



Agenda
Meeting of the Municipal Council
Wednesday, October 9, 2024
REGULAR MEETING 6:00 PM

I. Executive Session - 4:00 p.m.

2024-441 Resolution Authorizing a meeting which excludes the public

A. Contract Negotiations

1. Flavia's Cucina Romana at 550 Cookman #101 Vestibule Contract Negotiation
2. Amendment to Lease Agreement with New Cingular Wireless PCS, LLC (WWTP)

B. Litigation

1. Steinbach Liquor License, LLC vs. City of Asbury Park
2. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park

C. Potential Litigation

1. Ferguson, et al. vs. City of Asbury Park

D. Attorney-Client Privilege

II. Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Annual Notice was forwarded to the Asbury Park Press, The Coaster and The Star Ledger on January 22, 2024, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Special Event Applications:

Items to be Presented:

Matters from City Council

Matters from City Manager

Matters from City Attorney

1. JAG Awards
2. Presentation by Block 3901 Q OZ F, LLC for the redevelopment of Block 3901, Lots 2 and 3

III. Regular Meeting

A. Public Participation

B. Minutes

- Municipal Council- Executive Meeting September 25, 2024 4:00 PM
- Municipal Council - Regular Meeting - Sep 25, 2024 6:00 PM

C. Consent Agenda Resolutions

All matters listed on the Consent Agenda are presented collectively to the City Council, and will be considered for approval with one vote. These matters are considered to be routine in nature, and there will be no individual discussion of these items. If discussion is desired by one or more Council member(s) as to any particular item(s), then said item(s) shall be removed from the Consent Agenda and considered separately.

2024-442 Resolution Approving Special Event Applications

2024-443 Resolution Authorizing The Issuance Of Duplicate Tax Sale Certificate(S) Pursuant To N.J.S.A. 54:5-52.1

2024-444 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2024 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest Grant \$6,246.94

2024-445 Resolution of Support from Local Governing Body Authorizing a 2024 Grant Application to enhance the Police Athletic League's Enrichment and Athletic Programs

2024-446 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2024 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Dept. of Community Affairs American Rescue Plan Firefighter Grant

D. Individual Resolutions

2024-447 Resolution Approving Payment of Bills

- 2024-448 Resolution Awarding a Bid for the Purchase of Four 2025 Chevrolet Tahoes and Six 2025 Chevrolet Traverses for the Police Department
- 2024-449 Resolution Authorizing the Purchase of Equipment Needed for the New Police Department Vehicles
- 2024-450 Resolution Authorizing Purchase of Firearms for the Police Department
- 2024-451 Resolution Authorizing Purchase of a LiveScan System for the Police Department
- 2024-452 Resolution Authorizing a Contract with USA General Contractor Corp. for a new HVAC unit needed on the Council Chamber Roof
- 2024-453 Resolution Authorizing Agreement with Monmouth County Urban Search & Rescue
- 2024-453 Resolution Authorizing Agreement with Monmouth County Urban Search & Rescue
- 2024-454 Resolution Approving Change Order #1 for the Prospect Avenue and Bangs Avenue Intersection Improvement Project
- 2024-455 Resolution Awarding the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone
- 2024-455 Resolution Awarding the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone

E. Ordinances

1. Second Reading/Public Hearing

- 2024-31 Ordinance Of The City Of Asbury Park Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1, “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

F. Adjournment

**RESOLUTION NO. 2024-441****RESOLUTION AUTHORIZING A MEETING WHICH EXCLUDES THE PUBLIC**

BE IT RESOLVED by the Mayor and Council of the City of Asbury Park that this body will hold a meeting on October 9, 2024 at 6:00 PM in the Council Chambers located at 1 Municipal Plaza, Asbury Park, New Jersey, that will be limited only to consideration of an items or items with respect to which the public may be excluded pursuant to section 7b of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed are as follows:

1. Contract Negotiations:

1. Flavia's Cucina Romana at 550 Cookman #101 Vestibule Contract Negotiation
2. Amendment to Lease Agreement with New Cingular Wireless PCS, LLC (WWTP)

2. Litigation

1. Steinbach Liquor License, LLC vs. City of Asbury Park
2. JLD Investment Group, LLC v. City of Asbury Park; City of Asbury Park Planning Board

3. Potential Litigation

1. Ferguson, et al. vs. City of Asbury Park

4. Attorney-Client Privilege:

The public is excluded from said meeting, and further notice is dispensed with, all in accordance with section 8 and 4a of the Open Public Meetings Act.

LISA ESPOSITO
CITY CLERK

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER

LILLIAN L. NAZZARO, ESQ., CITY MANAGER
JOHN B. HAYES, DEPUTY CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

Technical Review Committee

To: Municipal Council

From: Michele Alonso, PP/AICP, Director of Planning and Redevelopment on behalf of the Technical Review Committee

CC: Joseph Maraziti, Redevelopment Counsel
Kevin Kennedy, Redevelopment Counsel for developer

Date: September 27, 2024

Re: TRC REVIEW
Block 3901 Q OZ F, LLC
Block 3901, Lots 2 and 3
212-214 Second Avenue

The TRC met on June 10, 2024 to review proposed redevelopment for Block 3901, Lots 2 and 3, 212-214 Second Avenue. Present members of the TRC were Michael Nelson, Architect from CCH, Michael Sullivan, Planner from CCH, Sam Avakian, Board Engineer from Avakian Engineering, Barbara Krzak, Planning Board Chairperson, Yvonne Clayton Councilwoman, Michael Sheehan of the DEP and Michele Alonso, City Staff, Director of Planning and Redevelopment.

The project is 15 residential units in an apartment building with 28 parking spaces. The site is currently a vacant grass lot. The property consists of two, slightly irregular shaped lots that, combined, contains approximately 14,000 sf., with about 100 feet of frontage on Second Avenue.

Unit sizes range from 860 square feet to 1,310 square feet. There are five one-bedroom units and ten two-bedroom units. Juliet balconies are provided on a few of the third-floor units. The parking area is only partially covered and enclosed by the building and provides spaces for 28 cars, including two accessible spaces and 20 tandem spaces. The rear of the parking area will be visible to neighboring properties. No EV spaces are identified, but four are required. Twenty-three spaces are required.

The building style is traditional as outlined in the redevelopment plan and tries to match the buildings around it. The lot is surrounded by apartment buildings.

The applicant is working with CAFRA on their stormwater plan and permitting. Landscaping will be compliant with the Waterfront Redevelopment Plan and contain some native species.

Design Waivers requested

The building complies overall with its interpretation of a Mediterranean Revival style, but has deviations from specific architectural elements.

Attached Elements – Signs – The building shall have the name of its architect and the year of its construction inscribed on a plaque and permanently affixed in a conspicuous location. The plans need to include the location of such a plaque.

Building Parts – 12 Under no circumstances shall the windows be installed flush with the outer surface of the façade. Installation should be flush with the interior wall. Windows are proposed to be flush with the outer surface of the façade.

Building Elements - Openings – Configuration - Windows shall be single, double, triple-hung, or operable casements. Openings shall be rectangular with a vertical or square proportion. Multiple windows in the same rough opening shall be separated by a 4-inch minimum post. The centerline of the window sash shall align within the centerline of the wall (there shall be no flush mounted windows). There appears to be windows that are not operable.

Building Parts – 10 - All windows, except storefronts, shall be operable as hung or casement. Sliding and awning windows shall not be permitted...A majority of the windows shall be rectangular with a height-to width ratio between 1:1.6 and 1:3. It appears as though there are fixed windows proposed on the building's front façade. The applicant needs to verify the proportion of windows to determine compliance with the ratio requirement. Also, doors to the Juliet balconies are not illustrated.

Building Elements - Openings – Configuration - Garage Doors facing a frontage shall be a maximum of 9 feet wide. The building has a garage door facing the street which appears to be 18 feet wide.

Variance relief requested

Minimum lot size in the waterfront redevelopment plan area is 15,000 square feet. The two lots combined are 14,000 square feet. The two lots are infill lots between two apartment buildings. The developer does not have the option to acquire other land to create a conforming lot. The developer is able to provide the required number of parking spaces for the development. Twenty-three spaces are required and twenty-eight spaces are to be provided.

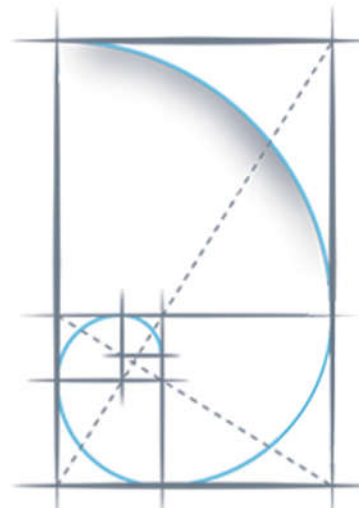
Recommendations:

The TRC had recommended that the developer work on the design of the garage door with CCH to make it less prominent in the building design.

The TRC also recommended to minimize or eliminate the impacts emanating from the glare and spillage of light from the internal parking level/area, which is open on three sides of the building. Methods to avoid negative impacts related to the open parking area should consist of architectural elements that are integral to the building design. These may include walls and screens. Plant material may be used in

combination with architectural elements where the horizontal area beyond the building's footprint is sufficient.





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ARCHITECTS, P.A.

53 Main Street, Holmdel, NJ | 732.946.7777 | www.st-architects.com

2ND AVENUE MULTI-FAMILY | ASBURY PARK, NJ

5 JUNE, 2024



1 FRONT ELEVATION
SCALE: NOT TO SCALE



2 RIGHT ELEVATION
SCALE: NOT TO SCALE



3 REAR ELEVATION
SCALE: NOT TO SCALE



4 LEFT ELEVATION
SCALE: NOT TO SCALE

Architecture
Planning
Project Management

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AND TROCCHIA**
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53 Main Street
Holmdel, NJ 07733
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Fax 732.946.7474
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NEW MULTI-FAMILY BUILDING
FOR
FASANO PROPERTIES
SECOND AVENUE
ASBURY PARK, N.J.

GREGG S. SONNENFELD, AIA
NJ AI10817

ANDREW F. TROCCHIA JR., AIA
NJ AI10887

NO.	DATE	DESCRIPTION
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REVISIONS

TITLE:
ELEVATIONS

COMM. NO.: 1340.2022

DATE: 15 JAN., 2024

SCALE: AS NOTED

DRAWN BY: STT

CHECKED BY: STT

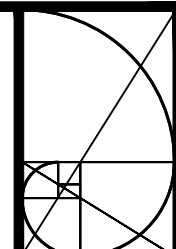
SHEET:

A-2.0

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Planning

Project Management



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NEW MULTI-FAMILY BUILDING

FOR

FASANO PROPERTIES

SECOND AVENUE

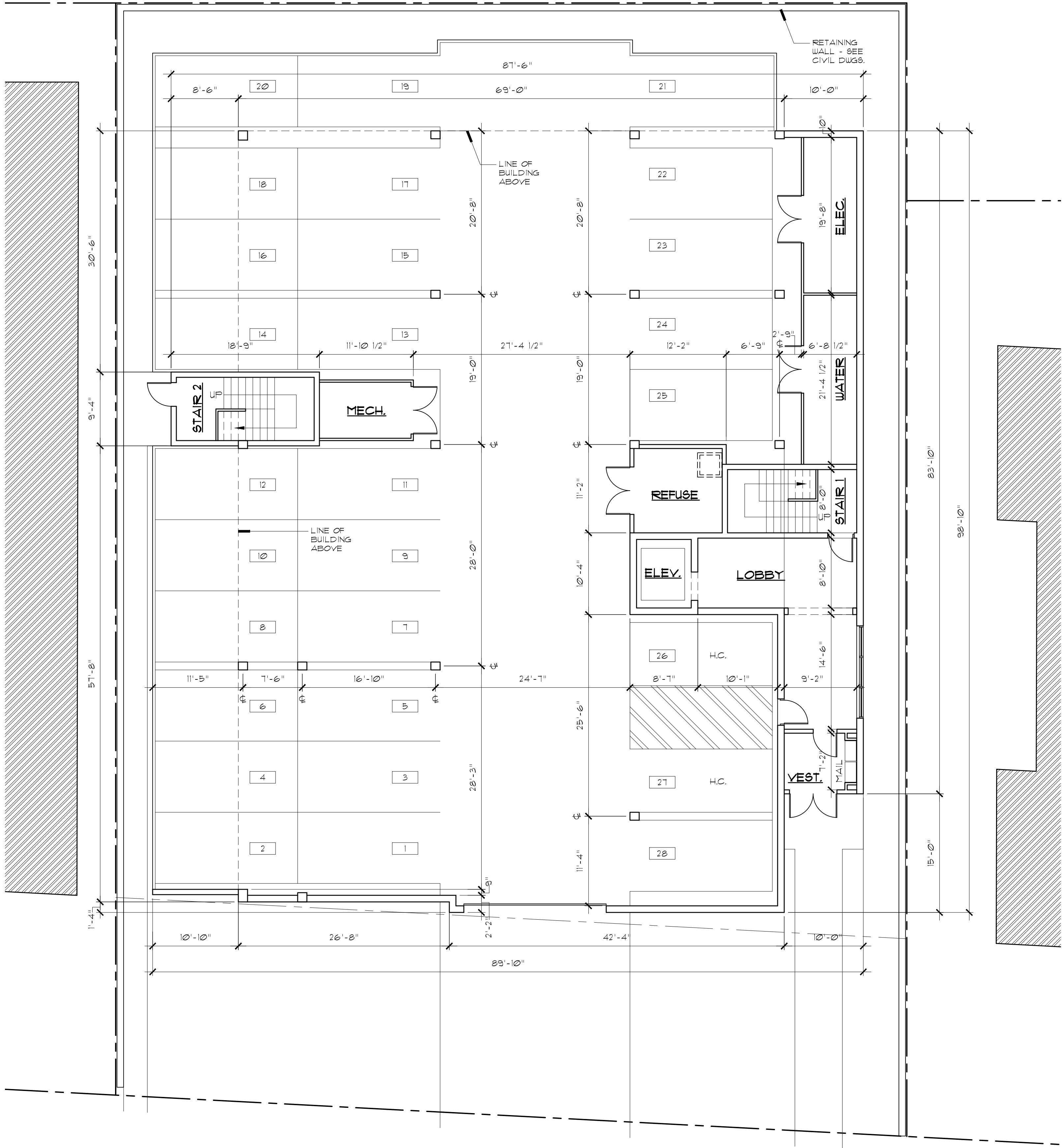
ASBURY PARK, N.J.

GREGG S. SONNENFELD, AIA
NJ A110817

ANDREW F. TROCCHIA JR., AIA
NJ A110887

1	6/10/24	CLIENT REVISIONS
NO. DATE DESCRIPTION		
REVISIONS		
TITLE:		
FLOOR PLANS		
COMM. NO.: 13402022		
DATE: 15 JAN, 2024		
SCALE: AS NOTED		
DRAWN BY: STT		
CHECKED BY: STT		
SHEET:		

A-1.0



1 PARKING LEVEL PLAN
SCALE: NOT TO SCALE

BUILDING SQUARE FOOTAGES:

BLDG.	AREA
PARKING	6,269 s.f.
CIRCULATION	4,003 s.f.
UTILITIES	1,051 s.f.
RESIDENTIAL	16,102 s.f.
TOTAL BLDG. AREA	28,031 s.f.

SURFACE PARKING	1,762 s.f.
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FLOOR SQUARE FOOTAGES:

PARKING LEVEL	AREA
LOBBY & STAIRS	880 s.f.
MECHANICAL	553 s.f.
COVERED PARKING	6,269 s.f.
TOTAL FLOOR AREA	7,102 s.f.

SURFACE PARKING	1,762 s.f.
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PARKING REQUIREMENTS

TYPE	REQ'D SPACES PER UNIT	TOTAL NO. OF UNITS	REQ'D SPACES TOTAL	PROVIDED SPACES TOTAL
1B	1.5	5	7.5	8
2B	2.0	10	20	20

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1 6/10/24 CLIENT REVISIONS

NO. DATE DESCRIPTION

REVISIONS

TITLE:

