

DeBlasio & Associates
4701 New Jersey Avenue
Wildwood, NJ 08260

Re: **Lincoln Boulevard Restroom Facility**

We hereby submit our proposed change order #1 in the amount of **\$11,119.00** for the supply and installation of an outdoor shower and drinking fountain bottle fill station. This price includes a \$2,400.00 credit for the existing drinking fountain. This price is based upon the vent line tied back into the building. All water lines tied in at plumbing chase. The water lines will be pex outside and inside will be copper. All drain lines are pvc. All carriers/ brackets included.

Total price: \$26,837.00

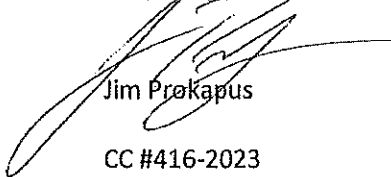
Amount to be charged under allowance: \$15,718.00.

Amount to be charged under Change order #1: \$11,119.00.

The above change order request has been priced only to include those direct costs, which can be identified at this time. Should it be determined later that we are experiencing additional costs due to multiple changes, schedule delays or other causes beyond our control, we will forward those costs at that time.

If you should have any questions, please do not hesitate to call.

Very truly yours,



Jim Prokopus

CC #416-2023

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

RESOLUTION #2023-230

Title: AUTHORIZING THE SALE OF TOWNSHIP OF LOWER SURPLUS NO LONGER NEEDED FOR PUBLIC USE ON GOVDEALS ONLINE AUCTION WEBSITE

WHEREAS, the Township of Lower has determined that the property described on Schedule A attached hereto is no longer needed for public use; and


WHEREAS, the Local Unit Technology Pilot Program and Study Act (P.L. 2001, c. 30) authorizes the sale of surplus personal property no longer needed for public use through the use of an online auction service; and

WHEREAS, the Township of Lower intends to utilize the online auction services of GovDeals located at www.govdeals.com; and sell the Township surplus property.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, that the Township of Lower is hereby authorized to utilize the online auction services of GovDeals located at www.govdeals.com; and sell the surplus property as indicated on Schedule A on an online auction website.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

6/19/2023

GOV DEALS RES 2023-

LOCATION	DESCRIPTION /DISPOSAL	FA#
TOWNHALL	HP LASER JET 2420D PRINTER	4437
TOWNHALL	DELL OPTIPLEX 7020	3645
TOWNHALL	DELL OPTIPLEX 380 TOWER / PHONE SYSTEM	2541
TOWNHALL	DELL OPTIPLEX TOWER 755	2474
TOWNHALL	DELL OPTIPLEX 3020 TOWER	3218
TOWNHALL	DELL OPTIPLEX 780 TOWER	2475
TOWNHALL	AVAYA IP500 V2 CONTROL	3883
TOWNHALL	AVAYA IP OFFICE 500 ANALOG TRUNK	N/A
TOWNHALL	AVAYA IP 500 DIGITAL STATION B	N/A
TOWNHALL	AVAYA IP500	N/A
TOWNHALL	AVAYA IP OFFICE 500 DIGITAL STATION	N/A
TOWNHALL	AVAYA IP OFFICE 500	N/A
TOWNHALL	AVAYA PHONE 9508 (51QTY)	N/A
TOWNHALL	AVAYA 1408 D02A-003 (37QTY)	N/A

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

RESOLUTION #2023-231

Title: APPROVAL OF HOLY SPIRIT LUTHERAN CHURCH APPLICATION TO CONDUCT A FLEA MARKET

WHEREAS, Section 359-13 of the Code of Lower Township prohibits outdoor flea markets within the confines of Lower Township except as provided for in Section 359.13; and

WHEREAS, Section 359-13 of the General Ordinances of the Township of Lower permits non-profit, charitable, civic and religious organizations to conduct outdoor flea markets within the confines of the Township if approved by the Township Council; and

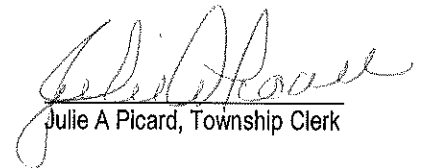
WHEREAS, the Township Council has reviewed the request of Holy Spirit Lutheran Church to conduct a flea market on June 24, 2023; at 1220 Bayshore Road; and

WHEREAS, the Council has determined the applicant meets the ordinance requirements of a non-profit, charitable, civic and/or religious organization.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, that approval is hereby granted.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June.19, 2023.


