GLOUCESTER TOWNSHIP COUNCIL MEETING
AUGUST 14, 2017

PLEDGE ALLEGIANCE TO THE FLAG

INVOCATION: Reverend Dave McMurray of the First Baptist Church of Blackwood

COMMENCEMENT STATEMENT: Mr. Mercado

ROLL CALL:

Mr. Hutchison
Mr. Schmidt
Mrs. Stubbs
Mrs. Winters
Mr. Mignone
Mrs. Trotto
Mr. Mercado

Mr. Carlamere, Solicitor

Mr. Cardis, Business Administrator
Mrs. Power, Asst. Township Clerk

Chief Earle, Police

R-17:08-229 RESOLUTION TO EXCLUDE THE PUBLIC FROM DISCUSSION OF EXEMPTED SUBJECT MATTER AT A REGULAR OR SPECIAL SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 10:4-6 ET SEQ. OF THE OPEN PUBLIC MEETINGS ACT

PUBLIC PORTION: Public participation shall be for agenda items only. Anyone addressing Council may speak one time. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

PROCLAMATION: Ovarian Cancer

WAIVE THE READING AND ACCEPT THE MINUTES OF:

Regular Meeting	July 24, 2017
Workshop	August 7, 2017

RESOLUTIONS:

CONSENT AGENDA

R-17:08-230	RESOLUTION AUTHORIZING THE PAYMENT OF BILLS
R-17:08-231	RESOLUTION FOR THE CANCELLATION OF OUTSTANDING CHECKS
R-17:08-232	RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT
R-17:08-233	RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER APPROVING THE SUBMISSION OF AN APPLICATION FOR FUNDING FROM THE 2017 REGIONAL TRANSPORTATION ALTERNATIVES PROGRAM (TAP-R) GRANT
R-17:08-234	RESOLUTION AUTHORIZING APPLICATION TO THE U.S. DEPARTMENT OF JUSTICE FOR THE FY 2017 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT AND ENTERING INTO AN INTER-LOCAL SERVICES AGREEMENT WITH THE CITY OF CAMDEN, OTHER CAMDEN COUNTY MUNICIPALITIES AND THE COUNTY OF CAMDEN

R-17:08-235	RESOLUTION EXTENDING MEMBER PARTICIPATION IN THE COOPERATIVE PRICING SYSTEM AND AUTHORIZING THE TOWNSHIP OF GLOUCESTER TO EXTEND THE COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY AND DEER CARCASS REMOVAL SERVICES
R-17:08-236	RESOLUTION AUTHORIZING EXECUTION AND DELIVERY OF AGREEMENT BETWEEN TOWNSHIP OF GLOUCESTER AND COMMUNICATIONS WORKERS OF AMERICA – LOCAL 676 – PUBLIC WORKS UNIT CONTRACT FOR 2017, 2018, 2019
R-17:08-237	RESOLUTION AUTHORIZING EXECUTION OF INTERLOCAL AGREEMENT BETWEEN COUNTY OF CAMDEN AND TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 40:8A-1 ET SEQ.
R-17:08-238	RESOLUTION AUTHORIZING REFUNDS FROM THE TOWNSHIP OF GLOUCESTER
R-17:08-239	RESOLUTION TO REFUND ANY OVERPAYMENTS FOR PROPERTY OWNERS WHO HAVE DISABLED VETERAN EXEMPTIONS FOR TAX YEAR 2017
R-17:08-240	RESOLUTION TO REFUND ANY OVERPAYMENTS FOR PROPERTY OWNERS WHO HAVE A CREDIT DUE TO ASSESSMENT CHANGES FOR YEAR 2017
R-17:08-241	RESOLUTION TO REFUND ANY OVERPAYMENTS FOR PROPERTY OWNERS WHO HAVE TAX EXEMPT STATUS
R-17:08-242	RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40A:11-12A
R-17:08-243	RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY INTO A SHARED SERVICE AGREEMENT WITH THE COUNTY OF CAMDEN, NEW JERSEY FOR THE ENHANCEMENT OF THE STATE STREET PARK – PLAYGROUND EQUIPMENT
R-17:08-244	RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE AWARDING OF A CONTRACT FOR RETAIL ELECTRIC SUPPLY SERVICES UNDER THE SOUTH JERSEY POWER COOPERATIVE
R-17:08-245	RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT
R-17:08-246	RESOLUTION AUTHORIZING RENEWAL OF RETAIL CONSUMPTION LIQUOR LICENSE IN THE TOWNSHIP OF GLOUCESTER
R-17:08-247	RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE TOWNSHIP OF GLOUCESTER AND ASPHALT PAVING SYSTEMS

GT E-GOV ACCESS

PUBLIC PORTION: Public participation, which shall be any item the public chooses to address to the Township Council. Anyone addressing Council may speak one item. Once all those wishing to address Council have had their turns, they may address Council a second time, only if it adds to what was said earlier, not repeating earlier statements.

POLLING OF DIRECTORS

POLLING OF COUNCIL

(If needed)
RESOLUTION TO EXCLUDE THE PUBLIC FROM DISCUSSION OF EXEMPTED SUBJECT MATTER AT A REGULAR OR SPECIAL SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 10:4-6 ET SEQ. OF THE OPEN PUBLIC MEETINGS ACT

ADJOURN

R-17:08-229

RESOLUTION TO EXCLUDE THE PUBLIC FROM DISCUSSION OF EXEMPTED SUBJECT MATTER AT A REGULAR OR SPECIAL SESSION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 10:4-6 ET SEQ. OF THE OPEN PUBLIC MEETINGS ACT

WHEREAS. The Open Public Meetings Act of the State of New Jersey provides that certain matters may be discussed in "Executive Closed Session" without members of the public being permitted to attend, and

WHEREAS. The following items, pursuant to the Open Public Meetings Act, are permitted closed session discussion,

1. Confidential Matter under Federal or State Statute or Court Rule.
2. Matter which would jeopardize the receipt of Federal Funds.
3. Matter constituting unwarranted invasion of individual privacy.
4. Matter involving collective bargaining.
5. Matter involving purchase, lease or investment using public funds, or involving setting of bank rates.
6. Matters involving investigation of violations or possible violations of law. Any tactics and techniques utilized in protecting the safety and property of the public, provided that disclosure could impair such protection.
7. Matters involving Attorney Client privileges.
8. Matters involving personnel.
9. Matters involving proceedings which could result in civil penalty, suspension or loss of license.

NOW THEREFORE, be it Resolved by the Township Council of the Township of Gloucester that there exists a need to discuss Litigation and Personnel, in executive closed session, and that the public be and is hereby excluded from this discussion on August 14, 2017 at 7:30 pm.

BE IT FURTHER RESOLVED, that disclosure to the public of the executive closed session matter shall not be made public until such matter has been resolved.

Adopted: August 14, 2017

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President of Council

ATTEST:

_____
Township Clerk

Proclamation

WHEREAS, Ovarian Cancer is called the "**silent disease**" because its symptoms are often vague or subtle, and a woman's lifetime risk of getting Ovarian Cancer is 1 in 72; and

WHEREAS, at present, there are no early detection tests routinely conducted for Ovarian Cancer, the leading cause of gynecological cancer deaths in the United States, and where each year, more than 22,000 women are diagnosed with the disease and approximately 17,000 die from it; and

WHEREAS, if medical research can be developed, and if this deadly disease can be detected in it's early stages, survival from Ovarian Cancer is 90-95 percent. Sadly however, the five-year survival rate for the disease is only 28 percent because it usually is not detected until later stages; and

WHEREAS, The Ovarian Cancer Awareness campaign was launched nationwide by the Ovarian Cancer National Alliance, located in Washington, DC. The month of September was designated, and a visual aid was established by utilizing the recognized cancer ribbon logo, with the ribbon color in teal; and

WHEREAS, The Susan Marie Rupp Foundation set as their mission to promote public awareness of this silent, deadly disease and its symptoms through their "teal ribbons of hope" Ovarian Cancer Awareness Campaign;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Township of Gloucester joins the Ovarian Cancer National Alliance, the Susan Rupp Foundation and the nation in declaring the month of September as Ovarian Cancer Awareness month and adds their support of the goals of this awareness campaign.