FLOOR PLANS

COMM. NO.: 13402022

DATE: 15 JAN, 2024

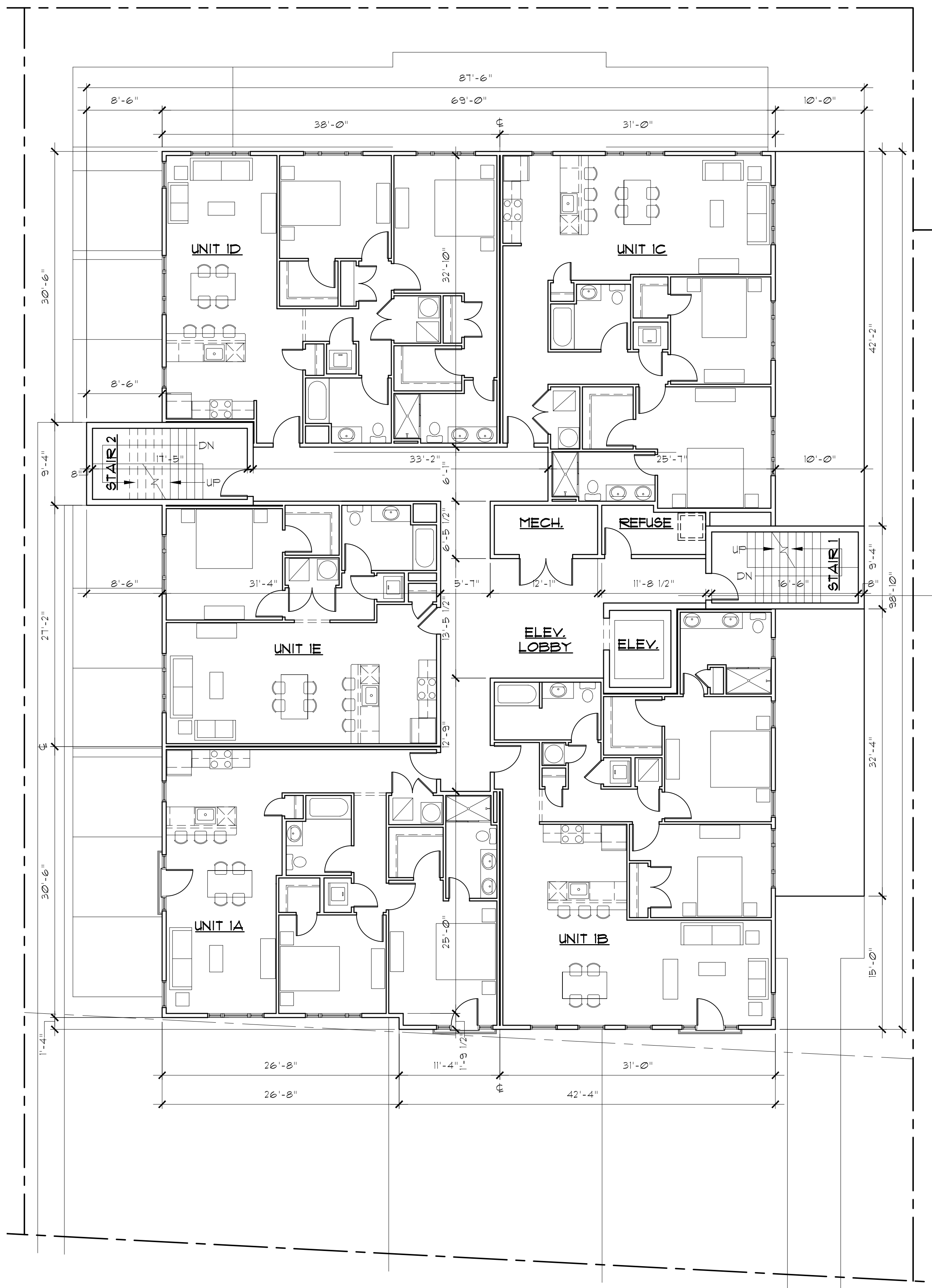
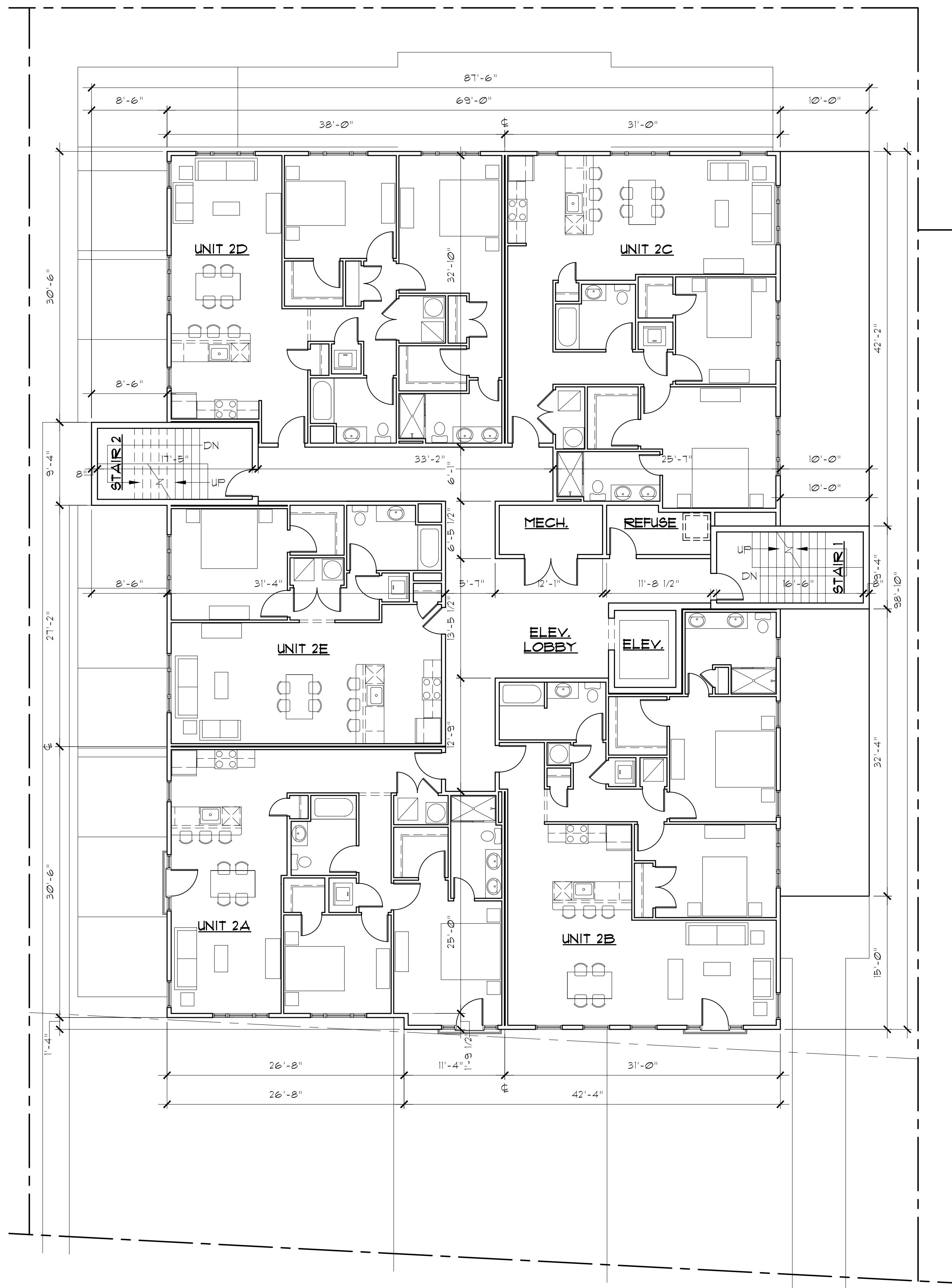
SCALE: AS NOTED

DRAWN BY: STT

CHECKED BY: STT

SHEET:

A-1.1



FLOOR SQUARE FOOTAGES:

FIRST & SECOND RESIDENTIAL LEVELS	AREA
STAIRS & CIRCULATION	1,041 s.f.
MECHANICAL & REFUSE	168 s.f.
RESIDENTIAL	5,748 s.f.
TOTAL FLOOR AREA	6,957 s.f.

UNIT SQUARE FOOTAGES:

UNIT	TYPE	AREA	NO. OF UNITS
UNIT A	2B	1,140 s.f.	1
UNIT B	2B	1,310 s.f.	3
UNIT C	2B	1,210 s.f.	3
UNIT D	2B	1,235 s.f.	3
UNIT E	1B	860 s.f.	3
UNIT F	1B	895 s.f.	1
UNIT G	1B	935 s.f.	1
TOTAL NO. OF UNITS			15

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ASBURY PARK, N.J.

GREGG S. SONNENFELD, AIA
NJ A10817

ANDREW F. TROCCHIA JR., AIA
NJ A110887

1	6/10/24	CLIENT REVISIONS

NO.	DATE	DESCRIPTION
REVISIONS		

TITLE:
FLOOR PLAN
ROOF PLAN

COMM. NO.: 1340.2022

DATE: 15 JAN., 2024

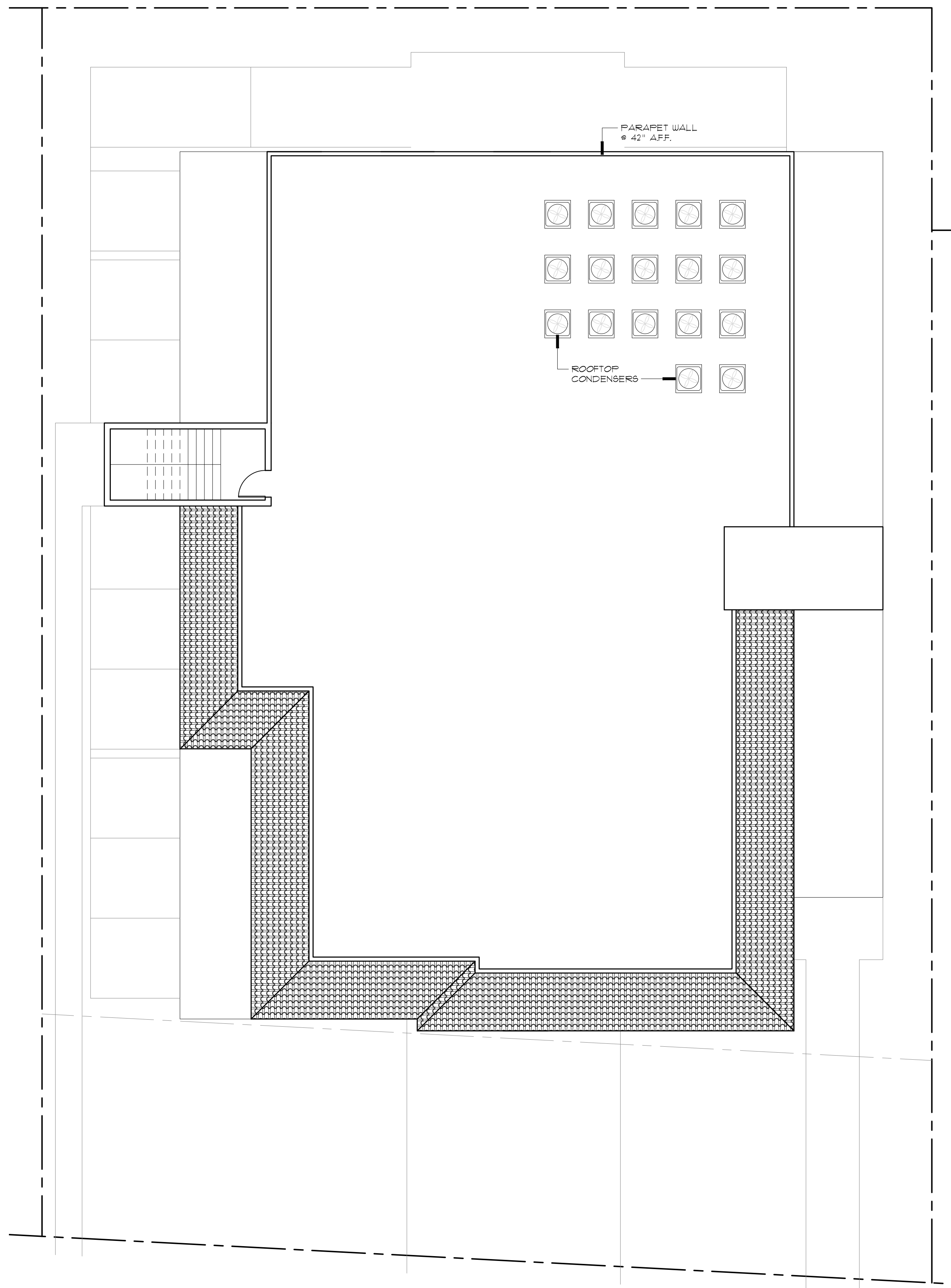
SCALE: AS NOTED

DRAWN BY: STT

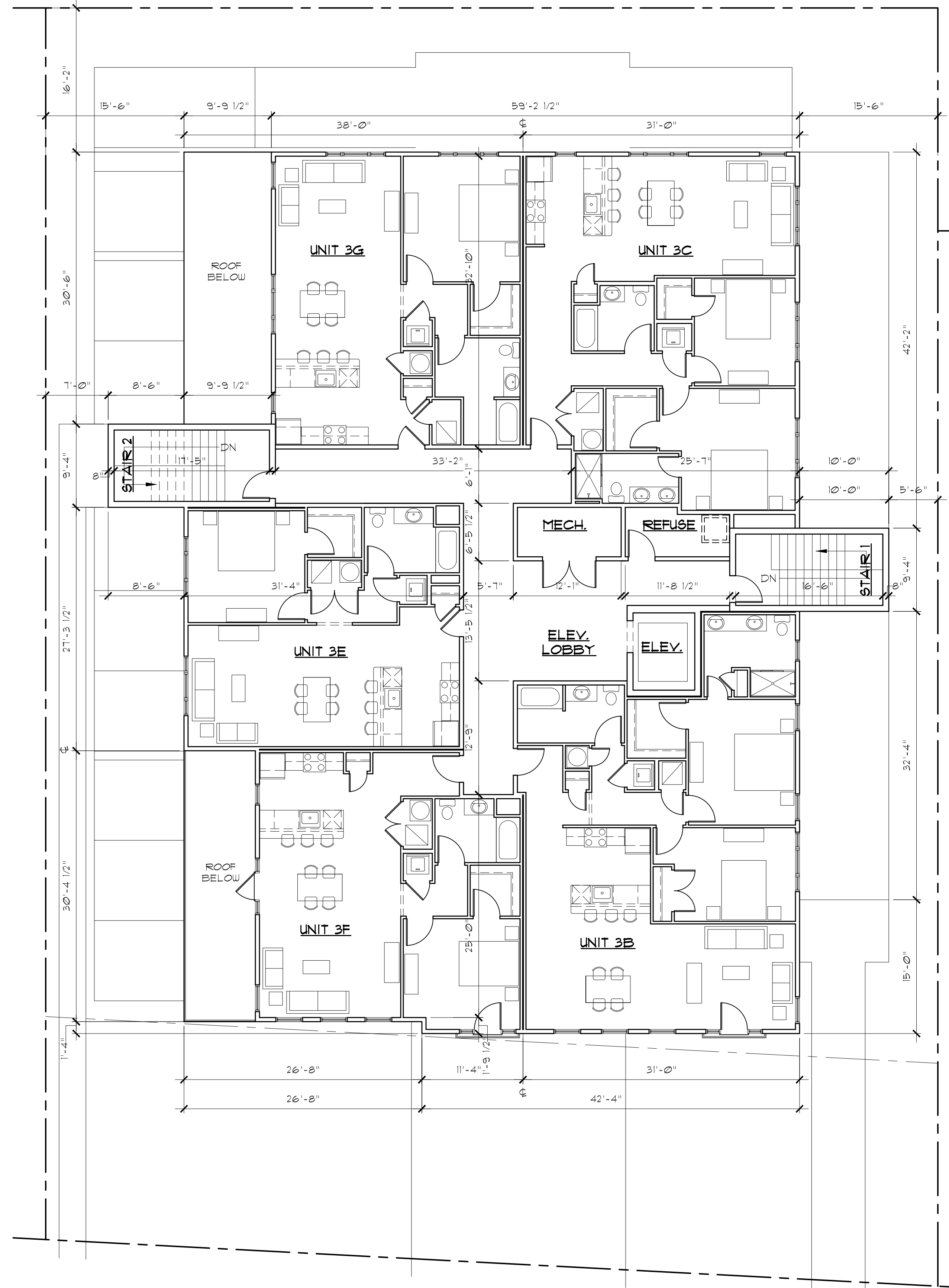
CHECKED BY: STT

SHEET:

A-1.2



2 ROOF PLAN
SCALE: NOT TO SCALE



1 THIRD RESIDENTIAL FLOOR PLAN
SCALE: NOT TO SCALE

FLOOR SQUARE FOOTAGES:

THIRD RESIDENTIAL LEVEL	AREA
STAIRS & CIRCULATION	1,041 s.f.
MECHANICAL & REFUSE	168 s.f.
RESIDENTIAL	5,206 s.f.
TOTAL FLOOR AREA	6,415 s.f.

UNIT SQUARE FOOTAGES:

UNIT	TYPE	AREA	NO. OF UNITS
UNIT A	2B	1,140 s.f.	1
UNIT B	2B	1,310 s.f.	3
UNIT C	2B	1,210 s.f.	3
UNIT D	2B	1,235 s.f.	3
UNIT E	1B	860 s.f.	3
UNIT F	1B	895 s.f.	1
UNIT G	1B	935 s.f.	1
TOTAL NO. OF UNITS			15



1 FRONT ELEVATION
SCALE: NOT TO SCALE



2 RIGHT ELEVATION
SCALE: NOT TO SCALE

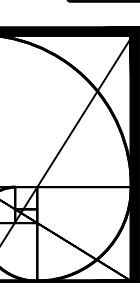


3 REAR ELEVATION
SCALE: NOT TO SCALE



4 LEFT ELEVATION
SCALE: NOT TO SCALE

Architecture
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1 6/10/24 CLIENT REVISIONS

NO. DATE DESCRIPTION

REVISIONS

TITLE:
ELEVATIONS

COMM. NO.: 13402022

DATE: 15 JAN, 2024

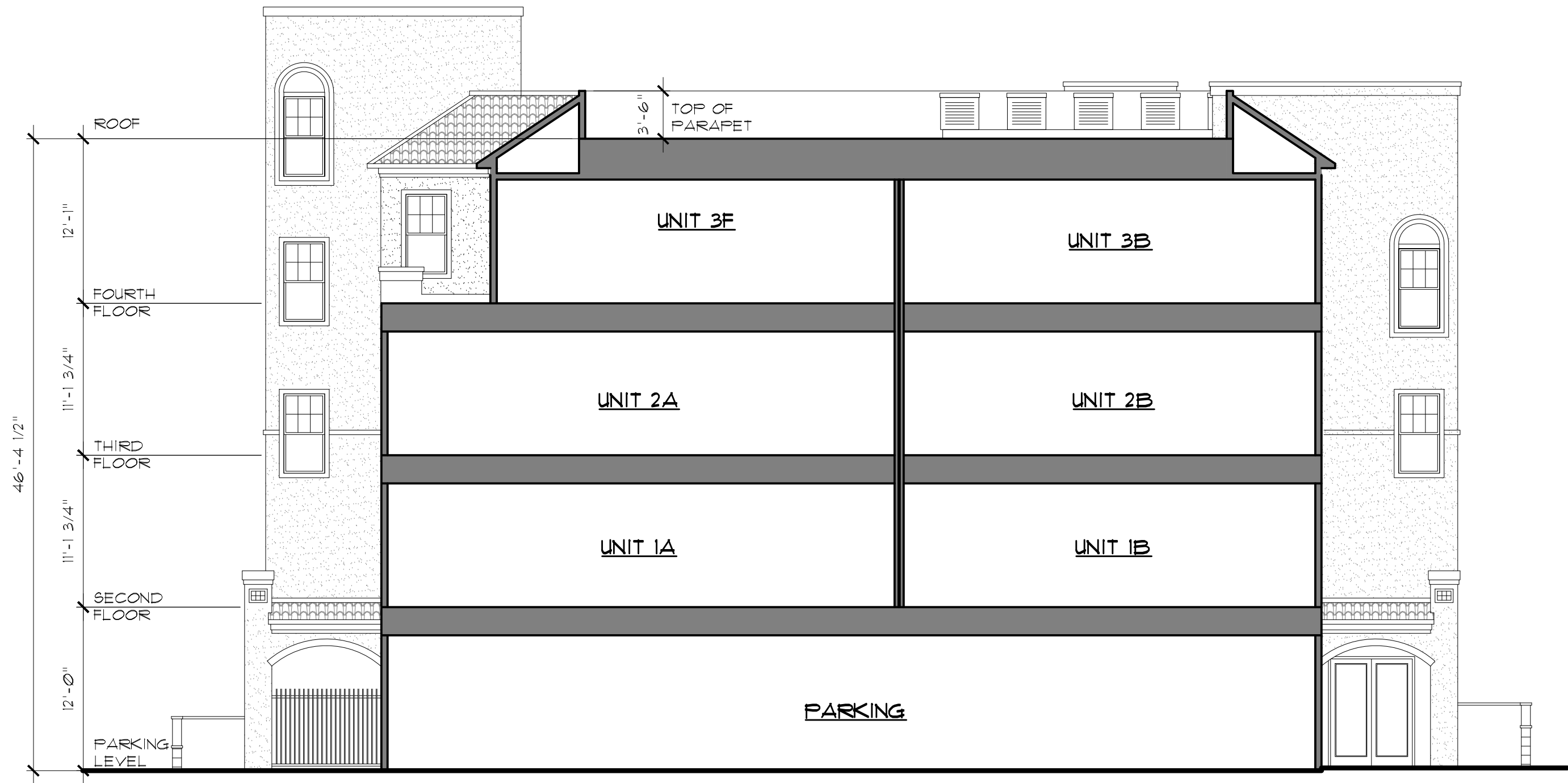
SCALE: AS NOTED

DRAWN BY: STT

CHECKED BY: STT

SHEET:

A-2.0



BUILDING SECTION
SCALE: 1/8"=1'-0"

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SECOND AVENUE, ASBURY PARK, NJ

1/15/2024

Packet Pg. 14



Minutes
Meeting of the Municipal Council
Wednesday, September 25, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-428 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Angela Ahbez-Anderson	Councilmember	Present	
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Lillian Nazzaro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Present	

City Clerk Lisa Esposito called the meeting to order at 6:00 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

Director of Recreation, Leesha Floyd presented special events applications to Mayor and Council.