Julie A Picard, Township Clerk

June 1, 2023

Holy Spirit Lutheran Church
1220 Bayshore Road
Villas, N.J. 08251

Re: Permit Bummage Sale 6/24/23

We are asking for the permit
fee be waived as we are
a non-profit organization.

Thank you, as in the past 10 years
you have granted our request.

Sincerely,

FRAN GREEN

COMMITTEE PERSON

CHURCH OFFICE 609 886 2414

CELL 609 617 5325

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

RESOLUTION #2023-232

Title: RENEWAL OF 2023 CAMPGROUND LICENSE

WHEREAS, Cape Island Resort has applied for renewal of their Campground License; and

WHEREAS, the applicant has paid the required license fee.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that the Campground License for the following are hereby renewed for the period of April 1, 2023 through March 31, 2024 subject to all real estate taxes being current.

Legacy Communities

t/a Cape Island Resort (LGC Cape Island, LLC.)

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

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

RESOLUTIUN #2023-233

Title: REAPPOINTMENT TO THE ZONING BOARD OF ADJUSTMENT

WHEREAS, David Brand's term on the Zoning Board of Adjustment will expire June, 2023, and he has requested reappointment to the Board; and

WHEREAS, Council has reviewed the applications currently on file in the Clerk's office.

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 appointments be made:

<u>NAME</u>	<u>TYPE</u>	<u>TERM EXP</u>
David Brand	Regular Member	June, 2027

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

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 June 19, 2023.


Julie A. Picard, Township Clerk

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

RESOLUTIUN #2023-234

Title: REAPPOINTMENT TO THE PLANNING BOARD

WHEREAS, Scott Supplee's term on the Planning Board will expire June, 2022, and he has requested reappointment to the Board; and

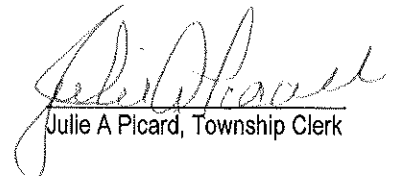
WHEREAS, Council has reviewed the applications currently on file in the Clerk's office.

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 appointment be made to fill the vacant position:

<u>NAME</u>	<u>TYPE</u>	<u>TERM EXP</u>
Scott Supplee	Class 4	June, 2027

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

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

RESOLUTION # 2023-235

Title: APPROVING CHANGE ORDER #2 TO MJJ CONSTRUCTION LLC FOR A CONTRACT TIME EXTENSION AT NO COST FROM 60 DAYS TO 128 CALENDER DAYS FOR THE LINCOLN BOULEVARD RESTROOM FACILITY (LT-C-035)

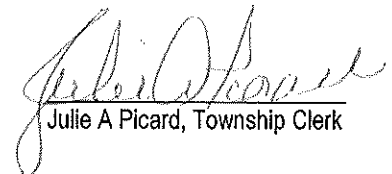
WHEREAS, MJJ Construction LLC was awarded on April 3, 2023 by Resolution #2023-137 for the Lincoln Boulevard Restroom Facility in the amount of \$401,260.00; and Change Order #2 will be authorized on June 19, 2023 by Resolution #2023-229 for \$11,119.00; and

WHEREAS, DeBlasio & Associates has provided a proposal for Change Order #2 for a Contract Time Extension at No Cost From 68 Calendar Days to 128 Calendar Days at no cost; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that Change Order #2 attached hereto at no cost is hereby approved the contract total of \$412,379.00.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

DEBLASIO & ASSOCIATES

CONSULTING ENGINEERS AND PLANNERS

4701 NEW JERSEY AVENUE • WILDWOOD, NJ 08260

PHONE: 609-854-3311 • FAX: 609-854-4323

June 14, 2023

VIA EMAIL & REGULAR MAIL

Julle Picard, Clerk
Township of Lower
2600 Bayshore Road
Villas, NJ 08251

**Re: Township of Lower, Cape May County, NJ
Lincoln Boulevard Restroom Facility
D&A File #: LT-C-035**

Dear Ms. Picard:

Enclosed please find four (4) copies of **CHANGE ORDER NO. 2** regarding the above referenced project for review and approval. Upon execution, please return three (3) copies to our office.