Dated: August 14, 2017

Orlando Mercado
President, Gloucester Twp. Council

David R. Mayer
Mayor, Gloucester Township

R-17:08-230

RESOLUTION AUTHORIZING PAYMENT OF BILLS

BE IT RESOLVED BY THE Township Council of the Township of Gloucester, in the County of Camden, that the following bills are approved by the Township Council in accordance with the provisions of Ordinance 0-82-16 and certified by the Chief Financial Officer that the claims are proper obligation of the township, that adequate funds are available to honor these claims in the account indicated and the claim should be paid:

CURRENT ACCOUNT Per attached computer readout of the claims presented in the amount of	$ 1,195,424.24
CAPITAL ACCOUNT Per attached computer read out of the claims presented in the amount of	$ 146,841.69
TRUST Per attached computer readout of the claims presented in the amount of	$ 47,130.94
DEVELOPERS ESCROW Per attached computer readout of the claims presented in the amount of	$ 16,867.25
ANIMAL TRUST Per attached computer readout of the claims presented in the amount of	$ 8,802.40
MANUAL CHECKS Per attached computer readout of the claims presented in the amount of	$ 37,174.72

Adopted: August 14, 2017

PRESIDENT COUNCIL

ATTEST:

TOWNSHIP CLERK

R-17:07-231 **RESOLUTION FOR THE CANCELLATION OF OUTSTANDING CHECKS**

WHEREAS, there exists outstanding checks which have been outstanding for over one year; and

NOW, THEREFORE, BE IT RESOLVED that the following checks be cancelled and the expenditure be deposited into the proper fund;

Gloucester Twp. - Court – General Acct. for Republic Bank - Acct. 1229206

Payee	Date	Check #	Amount
Sanitago Burgos	2/10/16	11475	8.20
Gary Jackson	3/08/16	11488	0.78
Erick Shute	3/08/16	11489	50.00
Tara Giancinto	3/08/16	11495	25.00
Robert Levin	3/08/16	11497	15.00
Santiago Burgos	3/08/16	11503	16.39
Ibn Beyah	4/06/16	11517	31.00
Melissa Cavanaugh	4/06/16	11521	261.00
Santiago Burgos	4/06/16	11523	8.20
David Price	4/06/16	11529	20.00
Robert Levin	5/10/16	11539	15.00
Santiago Burgos	5/10/16	11545	8.20
Robert Smith	6/06/16	11557	1.00
Michaelpa Black	6/06/16	11558	3.00
Jimmel Vaughn	6/06/16	11561	55.00
Sanitago Burgos	6/07/16	11569	8.20
Mark Townsend	7/06/16	11585	1.00
John Dillsworth	7/06/16	11586	1.00
Kenato Lauriner	7/06/16	11587	3.00
Hector Vale Jr.	7/06/16	11589	2.00
Santiago Burgos	7/06/16	11591	8.20
Robert Levin	7/06/16	11592	30.00
Kristie Malone	8/09/16	11612	40.00
Santiago Burgos	8/09/16	11613	8.20
Edward Jurkofsky	9/07/16	11626	3.00
Dominic Fargnoli	9/07/16	11627	2.00
Sanitago Burgos	9/07/16	11632	8.20
Robert Levin	9/07/16	11633	15.00
Tyreic Clayton	10/3/16	11650	7.00
Sanitago Burgos	10/3/16	11657	8.20
Sanitago Burgos	11/9/16	11676	8.20
Jimmel Vaughn	11/9/16	11677	25.00
Sanitago Burgos	12/6/16	11700	8.20
Robert Cannon	1/09/17	11721	10.00
Terel Jeter	1/11/17	11733	13.00
Santiago Burgos	2/07/17	11747	16.39
William Jones	3/07/17	11763	1.00
Joseph Licciardello	3/07/17	11764	20.00
Rudolph Wilson	3/07/17	11765	1.00
Kelly Wood	3/07/17	11767	1.00
WAWA	3/08/17	11775	100.00
		TOTAL	**866.56**

Gloucester Twp. - Court – Bail Acct. for Republic Bank - Acct. 1229214

Enrique Rodriguez	4/13/16	60231	50.00
Alicia Yancey	5/24/16	60434	100.00
Andrew Jennings	6/21/16	60566	4.00
Eric Loper	7/21/16	60655	40.00
Sonny Rodriguez Jr.	7/21/16	60657	250.00
Christopher Wakeley	8/30/16	60830	23.00
Albert Panetta Jr.	9/13/16	60879	3.00
Jaime Braggio	11/2/16	61017	50.00
Daniel Buffaloboy	11/9/16	61038	12.00
Alisha Veltman	1/11/17	61209	50.00
		Total	**582.00**

Adopted: August 14, 2107

ATTEST:

President of Council

Township Clerk

R-17:08-232

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

BE IT RESOLVED by the Township Council of Gloucester Township that the following refunds be and are hereby authorized:

Refund for Building Permit numbers:

15-2284	46 Linden Dr	$238.00
16-0993	9 E Meadowbrook Cir	$288.00
15-1109	9 E Meadowbrook Cir	$189.00
16-1173	50 Jonquil Way	$238.00
16-1171	12 Uptwyn Ct	$297.00
16-1172	16 Trinity Ln	$238.00
16-1329	410 Orchard Ave	$346.00
16-1176	35 Jerome Ave	$238.00
16-1550	48 Cherry Circle	$238.00
15-2149	30 Woodlane Dr	$238.00

TOTAL:
$2,836.00

Payable to: Solar City Corp

Attn: Mike Curran
1001 Lower Landing Rd #601
Blackwood, NJ 08012

ADOPTED: August 14, 2017

PRESIDENT OF COUNCIL

ATTEST:

TOWNSHIP CLERK, RMC

Township Of Gloucester
Construction Department
1261 Chews Landing Road, Blackwood, NJ 08012
(856) 374-3500
Fax (856) 232-6229

To: Council

From: Bernie Shepherd, Construction Official

Re: Refund Request for: Solar City Corp
Attn: Mike Curran
1001 Lower Landing Rd #601
Blackwood, NJ 08012

August 2, 2017

This letter is a request for a refund for the properties listed below. These are for solar panels installations that the homeowners have cancelled and the contractor is requesting refunds. This is a request to be placed on the August 14, 2017 meeting date.

15-2284	46 Linden Dr	$238.00
16-0993	9 E Meadowbrook Cir	$288.00
15-1109	9 E Meadowbrook Cir	$189.00
16-1173	50 Jonquil Way	$238.00
16-1171	12 Uptwyn Ct	$297.00
16-1172	16 Trinity Ln	$238.00
16-1329	410 Orchard Ave	$346.00
16-1176	35 Jerome Ave	$238.00
16-1550	48 Cherry Circle	$238.00
15-2149	30 Woodlane Dr	$238.00
15-2285	24 Lincoln Dr	$288.00

TOTAL: **$2,836.00**

Thank You,

Bernard Shepherd

Bernie Shepherd

R-17:08-233

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER APPROVING THE SUBMISSION OF AN APPLICATION FOR FUNDING FROM THE 2017 REGIONAL TRANSPORTATION ALTERNANTIVES PROGRAM (TAP-R) GRANT

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Gloucester to formally approves the submitting of an electronic Application for Funding from the TAP-R (2017) GRANT program. **FURTHERMORE**, the Council Commits to the Construction of and the Maintenance of this Project.

WHEREAS, the combined pedestrian and bicycle trail in Gloucester Township is part of the Master Plan and has been constructed in phases from its southern terminus at Main Street near Grenloch Lake to Landing Road, a distance of approximately 3 miles;

WHEREAS, contract documents are being prepared to extend the trail an additional 0.5 miles to Landing Road and design is underway to complete the trail to Evesham Road which is the corporate boundary with Runnemede;

WHEREAS, the remaining 0.9 miles of trail to Evesham Avenue will complete the full 4.4 miles of trail in Gloucester Township and will allow other planned trails in Camden County to connect to it;

WHEREAS, this project will not only enhance the function of the of the trail system by connecting various commercial districts, neighborhoods, schools and recreational areas and will contribute to the redevelopment of the Black Horse Pike corridor,

BE IT FURTHER RESOLVED that the Mayor, Administrator and /or Clerk are hereby authorized to sign the grant application where required, that the Township Engineer is authorized to prepare and submit the application on behalf of the Township and that their signatures constitutes acceptance of the terms and conditions of the grant agreement.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester of the County of Camden that they fully support this Regional Transportation Alternative Program project.