ITEMS TO BE PRESENTED:

Matters from City Council

Council member Ahbez-Anderson had no matters at this time.

Council member Chapman stated, I would also like to express condolences to the family of Rita Marano. I've known Rita for over 50 years, she was my father's secretary when my father was City Manager here. And was an activist in our community, we need more Rita Maranos' in Asbury Park. And then I just wanted to let people know that on October 5th, Deputy Mayor Amy Quinn and I will be doing Coffee with a Councilperson at 10:00AM at the Art of the Leaf and Bean on Cookman Avenue. This is something we've been doing for many years and it gets us out there talking to members of the community for concerns, and ideas, and thoughts. So come on out and have a cup of coffee with us.

Council member Clayton stated, First I want to thank everyone who came out this weekend for the community festival in Springwood Park and all the vendors and the entertainment and everyone. And second, also on October 5th, the city will be doing a food giveaway in the City Hall lobby from the hours of 9:00 AM to 12:00pm. You can reserve a pallet by calling Cassandra Dickerson, and please if you need any assistance or you want to participate give a call and we will take care of you. Thank you.

Deputy Mayor Quinn stated, just to elaborate on what Yvonne said, one of the reasons that we do this in October is because there's a lot of food giveaways around Thanksgiving and Christmas, so this is to cover people with food insecurity in October, so that is the reason we do it this month.

Mayor Moor had no matters at this time.

Matters from City Manager

City Manager, Lillian Nazzaro had no matters at this time.

Matters from City Attorney

City Attorney, Frederick Raffetto had no matters at this time.

1. Police Athletic League Presentation

Lieutenant Pettway provided an overview of Police Athletic League programs for youth in the community.

PUBLIC PARTICIPATION

A motion was made by Council member Ahbez-Anderson and seconded by Council member Chapman to open the meeting to the public. All were in favor. The following members of the public spoke: Dennis Wierhl made a comment about traffic; Catherine Murray made a comment about the boardwalk funding grant; and Beshawn Syphax made a comment about Asbury Park Porchfest. A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

MINUTES

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

1. Municipal Council- Executive Meeting September 11, 2024 4:00 PM
2. Municipal Council - Regular Meeting - Sep 11, 2024 6:00 PM **Accepted**

INDIVIDUAL RESOLUTIONS

2024-429 Resolution Approving Payment of Bills

PO #24-02283 was removed from the payment of bills.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-430 Resolution Approving Special Event Applications

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-431 Resolution Of The City Of Asbury Park, County Of Monmouth, State Of New Jersey Rescinding Resolution No. 2024-405, And Providing For The Insertion Of A Special Item Of Revenue In The 2024 Sewer Budget Of The City Of Asbury Park Pursuant To N.J.S.A. 40A:4-87 (Chapter 159) - American Rescue Plan

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-432 Resolution Authorizing Payment for Emergency Traffic Signal Repairs Needed at Bangs and Ridge Avenues

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Moor, Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-433 Resolution Authorizing a Professional Engineering Services Contract with T&M Associates for the Replacement of Boardwalk Decking Project

Minutes Acceptance: Minutes of Sep 25, 2024 6:00 PM (Minutes)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-434 Resolution Authorizing a Professional Engineering Service Contract with T&M Associates for the Boardwalk Restrooms Project

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-435 Resolution Authorizing Application For 2025-2027 Multi-Purpose Senior Center Grant

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-436 Resolution Appointing Muralist To Paint Mural in the intersection of Springwood and Atkins Avenues

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-437 Resolution Authorizing the Mayor & City Council to Execute a Discharge of Mortgage for James Kesling for Property Located at One Sunset Drive, Asbury Park, New Jersey

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-438 Resolution Approving Change Order #1 for the Roof Replacement at City Hall, DPW and Transportation

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-440 Resolution Amending Resolution No. 2024-338 Approving 2024-2025 Alcoholic Beverage Control License for Stone Pony Liquor License , LLC-d/b/a/ The Stone Pony in the City of Asbury Park, County of Monmouth, New Jersey

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ORDINANCES

Introduction

1. Ordinance Of The City Of Asbury Park Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1, “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 10/9/2024 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:36 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:36 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk

Minutes Acceptance: Minutes of Sep 25, 2024 6:00 PM (Minutes)



RESOLUTION NO. 2024-442

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION APPROVING SPECIAL EVENT APPLICATIONS

WHEREAS, at work session meeting of the Mayor and Council held on October 9, 2024 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Jersey Shore Rescue Mission Coat Giveaway
2. Sons of Ireland Polar Bear Plunge 2025
3. Rowan/Jacie Wedding- St. Johns Island

WHEREAS, the Mayor and Council have determined to approve said applications, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department and/or Special events Committee.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth, State of New Jersey, that all the above referenced Special Events Applications are hereby approved, so long as all requirements of the City's "Special Events" Ordinance (Section 4-10 of the City Code) have been satisfied by the respective applicants, as well as any other requirements imposed by the City's Police Department and/or Special events Committee.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-442 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS DAY OF , .

LISA ESPOSITO
CITY CLERK



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.Floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A refundable \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: November 16, 2024Rain Date: NoneTime of Event: 8:00am to 1:00pm Setup time: 6:30am Break-down time: 2:00pmName of Event: Jersey Shore Rescue Mission annual coat give-awayLocation of Event: Sewell Ave. on the side of the mission building

Type of Event (check all that apply):

- | | | |
|--|--------------------------------------|---|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☒ Other: Charitable event |

*Wedding applicants only need to complete page 6.



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK**SPECIAL EVENT APPLICATION FORM**

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A **refundable** \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

Date of Event: January 1, 2025 Rain Date: None

Time of Event: 10 AM to 3:00 PM Setup time: 9-10 AM Break-down time: 3 - 4 PM

Name of Event: Sons of Ireland 2025 Polar Bear Plunge

Location of Event: The Berkeley Oceanfront Hotel & beach in front of that (on north side of Convention Hall

Type of Event (check all that apply):

- | | | |
|--|--|--|
| ☐ Festival | ☐ Parade | ☐ Foot Race |
| ☐ Wedding* | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☒ X Swim Event | ☐ Other: _____ |

***Wedding applicants only need to complete page 6.**



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

Please complete the following information as required by City Ordinance 2021-6 General Licensing: 4-10

All applications and appropriate application fees are to be received by the Asbury Park Special Events Department no less than 30 days prior to the event for which the permit is being requested. Application fees are non-refundable. Applications should be emailed to: Leesha.floyd@cityofasburypark.com (732-502-5759) or mailed to the Department of Special Events 1 Municipal Plaza Asbury Park, NJ 07712 Attn: Leesha Floyd.

- All applications must be reviewed by the Special Events Committee. This may require the organizer/applicant to attend one or more special event meetings.
- Applications must be formally approved by the City Council after initial approval from the Special Events Committee.
- A refundable \$500.00 deposit may be required in connection with events held on City property in case of damage.
- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) its officers, employees, contractors, agents and representatives harmless from and against any and all liability. Minimum liability coverage of one million dollars (for some events more coverage will be required) must be provided 10 days prior to event. The applicant name/organization on insurance must match the applicant name/organization completing the application.

All fees and certificate of insurance must be submitted 10 days prior to the event. Failure to do so can result in the termination of your event.

11/9/24
 Date of Event: 11/9/24 Rain Date: 8:30 10:30
 Time of Event: 9:00am to 10:00am Setup time: _____ Break-down time: _____
 Name of Event: Rowan & Jacie wedding
 Location of Event: St John island, sunset park

Type of Event (check all that apply):

- | | | |
|---|--------------------------------------|--|
| ☒ Festival | ☐ Parade | ☐ Foot Race |
| ☒ Wedding * | ☐ Beach Event | ☐ Concert |
| ☐ Bike Ride/Race | ☐ Triathlon | ☐ Multi Day Event |
| ☐ Rally/Demonstration | ☐ Swim Event | ☐ Other: _____ |

*Wedding applicants only need to complete page 6.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-443

This resolution is to issue a duplicate tax sale certificate. The lienholder lost the original. This can be placed on the consent agenda as this resolution is routine in nature.



RESOLUTION NO. 2024-443

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING THE ISSUANCE OF DUPLICATE TAX SALE CERTIFICATE(S) PURSUANT TO N.J.S.A. 54:5-52.1

WHEREAS, the Tax Collector of the City of Asbury Park has previously issued the following tax sale certificate to Anderson Sales Porto, 1166 Monarch Lane, Breinigsville, PA 18031 which certificate is dated December 21, 2023.

Certificate Number	Block	Lot	Qualifier	Address
23-00043	903	10		41 Borden Avenue

WHEREAS, the purchasers of the aforesaid tax sale certificate have indicated to the Tax Collector that they have lost or otherwise misplaced the original tax sale certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park that the Tax Collector is hereby authorized, upon receipt of the appropriately executed and notarized Affidavit of Loss, to issue a duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described, in accordance with the requirements of Chapter 99 of Public Laws of 1997.

BE IT FURTHER RESOLVED, that a copy of this Resolution and the Affidavit of Loss be attached to the duplicate certificate to be issued to said purchaser and that said certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-443 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER

LILLIAN L. NAZZARO, ESQ., CITY MANAGER
JOHN B. HAYES, DEPUTY CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

Memo

To: Mayor & Council
From: Michael J. Schnurr, MPA, CTC
Re: Resolution 6192
Date: 9/30/24

This resolution is to produce a duplicate tax sale certificate as one of our lienholders has lost the original. A resolution is required by law (N.J.S.A. 54:5-52.1) prior to issuing the duplicate tax sale certificate. This can be placed on the consent agenda as this resolution is routine in nature.

CERTIFICATE OF SALE

FOR UNPAID MUNICIPAL LIENS

DUPLICATE

CERTIFICATE

3.C.2.b

No. 23-00043

I, MICHAEL J. SCHNURR, MPA, CTC
CITY

COLLECTOR OF TAXES of the taxing district of
of ASBURY PARK

the COUNTY of MONMOUTH
the 21st day of

December

and State of New Jersey, do hereby certify that
2023 at a public sale of lands

delinquent municipal liens, pursuant to the Revised Statutes of New Jersey, 1937, Title 54, Chapter 5, and the amendments and supplements thereto I sold to ANDERSON SALES PORTO

whose address is 1166 MONARCH LANE, BREINIGSVILLE, PA 18031

for Eight Hundred Forty Nine

in said taxing district described as Block No. 903
and known as 41 BORDEN AVENUE

dollars and Seventeen cents, the 1/10
Lot No. 10

duplicate thereof and assessed thereon to VETERAN RELOCATION PROJECT, LLC

, on the

THE AMOUNT OF THE SALE WAS MADE UP OF THE FOLLOWING ITEMS:

	AMOUNT	INTEREST	TOTAL
Taxes For: 2023	746.72	36.78	783.50
Assessments For Improvements			
Total Cost of Sale	65.67		65.67
Total Premium (if any) Paid	0.00		849.17

Said sale is subject to redemption on repayment of the amount of sale, together with interest at the rate of 10.00 per centum per annum from the date of sale, and the costs incurred by the purchaser as defined in the statute. The sale is subject to municipal charges accruing after November 1, 2023 and assessments municipal authority charges accruing after November 1, 2023 and assessments installments not yet due, amounting to 0.00 dollars and interest thereon.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 9th day of October, 2024

STATE OF NEW JERSEY
COUNTY OF: MONMOUTH

MICHAEL J. SCHNURR, MPA, CTC
COLLECTOR OF TAXES

BE IT REMEMBERED, that on this 9th day of October, 2024 before me, Notary Public, MICHAEL J. SCHNURR, MPA, CTC of New Jersey, personally appeared the Collector of Taxes of the taxing district of CITY OF ASBURY PARK in the County of MONMOUTH, who, I am satisfied, is the individual described herein, and who executed the above Certificate of Sale; and I having made known to him the contents thereof, he thereupon acknowledged to me that he signed, sealed and delivered the same as his voluntary act and deed, for the uses and purposes therein expressed.

Prepared By: MICHAEL J. SCHNURR, MPA, CTC
PREPARER

PATRICIA F. MARTUSCELLI
NOTARY PUBLIC

NOTE: NJSA 46:15-3 requires that all signatures appearing on the certificate, those of the collector, the Notary Public who takes acknowledgement, and the preparer shall be printed, typed or stamped.

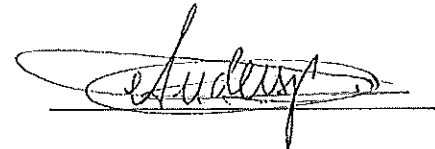
PATRICIA F. MARTUSCELLI
NOTARY PUBLIC OF NEW JERSEY
Commission # 2453771
My Commission Expires 10/15/2025

Affidavit Of Lost Tax Sale Certificate
Request for Duplicate Certificate

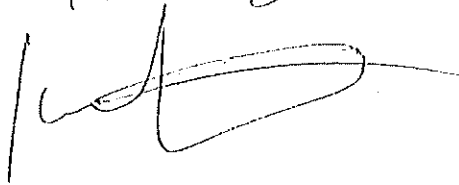
Tax Sale Certificate #: 23-00043 Block: 903 Lot: 10

I, Anderson Sales Porto, residing at 1166 Monarch Lane, Breinigsville, PA 18031, of full age, being duly sworn according to law, upon oath, depose and say:

1. I am the true and lawful owner of Tax Sale Certificate # 23-00043 issued by the City of Asbury Park constituting a municipal lien on property know as Block 903, Lot 10, Address 41 Borden Avenue, Asbury Park, NJ 07712.
2. I remain the owner of said certificate and have not sold, assigned, transferred or otherwise hypothecated said certificate.
3. I make this affidavit to induce the municipality to authorize the issuance of a Duplicate Tax Sale Certificate to me.



Sworn and subscribed to before me
 this 19 day of September, 2024.



Commonwealth of Pennsylvania - Notary Seal Krunal Patel, Notary Public Lehigh County My Commission Expires March 16, 2026 Commission Number 1411660



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-444

Add 2024 Bulletproof Vest Grant to the 2024 Budget in the amount of \$6,246.94



RESOLUTION NO. 2024-444

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2024 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BULLETPROOF VEST GRANT \$6,246.94**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$6,246.94. Which is now available from the Bureau of Justice Assistance - Bulletproof Vest Grant

BE IT FURTHER RESOLVED, that a like sum of \$6,246.94 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Bulletproof Vest Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION

NO. 2024-444 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-445

Funds from DCA to enhance the Police Athletic League's Enrichment and Athletic Programs



RESOLUTION NO. 2024-445

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION OF SUPPORT FROM LOCAL GOVERNING BODY AUTHORIZING A 2024 GRANT APPLICATION TO ENHANCE THE POLICE ATHLETIC LEAGUE'S ENRICHMENT AND ATHLETIC PROGRAMS

WHEREAS, the City's Community Relations Unit of the Asbury Park Police Department is seeking support to fund community outreach and youth programs for the residents of Asbury Park; and

WHEREAS, the Asbury Park Police Department aims to strengthen the connection between law enforcement and the youth in the community. We do this by providing support and inspiration, encouraging them to become their best selves through engaging safe and positive interactions with law enforcement via athletic and enrichment programs; and

WHEREAS, one of the goals of the FY2025 state budget legislative line items grant is to aid the Asbury Park Police department in providing the necessary equipment and vehicles to ensure these programs run effectively and reach the maximum amount of youths in the community, and

THEREFORE, the City Council of the City of Asbury Park has determined that the City of Asbury Park should apply for the aforementioned Grant.

THEREFORE, BE IT RESOLVED, that the City Council of the City of Asbury Park, State of New Jersey, authorize the submission of the aforementioned DCA Grant and the City Manager or their designee to sign any paperwork associated with the application

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-445 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK



ASBURY PARK POLICE DEPARTMENT

MEMO

To: Lilly L. Nazzaro, Esq City Manager

From: Lt. Lorenzo Pettway # 126

Date: October 3, 2024

Subject: 2024 Grant Application to Enhance the Police Athletic League Programs

Good afternoon, City Manager Lilly Nazzaro Esq.

I am applying for a \$250, 000.00 grant through DCA NJ Department of Community Affairs to enhance the Asbury Park Police Athletic League Programs. The grant will be used for various purposes, including:

- Purchasing a vehicle for transporting the PAL Youth to programs and field trips.
- Buying equipment and uniforms for the athletic and enrichment programs.
- Covering expenses associated with the various programs.

These are some uses for the grant money, but not all. I can provide a more detailed description if needed.

Respectfully,

Lieutenant Lorenzo Pettway
Asbury Park Police Department
Administration/Community Relations Unit

Attachment: Memo to City Manager Lilly for Grant money 250,000 (2024-445 : Authorizing application of a grant for DCA funding)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-446

Add 2024 Dept. of Community Affairs American Rescue Plan Firefighter Grant to the 2024 Budget in the amount of \$72,000.00 for PPE



RESOLUTION NO. 2024-446

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION OF THE CITY OF ASBURY PARK, COUNTY OF MONMOUTH,
STATE OF NEW JERSEY PROVIDING FOR THE INSERTION OF SPECIAL ITEMS
OF REVENUE IN THE 2024 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - DEPT. OF COMMUNITY AFFAIRS
AMERICAN RESCUE PLAN FIREFIGHTER GRANT**

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 BE **IT FURTHER RESOLVED**, that a like sum of \$72,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Dept.of Community Affairs American Rescue Plan Firefighter Grant

BE IT FURTHER RESOLVED, by the Mayor and City Council of the City of Asbury Park, that the City Clerk be and is hereby authorized to file said resolution in duplicate with the Director of the Division of Local Government Services and to provide a certified copy of this resolution to the City's Chief Financial Officer and City Auditor.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-446 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK



PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lieutenant Governor

State of New Jersey
DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO Box 806
TRENTON, NJ 08625-0806

JACQUELYN A. SUÁREZ
Commissioner

June 7, 2024

[Via Email: john.moor@cityofasburypark.com]
The Honorable John Moor
Mayor, Asbury Park City
One Municipal Plaza
Asbury Park, NJ 07712-7026

Dear Mayor Moor:

On behalf of Governor Philip D. Murphy and the New Jersey Department of Community Affairs, I am pleased to inform you that Asbury Park City will receive a American Rescue Plan Firefighter grant of \$72,000. This award will provide funds to purchase 15 sets of PPE.

Provision of such financial assistance is subject to appropriate execution of a grant/loan agreement with the Department and compliance by Asbury Park City with the terms, conditions and requirements set forth therein. Expenditures incurred prior to receipt of the executed grant agreement are incurred solely at the risk of the grant recipient should funding not be available to support this award. If you have any questions regarding this funding, please do not hesitate to contact the Department of Community Affairs' Division of Local Government Services at (609) 913-4401.