Please note that this change order reflects the following additional work requested by the Contractor:

1. Contract Time Extension.

Please note this is a no cost change order. The contract length will be increased by 68 calendar days from the previous contract length of 60 calendar days to an amended contract length of 128 calendar days.

Should you have any questions or require any additional information, please do not hesitate to contact me at our office.

Very truly yours,
DeBlasio & Associates, P.C.



Marc DeBlasio, P.E., P.P., C.M.E.
President
T: 609-854-3311
Marc@deblasioassoc.com

cc: Mayor Frank Sippel, (via email w/encl.)
Michael Laffey, Manager (via email w/encl.)
Margaret Vitelli, QPA, Purchasing Agent (via email w/encl.)
Mitchell Plenn, Superintendent of Parks and Recreation (via email w/encl.)
MJJ Construction (via email w/encl.)

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

RESOLUTION # 2023-237

Title: AWARD NATIONAL COOPERATIVE PURCHASING AGREEMENT WITH SOURCEWELL TO JESCO EQUIPMENT INC. TO PURCHASE ONE (1) JOHN DEERE MODEL 320 P-TIER BACKHOE LOADER

WHEREAS, The Township of Lower participates in Sourcewell National Cooperative Purchase Agreement, Membership #28077; and intends to Purchase One (1) John Deere Model 320 P-Tier Backhoe Loader Contract #011723-JDC contract expires 04/14/2027; and

WHEREAS, The Township of Lower is permitted to join national cooperative purchasing agreements under the authority of N.J.S.A. 52:34-6.2(b)(3); and NCOOP Bid #2023-12 was advertised on June 7, 2023 with comment period ending June 16, 2023; and was reviewed by the QPA and Gary Douglass; and

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

Appropriation: Ord #23-08 C-04-55-437-220

Signature: *Lauren Read*
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 to Jesco Inc. pursuant to the proposal submitted in response to the Sourcewell National Cooperative Request for Proposals as follows:

AWARD: JESCO EQUIPMENT INC.
TOTAL \$146,131.00

BE IT FURTHER RESOLVED, upon approval of the resolution, the fully executed Purchase Order shall serve as the Contract for the award of the bid.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.

Julie A. Picard
Julie A Picard, Township Clerk

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

RESOLUTION #2023-238

Title: RESOLUTION OF THE LOWER TOWNSHIP COUNCIL AMENDING RESOLUTION NO. 23-211 TO INCLUDE THE GOVERNING BODY'S COMMITMENT TO LONG TERM MAINTENANCE OF THE EXTERIOR IMPROVEMENTS AT DIAMOND BEACH PARK

WHEREAS, in 1997, the State of New Jersey passed a number of laws which expanded the potential function of the Open Space and Farmland Preservation Trust Fund programs to include recreation and historic preservation; and

WHEREAS, the decision to expand the Open Space Program into the realms of recreation and historic preservation beginning in 2013 has helped to enhance and protect our collective community assets; and

WHEREAS, Lower Township Council passed Resolution No. 22-250 on August 1, 2022, which authorized a Pre-Application to the Cape May County Open Space Park and Recreation Development Program; and

WHEREAS, Lower Township Council passed Resolution No. 23-211 on June 5, 2023 authorizing a FULL Application to the Cape May County Open Space Park and Recreation Development Program; and

WHEREAS, the Lower Township Council wishes to amend Resolution No. 23-211 to include the Governing Body's Commitment to Long Term Maintenance of the Exterior Improvements; and