Adopted: August 14, 2017

ATTEST:

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President of Council

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Township Clerk

R-17:08-234

RESOLUTION AUTHORIZING APPLICATION TO THE U.S. DEPARTMENT OF JUSTICE FOR THE FY 2017 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT AND ENTERING INTO AN INTER-LOCAL SERVICES AGREEMENT WITH THE CITY OF CAMDEN, OTHER CAMDEN COUNTY MUNICIPALITIES AND THE COUNTY OF CAMDEN

WHEREAS, the U.S. Department of Justice has made available grant funds in the form of the 2017 Byrne Justice Assistance Grant (JAG) Program for the purpose of carrying out activities to prevent and control crime; and

WHEREAS, the Township of Gloucester has been invited to apply for these funds in conjunction with six other municipalities including, Camden, Cherry Hill, Lindenwold, and Pennsauken Twp. for a grant in the amount of **$226,677.00**, Gloucester Township's allocation being approximately **$15,806.00**; and

WHEREAS, the Township of Gloucester is required to enter into an Inter-Local Services Agreement with the Camden City Police Department, designating them as the lead agency;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Gloucester, Camden County New Jersey, that the Mayor and Township Clerk are hereby authorized to execute, on behalf of the Township of Gloucester, an Inter-Local Services Agreement with the City of Camden, other Camden County Municipalities and the County of Camden as required by the U.S. Department of Justice for the application seeking funding from the 2017 Byrne Justice Assistance Grant (JAG) Program.

A copy of said Agreement shall be attached hereto and made a part hereof by reference and copies shall be maintained available for public inspection in the Office of the Township Clerk of the Township of Gloucester.

Adopted: August 14, 2017

ATTEST:

President of Council

Township Clerk

R-17:08-235 **RESOLUTION EXTENDING MEMBER PARTICIPATION IN THE COOPERATIVE PRICING SYSTEM AND AUTHORIZING THE TOWNSHIP OF GLOUCESTER TO EXTEND THE COOPERATIVE PRICING AGREEMENT WITH CAMDEN COUNTY AND DEER CARCASS REMOVAL SERVICES**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the County of Camden, hereinafter referred to as the "Lead Agency", has offered voluntary participation in a Cooperative Pricing System for the removal of Deer Carcass, and

WHEREAS, the Township of Gloucester, County of Camden, State of New Jersey, wishes to continue their participation in the Camden County Cooperative Pricing System.

NOW, THEREFORE, BE IT RESOLVED on this 14TH day of August by the Township Council of the Township of Gloucester, County of Camden, State of New Jersey that Gloucester Township does hereby extend their participation in the Cooperative Pricing Agreement with Camden County through July 31, 2018.

Adopted: August 14, 2017

ATTEST: PRESIDENT OF COUNCIL

TOWNSHIP CLERK, RMC

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-25/2016 – 2nd YR. OPTION), BY AND BETWEEN THE COUNTY OF CAMDEN (DEPARTMENT OF PUBLIC WORKS) AND DEER CARCASS REMOVAL SERVICE, LLC, FOR THE PROVISION OF DEER CARCASS REMOVAL SERVICES, UNDER THE CAMDEN COUNTY COOPERATIVE PRICING SYSTEM, ID #57 CCCPS ON AN "AS-NEEDED" BASIS

WHEREAS, by Resolution No. 10 adopted July 21, 2016, the Camden County Board of Chosen Freeholders approved and awarded the bid of Deer Carcass Removal Service, LLC, P.O. Box 328, Cream Ridge, New Jersey 08514, for Bid A-25/2016, Deer Carcass Removal Services, under the Camden County Cooperative Pricing System, System Identifier No. 57-CCCPS for various Camden County Departments and Participating Municipalities, at the rate of $65.00 per carcass removal; and

WHEREAS, said bid provided for second and third year option renewals at the rate of $65.00 per carcass removal for the County and participating municipalities; and

WHEREAS, it is the desire of the Board of Chosen Freeholders to exercise the second (2nd) year option of Bid A-25/2016, at the rate of $65.00 per carcass removal; and

WHEREAS, funding for this purpose is contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2017 permanent budget and 2018 temporary and/or permanent budgets and shall be encumbered prior to the services being utilized pursuant to N.J.A.C. 5:30-5.5(b)(2) at the unit price listed in the bid proposal and shall not exceed the County's budgeted line item for this purpose; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County

RESOLUTION

officials be and are hereby authorized to execute all documents necessary to effect the second year option agreement as described herein with Deer Carcass Removal Services, LLC, P.O. Box 328, Cream Ridge, New Jersey 08514, payable at the rate of $65.00 per carcass removal, for a term commencing on or about August 1, 2017 through July 31, 2018; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Camden that the proper County officials be and are hereby authorized and instructed to sign and execute any necessary contracts, purchase orders, or other legal instruments in connection therewith and to sign checks or vouchers for the payment thereof when such materials and/or services have been delivered and accepted by the County of Camden; and

BE IT FURTHER RESOLVED that the participating members of the Camden County Cooperative, as specified in Bid A-25/2016, Second Year Option, are hereby authorized to enter into a contract directly with Deer Carcass Removal Service, LLC, pursuant to the terms and conditions of Bid A-25/2016, Second Year Option, after award by its governing body in accordance with funding and applicable law; and

BE IT FURTHER RESOLVED that the third year option shall be exercised at the sole discretion of the County.

LJP: amf

BC-7807

Z:\Files-Bids\2017 Meetings\July\Resol. Auth. 2nd Yr. Option
Bid A-25/2016, Deer Carcass Removal – Auth. 7-20-17

Introduced on: July 20, 2017
Adopted on:
Official Resolution#:

R-17:08-236

RESOLUTION AUTHORIZING EXECUTION AND DELIVERY OF AGREEMENT BETWEEN TOWNSHIP OF GLOUCESTER AND COMMUNICATIONS WORKERS OF AMERICA – LOCAL 676 - PUBLIC WORKS UNIT CONTRACT FOR 2017, 2018, 2019

BE IT RESOLVED by the Township Council of the Township of Gloucester, County of Camden, State of New Jersey, that the Agreement between the Township of Gloucester and Communications Workers of America – Local 676 - Public Works Civil Service Classified Employees for the years 2017, 2018, 2019 be and is hereby approved and accepted and the appropriate officials be and are hereby authorized to execute and deliver same.

Adopted: August 14, 2017

ATTEST:

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President of Council

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Township Clerk

R-17:08-237

RESOLUTION AUTHORIZING EXECUTION OF INTERLOCAL AGREEMENT BETWEEN COUNTY OF CAMDEN AND TOWNSHIP OF GLOUCESTER PURSUANT TO N.J.S.A. 40:8A-1 ET SEQ.

WHEREAS, the Township Council of the Township of Gloucester ("Township") is desirous of entering into an agreement to provide the Gloucester Township Alliance Committee with funds to be used for Against Alcohol and Drug Abuse Programs provided by the Governor's Council on Alcoholism and Drug Abuse and authorized by Resolutions of the Board of Chosen Freeholders of the County of Camden ("County") on July 20, 2017; and

WHEREAS, the Township, with funds provided by the County shall provide a comprehensive and coordinated effort to establish prevention and early intervention programs to fight alcoholism and drug abuse; and

WHEREAS, a copy of said Interlocal Service Agreement is attached to this Resolution and will be available for public inspection at the Office of the Township Clerk of the Township of Gloucester; and

WHEREAS, said Agreement and the funds provided thereunder will promote the health, safety and welfare of the residents of the Township of Gloucester and will be in the best interest of the Township of Gloucester.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester, Camden County, New Jersey, that the Mayor and the Township Clerk of the Township of Gloucester be and are hereby authorized to execute and deliver on behalf of the Township the Interlocal Service Agreement between the Township and the County pertaining to the funds provided by the Governor's Council on Alcoholism and Drug Abuse. A copy of said Agreement is attached hereto and made a part hereof by reference and copies shall be maintained available for public inspection in the Office of the Township Clerk of the Township of Gloucester.

Adopted: August 14, 2017

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

SHARED SERVICES AGREEMENT
BY AND BETWEEN
THE COUNTY OF CAMDEN
AND
TOWNSHIP OF GLOUCESTER

This document constitutes an SHARED SERVICES AGREEMENT pursuant to N.J.S.A. 40:8A-1 et seq. Entered into between the County of Camden, a body politic and corporate of the State of New Jersey with the offices located at the 14th Floor, 520 Market Street, Camden, New Jersey 08102, hereinafter referred to as GRANTEE and the Township of Gloucester, a body politic and corporate of the State of New Jersey with offices located at 1261 Chews Landing-Clementon Road, Blackwood, NJ 08012 hereinafter referred to as SUB-GRANTEE:

THIS AGREEMENT made and entered into this day of , 2017.