I would like to extend my best wishes for this most worthwhile project and its successful completion.

Sincerely,

Jacquelyn A. Suarez
Commissioner

Date Initiated 6/7/2024 1:48:28 PM
Date Sent 6/7/2024 1:49:00 PM

Attachment: fire grant (2024-446 : Ch. 159 DCA Firefighter Grant)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-447

Resolution authorizing the payment of bills in the amount of \$2,952,090.71



RESOLUTION NO. 2024-447

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION APPROVING PAYMENT OF BILLS

WHEREAS, the following listed vouchers payable have been approved by the Chief Financial Officer and have subsequently been audited and found correct:

BE IT RESOLVED, that these vouchers payable totaling \$2,952,090.71

BE IT FURTHER RESOLVED, that proper officers are hereby authorized to execute and issue warrants for payment of said vouchers, but only if and when the conditions of the City Treasury shall permit.

CURRENT VOUCHERS	\$ 1,265,079.24
COUNTY TAXES	<u>1,687,011.47</u>
 TOTAL VOUCHERS	 \$ <u>2,952,090.71</u>

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-447 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK

September 27, 2024
03:51 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid:
Format: Condensed Held: N Aprv: N Rcvd:
Range: 3-First to 4-zz-zz-zzz-zzz-zzz Bid: Y State: Y Other: Y Exempt:
Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/24 Include Non-Budgeted:
Vendors: All
Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
----------------	-------------	---------	------------------	--------	-------------	---------

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

3-01-20-100-000-244	ADMINISTRATION Quality of Life Comm.					
RUBBRA RUBEN BRAY	24-02655 DJ Services 2023 Clayton Event			350.00	0.00	
	Extd Total: ADMINISTRATION			350.00		
	Department Total: ADMINISTRATION			350.00		
	CAFR Total:			350.00		

Department: POLICE
Extd: POLICE DEPARTMENT

3-01-25-240-000-276	POLICE: PAL Expenses					
SHOLAN SHORE LANES	23-03644 PAL bowling league			450.00	0.00	
	Extd Total: POLICE DEPARTMENT			450.00		
	Department Total: POLICE			450.00		
	CAFR Total:			450.00		
	Fund Total: CURRENT			800.00		

Fund: SEWER UTILITY: BUDGET:
Department: UTILITY OE
Extd: SEWER UTILITY O/E: OTHER EXPENSES:

3-07-55-502-000-234	SEWER UTILITY O/E: ARP Funds					
TRAUS TRANE U.S. INC.	23-00454 HEAT AIR HANDLERS			75,332.48	0.00	B
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			75,332.48		
	Department Total: UTILITY OE			75,332.48		
	CAFR Total:			75,332.48		
	Fund Total: SEWER UTILITY: BUDGET:			75,332.48		
	Year Total:			76,132.48		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

4-01-20-100-000-209	ADMINISTRATION Professional Services					
LAWOF005 LAW OFFICE OF GENE J ANTHONY	24-02684 #21501 AUGUST RENT LEVELING			422.10	0.00	
4-01-20-100-000-241	ADMINISTRATION Green Team Committee					
SUSJER SUSTAINABLE JERSEY	24-02710 Sustainable Jersey Luncheon			105.00	0.00	

Attachment: Bill List 10-9-24 (2024-447 : Payment of Bills)

September 27, 2024
03:51 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-100-000-244	ADMINISTRATION		Quality of Life Comm.			
ADPIMP	ADPRO IMPRINTS, INC.	24-02658	T-shirts for Clayton Event	1,469.70	0.00	
RUBBRA	RUBEN BRAY	24-02672	DJ Services for Clayton Event	350.00	0.00	
YVOCLA	YVONNE CLAYTON	24-02691	Reimbursement for event item	85.88	0.00	
				<u>1,905.58</u>		
4-01-20-100-000-251	ADMINISTRATION		Comm. & Cultural Affairs			
STOPON	STONE PONY LIQUOR LICENSE LLC	24-02580	Venue for Cultural Comedy Show	2,800.00	0.00	
			Extd Total: ADMINISTRATION	5,232.68		
			Department Total: ADMINISTRATION	5,232.68		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
4-01-20-120-000-202	MUNICIPAL CLERK		Office Supplies			
CRAPRI	CRAFTMASTER PRINTING, INC.	24-02661	Order for 2025 dog & taxi	378.46	0.00	
4-01-20-120-000-217	MUNICIPAL CLERK		Ads&Promotion			
THECOA	THE NEW COASTER, LLC	24-02737	INVOICE #9153 9/19/24 ADS	81.58	0.00	
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-02738	#10562486 suppl. bond res	73.72	0.00	
				<u>155.30</u>		
4-01-20-120-000-238	MUNICIPAL CLERK		Contractual			
PARKE005	PARKER MCCAY, PA	24-02657	INV #3185677 & 3185678 AUGUST	1,764.00	0.00	
			Extd Total: MUNICIPAL CLERK	2,297.76		
			Department Total: MUNIC CLERK	2,297.76		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
4-01-20-130-000-202	FINANCE		Office Supplies			
AMAZO005	AMAZON.COM SERVICES	24-02729	CALCULATOR TAPE	31.99	0.00	
4-01-20-130-000-205	FINANCE		Ads			
GANNE005	GANNETT NEW YORK/NEW JERSEY	24-02721	RFQ POLICE DETAL ADMINSTRATION	87.80	0.00	
4-01-20-130-000-207	FINANCE		HR Testing			
DENIS005	DENISE CALLERY	24-02716	US DOT CDL QUERIES REIMBURSE	62.50	0.00	
MERHEA	HACKENSACK MERIDIAN WORKS	24-02717	August Testing Inv. 5301	400.00	0.00	
				<u>462.50</u>		
4-01-20-130-000-223	FINANCE		Condo Reimbursements			
SEAVI005	Seaview Gardens Condo Assoc.	24-02650	1st half 2024 Lighting Reimb.	128.41	0.00	
			Extd Total: FINANCIAL ADMINISTRATION	710.70		
			Department Total: FINANCE	710.70		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
4-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
WBMASON W.B.MASON CO., INC.	24-02692 Toner for CM (cart)			763.37	0.00	
4-01-20-140-000-225	COMPUTER DATA PROC.Document Mgt.					
FILEB005 FILE BANK, INC.	24-02777 August / September 2024			7,785.79	0.00	
Extd Total: COMPUTERIZED DATA PROCESSING				8,549.16		
Department Total: COMPUTER MIS				8,549.16		
Department: DIRECTOR OF COMMUNICATIONS						
Extd: DIRECTOR OF COMMUNICATIONS						
4-01-20-151-000-204	DIRECTOR OF COMMUNICATIONS Newsletter					
CRAPRI CRAFTMASTER PRINTING, INC.	24-02401 Fall 24 Newsletter Printing			2,409.00	0.00	
KINTINC KINTECH, INC.	24-02402 Fulfilment Fall24 Newsletter			365.98	0.00	
				2,774.98		
Extd Total: DIRECTOR OF COMMUNICATIONS				2,774.98		
Department Total: DIRECTOR OF COMMUNICATIONS				2,774.98		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
4-01-20-155-000-209	LEGAL SERVICES Fees					
MARFAL MARAZITI FALCON, LLP	24-02619 PROFESSIONAL SERVICES RENDERED			665.00	0.00	
PEMLA005 PEM Law LLP	24-02696 Invoice 2065 Employment			3,232.70	0.00	
				3,897.70		
Extd Total: LEGAL SERVICES				3,897.70		
Department Total: LEGAL SERVICES				3,897.70		
Department: APTV						
Extd: CABLE TV ADVISORY COMMITTEE						
4-01-20-162-000-202	APTV Equipment					
CARAH005 CARAHSOFT TECHNOLOGY CORP.	24-02562 Carahsoft renewal 40930164			1,865.00	0.00	
Extd Total: CABLE TV ADVISORY COMMITTEE				1,865.00		
Department Total: APTV				1,865.00		
CAFR Total:				25,327.98		
Department: Planning Department						
Extd: Planning Department						
4-01-21-179-000-202	PLANNING DEPT. Office Supplies					
WBMASON W.B.MASON CO., INC.	24-02469 Headphones and wite out			24.60	0.00	
4-01-21-179-000-204	PLANNING DEPT. Professional Svcs.					
CLACAN CLARKE CATON HINTZ PC	24-02689 CCH Professional Services			30,337.50	0.00	

Attachment: Bill List 10-9-24 (2024-447 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-21-179-000-207	PLANNING DEPT. Training/Cert.					
THECL005 THE CLARIDGE HOTEL		24-02666	League room Alonso Claridge	188.00	0.00	
NJLEAMUN NJ LEAGUE OF MUNICIPALITIES		24-02698	Michele Alonso League 2024	60.00	0.00	
				248.00		
4-01-21-179-000-210	PLANNING DEPT. Zoning Board Fees					
JACSER JACK A. SERPICO		24-02694	ZB LEGAL SVS Serpico Aug 2024	1,215.00	0.00	
	Extd Total: Planning Department			31,825.10		
	Department Total: Planning Department			31,825.10		
	CAFR Total:			31,825.10		
Department: CODE ENFORCE						
Extd: CODE ENFORCEMENT AND ADMIN.						
4-01-22-195-000-201	CODE ENFORCEMENT Office Supplies					
AMAZ0005 AMAZON.COM SERVICES		24-02350	BOOK SHELF & LETTER TRAY	17.46	0.00	
	Extd Total: CODE ENFORCEMENT AND ADMIN.			17.46		
	Department Total: CODE ENFORCE			17.46		
	CAFR Total:			17.46		
Department: POLICE						
Extd: POLICE DEPARTMENT						
4-01-25-240-000-202	POLICE Office Supplies					
CRAPRI CRAFTMASTER PRINTING, INC.		24-02581	business cards Sgt. Campos	45.00	0.00	
4-01-25-240-000-204	POLICE Towing					
RICAUT RICH'S AUTO BODY		24-02682	August invoices towing	125.00	0.00	
4-01-25-240-000-207	POLICE Clothing Allowance					
ACTIO015 ACTION UNIFORM CO. LLC		24-01489	2 Bike patrol uniform	432.00	0.00	
4-01-25-240-000-218	POLICE Contract.Serv.					
POWDMS POWERDMS INC.		24-02386	ANNUAL SUBSCRIPTION 11/24/24 -	8,364.52	0.00	
TOSSOL TOSHIBA BUSINESS SOLUTION		24-02573	ABC Card maintenance contract	1,381.75	0.00	
OPTIMUM OPTIMUM		24-02680	#07866-182313-01-5 8/8 - 9/7	287.93	0.00	
				10,034.20		
4-01-25-240-000-234	POLICE Retirement					
AMEUNI AMERICAN UNIFORM & SUPPLY		24-01721	PO Butler retirement badge	160.00	0.00	
4-01-25-240-000-275	POLICE Traffic Maintenance					
ALLTRA ALL TRAFFIC SOLUTIONS, INC		24-00320	#Q-79995 ANNUAL RENEWAL	7,562.75	0.00	
4-01-25-240-000-276	POLICE: PAL Expenses					
SHOLAN SHORE LANES		24-01993	PAL Bowling summer camp	1,440.00	0.00	
AMERIO10 AMERICAN DREAM		24-02081	PAL camp trip	1,740.00	0.00	

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-240-000-276	POLICE: PAL Expenses		Continued			
COSTCO	COSTCO WHOLESALE	24-02674	comfort bag totes	95.93	0.00	
				3,275.93		
	Extd Total: POLICE DEPARTMENT			21,634.88		
	Department Total: POLICE			21,634.88		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
4-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
NJEVEH	NJ EMERGENCY VEHICLES	24-02522	QUOTE: 83-61 AC REPAIR	315.00	0.00	
4-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
FIRONE	FIREFIGHTER ONE LIMITED	24-02112	SQ-00232392/00232391-Mask Part	4,192.24	0.00	
4-01-25-265-000-212	FIRE DEPT. Dues,Licenses,Subscriptions					
NATFIE	NATIONAL FIRE PROTECTION ASS.	24-02515	EST#3789 - FIRE CODE SUBSCRIP.	1,725.00	0.00	
TREDCA	TREAS. STATE OF NJ:PUB.UNIT	24-02736	CUSTOMER#8620 FIRE CODE SUB.	60.00	0.00	
				1,785.00		
4-01-25-265-000-214	FIRE DEPT. Building Maintenance					
THEHAR	THE HARDWARE STORE	24-02108	BLANKET PO NOT TO EXCEED	25.99	0.00	B
4-01-25-265-000-229	FIRE DEPT. Medical Sup.					
VERALP	V.E. RALPH & SON, INC.	24-02523	QUOTE#109123, 109124, 109125	3,401.64	0.00	
4-01-25-265-000-270	FIRE DEPT. Pest Control					
WESPES	WESTERN PEST SERVICES	24-02734	INV# 9184646 - SEPTEMBER 2024	131.02	0.00	
	Extd Total: FIRE DEPARTMENT			9,850.89		
	Department Total: FIRE DEPT.			9,850.89		
	CAFR Total:			31,485.77		
Department: STREETS & ROAD						
Extd: STREETS & ROADS MAINTENANCE						
4-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SERV005	SERVICE TIRE TRUCK CENTERS	24-00070	VARIOUS PARTS BLANKET	115.00	0.00	B
FREFOR	FREEHOLD FORD	24-01460	VARIOUS PARTS BLANKET	557.64	0.00	B
CHEVAL	CHERRY VALLEY TRACTOR SALES	24-02151	VARIOUS PARTS BLANKET	598.71	0.00	B
PRIME005	PRIME LUBE INC	24-02296	VARIOUS PARTS BLANKET	422.95	0.00	B
GPCNA091	GPC-NAPA AUTO PARTS	24-02362	VARIOUS PARTS BLANKET	720.04	0.00	B
EASAUT	EASTERN AUTOPARTS WAREHOUSE	24-02364	VARIOUS PARTS BLANKET	875.62	0.00	B
NORSWE	NORTHEAST SWEEPERS & RENTALS,	24-02504	RAVO SWEEPER LEFT SIDE MIRROR	544.26	0.00	
NORSWE	NORTHEAST SWEEPERS & RENTALS,	24-02549	RAVO STEERING COLUMN LOCK KIT	240.87	0.00	
THEBRO	THE BROYHILL MANUFACTURING CO.	24-02612	EXHAUST TAILPIPE AND PARTS	885.32	0.00	
LAWPRO	LAWSON PRODUCTS, INC.	24-02679	STEPCDOWN/SEAL/ELBOW/CLAMP/HOLD	351.91	0.00	
				5,312.32		
4-01-26-290-000-212	STREETS & ROAD Tools					
BARGS005	BARG'S LAWN & GARDEN SHOP	24-01607	Misc Landscaping Supplies	71.79	0.00	B

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CITY OF ASBURY PARK
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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-290-000-212 GRAING GRAINGER, INC.	STREETS & ROAD Tools	24-02547	Continued Makita Comb. Tool Kit	1,449.16 1,520.95	0.00	
4-01-26-290-000-216 GRAING GRAINGER, INC.	STREETS & ROAD Carpentry Supplies	24-02595	Misc Hardware Stock	240.56	0.00	
4-01-26-290-000-218 HARROC	STREETS & ROAD Contract.Serv.	24-01817	League Hotel Reservation	392.00	0.00	
MONUM005	HARD ROCK HOTEL & CASINO AC	24-01916	restore JFK Bronze Bust	1,075.00	0.00	
RESCAS	MONUMENT CONSERVATION PARTNERS	24-02189	League Hotel Reservation	238.00	0.00	
NJLEAMUN	RESORTS CASINO HOTEL	24-02662	Conference registration 2024	360.00	0.00	
ANTON005	NJ LEAGUE OF MUNICIPALITIES	24-02678	boot reimbursement 2024	200.00	0.00	
SEAFIR	ANTON GOODWINE	24-02739	fire sprinkler inspection DPW	435.00	0.00	
SECWOR	SEABOARD FIRE & SAFETY EQUIP.	24-02740	INV #63085 10/1 - 12/31/24 DPW	258.00	0.00	
CINCOR	SECURITY WORLD INC.	24-02741	#5231119192 MEDICAL RESTOCK	211.99	0.00	
				3,169.99		
	Extd Total: STREETS & ROADS MAINTENANCE			10,243.82		
	Department Total: STREETS & ROAD			10,243.82		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
4-01-26-305-000-209 DELDEM	SOLID WASTE Fees	24-02687	#307463 TRASH FEES 9/2 - 9/14	30,078.93	0.00	
DELDEM	DELISA DEMOLITION, INC.	24-02705	#307423 & 307422 CONSTR DEBRIS	2,219.50	0.00	
				32,298.43		
4-01-26-305-000-218 DELDEM	SOLID WASTE Contract.Serv.	24-02712	#308586 OCTOBER 2024	47,083.30	0.00	
	Extd Total: SOLID WASTE COLLECTION			79,381.73		
	Department Total: SOLID WASTE			79,381.73		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
4-01-26-310-000-202 QUEVAC	BUILDING & GND Janitorial Supplies	24-02665	vacuum, parts, labor, shipping	413.07	0.00	
4-01-26-310-000-204 GRAING	BUILDING & GND Building Supplies	24-02714	MICROWAVE FOR DPW BREAKROOM	169.46	0.00	
	Extd Total: BUILDINGS & GROUNDS			582.53		
	Department Total: BUILDING & GND			582.53		
	CAFR Total:			90,208.08		
Department: PUBLIC ASST						
Extd: SOCIAL SERVICES:						
4-01-27-345-000-208 AMAZO005	SOCIAL SERVICES Events	24-02551	Dinner set for Kwanzaa 2024	154.88	0.00	

Attachment: Bill List 10-9-24 (2024-447 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-27-345-000-213 HOMDRU HOME DRUG PHARMACY	SOCIAL SERVICES Client Assistance 24-00743 Medications for Clients			75.00	0.00	B
4-01-27-345-000-299 AMAZO005 AMAZON.COM SERVICES	SOCIAL SERVICES Misc. 24-02618 Bed Bug Killer			89.79	0.00	
Extd Total: SOCIAL SERVICES:				319.67		
Department Total: PUBLIC ASST				319.67		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
4-01-27-350-000-202 OPTIMUM OPTIMUM	SENIOR CENTER Util. and Service Contr. 24-02709 #07866-196932-01-7 9/15 -10/14			4.53	0.00	
4-01-27-350-000-205 JOHNS010 JOHNSON'S CORNER FARM	SENIOR CENTER Recreation & Social 24-02475 Apple Picking Hay Ride 9/26			225.00	0.00	
Extd Total: SENIOR CENTER				229.53		
Department Total: SENIOR CENTER				229.53		
CAFR Total:				549.20		
Department: RECREATION						
Extd: RECREATION SERVICES & PROGRAM						
4-01-28-370-000-290 ADPIMP ADPRO IMPRINTS, INC.	RECREATION Programs/Activities 24-01747 summer camp tshirts			3,623.00	0.00	
CLIMB005 CLIMBZONE HOWELL	24-02019 summer camp activity			845.62	0.00	B
				4,468.62		
Extd Total: RECREATION SERVICES & PROGRAM				4,468.62		
Department Total: RECREATION				4,468.62		
CAFR Total:				4,468.62		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
4-01-31-435-435-299 NJAMER N.J. AMERICAN WATER CO.	LIGHT, HEAT & POWER Misc. 24-02690 Various Accounts 8/3-9/5			3,321.94	0.00	
NJNATU N.J. NATURAL GAS CO.	24-02713 Various Accounts 8/13-9/12			2,722.99	0.00	
NJAMER N.J. AMERICAN WATER CO.	24-02749 #1018-210027461711 8/3-9/5			928.10	0.00	
				6,973.03		
Extd Total: LIGHT,HEAT,POW				6,973.03		
Extd: STREET/TRAFFIC						
4-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc. 24-02748 Various Accounts 8/22-9/22			22,102.55	0.00	
JCPL JCPL	24-02769 Various Accounts 8/23-9/23			2,025.37	0.00	