WHEREAS, Lower Township Council recognizes the value of safe public access in Cape May County and the potential to enhance tourism and economic development with upgrades to the Diamond Beach Park under the Cape May County Open Space Park and Recreation Development Program; and

WHEREAS, Lower Township Council desires to apply to the Cape May County Open Space Board for Diamond Beach Park under the Cape May County Open Space Park and Recreation Development Program; and

WHEREAS, the Total Grant Request is: \$767,914.13

NOW, THEREFORE, BE IT RESOLVED the Council of Lower Township, County of Cape, State of New Jersey, hereby authorizes an application to the Cape May County Open Space Board for the project known as: Diamond Beach Park to include the Governing Body's commitment to long term maintenance of the exterior improvements.

Table with 7 columns: Name, MOTION, SECOND, AYE, NAY, ABSTAIN, ABSENT. Rows include CONRAD, COOMBS, ROY, PERRY, and SIPPEL with handwritten checkmarks in the AYE column.

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 June 19, 2023.

Handwritten signature of Julie A. Picard and printed name: Julie A Picard, Township Clerk

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

RESOLUTION # 2023-239

Title: AUTHORIZATION FOR THE PAYOUT OF ACCUMULATED COMPENSATORY TIME

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

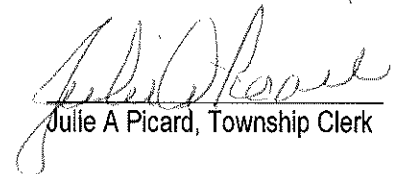
WHEREAS, it is necessary to obtain authorization for any salary and wage disbursement to a Township employee that is not specified in the salary ordinance, and

WHEREAS, it has been determined by the Township Treasurer as evidenced by her signature Lauren Reed that adequate funding is available for such payment in the current budget for Salaries and Wages.

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 Omrod in the amount of \$2,874.59 is authorized and chargeable to the 2023 Budget account 3-01-25-240-123.

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
COOMBS			X			
ROY		X	X			
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

LOWER TOWNSHIP POLICE DEPARTMENT

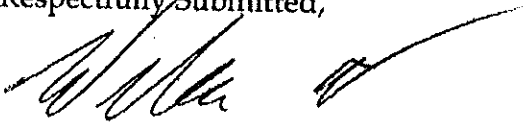
SPECIAL REPORT

TO: Chief Kevin Lewis
FROM: Ptlm. William Omrod #208
DATE: June 11, 2023
SUBJECT: Comp Time Buyout

Chief Lewis,

I am asking to submit this letter to payroll requesting a buyout of 100 hours of accrued comp time. Thank you in advance for your time and attention to this request.

Respectfully Submitted,



William Omrod
Patrolman Badge 208

C	File	Date	Officer	Comments
		6/11/23	175	Forwarded to Lt. Armbruster
		6/13/23	190	Encl: Capt. Vaananen
		6/13/23	APT Vaananen #774	FWD CHIEF LEWIS
		6-74-23	181 (KED)	SENT TO TOWN HALL

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28*7459 =
2,074*59 *+

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

RESOLUTION #2023-240

Title: APPROVAL FOR WHALE OF A DAY FESTIVAL

WHEREAS, the Townbank Property Owners Association have requested permission to host an event called "Whale of a Day Festival" on Clubhouse Drive on Saturday, July 8, 2023; and

WHEREAS, the Townbank Property Owners Association have provided the Township with a certificate of Liability Insurance and have received permission for the street closure.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Lower, County of Cape May, State of New Jersey that permission is hereby granted for the event to take place.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Barnes Financial Group Inc. 11 S. New Middletown Road Media PA 19063-4601		CONTACT NAME: Richard Barnes PHONE (A/C, No, Ext): 610-627-2340 E-MAIL ADDRESS: bfg1rick@comcast.net FAX (A/C, No): 610-627-1202	
INSURED Property Owners Association of Cape May Beach Inc. & Historic Town Bank Inc. 201 Clubhouse Drive Cape May NJ 08204		INSURER(S) AFFORDING COVERAGE INSURER A: MESA UNDERWRITERS INSURANCE CO. INSURER B: ATLANTIC STATES GROUP INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> DEDUCTIBLE \$1,000 / CLAIM GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X		MP002900200852401	10/15/2022	10/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	PROPERTY (SPECIAL FORM) *			21ASX2750586	9/3/2022	9/3/2023	BUILDING 400,000 CONTENTS 50,000 DEDUCTIBLE 2,500