WITNESSETH:

WHEREAS, the GRANTEE and the SUB-GRANTEE are desirous of entering into an agreement to provide the SUB-GRANTEE funds provided by the Governor's Council on Alcoholism and Drug Abuse and authorized by resolution of the Board of Chosen Freeholders of the County of Camden on July 20, 2017; and

WHEREAS, pursuant to said program, the SUB-GRANTEE, with funds received from the GRANTEE, shall provide a comprehensive and coordinated effort to establish prevention and early intervention programs to fight alcoholism and drug abuse as detailed herein. Now therefore,

In consideration of the mutual promises set forth herein the GRANTEE and the SUB-GRANTEE agrees as follows:

1. TERM

This agreement shall commence July 1, 2017and end June 30, 2018. It is specifically understood between the GRANTEE and the SUB-GRANTEE that the Governor's Council on Alcoholism and Drug Abuse as outlined in the fiscal requirements for said funds, "requires that all funds awarded through this letter agreement will be expended during the agreement period. Monies carried forwarded must have the written permission of the Executive Director of the Council. "

2. SCOPE OF SERVICES

The SUB-GRANTEE shall perform all services set forth in the scope of services attached hereto as Exhibit A and hereby incorporated into this agreement by reference. The SUB-GRANTEE agrees to provide all services in compliance with all applicable federal, state and local statutes, rules and regulations.

3. FUNDING OF AGREEMENT

(a) The GRANTEE shall provide to the SUB-GRANTEE funds designated to the SUB-GRANTEE as follows:

Township of Gloucester $ 39,826.26

The SUB-GRANTEE may only use these funds for the purpose of conducting the activities or providing the materials as set forth in Exhibit "A", the Scope of Services of this agreement

(b) The GRANTEE shall provide said funding to the SUB-GRANTEE in four installments representing four (4) quarterly payments, provided all required expenditure reports and County Vouchers are submitted in a timely manner.

(c) The GRANTEE and the SUB-GRANTEE specifically understand and agree that both the GRANTEE and the SUB-GRANTEE are bound by all rules and regulations promulgated by the Governor's Council on Alcoholism and Drug Abuse, specifically attachments A, which is hereby made a part of this agreement. Attachment A outlines programmatic requirements, fiscal requirements, "other compliance requirements" and "general conditions", for municipal alliance grants. The GRANTEE and the SUB-GRANTEE recognizes that N.J.A.C. 17:4-1 et seq requires the SUB-GRANTEE to produce a 100% match of grant funds. The State of New Jersey Governor's Council on Alcoholism and Drug Abuse requires the SUB-GRANTEE to provide the 100% match funds as follows: **A minimum 25% cash match, the remaining 75% in kind match for the period of this agreement.**

4. TERMINATION OF AGREEMENT

(a) This Agreement may be terminated in whole or in part by the GRANTEE for any reason upon thirty (30) days written notice to the SUB-GRANTEE;

(b) Upon receipt of the Notice of Termination, the SUB-GRANTEE shall promptly discontinue all services affected unless otherwise directed by the GRANTEE. The GRANTEE shall not be liable for funding any services continued by the SUB-GRANTEE after the effective date of the termination of this agreement.

5. COMPLIANCE WITH THE LOCAL PUBLIC CONTRACT LAW

The SUB-GRANTEE shall comply with the Local Public Contract Law with respect to the award of any Contract for the performance of services or the purchase of any goods to be provided under this agreement.

6. AUDIT

The Contractor shall permit the County and/or its independent auditors to have access, at a reasonable time and place, to the records and financial statements necessary to comply with the following audit requirements as applicable:

Type of Contractor	**Audit Requirements**
Non-Profits and Institutions of Higher Education	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds-** OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
State and Local Governments	**State Funds-** N.J.O.M.B. Circular Letter 15-08 **Federal Funds** OMB's Uniform Administrative Requirements Cost Principles, and Audit Requirements for Federal Awards
For-Profit	County's requirement of access as detailed above.

Copies of the above-referenced circulars are available upon request from the Camden County Chief Financial Officer.

All non-profits, institutions of higher education, and state and local government contractors shall, annually, forward a copy of their Single Audit Report to the Camden County Chief Financial Officer, 9th Floor – Court House, 520 Market Street, Camden, New Jersey 08102-1375. Failure to comply with this procedure will result in the withholding of payment pursuant to this contract.

7. RIGHT TO INSPECT

The Borough shall permit the GRANTEE or its authorized representative to make visits to the site or sites where specified services are being provided for the purposes of assuring the SUB-GRANTEE compliance with the terms of the Agreement.

8. INDEMNIFICATION

The SUB-GRANTEE shall defend, indemnify and hold harmless the State of New Jersey, the Governor's Council on Alcoholism and Drug Abuse and the GRANTEE, their officers, agents and/or employees from any and all suits and actions of every nature and kind which may be brought for or on account of any injury, death or damage arising or growing out of the acts or omissions of the SUB-GRANTEE, its officers and/or its employees under this agreement.

9. INSURANCE

The SUB-GRANTEE shall provide and maintain during the term of the agreement adequate insurance coverage for the services to be performed pursuant to this agreement. Said insurance coverage shall include, but not limited to, general liability and workers compensation insurance.

10. NOTICE

All notice hereunder shall be in writing and mailed postage paid, certified mail, return receipt requested to the Office of County Counsel, 14th Floor, Courthouse, 520 Market Street, Camden, NJ 08102.

11. MISCELLANEOUS

The following miscellaneous provisions shall apply to this agreement:

A. CONSTRUCTION OF THIS AGREEMENT

The parties acknowledge that this agreement was prepared under New Jersey Law and shall therefore be interpreted under the Laws of the State of New Jersey.

B. AMENDMENTS

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

C. HEADINGS

This section and any other headings contained in this agreement are for reference only and shall not affect the meanings or interpretation of this contract.

D. INVALID CLAUSE

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this agreement shall be binding upon all parties hereto.

E. ENTIRE AGREEMENT

This agreement together with all attachments shall consist of the entire agreement of the parties and it is acknowledged that there are no other outstanding agreements regarding to this undertaking.

F. ASSIGNABILITY

This agreement and all rights, duties and obligations herein may not be assigned by the SUB-GRANTEE.

G. NON-DISCRIMINATION

The parties to this Agreement agree that the provisions of N.J.S.A 10:2-1 through 10:2-4 and 10:5-40, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereunto, are hereby made a part of this contract and binding upon them.

H. FUNDING

In accordance with the provision of N.J.S.A. 40 A: 11-15 this contract is subject to the availability and appropriation of sufficient funds in the year in which it is in effect and the receipts of said funds from the State of New Jersey.

I. INTERPRETATION OF DOCUMENTS CONSTITUTED IN THIS AGREEMENT

If the language of this agreement is ambiguous with the language outlined in attachments A, B, C, D of this agreement the language contained in attachments A, B, C, D, of this agreement shall prevail.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be duly executed on this day and year mentioned on the first of this agreement.

ATTEST :

_____

Clerk of the Board

COUNTY OF CAMDEN

_____

Ross G. Angilella,
COUNTY ADMINISTRATOR

ATTEST :

_____

Township Clerk
Township of Gloucester

_____

David Mayer, Mayor
Township of Gloucester

EXHIBIT A

Gloucester Township

Drug Priority: Medication Misuse

TOTALS: DEDR $ 39,826.26 Cash Match $ 9,956.57 In-Kind $29,869.70

1. *Alliance Coordination* Christie Ehret
Program Funding: DEDR $ 5,974 Cash match $ 0 In-kind $ 0

2. **GT Vision-BATTLE- Bullying Awareness and Education through Law Enforcement, - Information Sharing, Officer Training, "G.T. Focus," "the Gathering Space," "Handshakes Not Handcuffs"**
The main purpose of these activities is to educate the Township's youth in the area of bullying, drug use and criminal activity. The programs provide structured education, parental involvement and resources. The participants will learn how to make sound choices when it comes to the use of drugs or committing criminal acts or acts of bulling, harassment and intimidation.
When/Where/How: Some of the programs are ongoing and take place within the police department or others at our Family Resources Center. GT Focus runs for six weeks, one night a week for an hour and a half.
CADCA Strategy/ies: Provide Information, Provide Support, Enhance Skills Provide Information
Program Funding: DEDR $ 5,500 Cash match $ 0 In-kind $ 29,869.70

3. **LEAD-Law Enforcement Against Drugs- Formerly DARE**
The GTPD LEAD program teaches about the affects of alcohol and drugs on people. It also teaches the students how to react to certain situations, such as caused by peer pressure. The students will have lessons about bullying and teaches the students how to deal with negative situations and confidence. The programs last 10 weeks where there will also be an essay and poster contests are also involved.
When/Where/How: The 7th grade DARE program is taught during the fall months of September till the end of December. The 5th grade program runs from January to May.
CADCA Strategy/ies: Provide Information, Provide Support, Enhance Skills
Program Funding: DEDR $ 7,352.26 Cash match $ 9,956.57 In-kind $ 0

4. DWI

The purpose of this activity is to demonstrate to students the dangers of drinking and driving through the use of fatal vision goggles and other forms of demonstration.