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CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-31-435-436-299 JCPL JCPL	STREET&TRAFFIC LIGHTING Misc.	24-02771	Continued #200 000 001 293 Master Acct	<u>1,097.71</u> 25,225.63	0.00	
	Extd Total: STREET/TRAFFIC			25,225.63		
	Department Total: LIGHTING			32,198.66		
Department: TELEPHONE						
Extd: TELEPHONE						
4-01-31-440-000-299	TELEPHONE Misc.					
ATLLC AT&T MOBILITY LLC		24-02723	#287315151017 8/12-9/11	1,059.61	0.00	
ATLLC AT&T MOBILITY LLC		24-02725	#287284936037 8/12-9/11	1,885.39	0.00	
ATLLC AT&T MOBILITY LLC		24-02726	#287284651437 8/12-9/11	<u>1,404.58</u>	0.00	
				4,349.58		
	Extd Total: TELEPHONE			4,349.58		
	Department Total: TELEPHONE			4,349.58		
Department: GASOLINE						
Extd: GASOLINE						
4-01-31-460-000-299	GASOLINE Misc.					
GRIALLI GRIFFITH-ALLIED TRUCKING, LLC		24-02782	#650151 & #649784 FUEL 9/18/24	13,277.60	0.00	
	Extd Total: GASOLINE			13,277.60		
	Department Total: GASOLINE			13,277.60		
	CAFR Total:			49,825.84		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
4-01-43-490-000-202	MUNIC COURT Office Supplies					
MACFE005 MACFERREN PRINTING		24-02467	municipal code ticket books	595.00	0.00	
MACFE005 MACFERREN PRINTING		24-02561	envelopes	<u>447.00</u>	0.00	
				1,042.00		
4-01-43-490-000-245	MUNIC COURT Interpreter					
BEACRA BEATRIZ C. CRANEY		24-02570	spanish interpreting 8/23	210.00	0.00	
4-01-43-490-000-246	MUNIC COURT Postage					
GREFIN GREATAMERICA FINANCIAL SVCS.		24-02753	mail machine oct 2024	145.00	0.00	
	Extd Total: MUNICIPAL COURT			1,397.00		
	Department Total: MUNIC COURT			1,397.00		
	CAFR Total:			1,397.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
CAFR: CURRENT FUND NON BUDGET ACCTS: Department: TAXES PAYABLE: Extd: TAXES PAYABLE:						
4-01-55-001-000-002	County Taxes Payable					
COUMON	COUNTY OF MONMOUTH	24-02784	4th Qtr 2024 County Taxes	1,687,011.47	0.00	
	Extd Total: TAXES PAYABLE:			1,687,011.47		
	Department Total: TAXES PAYABLE:			1,687,011.47		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,687,011.47		
	Fund Total: CURRENT			1,922,116.52		
Fund: BEACH Department: UTILITY OE Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
4-05-55-502-000-211	BEACH UTILITY O/E: Light & Power					
NJAMER	N.J. AMERICAN WATER CO.	24-02690	Various Accounts 8/3-9/5	678.99	0.00	
4-05-55-502-000-215	BEACH UTILITY O/E: Lumber/Bldg. Supplies					
DREYE005	DREYER'S LUMBER & HARDWARE INC	24-00832	Misc Beach Lumber	40.91	0.00	B
4-05-55-502-000-218	BEACH UTILITY O/E: Tools					
TEALIF	TEAM LIFE, INC.	24-01858	indoor/outdoorAIVIA 200/supply	714.00	0.00	
HOMDEP	HOME DEPOT USA INC.	24-02490	T-post Driver	399.99	0.00	
OPTIMUM	OPTIMUM	24-02762	#07866-197754-01-4 7/15 -10/14	358.20	0.00	
				1,472.19		
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			2,192.09		
	Department Total: UTILITY OE			2,192.09		
	CAFR Total:			2,192.09		
	Fund Total: BEACH			2,192.09		
Fund: TRANSPORTATION UTILITY: BUDGET: Department: UTILITY OE Extd: TRANS.UTILITY O/E: OTHER EXPENSES:						
4-06-55-502-000-202	TRANS.UTILITY O/E: Office Supplies					
GRAING	GRAINGER, INC.	24-02693	Cleaning Supplies	375.84	0.00	
4-06-55-502-000-207	TRANS.UTILITY O/E: Internet					
OPTIMUM	OPTIMUM	24-02743	07866-196915-01-3 9/15 - 10/14	187.40	0.00	
4-06-55-502-000-211	TRANS.UTILITY O/E: Street Markings					
TRALIN	TRAFFIC LINES, INC.	24-02637	Green Bicycle Lanes Sunset Ave	54,169.20	0.00	
4-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PAYBY005	PAYBYPHONE US, INC.	24-02590	INVUS1071 8/24 Trans Fees	1,158.65	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-06-55-502-000-220	TRANS.UTILITY O/E: Utilities					
NJNATU	N.J. NATURAL GAS CO.	24-02742	#22-0022-3490-85 8/13-9/12	42.00	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			55,933.09		
	Department Total: UTILITY OE			55,933.09		
4-06-55-507-000-101	CAPITAL OUTLAY: BANGS & PROSPECT					
JCCON	J.C. CONTRACTING, INC.	24-02252	PROSPECT & BANGS IMPROVEMENTS	405,474.47	0.00	B
	Extd Total:			405,474.47		
	Department Total:			405,474.47		
	CAFR Total:			461,407.56		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			461,407.56		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
4-07-55-502-000-224	SEWER UTILITY O/E: Sludge Removal					
RUSREI	RUSSELL REID WASTE HAULING &	24-02711	#0006956090 AUGUST 2024	31,969.28	0.00	
4-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
NJNATU	N.J. NATURAL GAS CO.	24-02713	Various Accounts 8/13-9/12	1,354.61	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			33,323.89		
	Department Total: UTILITY OE			33,323.89		
	CAFR Total:			33,323.89		
	Fund Total: SEWER UTILITY: BUDGET:			33,323.89		
	Year Total:			2,419,040.06		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	Odr. 2018-57 Acq.Prop./Const. of FH					
C-04-55-998-176-001	Section 20 Costs					
MONARCH	MONARCH ELECTRIC COMPANY	24-02090	Firehouse Access Control	1,717.02	0.00	B
MONARCH	MONARCH ELECTRIC COMPANY	24-02761	INV#S126038182.001 Firehouse	749.91	0.00	
				2,466.93		
	Extd Total: Odr. 2018-57 Acq.Prop./Const. of FH			2,466.93		
	Department Total:			2,466.93		
	CAFR Total:			2,466.93		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			2,466.93		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: PARKING CAPITAL						
Department: Ord. 2020-8 Memorial Drive Paving						
Extd: Ord. 2020-8 Memorial Drive Paving						
C-09-17-906-000-901	Section 20 Costs					
TMASSO	T & M ASSOCIATES	20-03383	Reso 2020-303 Memorial Dr.	6,017.00	0.00	B
	Extd Total: Ord. 2020-8 Memorial Drive Paving			6,017.00		
	Department Total: Ord. 2020-8 Memorial Drive Paving			6,017.00		
	CAFR Total:			6,017.00		
	Fund Total: PARKING CAPITAL			6,017.00		
	Year Total:			8,483.93		
Fund: GRANT FUND BUDGET:						
G-02-43-874-017-200	Recycling Tonnage Grant					
CRAPRI	CRAFTMASTER PRINTING, INC.	24-02401	Fall 24 Newsletter Printing	803.00	0.00	
KINTINC	KINTECH, INC.	24-02402	Fulfilment Fall24 Newsletter	122.00	0.00	
				925.00		
	Extd Total:			925.00		
	Department Total:			925.00		
G-02-43-883-017-200	NJ DOT Transportation Alternatives					
FREPAR	FRENCH & PARRELLO, PA	24-02630	INV150393#14 Srvc Thru 9/6/24	13,901.53	0.00	
	Extd Total:			13,901.53		
	Department Total:			13,901.53		
G-02-43-961-023-220	Body Armor Fund State					
ACTIO015	ACTION UNIFORM CO. LLC	24-01061	Body Armor	1,738.23	0.00	
	Extd Total:			1,738.23		
	Department Total:			1,738.23		
G-02-43-976-023-200	Bulletproof Vest Grant					
ACTIO015	ACTION UNIFORM CO. LLC	24-01061	Body Armor	2,056.86	0.00	
ACTIO015	ACTION UNIFORM CO. LLC	24-01738	Body Armor-Primavera-Gargiulo	2,530.06	0.00	
				4,586.92		
	Extd Total:			4,586.92		
	Department Total:			4,586.92		
G-02-43-982-024-200	Redevelopers Contribution					
ACTIO015	ACTION UNIFORM CO. LLC	24-01345	SLEO 1 new hire uniforms	658.00	0.00	
	Extd Total:			658.00		
	Department Total:			658.00		

September 27, 2024
03:51 PM

CITY OF ASBURY PARK
Purchase Order Listing By Budget Account

3.D.1.a

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-02-43-984-024-201	Municipal Share					
TMASSO	T & M ASSOCIATES	24-01521	BOUNDARY & TOPOGRAPHIC SURVEY	8,383.50	0.00	B
	Extd Total:			8,383.50		
	Department Total:			8,383.50		
	CAFR Total:			30,193.18		
	Fund Total: GRANT FUND BUDGET:			30,193.18		
	Year Total:			30,193.18		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2023 CDBG 23-MC-34-0100					
T-17-82-850-850-001	2023 Administration					
CRAPRI	CRAFTMASTER PRINTING, INC.	24-02668	Meal Kit Fliers-Spanish	199.00	0.00	
	Extd Total: 2023 CDBG 23-MC-34-0100			199.00		
	Department Total:			199.00		
	CAFR Total:			199.00		
Extd:	2024 CDBG 24-MC-83-850-850-000					
T-17-83-850-850-002	2024 Homelessness Prev./Rental Assist.					
COMAFF	COMMUNITY AFFAIRS & RESOURCE	24-02631	Rental/Utility Assist. Program	30,000.00	0.00	
T-17-83-850-850-004	2024 Home Repair Program					
MONMG025	MONMOUTH COUNTY HABITAT FOR	24-02671	Administer Home Repair Program	109,000.00	0.00	
T-17-83-850-850-006	2024 Public Facilities					
COMAFF	COMMUNITY AFFAIRS & RESOURCE	24-02632	Public Facility Upgrade	14,000.00	0.00	
UNITE015	UNITED FELLOWSHIP BAPTIST	24-02670	Public Facility Improvement	31,450.00	0.00	
				45,450.00		
	Extd Total: 2024 CDBG 24-MC-83-850-850-000			184,450.00		
	Department Total:			184,450.00		
	CAFR Total:			184,450.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			184,649.00		
Fund:	TRUST OTHER					
T-20-56-850-878-801	Reserve for Recreation					
SKYZON	SKY ZONE OCEAN	24-01708	summer camp activity	3,419.93	0.00	
MADASB	MADISON ASBURY DRY	24-01710	summer camp activity	1,936.00	0.00	
				5,355.93		
	Extd Total:			5,355.93		

Attachment: Bill List 10-9-24 (2024-447 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-933-301 TRILIF TRIUMPHANT LIFE CHURCH	Reserve for National Night Out	24-02683	DJ-Music National Night Out	300.00	0.00	
	Extd Total:			300.00		
	Department Total:			5,655.93		
	CAFR Total:			5,655.93		
	Fund Total: TRUST OTHER			5,655.93		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-496-000-299 TMASSO T & M ASSOCIATES	316 MAIN STREET(316 MAIN AVENUE, LLC)	24-02667	SE469446 316 Main St.	692.00	0.00	
	Extd Total:			692.00		
	Department Total:			692.00		
T-21-00-498-000-299 THEBE005 THE BEEKMAN LAW FIRM, LLC	704 4TH AVE(13 GRAND POINT WAY, LLC)	24-02686	PB LGL SVS Beekman 704 Fourth	85.00	0.00	
	Extd Total:			85.00		
	Department Total:			85.00		
T-21-00-551-000-299 LEONS010 LEON S. AVAKIAN, INC.	700 MONROE AVE(MONROE AVENUE REALTY,LLC)	24-02722	PB PROF SVS Avakian	1,300.00	0.00	
	Extd Total:			1,300.00		
	Department Total:			1,300.00		
T-21-00-572-000-299 TMASSO T & M ASSOCIATES LEONS010 LEON S. AVAKIAN, INC.	202 7TH AVE(INSP.FEES)(202 7TH AVE,LLC)	24-02715	Invoice SE467095 PMH Sunset	432.50	0.00	
		24-02722	PB PROF SVS Avakian	2,516.25	0.00	
				2,948.75		
	Extd Total:			2,948.75		
	Department Total:			2,948.75		
T-21-00-577-000-299 TMASSO T & M ASSOCIATES	201 MEMORIAL/900 MATTISON(CONCRETE PROP)	24-02718	SE465354 900-901 Mattison Ave.	855.75	0.00	
	Extd Total:			855.75		
	Department Total:			855.75		
T-21-00-613-000-299 TMASSO T & M ASSOCIATES	201-203 EIGHTH AVENUE(K.HOVNANIAN)	24-02720	SE465190 The Views at North	2,082.88	0.00	
	Extd Total:			2,082.88		
	Department Total:			2,082.88		
T-21-00-629-000-299 LEONS010 LEON S. AVAKIAN, INC. TMASSO T & M ASSOCIATES	SUNSET SQUARE B4205(INSP.FEES)(PHM,LLC)	24-02675	PB SVS Avakian # 28051	2,530.00	0.00	
		24-02715	Invoice SE467095 PMH Sunset	259.50	0.00	

Attachment: Bill List 10-9-24 (2024-447 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-629-000-299	SUNSET SQUARE	B4205	(INSP.FEES)(PHM,LLC) Continued			
LEONS010 LEON S. AVAKIAN, INC.		24-02722	PB PROF SVS Avakian	800.00	0.00	
CLACAN CLARKE CATON HINTZ PC		24-02724	PB PROF SVS CCH Sunset Square	930.00	0.00	
				4,519.50		
	Extd Total:			4,519.50		
	Department Total:			4,519.50		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,483.88		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			12,483.88		
Fund:	ISTAR-2 ESCROW FUND:					
T-42-56-850-850-802	ISTAR-2 ESCROW - Miscellaneous					
MARFAL MARAZITI FALCON, LLP		24-02673	PROFESSIONAL SERVICES RENDERED	20,623.80	0.00	
	Extd Total:			20,623.80		
	Department Total:			20,623.80		
	CAFR Total:			20,623.80		
	Fund Total: ISTAR-2 ESCROW FUND:			20,623.80		
Fund:	CITY OF ASBURY PARK REDEVELOPMENT ESCROW					
T-48-56-850-000-819	5TH AVE.PAVILION(MADISON ASBURY RETAIL)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	130.00	0.00	
T-48-56-850-000-833	1201 MEMORIAL(DOUGLAS DEVELOPMENT CORP)					
DILW0005 DILWORTH PAXSON, LLP		24-02664	Invoice 611754 900-904	385.00	0.00	
T-48-56-850-000-843	COVE AT ASBURY, THE(K.HOVNANIAN)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	1,040.00	0.00	
T-48-56-850-000-849	901/201 MEMORIAL DR(CONCRETE PROP,LLC)					
TMASSO T & M ASSOCIATES		24-02719	SE462462 900-901 Mattison	1,247.25	0.00	
T-48-56-850-000-850	115 4TH AVENUE(SOMERSET ASBURY PARK,LLC)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	8,568.10	0.00	
DILW0005 DILWORTH PAXSON, LLP		24-02664	Invoice 611754 900-904	1,190.00	0.00	
				9,758.10		
T-48-56-850-000-856	1012 ASBURY AVE(SHARED EQUITIES CO.,LLC)					
DILW0005 DILWORTH PAXSON, LLP		24-02664	Invoice 611754 900-904	210.00	0.00	
T-48-56-850-000-857	201 6TH/KINGLSEY(AP LUXURY APTS.&RESORT)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	130.00	0.00	
T-48-56-850-000-867	900-904 SPRINGWOOD(MEMORIAL AVE.HOLDINGS					
DILW0005 DILWORTH PAXSON, LLP		24-02664	Invoice 611754 900-904	280.00	0.00	
T-48-56-850-000-868	201 2ND AVE(209-213 FOURTH AVE,LLC)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	422.50	0.00	
T-48-56-850-000-869	212-214 2ND AVENUE(BLOCK 3901 QOZF,LLC)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	422.50	0.00	

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
T-48-56-850-000-870	BLOCK 4306(ASBURY PARTNERS, LLC)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	617.50	0.00	
T-48-56-850-000-879	201-203 EIGHTH AVENUE(K.HOVNANIAN)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	617.50	0.00	
T-48-56-850-000-882	BLK 3904 PARKING GARAGE(ASBURY PARTNERS)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	7,723.10	0.00	
T-48-56-850-000-883	BLK 4004 108 3RD AVENUE(ASBURY PARTNERS)					
MARFAL MARAZITI FALCON, LLP		24-02619	PROFESSIONAL SERVICES RENDERED	130.00	0.00	
Extd Total:				23,113.45		
Department Total:				23,113.45		
CAFR Total:				23,113.45		
Fund Total: CITY OF ASBURY PARK REDEVELOPMENT ESCROW				23,113.45		
Year Total:				246,526.06		
Total Charged Lines:	289	Total List Amount:	2,780,375.71	Total Void Amount:	0.00	

Attachment: Bill List 10-9-24 (2024-447 : Payment of Bills)

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	3-01	800.00	0.00	0.00	800.00
SEWER UTILITY: BUDGET:	3-07	<u>75,332.48</u>	<u>0.00</u>	<u>0.00</u>	<u>75,332.48</u>
Year Total:		76,132.48	0.00	0.00	76,132.48
CURRENT	4-01	1,922,116.52	0.00	0.00	1,922,116.52
BEACH	4-05	2,192.09	0.00	0.00	2,192.09
TRANSPORTATION UTILITY: BUDGET:	4-06	461,407.56	0.00	0.00	461,407.56
SEWER UTILITY: BUDGET:	4-07	<u>33,323.89</u>	<u>0.00</u>	<u>0.00</u>	<u>33,323.89</u>
Year Total:		2,419,040.06	0.00	0.00	2,419,040.06
GENERAL CAPITAL FUND BUDGET:	C-04	2,466.93	0.00	0.00	2,466.93
PARKING CAPITAL	C-09	<u>6,017.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,017.00</u>
Year Total:		8,483.93	0.00	0.00	8,483.93
GRANT FUND BUDGET:	G-02	30,193.18	0.00	0.00	30,193.18
COMMUNITY DEVELOPMENT BLK GRANT BUDGE	T-17	184,649.00	0.00	0.00	184,649.00
TRUST OTHER	T-20	5,655.93	0.00	0.00	5,655.93
PLANNING & ZONING ESCROW FUND BUDGET:	T-21	12,483.88	0.00	0.00	12,483.88
ISTAR-2 ESCROW FUND:	T-42	20,623.80	0.00	0.00	20,623.80
CITY OF ASBURY PARK REDEVELOPMENT ESC	T-48	<u>23,113.45</u>	<u>0.00</u>	<u>0.00</u>	<u>23,113.45</u>
Year Total:		246,526.06	0.00	0.00	246,526.06
Total Of All Funds:		<u>2,780,375.71</u>	<u>0.00</u>	<u>0.00</u>	<u>2,780,375.71</u>

October 9 , 2024 Meeting

Balance Brought Forward from Total List Amount	\$ 2,780,375.71
Nairobi Nelson (24-02669)	\$ 2,000.00
National Auto Fleet Group (24-01190)	\$ 169,715.00

Total:	<u>\$ 2,952,090.71</u>
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Attachment: Bill List 10-9-24 (2024-447 : Payment of Bills)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-448

Awarding a bid for the purchase of four 2025 Chevrolet Tahoes and six 2025 Chevrolet Traverses for the Police Department to Mark Anthony Chevrolet dba Pellegrino Chevrolet Inc., in the amount of \$485,690 utilizing Capital Funds.