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER IS NAMED AS ADDITIONAL INSURED WHEN REQUIRED BY CONTRACT

* Includes Special Event 7/8/2023

CERTIFICATE HOLDER**CANCELLATION**
 Township of Lower
 2600 Bayshore Road
 Villas, NJ 08251

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Received
EK 2-28-23



Lower Township
2600 Bayshore Rd.
Villas, NJ 08251
609-886-2005

WHALE OF A
DAY STREET
FESTIVAL

REQUEST TO CLOSE STREET

Applicant requests to temporarily close CLUBHOUSE DRIVE, T.B. (Street name)
from TOWN BANK ROAD (St. Name) to DELAIR/ELWOOD RDS. (Name)

Date: JULY 8, 2023 from 6 am/pm till 5 am/pm

1. The rights of ALL affected residents will be respected. That is, residents inside the closure area who did not request the street closure and any other resident living within the closed area who feel that they must either leave or enter during the time of closure will be allowed to do so. The Township requires approval of at least 80% of the residents who will be affected.
2. To ensure barricades are available, residents must submit the block party request form to Township Hall at least ten (10) business days in advance of the event. If the request is submitted less than ten (10) business days before the event, the barricades will be available on a first-come, first-serve basis.
3. Residents are responsible for setting up and taking down the barricades that will be delivered to the points of closure by Township Public Works personnel at the close of normal working hours on the day closest to the date of the event. Township personnel will pick up the barricades from the same points on the next working day after the event.
4. The barricades will be emplaced only during the hours specified for closure in the request to the Township, normally four hours, but not to exceed eight hours.
5. Nothing in this permit should be construed to be an exception to any law, including laws regarding alcohol consumption, public drunkenness or unnecessary noise.
6. Emergency vehicles will be allowed IMMEDIATE access to the closed area.

I have read and agree to the above stated conditions.

D.A. Zill PRESIDENT
Applicant's Signature

I spoke to all neighbors affected by this and have received approval from at least 80% (initials)

DEAN A. UMSCHIED 103 FOLSON AVE. TB 609-408-7516
Applicant's Name, Address and Phone #

Michael Rafferty
Township Manager

Michael Majane
LTPD

6/1/23
Date

6/2/23
Date

[Signature]
DPW

[Signature]
Date

Digitally signed by Michael Majane
DN: cn=Michael Majane, o=Lower Township Police Department,
ou=Administration, email=majane@lower.townshipnj.org, c=US
Date: 2023.06.02 09:52:01 -0400

**CAPE MAY BEACH PROPERTY OWNERS' ASSOCIATION
HISTORIC TOWNBANK, INC.**

**201 Clubhouse Drive Town Bank, NJ. 08204
P.O. Box 911 North Cape May, NJ. 08204
Historictownbank.com 609-770-4641**

Dean Umscheid, President **Byron Frey, Vice President**
R. Brophy, Treasurer Harry Skelton, Secretary Jerry Fowler, Asst. Sec/Treas.
5 Board Members – J. Engleke, E. Jackson, B. Pitcher, J. Rose, J. Shaw

TO: Lower Township, NJ. Manager, Mayor, & Council
2600 Bayshore Road Villas, NJ. 08251

FROM: Dean A. Umscheid, President, above Association

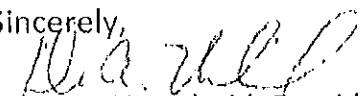
REF: Whale of a Day Family Street Festival, 7/8/2023

Dear Sir(s),

This is our Association's Request Notification and Permission to hold our event as in year's past on Clubhouse Drive in the Town Bank section of Lower Township. We have on file, previously filed your 2023 "Street Closure Form" required and plan to conduct this Festival with the same Township assistance as in year's past. We thank you very much for all your past assistance and hope to return again strong

This festival needs to return, as it is our major fund raiser, for high school annual scholarships, many non-profit grants provided, even L.T. little league & basketball team sponsorships, as well as our property's maintenance, insurances, & taxes. Finally, for the thousands of residents & visitors that attend and look forward to this festival each year (our 23rd), it puts Lower Township & Town Bank on the regional map for all, from near and far bringing in business & tourist dollars. Thank you again for your consideration in this matter, and of course any questions or concerns, please contact me.