When/Where/How: Spring Semester prior to the Prom. Four, five hours sessions at the high schools

CADCA Strategy/ies: Provide Information, Provide Support, Enhance Skills

Program Funding: DEDR $ 2,400 Cash match $ 0 In-kind $ 0

5. **Student Assistance Programs-Black Horse Pike Regional School District including Highland, Triton, and Timber Creek High School.**

Recognizes Red Ribbon Week and School Violence Awareness Week Activities Evening programs for parents and the community. Pre-Prom assembly focusing on the dangers of drinking and driving (900 seniors), Challenge Day and other assemblies focusing on good decision-making relative to bulling, drugs, and alcohol, prevention education and mental health issues.

When/Where/How: Each student will receive a give-away for RRW and School Violence Week during the month of October. The assemblies in each building are 45-60 minutes long. There will be 2 to 3 assemblies per year per school.

CADCA Strategy/ies: Provide Information, Provide Support, Enhance Skills

Program Funding: DEDR $ 6,600 Cash match $ 0 In-kind $ 0

6. Student Assistance Programs-Middle Schools

Recognizes Red Ribbon Week and School Violence Awareness Week Activities Evening programs for parents and the community. Challenge Day and other assemblies focusing on good decision-making relative to bulling, drugs, and alcohol, prevention education and mental health issues.

When/Where/How: Each student will receive a give-away for RRW and School Violence Week during the month of October. The assemblies in each building are 45-60 minutes long. There will be 2 to 3 assemblies per year per school.

CADCA Strategy/ies: Provide Information, Provide Support, Enhance Skills

Program Funding: DEDR $ 6,000 Cash match $ 0 In-kind $ 0

7. **Big Brothers and Big Sisters**

Recognizes Red Ribbon Week and School Violence Awareness Week Activities Evening programs for parents and the community. Challenge Day and other assemblies focusing on good decision-making relative to bulling, drugs, and alcohol, prevention education and mental health issues. Big Brothers/Big Sisters pair middle school students with high school students for tutoring and mentoring and positive role modeling

When/Where/How: Big Brothers and Big Sisters meet weekly for 1.5 hours sessions for the whole school year.

CADCA Strategy/ies: Provide Information, Provide Support, Enhance Skills

Program Funding: DEDR $ 6,000 **Cash match $ 0** **In-kind $ 0**

R-17:08-238 **RESOLUTION AUTHORIZING REFUNDS FROM THE TOWNSHIP OF GLOUCESTER**

BE IT RESOLVED by the Township Council of the Township of Gloucester that the following refund be and is hereby authorized:

Refund for Police Discovery in the amount of $495.00
Check written for the wrong amount

Payable to: Jason Pollack
105 High Street
Mount Holly, New Jersey 08060

Adopted: August 14, 2017

ATTEST:

President of Council

Township Clerk

R-17:08-239

RESOLUTION TO REFUND ANY OVERPAYMENTS FOR PROPERTY OWNERS WHO HAVE DISABLED VETERAN EXEMPTIONS FOR TAX YEAR 2017

WHEREAS, the following names are owners and residents of property in the Township of Gloucester, and

WHEREAS, they have submitted proper evidence of Total and Permanent Disability rating from the U.S. Veterans Administration in accordance with State Regulations.

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the Tax Collector is authorized to grant said exemption, cancel property taxes as stated for 2017 and first half 2018 and refund any resulting credit balances.

Block	Lot	Name	Amount to be Refunded
8701	30	Paul & Lorraine Cardia	$4,231.69
9001	21	Thomas & Alice Hastings	494.33
10603	9	Edward & Margaret Holiday	1,011.07
11708	8	Robert Lee	1,658.23
12511	7	Frederick & Paula Wilkinson	392.92
12623	13	Cathgerine & John Guzik	523.00
13702	5	Robert Johnson	1,754.47
15603	6	Barry Jarvis	2,835.53
18501	2.23	Cynthia Johnson	421.34
19501	1406	Stefan Cadenovic	1,239.59

ADOPTED: August 14, 2017

President of Council

Township Clerk

R-17:08-240

RESOLUTION TO REFUND ANY OVERPAYMENTS FOR PROPERTY OWNERS WHO HAVE A CREDIT DUE TO ASSESSMENT CHANGES FOR YEAR 2017

WHEREAS, the following names are owners and residents of property in the Township of Gloucester, and

WHEREAS, the property owner's assessment has been lowered causing an overpayment to taxes.

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the Tax Collector is authorized to refund any resulting credit balances.

Block	Lot	Name	Amount to be Refunded
2001	1	Frank J Nolan Jr	$1,280.46
8903	12	William & Karen Nowak	1,076.37
12601	1	Damico Holdings LLC	295.84
12903	6	George & Martha Ann Wilkinson	371.45
13002	10.02	Meagan O'Toole	1,515.18
14101	6	J & J Assoc/Rev Run Apt	217.28
14101	7	J & J Assoc/Rev Run Apt	217.28
14101	8	J & J Assoc/Rev Run Apt	175.65

ADOPTED: August 14, 2017

President of Council

Township Clerk

R-17:08-241

RESOLUTION TO REFUND ANY OVERPAYMENTS FOR PROPERTY OWNERS WHO HAVE TAX EXEMPT STATUS

WHEREAS, the following names are owners and residents of property in the Township of Gloucester, and

WHEREAS, the owners of the below listed properties have tax exempt status.

THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the Tax Collector is authorized to refund any resulting credit balances.

Block	Lot	Name	Amount to be Refunded
1801	3	Sec of HUD of Washington	$3,758.83
13201	40	Corelogic P O Box 9202, Coppell, TX 75019-9766 Attention: Refund Department	1,850.44
16605	7	NJ Housing & Mortgage Finance	1,568.65
17405	11	NJ Housing & Mortgage Finance	3,065.68

ADOPTED: August 14, 2017

President of Council

Township Clerk

R-17:08-242 **RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR CONTRACTING UNITS PURSUANT TO N.J.S.A. 40a:11-12A**

WHEREAS, the Township of Gloucester, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29 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, the Township of Gloucester has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Township of Gloucester intends to enter into contracts with the 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 Gloucester 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; and

BE IT FURTHER RESOLVED, that the Township Council of the Township of Gloucester 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 Financial Officer; and

BE IT FURTHER RESOLVED, that the duration of the contract between the Township of Gloucester and the Referenced State Contract Vendors shall be from January 1, 2017 and December 31, 2017.

Company	State Contract Number	Description
SHI International	89851	Various Police Equipment
Asphalt Paving Systems	T2507 17-GNSV2-00181	Asphaltic Oil & Aggregate Surface Treatment

Adopted: August 14, 2017

ATTEST:

President of Council

Township Clerk

R-17:08-243

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, CAMDEN COUNTY, NEW JERSEY AUTHORIZING THE ENTERING INTO A SHARED SERVICE AGREEMENT WITH THE COUNTY OF CAMDEN, NEW JERSEY FOR THE ENHANCEMENT OF THE STATE STREET PARK – PLAYGROUND EQUIPMENT

WHEREAS. The County of Camden desires to enter into a shared services agreement with the Township of Gloucester to provide for the enhancement of the State Street Park – Playground Equipment, and

WHEREAS. The Township Council of the Township of Gloucester has determined that entering into a shared services agreement with the County of Camden for the enhancement of the State Street Park – Playground Equipment will benefit the citizens of the County with increased recreational opportunities, and

WHEREAS. Both the Township of Gloucester and the County of Camden are in agreement to enter into a shared services agreement for the enhancement of the State Street Park – Playground Equipment.

NOW THEREFORE, BE IT RESOLVED, by the Township Council that the Township of Gloucester is hereby authorized to enter into a shared services agreement with the County of Camden for the enhancement of the State Street Park – playground equipment.