RESOLUTION NO. 2024-448

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AWARDING A BID FOR THE PURCHASE OF FOUR 2025 CHEVROLET TAHOES AND SIX 2025 CHEVROLET TRAVERSES FOR THE POLICE DEPARTMENT

WHEREAS, the City of Asbury Park duly advertised on Thursday, August 29, 2024 for the receipt of bids for the purchase of four 2024 or newer Chevrolet Tahoes and six 2024 or newer Chevrolet Traverses and

WHEREAS, two (2) bids were received on Tuesday, September 17, 2024 and reviewed by the Director of Purchasing; and

WHEREAS, the City reserves the right to award the contract to the lowest responsible bidder which best serves the City's operating needs and;

WHEREAS, it is the desire of the governing body to award the purchase of four 2025 Chevrolet Tahoes and six 2025 Chevrolet Traverses for the Police Department to Mark Anthony Chevrolet dba Pellegrino Chevrolet Inc. in the amount of four hundred eighty-five thousand six hundred ninety dollars and zero cents (\$485,690.00); and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts C-04-55-998-186-004 and C-04-55-998-186-001. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey that it hereby awards the purchase of four 2025 Chevrolet Tahoes and six 2025 Chevrolet Traverses for the Police Department to Mark Anthony Chevrolet dba Pellegrino Chevrolet Inc.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the Deputy Police Chief, CFO, City Manager and Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION

NO. 2024-448 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK



ASBURY PARK POLICE DEPARTMENT

Office of the Chief of Police

To: Tracy Lizardi

From: Deputy Chief Guy Thompson

Date: September 25, 2024

CC: JoAnn Boos

Re: **Purchasing of New Police Vehicles**

The purchase of these new vehicles is necessary to replace some of the older vehicles with excess mileage and wear and tear on them. The new vehicles purchased will be utilized to maintain the efficient operation of the department and to ensure the needs of the community are met. The request was for the purchase of (10) ten new police vehicles (4 – Chevy Tahoes & 6 – Chevy Traverses). As always, we will ensure that the vehicles will be utilized cost effectively and rotated to ensure maximum life expectancy. After the bid went out on September 17, 2024, we received the following responses.

- Pellegrino Chevrolet – Four Chevrolet Tahoes - \$220,676.00
 Six Chevrolet Traverses - \$265,014.00
 GRAND TOTAL - \$485,690.00

- Gentilini Chevrolet – Four Chevrolet Tahoes - \$225,600.00
 Six Chevrolet Traverses - \$338,400.00
 GRAND TOTAL - \$564,000.00



Mayor John Moor

Deputy Mayor Amy Quinn

Eileen Chapman, City Councilmember

Yvonne Clayton, City Councilmember

Angela Ahbez-Anderson, City Councilmember

Lillian L. Nazzaro, Esq., City Manager

**BID SPECIFICATIONS
FOR THE PURCHASE OF
FOUR 2024 OR NEWER CHEVROLET TAHOES AND
SIX 2024 OR NEWER CHEVROLET TRAVERSES
FOR THE CITY OF ASBURY PARK POLICE DEPARTMENT**

ISSUE DATE: August 29, 2024

DUE DATE: September 12, 2024 11:00 AM

**ISSUED BY:
CITY OF ASBURY PARK
COUNTY OF MONMOUTH**

City of Asbury Park
BID DOCUMENT CHECKLIST*

Required by owner	Submission Requirement	Initial each required entry and if required, submit the item
☒	Bid Proposal Form, Including Pricing Sheet	
☒	Acknowledgment of Receipt of Addenda	
☒	Mandatory Affirmative Action Language	
☒	New Jersey Anti-Discrimination	
☒	Americans with Disabilities Act of 1990 Language	
☒	Stockholder Disclosure Certification Statement of Ownership	
☒	Proof of Business Registration	
☒	Disclosure of Investment Activities in Iran	
☒	Certification of Non-Involvement in Prohibited Activities in Russia or Belarus	
☒	Non-Collusion Affidavit	
☒	W-9 Form	

*This form need not be submitted. It is provided for bidder's use in assuring compliance with all required documentation.

City of Asbury Park
BID PROPOSAL FORM
Thursday, September 12, 2024
11:00 AM

The undersigned certifies that they are regularly engaged in business and thoroughly prepared and equipped to furnish the following equipment following the specifications and bid documents on file with the City of Asbury Park form the basis of this proposal for the following prices:

Four (4) 2024 or Newer Chevrolet Tahoes

MAKE, MODEL and YEAR: 2025 Chevrolet Tahoe CK10706 #9c1

INDIVIDUAL PURCHASE PRICE: \$ 55,169.00

(In Words) Fifty Five Thousand One Hundred Sixty Nine Dollars

PURCHASE PRICE for FOUR VEHICLES: \$ 220,676.00

(In Words) Two hundred Twenty Thousand Six Hundred Seventy Six Dollars

Six (6) 2024 or Newer Chevrolet Traverses

MAKE, MODEL and YEAR: 2025 Chevrolet Traverse AWD 2LT #1LC56

INDIVIDUAL PURCHASE PRICE: \$ 44,169.00

(In Words) Forty Four Thousand One Hundred Sixty Nine Dollars

PURCHASE PRICE for SIX VEHICLES: \$ 265,014.00

(In Words) Two Hundred Sixty Five Thousand Fourteen Dollars

**** The prices listed above should include all registration, tag, title, plates, and destination fees/charges ****

**** Tags will be MG series**

The successful bidder shall provide delivery within forty-five (45) days of the contract award.

The undersigned, as a bidder, hereby declare that only persons or parties interested in this proposal as principals are named below, that this proposal is made without any connection with any person, persons, or corporation proposing or estimate for the same equipment and is in all respects fair and without collusion or fraud.

The undersigned does further declare that no member of the City Council, any officer, or any employee of the City of Asbury Park is directly or indirectly interested herein or in the supplies or work to which it relates, or in a portion of profits thereof.

All bids must be regular in every respect. Unauthorized conditions, limitations, or provisions shall be cause for rejection.

The City of Asbury Park may consider as "irregular" or "non-responsive" any bid not prepared and submitted by the bid document and specification or any bid lacking sufficient technical literature to enable the City to make a reasonable determination of compliance to the specifications.

The machine shall be manufactured and fully equipped to meet all applicable State, Federal, SAE, ASTM, and other relative standards.

Complete repair, service, parts, and operations manuals are to be included as well as any tools unique to the servicing of this machine.

In addition, Bidder will supply the City of Asbury Park an executed title along with Department of Motor Vehicles Temporary Vehicle Tags which will be installed before Delivery.

Mark Anthony Chevrolet dba Pellegrino Chevrolet
COMPANY

1000 Gateway Blvd Westville, NJ 08093
ADDRESS

9-13-24
DATE

302-500-3956-Cell
TELEPHONE NO.


SIGNATURE

9-13-24
DATE

TECHNICAL SPECIFICATION FOR 2024 or NEWER CHEVROLET TAHOE

- FOUR (4) BLACK IN COLOR
- MECHANICAL JACK WITH TOOLS
- SUSPENSION PACKAGE, HEAVY DUTY, POLICE RATED PPV
- UNDERMOUNT STEEL SKID PLATES
- ENGINE, 5.3V8 OR HIGHER – PURSUIT – REMOTE START
- PURSUIT RATED TIRES
- WHEELS BLACK RIMS CENTER CHROME CAPS
- FULL SIZE SPARE
- ASSIST STEPS, BLACK WITH CHROME ACCENT STRIP
- HEADLAMPS LED (MANUAL OPERATION)
- LAMS, STOP AND TAIL, LED
- MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE
- GLASS, DEEP TINT – ALL WINDOWS EXCEPT FRONT WINDSHIELD
- GLASS, WINDSHIELD SHADE BAND
- DOOR HANDLES, BODY COLOR
- LIFTGATE, REAR MANUAL
- AUDIO SYSTEM, AM/FM STEREO BLUETOOTH PHONE CALLING
- FRONT SPLIT BENCH SEATING (NO CONSOLE)
- SEAT TRIM, CLOTH
- POWERED FRONT SEATS
- SECOND ROW SEATING (NOT NEEDED)
- THIRD ROW SEATING (NOT NEEDED)
- FLOOR COVERING BLACK RUBBERIZED VINYL
- KEY FOB – 6 EXTRA KEY FOBS
- KEYED IGNITION PREFERRED IF AVAILABLE
- STEERING WHEEL TILT
- STEERING WHEEL CONTROLS
- POWERED WINDOWS
- AIR CONDITIONING
- DEFOGGER-REAR WINDOW
- INTERIOR FRONT DOME LIGHT RED/WHITE
- AUTOMATIC EMERGENCY BRAKING
- STABILITRAK
- AIRBAGS
- HD REAR VISION CAMERA BACKUP ASSIST
- UNITY SPOT LAMP DRIVER SIDE
- REAR DOOR INTERIOR LOCKS AND HANDLE INOPERATIVE
- FRONT TOW HOOKS
- TOW PACKAGE

TECHNICAL SPECIFICATION FOR 2024 or NEWER CHEVROLET TRAVERSE

- 1 STERLING GRAY METALLIC / 3 MOSAIC BLACK METALLIC / 2 LAKESHORE BLUE METALLIC (PREFERRED)
- AWD LT MODEL LIMITED
- ENGINE, 3.6 V6L – AUTOMATIC START
- ENGINE CONTROL, STOP START SYSTEM (OVERRIDE CAPABILITY)
- DRIVER MODE SELECTOR
- BATTERY, HEAVY DUTY 600 COLD-CRANKING AMPS
- SUSPENSION, RIDE AND HANDLING
- POWER STEERING / CONTROLS
- WHEELS 18", BLACK ALUMINUM
- MODINGS, BLACK BODYSIDE
- HEADLAMPS/TAILLAMPS LED
- DOOR HANDLES, BODY COLOR
- LIFTGATE AUTO
- GLASS, DEEP TINTED – ALL WINDOWS EXCLUDING WINDSHIELD
- BLUETOOTH CAPABILITY
- FRONT BUCKET SEATS – POWERED
- SECOND ROW CAPTAIN'S CHAIRS SEATING
- CENTER CONSOLE GEAR SHIFTING
- SEAT TRIM – JET BLACK
- POWERED WINDOWS
- KEY FOB – 4 SPARES
- KEYED IGNITION (IF POSSIBLE)
- USB PORTS
- FRONT/REAR & MIRROR DEFROSTERS
- A/C
- CENTER CONSOLE 2 CUP HOLDERS, COVERED STORAGE BIN
- REAR BACK UP CAMERA
- STABILITRAK

EXCEPTION(S) TO BID SPECIFICATIONS
2024 or Newer Chevrolet Tahoe and 2024 or Newer Chevrolet Traverse

The bidder shall list and clearly explain any exception(s) being taken to the bid specifications.

The passenger seat on the Traverse is not power.

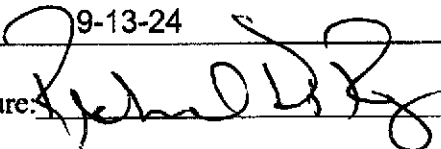
If necessary, duplicate this sheet to list any exception(s) taken to the bid specifications.

Company: Mark Anthony Chevrolet dba Pellegrino Chevrolet

Authorized Representative (Print): Richard DiRenzo

Title: Fleet Manager

Date: 9-13-24

Signature: 

**IF EXCEPTION(S) IS TAKEN, THIS FORM(S) MUST BE COMPLETED, DATED,
 SIGNED AND SUBMITTED WITH BID DOCUMENTS**

Attachment: ASBURY PARK BID - PELLEGRINO CHEVROLET (2024-448 : Awarding a Bid for the Purchase of Ten New Police Vehicles)

City of Asbury Park

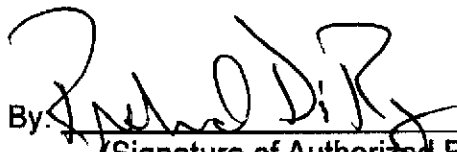
ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

The undersigned Bidder hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (Initial)
1	9-6-24	
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

No addenda were received: ☐

Acknowledged for: Mark Anthony Chevrolet dba Pellegrino Chevrolet
(Name of Bidder)

By: 
(Signature of Authorized Representative)

Name of above: Richard DiRenzo
(Print or Type)

Title: Fleet Manager

Date: 9-13-24

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER

LILLIAN L. MAZZARO, ESQ., CITY MANAGER
JOHN B. HAYES, DEPUTY CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

Addendum to BID Specifications for the Purchase of Four 2024 or Newer Chevrolet Tahoes and Six 2024 or Newer Chevrolet Traverses for the City of Asbury Park Police Department

ADDENDA #1

Amendments are shown in boldfaced and underlined:

1. Due date for proposals has been changed from Thursday September 12, 2024 at 11:00 AM to **Tuesday, September 17, 2024 at 11:00 AM**

APPENDIX A
N.J.S.A. 10:5-31 and N.J.A.C. 17:27
MANDATORY AFFIRMATIVE ACTION LANGUAGE
Goods, Professional Service and General Service Contracts

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting for the provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the

statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.


Signature

9-13-24

Date

**AFFIRMATIVE ACTION COMPLIANCE NOTICE
N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS
(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

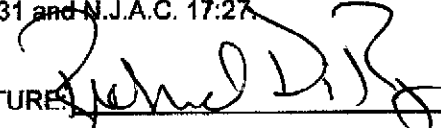
The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Mark Anthony Chevrolet dba Pellegrino Chevrolet

SIGNATURES: 

PRINT NAME: Richard DiRenzo

TITLE: Fleet Manager

DATE: 9-13-24

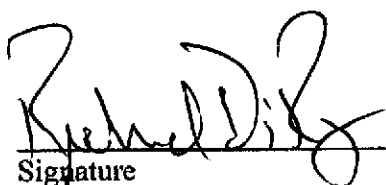
**NEW JERSEY ANTI-DISCRIMINATION PROVISIONS
N.J.S.A. 10:2-1 ET SEQ.**

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

- a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

(Include the following only for boards of education)

No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (C.18A:18A-51 et seq.).


Signature

9-13-24

Date

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Bidder Name: Mark Anthony Chevrolet dba Pellegrino Chevrolet

Part 1: Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **EITHER BOX**.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

CHECK THE APPROPRIATE BOX:

☒

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

☐

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2 – Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3: Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the City of Asbury Park is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Asbury Park to notify the City of Asbury Park in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the City of Asbury Park that the City of Asbury Park at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Richard DiRenzo

Title: Fleet Manager

Signature: *Richard DiRenzo*

Date: 9-13-24

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

(Check the Appropriate Box)



- A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR



- B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR



- C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets If Necessary)

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

9-13-24

Signature of Vendor's Authorized Representative
Richard DiRenzo

Date
22-353988

Print Name and Title of Vendor's Authorized Representative
Mark Anthony Chevrolet dba Pellegrino Chevrolet

Vendor's FEIN
302-500-3956-Cell

Vendor's Name
1000 Gateway Blvd

Vendor's Phone Number
856-504-0108

Vendor's Address (Street Address)
Westville, NJ 08093

Vendor's Fax Number
fleetman13@gmail.com

Vendor's Address (City/State/Zip Code)

Vendor's Email Address

¹ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c) of the International Financial Institutions Act 22 U.S.C. 262r(3); or (3) Any parent, successor, subunit, direct or indirect ownership or control with, any entity described in paragraph (1) or (2).

NON-COLLUSION AFFIDAVIT

State of New Jersey

County of Gloucester

SS:

I, Richard DiRenzo residing in Westville, NJ
(name of municipality) (name of affiant)
 in the County of Gloucester and State of New Jersey
 of full age, being duly sworn according to law on my oath depose
 and say that:

I am Fleet Manager of the firm of Mark Anthony Chevrolet dba Pellegrino Chevrolet
(Title or position) (Name of firm)

Mark Anthony Chevrolet dba Pellegrino Chevrolet the bidder making this Proposal for the bid
 entitled Vehicles, and that I executed the said proposal with
(title of bid proposal)

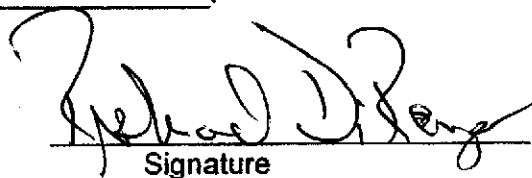
full authority to do so that said bidder has not, directly or indirectly entered into any
 agreement, participated in any collusion, or otherwise taken any action in restraint of free,
 competitive bidding in connection with the above-named project; and that all statements
 contained in said proposal and in this affidavit are true and correct, and made with full
 knowledge that the Mark Anthony Chevrolet dba Pellegrino Chevrolet relies upon the truth of
 the statements contained in said Proposal

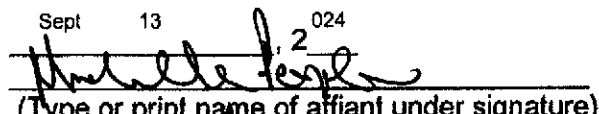
(name of contracting unit)
 and in the statements contained in this affidavit in awarding the contract for the said project.