Sincerely,


Dean A. Umscheid, President, Historic Town Bank Inc.

Dean
609-408-7516

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

RESOLUTION # 2023-241

Title: **BID ACCEPTANCE AND CONTRACT AWARD OF PURCHASE OF PALFINGER ROLL OFF CONTAINER HOIST WITH HYDRAULIC TARPING SYSTEM OR EQUIVALENT INSTALLED ON EXISTING (NEW) 2024 PETERBILT 389 TRI-AXLE CAB & CHASSIS**

WHEREAS, the Notice to Bidders for the purchase A Palfinger Roll Off Container Hoist with Hydraulic Tarping System or Equivalent installed on an Existing New 2024 Peterbilt 389 Tri-Axle Cab and Chassis or Equivalent was advertised on June 7, 2023 and accepted on June 16, 2023 at 9:00 a.m. prevailing time; and

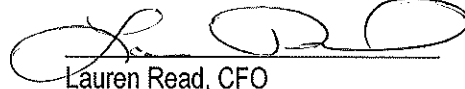
WHEREAS, one (1) sealed bids were submitted and reviewed by the, QPA and Gary Douglass; and

WHEREAS, Hunter Jersey Peterbilt was the lowest qualified bidder complied with the specifications and supplied all required bid documents and the CFO has certified the availability of funds as evidenced by her signature below:

Appropriation:

Ord # 23-08 C.04.55.437-220

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:

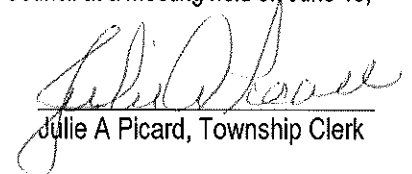
Hunter Jersey Peterbilt

TOTAL:

\$56,860.67

	MOTION	SECOND	AYE	NAY	ABSTAIN	ABSENT
CONRAD			X			
COOMBS			X			
ROY		X	X			
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

Bid #2023-14

BID PROPOSAL FORM

**PALFINGER ROLL OFF CONTAINER HOIST WITH HYDRAULIC TARPING SYSTEM OR EQUIVALENT
INSTALLED ON EXISTING (NEW) 2024 PETERBILT 389 TRI-AXLE CAB & CHASSIS**

The undersigned, being authorized, proposes to furnish, deliver and install the above Product on a New 2024 Peterbilt 389 Tri-Axle Cab and Chassis pursuant to the bid specification and made part hereof:

COMPLETE PRICE FOR: PALFINGER ROLL OFF CONTAINER HOIST WITH HYDRAULIC TARPING SYSTEM OR EQUIVALENT INSTALLED ON EXISTING (NEW) 2024 PETERBILT 389 TRI-AXLE CAB & CHASSIS

\$ 56,860.67

Amount in Numbers:

Fifty six thousand eight hundred sixty Dollars + sixty seven cents.
Amount in words

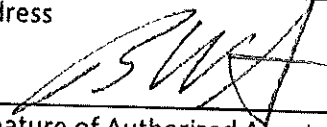
Estimated Days of Delivery: 180 Days A.R.O.