Adopted: August 14, 2017

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

SHARED SERVICES AGREEMENT
BY AND BETWEEN
THE COUNTY OF CAMDEN
AND
THE TOWNSHIP OF GLOUCESTER

THIS DOCUMENT constitutes a Shared Services Agreement pursuant to N.J.S.A. 40A: 65-1 et seq. entered into between the County of Camden, a body politic and corporate of the State of New Jersey with offices located at 520 Market Street, Camden, New Jersey 08102, (**County**), and the Township of Gloucester, a body of politic and corporate of the State of New Jersey with offices located at P.O. Box 8, Blackwood, New Jersey 08012 **(Township)**. The date of execution of this Agreement is the day of , 2017.

WITNESSETH:

WHEREAS, the need exists within the County of Camden (**County**) and its municipalities for the development and/or enhancement of local recreation facilities; and

WHEREAS, the Township of Gloucester **(Township)** desires to make certain enhancements to State Street Park – playground equipment (**subject facility**);

WHEREAS, the **Township** desires to acquire funding which would permit it to make said enhancements to the **subject facility**; and

WHEREAS, the **County** desires to fund, in an amount not to exceed $25,000.00, certain enhancements to the **subject facility** by the **Township**, in accordance with the approved work plan **(work plan)** which is attached hereto, in order that the citizens of the **County** may benefit from increased recreational opportunities within the **County**; and

WHEREAS, the **Township** agrees to indemnify and hold harmless the County of Camden, its agents, servants, and employees from any and all liability relating to said enhancements to the **subject facility**, together with their ownership and use; and

WHEREAS, by resolution adopted July 20, 2017, the Board of Freeholders of the County of Camden authorized the execution of any necessary contractual documents to implement the recommendations of the Camden County Open Space Preservation Trust Fund Advisory Committee with respect to Round 17 - Recreation Facility Enhancement funding, now, therefore,

IN CONSIDERATION of the mutual promises set forth herein, the parties hereto agree as follows:

1. TERM

This Agreement shall be for a one (1) year period commencing upon the date of the execution of this Agreement.

2. TOWNSHIP'S RESPONSIBILITIES

The **Township** shall negotiate with contractors for any and all goods and services necessary to implement work at the **subject facility** as said goods and services relate to the approved **work plan** and shall provide the **County** with a copy of all agreements with contractors for said goods and services in addition to copies of all applicable invoices from said contractors. Upgrades to playground equipment and surfaces shall conform with standards set forth by the Consumer Products Safety Commission as required by New Jersey law.

The **Township** may use any funds provided by the **County** only for the purposes stated within the **work plan**. The **Township** must provide the **County** with copies of all contracts and other documents identified above which relate to said **work plan. A completed Recreation Facility Enhancement Grant Payment/Reimbursement Request Form (*Attachment I*), must accompany all request(s) for release of funds. No funds will be released unless/until this completed form is received by the County.**

The **Township** agrees to allow the **County** to place a sign at the **subject facility** identifying the **subject facility** as a beneficiary of funds from the Camden County Open Space Preservation Trust Fund.

3. COUNTY'S RESPONSIBILITIES

Upon receipt of a contract(s) for work contained in the **work plan**, the **County** shall pay to the **Township** the sum of said contract(s) or a percentage thereof, for the purpose of permitting the **Township** to implement the **work plan**. The amount paid shall not exceed the amount for said work identified in the **Township's** application submitted to the **County** for Round 17 - Recreation Facility Enhancement funding, nor shall it exceed $25,000.00 in the aggregate. Any balance from the original appropriation of funds which remains after all work identified in the **work plan** has been completed, shall remain with the **County**.

4. ADHERENCE TO LOCAL PUBLIC CONTRACTS LAW

In accordance with N.J.S.A. 40A:65-9, if any party performing a service on behalf of another party or parties to this Agreement utilizes the services of a private contractor to perform all or most of such service, or all or most of a specific and separate segment of the services so contracted for, such party shall be required to award the Agreement for the work to be performed by a private contractor under such Agreement in accordance with the "Local Public Contracts Law" (N.J.S.A. 40a: 11-1 et seq.)

5. **AUDIT**

Pursuant to the Single Audit Act of 1984, the **Township** agrees to permit the **County** and/or its agents to examine any and all records relevant to this Agreement and shall make the same available upon demand at a reasonable time and place for the purpose of auditing the records, reports and documents relative to this Agreement.

6. **RIGHT TO INSPECT**

The **Township** shall permit the **County** or its authorized representative to make visits to the site during implementation of the **work plan** in order to assure the **Township's** compliance with the terms of this Agreement.

7. **INDEMNIFICATION**

The **Township** shall indemnify, hold harmless and defend the **County**, its employees, officers and agents, from and against all liability, claims, suits, losses, damages, costs and demands, on account of bodily injury, including death or property damage, arising out of or connected with the work conducted pursuant to this Agreement.

8. **INSURANCE**

The **Township** shall provide and maintain during the term of this Agreement adequate insurance coverage for the work to be performed pursuant to this Agreement. Said insurance shall include but not be limited to general liability and workers compensation insurance, which includes limits, which are the same as those, procured by the **Township** for other types of activities.

9. **NOTICE**

All notice hereunder shall be in writing and mailed, postage paid, certified mail, return receipt requested to the **County** by directing the same to the County Administrator, 16th Floor, 520 Market St., Camden, NJ, 08102 and to the **Township** by directing the same to the Office of the Mayor, Township of Gloucester, P.O. Box 8, Blackwood, New Jersey 08012

10. MISCELLANEOUS

The following provisions shall apply to this Agreement:

a. Construction of this Agreement

The parties acknowledge that this Agreement was prepared under New Jersey Law and shall therefore be interpreted under the laws of that State.

b. Amendments

This Agreement may not be amended, altered or modified in any manner except in writing signed by the parties hereto.

c. Headings

This section and or any other headings contained in this Agreement are for references only and shall not affect the meaning and interpretation of this contract.

d. Invalid Clause

The invalidity of any clause contained herein shall not render any other provision invalid and the balance of this Agreement shall be binding upon all parties hereto.

e. Entire Agreement

This Agreement shall consist of the entire Agreement of the parties and it is acknowledged that there are no side or oral agreements relating to this undertaking set forth herein.

f. Assignability

This Agreement and all rights, duties and obligations contained herein may not be assigned without the County's prior written permission.

g. Affirmative Action

The affirmative action provisions set forth in the documents attached hereto are incorporated herein and made a part hereof.

h. Funding

In accordance with the provisions of N.J.S.A. 40A: 11-15, this Agreement is subject to the availability and appropriation of sufficient funds in the year in which it is in effect.

i. **Waiver**

It is understood and agreed by the parties that a failure or delay in the enforcement of any of the provisions of this Agreement by either of the parties shall not be construed as a waiver of those provisions.

IN WITNESS WHEREOF, the parties hereto have placed their signatures and appropriate seals on the date and year mentioned on the face of this Agreement.

ATTEST:

_____
CLERK,
BOARD OF FREEHOLDERS

COUNTY OF CAMDEN

_____
ROSS G. ANGILELLA
COUNTY ADMINISTRATOR

WITNESS:

_____
CLERK,
TOWNSHIP OF GLOUCESTER

TOWNSHIP OF GLOUCESTER

_____
Name:

_____
Title:

(OP-RECAGRE-GLOUCtwp.RD17(State StPK))

R-17:08-244 **RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF GLOUCESTER, COUNTY OF CAMDEN, NEW JERSEY AUTHORIZING THE AWARDING OF A CONTRACT FOR RETAIL ELECTRIC SUPPLY SERVICES UNDER THE SOUTH JERSEY POWER COOPERATIVE**

WHEREAS, Gloucester Township is a participating Government Entity in the South Jersey Power Cooperative with the County of Camden, being names "lead agency" and

WHEREAS, on July 20, 2017, the County of Camden held a bid opening (Bid A-26/2015 for retail electric supply services and awarded the contract to South Jersey Energy for Option 1, Facility Accounts only in AECO territory at a rate of 0.07354 per k Wh for a 12 month contract starting September 2017; and awarded the contract to Constellation New Energy, Inc. for Option 2, Lighting Accounts only in AECO territory at a rate of $0.0392 per k Wh for a 12 month contract starting in September 2017.

NOW, THEREFORE it is herein **RESOLVED** by the Township Council of the Township of Gloucester does hereby authorize and approve a contract with Constellation New Energy, Inc. and South Jersey Energy for retail electric supply services.