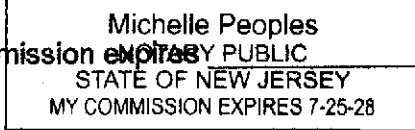
I further warrant that no person or selling agency has been employed or retained to solicit or
 secure such contract upon an agreement or understanding for a commission, percentage,
 brokerage, or contingent fee, except bona fide employees or bona fide established
 commercial or selling agencies maintained by
Mark Anthony Chevrolet dba Pellegrino Chevrolet

Subscribed and sworn to

before me this day


 Signature

Sept 13 2024

 (Type or print name of affiant under signature)
Michelle Peoples
 Notary public of

My Commission expires
 (Seal) 

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Certification 69380

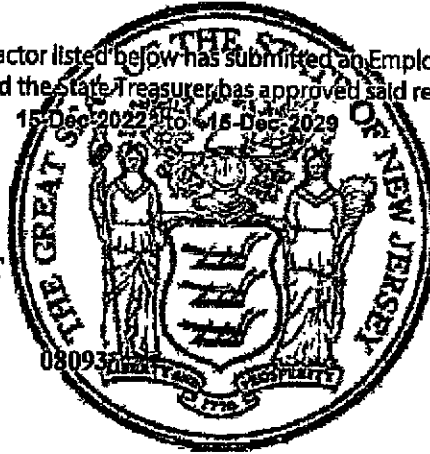
INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-Dec-2022 to 15-Dec-2029

MARK ANTHONY CHEVROLET
1000 GATGEWAY BLVD.
WESTVILLE

NJ

08093



Elizabeth Maher Muoio
ELIZABETH MAHER MUOIO
State Treasurer



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name:	MARK ANTHONY CHEVROLET, INC.
Trade Name:	PELLEGRINO CHEVROLET
Address:	1000 GATEWAY BLVD WESTVILLE, NJ 08093-1325
Certificate Number:	0086230
Effective Date:	December 16, 1997
Date of Issuance:	December 28, 2022

For Office Use Only:
20221228094505843

Attachment: ASBURY PARK BID - PELLEGRINO CHEVROLET (2024-448 : Awarding a Bid for the Purchase of Ten New Police Vehicles)

Form W-9
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Mark Anthony Chevrolet

2 Business name/disregarded entity name, if different from above

Pellegrino Chevrolet

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☒ S Corporation

☐ Partnership

☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ►

Notes: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

1000 Gateway Blvd

6 City, state, and ZIP code

Westville, NJ 08093

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type.
See specific instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

or

Employer identification number

2 2 - 3 5 3 9 5 8 8

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person

Michael DiBiase

Date ► 2-29-21

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (Interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-449

Resolution authorizing the purchase of equipment needed for the new Police Department vehicles utilizing capital funds. This includes, lighting, radars, MDT, Cameras, e-Ticket and arbitrators. The City has obtained the attached quotes totaling \$214,327.60



RESOLUTION NO. 2024-449

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING THE PURCHASE OF EQUIPMENT NEEDED FOR THE NEW POLICE DEPARTMENT VEHICLES

WHEREAS, the City has a need for lighting and related equipment for the new police vehicles within the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$214,327.60

- Wireless for the installation of the Arbitrator System (dashboard camera), MDT, cameras and e-Ticket equipment in the amount of \$76,710.00 off of NJ State Contract #20-TELE-00910
- East Coast Emergency Lighting, Inc. for emergency lighting in the amount of \$94,666.80 off of NJ State Contract #17-FLEET-00761 for lighting and installation of lighting on four Chevrolet Tahoes
- East Coast Emergency Lighting, Inc. for emergency lighting in the amount of \$31,054.80 off of NJ State Contract #17-FLEET-00761 for lighting and installation of lighting on six Chevrolet Traverses
- Stalker Radar for radars in the amount of \$11,896.00 off of NJ State Contract #17-FLEET-00726 for radar systems

WHEREAS, the City of Asbury Park is desirous of awarding the purchases to the vendors in an amount listed above; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital account C-04-55-998-186-004. The maximum amount of the pending contract is as stated in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the “City”), in the County of Monmouth, State of New Jersey authorizes the purchases outlined in this Resolution for a total amount of \$214,327.60; and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that a copy of this Resolution be provided to the CFO, City Manager, Deputy Police Chief and the Director of Purchasing.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-449 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK



ASBURY PARK POLICE DEPARTMENT

Office of the Chief of Police

To: Tracy Lizardi

From: Deputy Chief Guy Thompson

Date: September 30, 2024

CC: JoAnn Boos

Re: **Police Quotes for Lighting, Radar and Wireless**

East Coast Emergency Lighting for Tahoes and Traverse vehicles

Emergency lighting required for these vehicles for the safe operation to respond for any emergency calls for service, investigations or with any road closures due to traffic accidents, weather related incidents etc... This also covers any warranties for the equipment and repairs that it may need. The cost of the Tahoes lightning system is higher due to them being for patrol use that requires additional and more advanced lighting systems.

Stalker Radar – These units are installed in patrol vehicles (4 Tahoes) to conduct traffic enforcement for speeding. They can detect and track vehicles over a mile away and can detect vehicle speed traveling away or coming towards the unit either in stationary or moving mode. The radars also have same direction traffic speed for pacing a vehicle on any roadway.

The Wireless Quote is to outfit the (4) Tahoes with the required equipment such as the MDT, Cameras, e-Ticket and Arbitrator recording system with mounting installation. These items are necessary to comply with guidelines set by the county and state with regards to mandatory recordings of police stops. They are also necessary for patrol use to send and receive reporting through county dispatch

If there are any questions, please feel free to contact me.

The City has obtained the attached quotes totaling \$214,327.60

- Wireless for the installation of the Arbitrator System (dashboard camera), MDT, cameras and e-Ticket equipment in the amount of \$76,710.00 off of NJ State Contract #20-TELE-00910
- East Coast Emergency Lighting, Inc. for emergency lighting in the amount of \$94,666.80 off of NJ State Contract #17-FLEET-00761 for lighting and installation of lighting on four Chevrolet Tahoes
- East Coast Emergency Lighting, Inc. for emergency lighting in the amount of \$31,054.80 off of NJ State Contract #17-FLEET-00761 for lighting and installation of lighting on six Chevrolet Traverses
- Stalker Radar for radars in the amount of \$11,896.00 off of NJ State Contract #17-FLEET-00726 for radar systems



Quote

Developing Solutions You Can Depend On

Customer:

Asbury Park Police
One Municipal Plaza
Asbury Park, NJ 07712
Attention: Joe Swansinger

Quote/Project Description

Complete New Vehicle (PPV Chevy Tahoe/Chevy Silverado) Upfits
NJ NASPO i-Pro Contract # AR2472
NJ Panasonic Contract # M-0483
NJ Wireless Contract # 20-TELE-00910

Date September 25, 2024

Valid Until November 24, 2024

Quote # Q092524

Ship Quote 6-8 weeks ARO

Item	Description	Qty	Unit Price	Extend Total
1	i-Pro ICV4000 - Wireless LAN, BT and Common Trigger MSRP \$ 4,500.00	4	3595.00	14,380.00
2	VPU4000 Accessory Kit - 256SSD, Bat Backuo, (3) Ethernet Cables and power distribution box MSRP \$ 870.00	4	740.00	2,960.00
3	VPU4000 Wide VC-35 Digital Camera w/crash sensor MSRP \$ 1,480.00	4	1145.00	4,580.00
4	BWC4000 Vehicle Docking/Upload Charger MSRP \$ 325.00	4	285.00	1,140.00
5	Wireless Upload Antenna MSRP \$ 365.00	4	320.00	1,280.00
6	ICV4000 Backseat IR Camera MSRP \$ 545.00	4	475.00	1,900.00
7	Camera / Siren Interface Cable MSRP \$ 75.00	4	60.00	240.00
8	ICV4000 SSD Reader MSRP \$ 235.00	1	190.00	190.00
9	ICV4000 One Year UDE Device License / Software Support MSRP \$ 150.00	4	150.00	600.00
10	Panasonic CF-33 Tablet - 15-1245G7, 4.4 GHz, 512SSD, 16GB RAM, BT, 14" Touch, Backlit, Win11 Pro, Backlit, Dual Pass, WiFi 6, Smartcard Reader, GPS, LTE 4G, Camera and Three Year Toughbook Warranty. MSRP \$ 5,905.00	4	4425.00	17,700.00

Special Notes and Instructions

Once signed, please Fax, mail or e-mail it to the provided address.

Terms: Net 30 days from invoice

Subtotal	\$ 76,710.00
Shipping	\$ -
Installation	
Sales Tax	\$ -
Total	\$ 76,710.00

Please confirm your acceptance of this quote by signing this document

Signature

Print Name

Date

Thank you for your business!

Should you have any questions concerning this quote, please contact Rich Goldberg at 609-313-2773

153 Cooper Road, West Berlin, , NJ, 08091

Packet Pg. 87

Attachment: WIRELESS PD (2024-449 : Authorizing the purchase of equipment needed for the new Police vehicles)

Tel: 856-768-4310 Fax: E-mail: rgoldberg@wirelessce.com Web: www.wirelessce.com

*Developing Solutions You Can Depend On*

Quote

Date	September 25, 2024
Valid Until	November 24, 2024
Quote #	Q092524
Ship Quote	6-8 weeks ARO

Customer:

Asbury Park Police

Item	Description	Qty	Unit Price	Extend Total
11	Havis CF-33 Dual PassTablet Docking Station w/ PS MSRP \$ 1,436.00	4	995.00	3,980.00 -
12	Havis Charge Guard MSRP \$ 107.00	4	95.00	380.00 -
13	Sierra Wireless XR60 4G/5G Router MSRP \$ 1,099.00	4	965.00	3,860.00 -
14	Sharkfin 7-in-1 Antenna MSRP \$ 359.00	4	319.00	1,276.00 -
15	Cat6 Cable MSRP \$ 20.00	4	15.00	60.00 -
16	Brother RJ4250BL 4" Mobile Printer MSRP \$ 1,040.00	4	875.00	3,500.00 -
17	Brother RJ4250BL Active Dock/ Mount MSRP \$ 225.00	4	195.00	780.00 -
18	Brother RJ4250BL 10' USB Cable MSRP \$ 22.00	4	18.00	72.00 -
19	Brother RJ4250 10' Hard Wired Power Adapter MSRP \$ 28.00	4	23.00	92.00 -
20	Brother RJ4250 Six Rolls Thermal Paper MSRP \$ 75.00	4	67.00	268.00 -
21	E-Seek M250 E-ticket Reader MSRP \$ 550.00	4	495.00	1,980.00 -
22	E-Seek M250 USB Cable MSRP \$ 22.00	4	18.00	72.00 -
23	Havis RJ4250 Printer Mount MSRP \$ 145.00	4	115.00	460.00 -
24	Havis Chevy Tahoe Dash Mount MSRP \$ 565.00	4	475.00	1,900.00 -
25	Havis Keyboard Package w/arm mount MSRP \$ 1,063.00	4	750.00	3,000.00 -
26	Havis Chevy Silverado Dash Mountr MSRP \$ 545.00	4	465.00	1,860.00 -
27	Vehicle Installation of computer mounting hardware, modem, ICV4000, Brother printer, shotgun/rifle mount rack, mobile radio and e-seek reader	4	2050.00	8,200.00 - - - - -
			Subtotal	\$ 31,740.00

Thank you for your business!

Should you have any questions concerning this quote, please contact Rich Goldberg at 609-313-2773

153 Cooper Road, West Berlin, , NJ, 08091
Tel: 856-768-4310 Fax: E-mail: rgoldberg@wirelessce.com Web: www.wirelessce.com

Attachment: WIRELESS PD (2024-449 : Authorizing the purchase of equipment needed for the new Police vehicles)

East Coast Emergency Lighting, Inc

732-940-2211
200 Mecco Drive
Millstone Twp, NJ 08535

Estimate

Date	Estimate #
7/31/2024	41375

Name / Address
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

Ship To
INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	SRD

Item	Description	Qty	Cost	Total
EB2DEDE	2024 CHEVY TAHOE PATROL (4)			
GBDLK	WHELEN NEW JERSEY STATE CONTRACT			
GBDLM	17-FLEET-00761			
GBDLE	LEGACY WCX 54" RW/BW/RW/BW	4	3,850.00	15,400.00
GBDLD	LEGACY OPT. ADD 1 LONG RED/AMB	16	0.00	0.00
GBAWD	LEGACY OPT. ADD 1 LONG BLU/AMB	16	0.00	0.00
GBAWE	LEGACY OPT. ADD 1 LONG BLU/WHT	16	0.00	0.00
MKAJ101	LEGACY OPT. ADD 1 LONG RED/WHT	16	0.00	0.00
	LEGACY OPT ADD 1 WARN/ALY R/W	4	0.00	0.00
	LEGACY OPT ADD 1 WARN/ALY B/W	4	0.00	0.00
	ADJ LIGHTBAR MOUNT KIT #101	4	0.00	0.00
C399	CENCOM CORE WCX CONTROL CENTER	4	0.00	0.00
CCTL6	CenCom Core Control Head CCTL6	4	0.00	0.00
SA315P	SA315P SPEAKER, BLACK PLASTIC	4	0.00	0.00
C399K6	OBD II CANPORT KIT 2021 TAHOE/SUB	4	0.00	0.00
SAK70	SA-315 MT KIT 2021 TAHOE	4	0.00	0.00
	ALL ABOVE INCLUDED IN PACKAGE PRICING			
TLI3JC	[Side Warning] WHELEN; ION T-SERIES LINEAR TRIO R/B/W - Pushbumper Intersection	8	118.80	950.40
LINSV2R	SURFACE MT LINZ V-SERIES RED	4	166.10	664.40
LINSV2B	SURFACE MT LINZ V-SERIES BLUE	4	166.10	664.40
LSVBKT54	LINSV MIRROR MT KIT 2021 TAHOE	4	18.70	74.80
PSJC3FCR	MEGA T-SERIES TRIO FLASHER RBW	8	128.15	1,025.20
PSBKT90	STRIP-LITE+ 90 DEG MT KIT	8	17.05	136.40
Total				

East Coast Emergency Lighting, Inc

732-940-2211
200 Mecco Drive
Millstone Twp, NJ 08535

Estimate

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7/31/2024	41375

Name / Address
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

Ship To
INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	SRD

Item	Description	Qty	Cost	Total
BS54Z	[Rear Warning]			
ISDK	I-E RST WCX 10-LT S/D 21 TAHOE	4	822.25	3,289.00
ISDM	INNER EDGE FST/RST DUO RED/AMB	20	33.55	671.00
	INNER EDGE FST/RST DUO BLU/AMB	20	33.55	671.00
TLI2D	ION T-SERIES LINEAR DUO R/W - License Plate	4	107.25	429.00
TLI2E	ION T-SERIES LINEAR DUO B/W - License Plate	4	107.25	429.00
3SRCCDCR	[Interior Illumination]			
	3" ROUND SPLIT RED/WHT COMPART - LOFT LIGHTING	8	55.55	444.40
CEM16	[Core Peripherals]			
CHOWLER	WeCanX 16 OUTPUT EXPANSION MOD	8	157.30	1,258.40
HWLRB32	WCX LOW FREQUENCY SIREN SYSTEM	4	508.75	2,035.00
CV2V	HOWLER BKT 2021 TAHOE	4	0.00	0.00
	VEHICLE-TO-VEHICLE SYNC MODULE	4	193.60	774.40
W-INSTALL	WHELEN NEW JERSEY STATE CONTRACT INSTALL	160	75.75	12,120.00
C-VSW-1012-TAH	HAVIS NJ STATE CONTRACT 17-FLEET-00719			
	Vehicle specific 10" angled mounting space and 12" horizontal Mounting	4	583.05	2,332.20
C-EB40-CCS-1P	1-Piece Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Cencom CCSRN, CCSRNTA, MPC03	4	0.00	0.00
C-ARM-102	Side Mount Armrest	8	61.10	488.80
CUP2-1001	Self-Adjusting Double Cup Holder	4	43.55	174.20
C-MCB	Microphone Clip Bracket	8	12.35	98.80
MMSU-1	Magnetic Mic Single Unit	4	35.00	140.00
Total				

East Coast Emergency Lighting, Inc

732-940-2211
200 Mecco Drive
Millstone Twp, NJ 08535

Estimate

Date	Estimate #
7/31/2024	41375

Name / Address
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

Ship To
INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	SRD

Item	Description	Qty	Cost	Total
C-EB30-APS-1P	Havis, 1-Piece Equipment Mounting Bracket, 3" Mounting Space, Fits Motorola APX 4500,	4	0.00	0.00
C-FP-1	1" Filler Plate	4	0.00	0.00
C-FP-4	4" Filler Plate	8	0.00	0.00
C-FP-2-EC	EAST COAST LOGO FACEPLATE	4	0.00	0.00
Installation	INSTALLATION OF THE ABOVE LISTED HAVIS EQUIPMENT	24	90.00	2,160.00
PVSSP5704T21A	PRO-GARD NJ STATE CONTRACT 17-FLEET-00768 Center Sliding Poly Window	4	4,141.60	16,566.40
S5705T21OSB	PARTITION - SPACE SAVER PLUS W/ VIPER SHIELD - Includes Recessed Panel and Lower Extension Panels	4	1,794.40	7,177.60
PB5721HDL006	CHEVY TAHOE PPV 2021; Charcoal Grey ABS, Standard Transport Seat w/ 7 Ga. Steel Screen Window Cargo Barrier, and OSB's	4	1,400.00	5,600.00
WB57NPT21	Heavy Duty Push Bumper w/two Whelen Ion Duo Smoked lens one Red/Wht and One Blu/Wht	4	264.00	1,056.00
Installation	CHEVY TAHOE PPV 2021; Pair, Steel Window Bars (for use with OEM Door Panels only)	40	75.00	3,000.00
LOFT-21TAH-2G-AO	INSTALLATION OF THE ABOVE LISTED PRO-GARD EQUIPMENT	4	1,242.00	4,968.00
LOFT-21TAH-RMT	21+ Tahoe Loft Dual Weapon Storage Tray w/ Auto Open - Interior Dimension 16.5" x 40" LOFT-21TAH-2G-AO Includes 2 Gun Locks, Muzzle Bracket Assembly, Butt Cup & Momentary Push Button Switch. For use with a 18" Shotgun & M4 (Optional Accessories Available)	4	117.00	468.00
Total				

East Coast Emergency Lighting, Inc

732-940-2211
200 Mecco Drive
Millstone Twp, NJ 08535

Estimate

Date	Estimate #
7/31/2024	41375

Name / Address
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

Ship To
INSTALL @ MILLSTONE LOCATION

This estimate shall be valid for 60 Days. Any verbal changes to the estimate are not binding unless agreed to by all parties in writing.