Hunter Jersey Peterbilt
Company Name

Company Name

524 Monmouth Rd. Clarksburg, NJ 08510
Address

Address


Signature of Authorized Agent

Bryan Wible
Type or Print Name

Type or Print Name

Sales Manager
Title

Title

609-259-5950
Telephone Number

Telephone Number

609-259-7441
Fax Number

Fax Number

6/13/2023
Date

Date

bwible@huntertrucksales.com
Email address

Email address

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

RESOLUTION #2023-242

Title: APPOINTMENTS TO THE LOWER TOWNSHIP ENVIRONMENTAL COMMISSION

WHEREAS, pursuant to N.J.S.A 40:56A-1, the governing body is authorized to establish an Environmental Commission for the protection, development or use of natural resources, including water resources, located within the Township limits; and appoint members to serve on the Commission; and

WHEREAS, the Lower Township Environmental Commission is a 5 member board, which currently has 5 vacancies; and

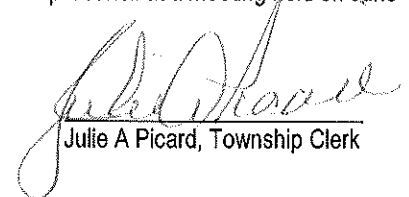
WHEREAS, The Township Council of the Township of Lower has reviewed applications on file with the Clerk from individuals who have expressed an interest to serve on the Lower Township Environmental Commission to fill the vacancies.

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 individual is hereby appointed to serve on the Environmental Commission:

<u>Name</u>	<u>Type</u>	<u>Term Exp.</u>
Jeffrey Lindsay	Regular Member	June, 2026

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD			X				
COOMBS			X				
ROY		X	X				
PERRY	X		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 June 19, 2023.


Julie A Picard, Township Clerk

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

RESOLUTION #2023-273

Title: A RESOLUTION AUTHORIZING THE RENEWAL OF LIQUOR LICENSE #0505-31-024-001

WHEREAS, an application was made for renewal of Club Liquor License #0505-31-024-001, issued to and held by the Sunset Beach Sportsman's Club; and

WHEREAS, on April 17, 2023 the Township of Lower received a written objection from the State of New Jersey Department of Environmental Protection objection to the renewal of said license; and

WHEREAS, pursuant to the provisions of N.J.A.C. 13:2-2.7, a hearing was scheduled for Monday, June 19, 2023 at 5 p.m. at the Township Municipal Building located at 2600 Bayshore Road, Villas, New Jersey 08251; and

WHEREAS, the Township Council of the Township of Lower received and considered written submissions from the State of New Jersey Department of Environmental Protection prepared by David M Golden, and received testimony and argument on behalf of the Sunset Beach Sportsman's Club; and

WHEREAS, at the conclusion of said hearing, the Township Council of the Township of Lower found that the application submitted by the Sunset Beach Sportsman's Club seeking to renew Club Liquor License #0505-31-024-001 should be granted and the license should be issued as the applicant met all statutory requirements necessary to hold a Club Liquor License in the state of New Jersey.

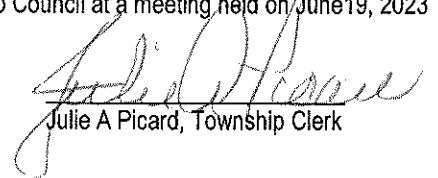
NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Lower, County of Cape May, State of New Jersey, the Municipal Issuing Authority, as follows:

1. The submitted renewal application form is complete in all respects and complies with the requirements of N.J.A.C. 13:2-8.7.
2. The officers and directors of applicant club are qualified to be licensed according to all standards established by Title 33 of the New Jersey statutes, regulations promulgated thereunder as well as pertinent local ordinances or conditions consistent with Title 33;
3. The club maintains all records required pursuant to N.J.A.C. 13:2-8.7 and 8.8;
4. The officers and directors of the applicant club have certified, on a form prescribed by the Director, that they have read and understand all their legal responsibilities pertaining to the operation of a club license.

BE IT FURTHER RESOLVED that Club Liquor License #0505-31-024-001 be renewed and issued to the person, firms and/or corporations named on the above license for the period of one (1) year commencing July 1, 2023 through June 30, 2024.

	MOTION	SECOND	AYE	NAY	RECUSE	ABSTAIN	ABSENT
CONRAD	X		X				
COOMBS		X	X				
ROY			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 June 19, 2023


Julie A Picard, Township Clerk