Adopted: August 14, 2107

ATTEST:

President of Council

Township Clerk

RESOLUTION

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT (BID A-15/2017), BY AND BETWEEN THE COUNTY OF CAMDEN (DIVISION OF PURCHASING) AND VARIOUS VENDORS FOR RETAIL ELECTRIC SUPPLY SERVICES, UNDER THE SOUTH JERSEY POWER COOPERATIVE

WHEREAS, the County of Camden on behalf of the South Jersey Power Cooperative ("SJPC") publicly advertised bids for the purpose of procuring electric energy services (Bid A-15/2017) through the paper method; and

WHEREAS, on July 20, 2017 beginning at 11:30 a.m. Prevailing Time, a bid opening was conducted for Bid A-15/2017 with the three (3) bids received; and

WHEREAS, Constellation New Energy, Inc. is the lowest responsible bidder for electric generation service for the Following:

1. Pricing Option #2 – from Appendix A of the ITB. Fixed Price Option for a period of 12 months beginning in September, 2017 for the account located in AECO Territory at a rate of $.03923/kilowatt hour; and

2. Pricing Option #4 – from Appendix A of the ITB. Fixed Price Option for a period of 12 months beginning in September, 2017 for the account located in PSE&G Territory at a rate of $.09035/Kilowatt hour; and

3. Pricing Option #5 – from Appendix A of the ITB. Fixed Price Option for a period of 12 months beginning in September, 2017 for the account located in PSE&G Territory at a rate of $.04369/Kilowatt hour; and

4. Pricing Option #7 – from Appendix A of the ITB. Fixed Price Option for a period of 12 months beginning in September, 2017 for the account located in PSE&G Territory at a rate of $0.07197/Kilowatt hour; and

and

WHEREAS, South Jersey Energy Company is the lowest responsible bidder for electric generation service for the Following:

1. Pricing Option #1 – from Appendix A of the ITB. Fixed Price Option for a period of 12 months beginning in September, 2017 for the account located in AECO Territory at a rate of $.07354/kilowatt hour; and

2. Pricing Option #3 – from Appendix A of the ITB. Fixed Price Option for a period of 12 months beginning in September, 2017 for the account located in AECO Territory at a rate of $.06453/kilowatt hour; and

RESOLUTION

3. Pricing Option #9 – from Appendix A of the ITB. Fixed Price Option for a period of 12 months beginning in September, 2017 for the CCMUA accounts at a rate of $.03591/kilowatt hour; and

WHEREAS, there is a need to authorize and award a contract to Constellation New Energy, Inc. for Options 2, 4, 5 and 7, for the needs of the County of Camden and participating members of the SJPC as described above for a period of 12 months commencing on September, 2017, as appropriate, for each participating member; and

WHEREAS, there is a need to authorize and award a contract to South Jersey Energy, for Options 1, 3 and 9, for the needs of the County of Camden and participating members of the SJPC as described above for a period of 12 months commencing on September, 2017, as appropriate, for each participating member;

WHEREAS, funding for this purpose (for Bid A-15/2017) shall be encumbered at the rates of the above-stated per kilowatt-hour amounts to the limit of the budget appropriation for this purpose in accordance with N.J.A.C. 5:30-5.5(b)(2) and shall further be contingent upon the availability and appropriation of sufficient funds for this purpose in the County's 2017 permanent budget and 2018 temporary and/or permanent budgets; now, therefore,

BE IT RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County officials be and are hereby authorized to execute all documents necessary to effect the agreement described herein with Constellation New Energy, Inc., 100 Constellation Way, Baltimore, MD for Options #2, 4, 5, and 7 of Bid A-15/2017, as detailed herein, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED by the Board of Chosen Freeholders of the County of Camden that, contingent upon the funding as described herein, the proper County

RESOLUTION

officials be and are hereby authorized to execute all documents necessary to effect the agreement described herein with South Jersey Energy Company, One North White Horse Pike, P.O. Box 152, Hammonton, NJ 08037, for Options #1, 3 and 9 of Bid A-15/2017, as detailed herein, be and the same is hereby approved and awarded; and

BE IT FURTHER RESOLVED that each Participating Government Entity shall encumber funds in accordance with law and shall award a similar contract for its needs to the appropriate electric energy generation service supplier as described herein, in accordance with the terms and conditions of the aforementioned bid.

LJP:amf

#8658

Z:\Files-General\Coop. Pricing\SJPC\ElectricBid for Bid A-15/2017
Res. auth. Bid A-15, Electric bid -- Auth. 7-20-17

Introduced on: July 20, 2017
Adopted on:
Official Resolution#:

R-17:08-245

RESOLUTION AUTHORIZING REFUNDS FROM THE DEPARTMENT OF COMMUNITY DEVELOPMENT

BE IT RESOLVED by the Township Council of the Township of Gloucester that the following refunds be and are hereby authorized:

#2346-051189INF
Kelly Drivers Road
Block 20401 Lot 13-17
Betty Simon Trustee, LLC
660 New Road
P.O. Box 238
Northfield, NJ 08255
Balance from unexpended escrow: $358.75

#2964-071078P
Forrest Green
Block 20401 Lot 17
Betty Simon Trustee, LLC
660 New Road
P.O. Box 238
Northfield, NJ 08255
Balance from unexpended escrow: $459.00

Adopted: August 14, 207

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK

Interoffice
Memorandum

To: Township Council
From: Linda Clark
Date: August 9, 2017
Subject: Refund of Escrow Fees

Betty Simon Trustee, LLC requested to be refunded the remainder of their unexpended escrow. As a result please release the following escrow accounts. Thank You

#2346-051189INF
Kelly Drivers Road
Block 20401 Lot 13-17
Betty Simon Trustee, LLC
660 New Road
P.O. Box 238
Northfield, NJ 08255
Balance from unexpended escrow: $358.75

#2964-071078P
Forrest Green
Block 20401 Lot 17
Betty Simon Trustee, LLC
660 New Road
P.O. Box 238
Northfield, NJ 08255
Balance from unexpended escrow: $459.00

R-17:08-246

RESOLUTION AUTHORIZING RENEWAL OF RETAIL CONSUMPTION LIQUOR LICENSE IN THE TOWNSHIP OF GLOUCESTER

WHEREAS, the following has made application for renewal of a Retail Consumption Liquor License in the Township of Gloucester:

NAME	TRADING AS	LICENSE NO.
Plaza Azteca Sicklerville Inc.	Plaza Azteca Mexican Restaurant	0415-33-008-009

WHEREAS, application for renewal has been properly advertised by the Alcoholic Beverage Control, and

WHEREAS, no written objections have been filed, and

WHEREAS, the Township Council of the Township of Gloucester has no objections and furthermore is not aware of any circumstances or provisions of law or local ordinance which would prohibit the renewal of Retail Consumption Liquor License in the Township of Gloucester,

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Gloucester, County of Camden that the application for renewal of Retail Consumption Liquor License is hereby granted and that the Township Clerk is hereby authorized to execute the necessary documents and certificates effective August 15, 2017.

Adopted: August 14, 2017

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK, RMC

R-17:08-247

RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT BETWEEN THE TOWNSHIP OF GLOUCESTER AND ASPHALT PAVING SYSTEMS

WHEREAS, the Township Council of the Township of Gloucester, County of Camden, determined that there is a need for the 2017 Microsurfacing Program

WHEREAS, sufficient funds have been provided, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Gloucester that the proper Township Officials are hereby authorized to enter into an agreement with Apshalt Paving Systems (State Contract #T2507) for 2017 Microsurfacing Program in the amount of $164,990.00 .

Adopted: August 14, 2017

_____
PRESIDENT OF COUNCIL

ATTEST:

_____
TOWNSHIP CLERK, RMC

REMINGTON & VERNICK ENGINEERS AND AFFILIATES

PRINCIPALS
Edward Vernick, PE, CME, President
Craig F. Remington, PLS, PP, Vice President
Michael D. Vena, PE, PP, CME (deceased 2006)
Edward J. Walberg, PE, PP, CME, CFM
Thomas F. Beach, PE, CME
Richard G. Arango, PE, CME
Kim Wendell Bibbs, PE, CME
Marc DeBlasio, PE, PP, CME, CPWM, CEP
Alan Ditlenhofer, PE, PP, CME
Leonard A. Faiola, PE, PP, CME
Christopher J. Fazio, PE, CME
Terence Vogt, PE, PP, CME
Dennis K. Yoder, PE, PP, CME

SENIOR ASSOCIATES
Charles E. Adamson, PLS, ALT
John J. Cantwell, PE, PP, CME
Richard B. Czekanski, PE, CME, BCEE
Amma Hogan, PE, RA, CME, CPWM, LEED AP
Kenneth C. Ressler, PE, CME
Frank J. Seney, Jr., PE, PP, CME, NBIS
Gregory J. Sullivan, PE, PP, CME, CCA

PLEASE REPLY TO THE NOTED OFFICE

Remington & Vernick Engineers
232 Kings Highway East
Haddonfield, NJ 08033
(856) 795-9595

51 Haddonfield Road, Suite 260
Cherry Hill, NJ 08002
(856) 795-9595

Remington, Vernick & Vena Engineers
9 Allen Street
Toms River, NJ 08753
(732) 286-9220

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
(732) 955-8000

Remington, Vernick & Walberg Engineers
845 North Main Street
Pleasantville, NJ 08232
(609) 645-7110

4907 New Jersey Avenue
Wildwood City, NJ 08260
(609) 522-5150

Melford Plaza I, Suite 400
16701 Melford Boulevard
Bowie, MD 20715
(240) 544-5382

Remington, Vernick & Beach Engineers
922 Fayette Street
Conshohocken, PA 19428
(610) 940-1050

1000 Church Hill Road, Suite 220
Pittsburgh, PA 15205
(412) 263-2200

Univ. Office Plaza, Bellevue Building
262 Chapman Road, Suite 105
Newark, DE 19702
(302) 266-0212

Remington, Vernick & Arango Engineers
The Presidential Center, Lincoln Building
Suite 600, 101 Route 130,
Cinnaminson, NJ 08077
(856) 303-1245

One Harmon Plaza, Suite 210
Secaucus, NJ 07094
(201) 624-2137

Professional Excellence Since 1901

August 10, 2017

Thomas Cardis, Administrator
Township of Gloucester
P.O. Box 8
Blackwood, NJ 08012-0008

Re: 2017 Microsurfacing Program
Hampshire Road, Heritage Hill Drive, Pennsgrove Court, Chesterwood Place
Award Recommendation Using State Contract
Our File #04-15-T-768

Dear Tom:

Per our earlier discussion, Asphalt Paving Systems (APS) has a current contract with the State of New Jersey to provide microsurfacing at various locations throughout the State. The Township may enter into a contract with Asphalt Paving Systems under the State Contract.

The State Contract Number is: T2507
State Blanket Order Number is: 17-GNSV2-00181
Their Vendor Number is: V00004929

Attached is a copy of APS's unit prices approved by the State for microsurfacing and other incidental work. The quote is for $164,990.00. We recommend the contract be awarded at the August 14, 2017 Council Meeting. We note that APS has satisfactorily performed, and is currently performing, various contracts in the Township.

In addition to the State approved prices, we have enclosed the Specifications which include the following for Dave Carlamere's review. These will be part of the contract once awarded:

a. Unsigned Gloucester Township Contract to be executed with award.
b. Bid Form
c. Scope of Work
d. Non-Collusion Affidavit
e. Affirmative Action Requirements
f. Business Registration Certificate
g. Public Works Contractor Registration
h. Certificate of Liability Insurance

T:\Municipal\Gloucester Township\768 2017 Microsurfacing Program\Correspondence\Award for Quote.doc

i. Various maps showing location of the work
j. Details
k. The standard General Requirements section
l. The standard General Conditions section

Labor and material bonds will be provided once the contract is awarded. The two (2) year maintenance bond will be provided at the completion of the work. By copy of this correspondence, I am requesting the solicitor to inform me if any other information is needed.

If there are any questions, please feel free to contact my office at (856) 216-1890, extension 1083.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS, INC.

John J. Cantwell, P.E., P.P., C.M.E.

JJC/mcb

Enclosure

cc: Mayor & Council
Dave Carlamere, Esq.
Rosemary DiJosie, Clerk
Robert Bevilacqua, APS

P.O. Date: 07/25/2017

State of New Jersey

Division of Purchase and Property

Master Blanket Purchase Order

T2507 - Microsurf. & Slurry Seal Pavemt. System, NJDOT

Blanket Order Number

17-GNSV2-00181

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

VENDOR

Vendor Number: V00004929
Asphalt Paving Systems Inc

PO BOX 530
HAMMONTON , NJ 08037
tmassey@asphaltpavingsystems.com
609-561-4161

INVOICES: Direct invoices in DUPLICATE to the address shown above. TERMS AND CONDITIONS set forth in our Bid or Quotation, on the reverse side hereof or incorporated herein by reference become a part of this order.

Master Blanket/Contract Begin Date: 07/10/2017

Master Blanket/Contract End Date: 07/09/2020

ATTN:

Solicitation (Bid) No.: 16DPP00030

Payment Terms: Not Applicable
Shipping Terms:
Freight Terms:
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 913-95

Micro-surfacing Aggregate, Type II.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5600.00	$ 78.50	TON	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 439,600.00

Item # 2
Class-Item 913-95

Micro-surfacing Aggregate, Type III Rut-filling.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
950.00	$ 235.00	TON	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 223,250.00

Item # 3
Class-Item 913-95

Micro-surfacing Emulsion

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
158000.00	$ 6.52	GAL	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,030,160.00

Item # 4
Class-Item 913-95

Tack Coat,

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
39000.00	$ 2.74	GAL	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 106,860.00

Item # 5
Class-Item 913-95

HMA Patch

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	$ 515.00	TON	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 92,700.00

Item # 6
Class-Item 913-95

Full Depth Concrete Pavement Repair, HMA

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	$ 300.00	SQYD	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 54,000.00

Item # 7
Class-Item 913-95

Sealing of cracks in hot mix asphalt surface course.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9250.00	$ 1.15	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 10,637.50

Item # 8
Class-Item 913-95

Cleaning and sealing joints and cracks in concrete pavement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9000.00	$ 2.00	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 18,000.00

Item # 9
Class-Item 913-95

Removal of RPM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1800.00	$ 15.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 27,000.00

Item # 10
Class-Item 913-95

RPM, Bi-directional amber lens

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
725.00	$ 50.64	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 36,714.00

Item # 11
Class-Item 913-95

Traffic stripes, 4"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
181000.00	$ 0.69	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 124,890.00

Item # 12
Class-Item 913-95

Traffic stripes, Latex 4"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
361000.00	$ 0.28	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 101,080.00

Item # 13
Class-Item 913-95

Traffic Control - State

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
430.00	$ 545.00	HOUR	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 234,350.00

Item # 14
Class-Item 913-95

Removal of Traffic Stripes

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180000.00	$ 0.64	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 115,200.00

Item # 15
Class-Item 913-95

Traffic Control - County and Municipality

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
430.00	$ 435.00	HOUR	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 187,050.00

Item # 16
Class-Item 913-95

RPM, Mono directional, white lens

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
725.00	$ 50.64	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 36,714.00

Item # 17
Class-Item 913-95

RPM, Mono-directional, amber lens

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
725.00	$ 50.64	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 36,714.00

Item # 18
Class-Item 913-95

Rumble Strip

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36000.00	$ 0.77	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 27,720.00

Item # 19
Class-Item 913-95

Slurry seal, aggregate, Type II

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5600.00	$ 84.83	TON	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 475,048.00

Item # 20
Class-Item 913-95

Slurry seal emulsion

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
158000.00	$ 7.10	GAL	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,121,800.00

Item # 21
Class-Item 913-95

Micro-paving Joints

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9000.00	$ 3.87	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 34,830.00

Item # 22
Class-Item 913-95

Traffic Stripes, 6"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36000.00	$ 0.78	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 28,080.00

Item # 23
Class-Item 913-95

Traffic Marking Lines, 8"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
9000.00	$ 1.23	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 11,070.00

Item # 24
Class-Item 913-95

Traffic Marking Lines, 24"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
900.00	$ 7.20	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 6,480.00

Item # 25
Class-Item 913-95

Traffic Markings Symbols

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	$ 12.00	SQFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,160.00

Item # 26
Class-Item 913-95

Traffic Stripes, Latex, 6"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
361000.00	$ 0.30	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 108,300.00

Item # 27
Class-Item 913-95

Traffic Markings Symbols, Latex

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
180.00	$ 5.20	SQFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 936.00

Item # 28
Class-Item 913-95

Micro-milling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1800.00	$ 21.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 37,800.00

Item # 29
Class-Item 913-95

Traffic Marking Lines, Latex 8"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1800.00	$ 1.32	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 2,376.00

Item # 30
Class-Item 913-95

Traffic Marking Lines, Latex, 24"

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	$ 3.90	LFT	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 7,800.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 4,739,319.50

APPROVED
By: Valerie Taylor
Phone#: (609) 292-8983
BUYER