P.O. No.	FOB	Rep	Created By:
	MILLSTONE	RMC	SRD

Item	Description	Qty	Cost	Total
Installation	INSTALLATION OF LOFT SYSTEM	16	75.00	1,200.00
GRAPHICS	3M REFLECTIVE LETTERING PACKAGE	4	850.00	3,400.00
PAINT	CUSTOM PAINT - 4 DOORS WHITE	4	1,200.00	4,800.00
	Nicholas.Townsend@cityofasburypark.com			
Total				\$94,666.80

Attachment: EAST COAST EMERGENCY LIGHTING PD TAHOES (2024-449 : Authorizing the purchase of equipment needed for the new Police

East Coast Emergency Lighting, Inc

732-940-2211
200 Mecco Drive
Millstone Twp, NJ 08535

Estimate

Date	Estimate #
7/31/2024	41378

Name / Address
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

Ship To
INSTALL @ MILLSTONE LOCATION

P.O. No.	FOB	Rep	Created By:
		RMC	SRD

Item	Description	Qty	Cost	Total
	2024 CHEVY TRAVERSE ADMIN (6)			
	WHELEN NEW JERSEY STATE CONTRACT 17-FLEET-00761			
	[Forward Warning]			
AVW22JJ	DUAL AVENGER II DUO RB/RB WIRE - Windshield	12	261.80	3,141.60
AVBKT3D	DUAL VISOR MOUNT BRKT KIT	12	20.90	250.80
I2D	DUO LINEAR ION RED/WHITE BLK - Grille	6	110.55	663.30
I2E	DUO LINEAR ION BLUE/WHITE BLK - Grille	6	110.55	663.30
SSFPOS	SOLID STATE HEADLIGHT FLASHER	6	54.45	326.70
	[Side Warning]			
MCRNSR	SURFACE MT MICRON RED BLACK - License Plate Intersection	6	86.35	518.10
MCRNSB	SURFACE MT MICRON BLUE BLACK - License Plate Intersection	6	86.35	518.10
I2J	DUO LINEAR ION RED/BLUE BLK - Side Cargo Windows	12	110.55	1,326.60
	[Rear Warning]			
AVW22JJ	DUAL AVENGER II DUO RB/RB WIRE - Rear Cargo Windows	12	261.80	3,141.60
AVBKT4	AVENGER II UNIVERSAL SWIVEL MT	12	33.00	396.00
TLI2J	ION T-SERIES LINEAR DUO R/B - License Plate	12	195.00	2,340.00
	[Lighting and Siren Controller]			
Total				

Attachment: EAST COAST EMERGENCY LIGHTING PD TRAVERSES (2024-449 : Authorizing the purchase of equipment needed for the new

East Coast Emergency Lighting, Inc

732-940-2211
200 Mecco Drive
Millstone Twp, NJ 08535

Estimate

Date	Estimate #
7/31/2024	41378

Name / Address
City of Asbury Park One Municipal Plaza Asbury Park, NJ 07712

Ship To
INSTALL @ MILLSTONE LOCATION

This estimate shall be valid for 60 Days. Any verbal changes to the estimate are not binding unless agreed to by all parties in writing.

P.O. No.	FOB	Rep	Created By:
		RMC	SRD

Item	Description	Qty	Cost	Total
HHS3200	SIREN AMP W/ HAND-HELD CONTROL	6	404.25	2,425.50
SA315P	SA315P SPEAKER, BLACK PLASTIC	6	221.65	1,329.90
SAK9	SA315 SIREN MT KIT UNIV SWIVEL	6	28.05	168.30
MMSU-1	Magnetic Mic Single Unit	6	35.00	210.00
W-INSTALL	WHELEN NEW JERSEY STATE CONTRACT INSTALL	180	75.75	13,635.00
Total				\$31,054.80

Attachment: EAST COAST EMERGENCY LIGHTING PD TRAVERSES (2024-449 : Authorizing the purchase of equipment needed for the new



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Danial Khan
danial@stalkerradar.com

Reg Sales Mgr: Daniel Rinker
+1-214-755-6324
danielr@a-concepts.com

QUOTE
2089280

Page 1 of 1

Date: 09/04/24

Effective From : 05/16/2024

Valid Through: 08/14/2024

Lead Time: 45 working days

Bill To: City of Asbury Park 1 Municipal Plz Asbury Park, NJ 07712-7026	Customer ID: 018809 Accounts Payable	Ship To: Asbury Park Police Department One Municipal Plaza Asbury Park, NJ 07712-7026	<i>FedEx Ground</i> Patrolman Nicholas Townsend
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Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	4	807-0001-00	DSR 2X Radar with Fast Lock Remote	36	\$2,974.00	\$11,896.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	4	200-0965-50	2X Counting Unit, 1.5 PCB, ARM Processor			\$0.00
2	4	200-1570-00	2X Modular OSC Display			\$0.00
3	4	200-1468-00	Dual DSR Ka Antenna			\$0.00
4	4	200-1468-01	2X Rear Antenna			\$0.00
5	4	200-0919-00	2X Fast Lock Remote w/Screw Latch			\$0.00
6	4	200-0769-00	25 MPH/40 KPH KA Tuning Fork			\$0.00
7	4	200-0770-00	40 MPH/64 KPH KA Tuning Fork			\$0.00
8	4	200-0648-00	Display Sun Shield			\$0.00
9	4	200-0243-00	Counting/Display Tall Mount			\$0.00
10	4	200-0244-00	Antenna Dash Mount			\$0.00
11	4	200-0245-00	Antenna Tall Deck Mount			\$0.00
12	4	155-2591-08	8 Foot Antenna Cable, IP67			\$0.00
13	4	155-2591-20	20 Foot Antenna Cable, IP67			\$0.00
14	4	200-0622-01	2015-Present Tahoe VSS Cable Kit			\$0.00
15	4	200-0619-00	2X Documentation Kit			\$0.00
16	4	006-0094-00	Fan Noise Suppression Addendum - 2X			\$0.00
17	4	035-0361-00	Shipping Container, Dash Mounted Radar			\$0.00
18	4	060-1000-36	36 Month Warranty			\$0.00
Group Total						\$11,896.00

Product	\$11,896.00	Sub-Total:	\$11,896.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$11,896.00

State Contract # 17-FLEET-00726

Vehicle Information:

2024 Chevrolet Tahoe SUV
2024 Chevrolet Silverado

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Connect

StalkerRadar.com



U.S. Sales



StreetDynamics.com



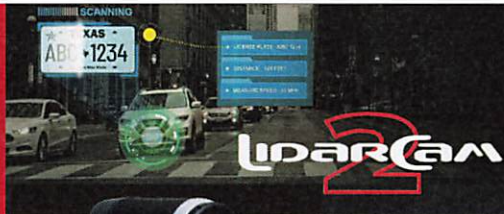
006-0472-00 Rev M

applied concepts, inc.

855 East Collins Boulevard
Richardson, Texas 75081
972.398.3780 ■ Fax 972.398.3781

1-800-STALKER

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The accuracy of Lidar with the indisputable evidence of photo and video in one easy to use handheld device

- 8.4-megapixel camera with High Dynamic Range (HDR)
- Built-in GPS, cellular, and Wi-Fi connectivity
- Secure wireless remote operation
- Up to 1TB of internal storage
- AES-256 encryption
- Up to 8 hours of operation
- Internal ANPR/ALPR, Wanted plates.
- Available Built in 4G / LTE
- Mechanical and digital zoom lens, with motorized programmable presets.

Evidence packages can be stored and viewed in the included Stalker Evidence Manager software.



See the LidarCam 2 at
StalkerRadar.com/LidarCam-2

Triplesign

Three Messages - One Simple Sign

The Triplesign gives you the flexibility to display three messages in one sign. Choose to rotate the prisms continuously, or change the message only when the need arises.

Simple Installation

The Triplesign's intuitive plug-and-play design makes installation fast and simple.

Low Power Consumption

1 watt/hour means a minimal cost to power the sign.

Works in All Environments

Rust-resistant components, powerful motors, and an optional Polar Guard system with heating elements allow the Triplesign to function anywhere, even the extreme weather conditions.



Available in 2 sizes



How it Works

The display of the Triplesign is composed of rotating 3-sided prisms controlled by a chain-free, non-binding motor. The prisms can rotate continuously, either back and forth between two messages, or looping through all three.

Off-Grid, On-Message

With the optional battery and solar panel, the Triplesign is nearly immune to power outages and can be deployed even in the most remote locations.

Wireless Access

Change your sign either locally or access your Triplesign wirelessly (4G or Wi-Fi) through a built-in web interface, or connect directly via a wired connection.

Chainless

Non-binding mechanism with no chains means that the rotating prisms on the Triplesign never get off-track or out of sync.



StalkerRadar.com

LIVES
depend
on what u
DO

StreetDynamics.com

STALKER
STREET DYNAMICS

Police Radar



Trusted by more State Police agencies than all other radar brands combined.

Dual-Zone Radar

Two-Zone Directional Radar

Stalker DSR 2X

- Accurately track vehicles from over a mile away
- Four target-zone monitoring with 5-window display
- Patented Rear Traffic Alert warning
- Automatic fan noise suppression



DSR 2X LCD



DSR 2X LED

Single-Zone Radar

Moving + Stationary Directional System

Stalker DSR

- Automatic Same-direction detection
- LED arrows on display indicate if same direction. Stronger and Faster targets are closing or away
- Automatic fan noise suppression

DSR LCD shown

Non-Directional

Stalker PATROL

- Stalker quality and reliability at an affordable price
- LCD display - easy to read
- K-Band



Choose between NEW LCD or LED display options for the DSR 2X, DSR, and DUAL SL radar

Moving Directional / Stationary Non-Directional

Stalker DUAL SL

- Moving Mode: Automatically senses if target is moving faster or slower than the patrol vehicle
- Stationary Mode: Displays Fastest speed
- Automatic fan noise suppression

The power of a direction-sensing dash-mount in a hand-held radar gun

Stalker II

MDR Moving Directional Radar

SDR Stationary Directional Radar

- High-capacity Li-Ion rechargeable battery handle
- Versatile - mount, hold, motorcycle



Police Lidar



Stalker Lidar RLR

- IP67 waterproof and dustproof
- Intuitive full-character LCD display
- The only Lidar gun in the industry that passed the MIL-STD 810H drop test
- Lithium ion or AA battery option



Stalker X-Series Lidar

- High-capacity Li-Ion rechargeable battery handle
- Water resistant design



Stalker XLR - X-Series Long Range

Stalker XS - X-Series Standard Range

Stalker Traffic Products are now

STALKER STREET DYNAMICS



Street Dynamics PMG

- The only pole-mounted NTCIP-compliant speed sign on the market
- 12", 15", and 18" digit height models
- AC, DC, solar, or backpack battery power
- Flexible mounting options



PMG Flood Sensor

- Automatically trigger your PMG to warn drivers of water on the road



Low-Speed Model

- For low-speed, high risk locations where slower detection speeds are required, such as warehouses, supply yards, and boating "no wake" areas



Street Dynamics Web Portal

Powerful device location information

Get a bird's-eye view of all your locations on a map to instantly know if they are online and collecting data.

Remote Setup and Configuration

Access all the functionality of your connected devices from anywhere in the world.

Unlimited data analysis and reporting capabilities for all subscribed devices are included at no additional cost with all portal subscription plans.



Message Center 360

2 Models: 3' x 6' or 4' x 8' display panel

- Remote web-based access
- Standard messages or create your own
- Solar, ALPR, and strobes available
- Option to collect and analyze traffic data



SAM

- 18" Amber LEDs with 1000-foot visibility
- Solar option and heavy duty batteries for longer autonomy
- Collect and analyze traffic data



SAM-R

- Add solar power or extra battery for longer autonomy
- Rotating display + changeable numbers
- Collect and analyze traffic data



Traffic Data Collector 2

- Covertly collect traffic data
- Analyze your data via the SD Web Portal w/ optional 4G, or use Easy Analyst locally
- Runs up to 8 days unattended
- Heavy-duty housing
- Optional solar power



A complete ecosystem of traffic products designed to calm traffic, communicate effectively with drivers, and save lives.

Stalker EasyAnalyst

- Select your data, choose your report, choose your output - done!
- Save report and graphics templates for later use



Applied Concepts, Inc. (d/b/a Stalker Radar) Product Terms and Conditions

- (1) **Purpose.** The terms set forth herein govern the sale and delivery of the Stalker Radar and other products (collectively "**Products**") sold by Applied Concepts, Inc. (d/b/a Stalker Radar "we," "us," "our," etc.) and purchased by the purchaser ("you," "your," etc.).
- (2) **Price and Product Changes; Errors.** Prices of Products are subject to change without notice, and all references in sales brochures, technical data sheets and offers on our website or otherwise as to size, weight, and other details of the Products are approximate only. No such term shall be binding on us unless expressly incorporated in a purchase order which is approved and accepted by us in accordance with these terms. In the event that a Product is mistakenly listed at an incorrect price or with other incorrect information, we reserve the right to refuse or cancel any orders placed for a Product listed at the incorrect price or based on incorrect product information. In addition, we are not responsible for any inability to fulfill orders due to reasons beyond our control. We reserve the right to refuse or cancel any such orders whether the order has been confirmed and you have paid for the Product. If you have already paid for the Product and your order is cancelled, we will issue a refund in the amount paid.
- (3) **Cancellation.** Cancellation of an order for standard Products will be accepted without penalty, prior to shipment. Cancellation of an order for non-standard or customized Products will not be accepted once item is in production or shipped.
- (4) **Delivery.** Unless separate arrangements have been agreed upon in writing with you to the contrary, the terms of delivery are F.O.B. our loading dock. We will use commercially reasonable efforts to make your purchased Products available for pick-up and delivery by you within a reasonable time after acceptance of an order from you, or, if you so specify, to place the purchased Products with a common carrier at your expense for delivery to you. You bear the risk of loss or destruction of the purchased Products upon and after the first to occur of (a) pick-up or acceptance of the Products by you or your common carrier at our place of business, or (ii) five (5) days after confirmation from us that the Products are ready for pick-up at our place of business. If we are required to store the Products due to any delay caused by you, you will reimburse us for reasonable storage charges. We reserve the right to make the Products available for pick-up and delivery in installments provided that such installment shall not be less than one Product unit, unless otherwise expressly confirmed in a written communication to the contrary by us. Delay in delivery of any installment shall not relieve you of your obligation to accept remaining deliveries.
- (5) **Returns.** We must authorize all returns and a Return Material Authorization (RMA), prior to shipping. All returns must be made within thirty (30) days after delivery as specified in Section (4). Returns will be shipped at your expense. An RMA number can be obtained by e-mailing Customer Service: csd@a-concepts.com. We will not be responsible for, nor guarantee credit or replacement on, any product returned to us without an RMA. Under no circumstances will we accept collect shipments. Products returned must be received by us in re-salable condition. Product that cannot go back to stock as received will not be accepted. Please securely pack the Product and write the RMA number on the outside of the shipping box, not the product box. All returns are subject to a restocking charge of 25% of net price. Specific items may require additional charges.
- (6) **Payment.** You will pay the purchase price and applicable taxes and duties for Products without setoff, deduction, or withholding net 30. You hereby grant us a purchase money security interest in and to the Products until the purchase price and other applicable charges are paid in full. You consent to filing of a UCC-1 or other applicable document that we deem necessary to perfect this security interest and appoint our designee as your attorney-in-fact to execute and file such UCC-1 or other document in our sole discretion.
- (7) **Proprietary Information.** We have and claim various proprietary rights in the Products. You will not directly or indirectly cause any proprietary rights to be violated or any proprietary information to be disclosed to any third party without our prior written consent.
- (8) **Warranty.** We warrant Products to be free of defects and (a) that Products will perform materially in accordance with the user guides, quick reference guides, and other technical and operations manuals and specifications for Products provided by us. At our election, we will repair or replace at our cost all Product

hardware components that fail due to defective materials or workmanship during the warranty period specified in your owner's manual or a longer period specified in your quote or invoice. You must return failed Product to the factory or an authorized service center, freight prepaid. Return shipping on any components that fail within 6 months from shipment date, will be paid for by us through a shipping label we provide to you. We will pay standard UPS ground on all return shipping. This warranty excludes normal wear-and-tear such as frayed cords, broken connectors, scratched or broken cases, or physical abuse. The foregoing warranty is exclusive, in lieu of all other warranties, of quality, fitness, or merchantability, whether written, oral, or implied. We will not be liable for any direct, indirect, consequential or incidental damages arising out of the use or inability to use Product even if you have advised us of the possibility of such damages. As a further limit on warranty, and as an expressed warning, you should be aware that harmful personal contact may be made with a Product in the event of violent maneuvers, collisions, or other circumstances, even though said Product is installed and used according to instructions. We specifically disclaim any liability for injury caused by a Product in all such circumstances. **Any attempt to repair a Product on your own will void this warranty.**

- (9) **Limitations of Liability.** WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, OUR AND OUR AFFILIATES' AND LICENSORS' AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL BE LIMITED TO THE GREATER OF \$100,000 OR THE AMOUNT YOU ACTUALLY PAID US UNDER THIS AGREEMENT FOR PRODUCTS DURING THE 12 MONTHS PRECEDING THE CLAIM.
- (10) **Miscellaneous**
 - a) **Force Majeure.** We and our partners will not be liable for any delay or failure to perform any obligation under this Agreement where the delay or failure results from any cause beyond our reasonable control, including acts of God, labor disputes or other industrial disturbances, systemic electrical, telecommunications, or other utility failures, earthquake, storms or other elements of nature, blockages, embargoes, riots, acts or orders of government, acts of terrorism, or war.
 - b) **Assignment.** You may not assign or otherwise transfer Products or any of your rights and obligations specified herein without our prior written approval. Subject to the foregoing, these terms and conditions will be binding upon, and inure to the benefit of us, you and our and your respective successors and permitted assigns.
 - c) **Jurisdiction.** Your purchase of Product and these terms and conditions shall be governed by, construed, and enforced in accordance with the laws of the State of Texas without regard to its conflicts of laws provisions. Any controversy or claim arising out of or relating to this agreement, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Such Arbitration shall take place only in Collin or Dallas Counties, State of Texas. There is no recourse beyond the Binding Arbitration mentioned herein and that no civil litigation or action will be brought by either party as a direct result of your purchase or use of Product or these terms and conditions. The non-prevailing party (as exclusively determined by the arbitrator) shall pay all of the prevailing party's arbitration fees, attorneys' fees, costs (including costs of investigation), expert witness fees, and all other related expenses of every kind and nature whatsoever. Notwithstanding the foregoing, we may seek any equitable or injunctive relief in a court having proper jurisdiction to protect our rights under these terms and conditions or to protect any of our proprietary interest or goodwill.
 - d) **Severability.** In the event that any provision of these terms and conditions is held by a court of competent jurisdiction to be unenforceable because it is invalid or in conflict with any law or any relevant jurisdiction, the validity of the remaining provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if these terms and conditions did not contain the particular provisions held to be unenforceable.



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-450

Resolution authorizing the purchase of firearms needed for the Police Department from Modern Material totaling \$8,250.76 utilizing Police O&E funds.



RESOLUTION NO. 2024-450

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING PURCHASE OF FIREARMS FOR THE POLICE DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase firearms for the Police Department; and

WHEREAS, the City has solicited and obtained three quotes from Modern Material, Atlantic Tactical and Aberdeen Guns and Ammo Corp.; and

WHEREAS, the City of Asbury Park is desirous of awarding the purchase of firearms needed to Modern Material in the amount of \$8,250.76; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 4-01-25-240-000-221. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of firearms needed for the Police Department in the amount of \$8,250.76 from Modern Material and a copy of this Resolution shall be provided to the Deputy Chief of Police, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-450 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK



ASBURY PARK POLICE DEPARTMENT

Office of the Chief of Police

To: Tracy Lizardi
From: Deputy Chief Guy Thompson
Date: September 30, 2024
CC: JoAnn Boos
Re: **Police Quotes for New Firearms**

I requested quotes to purchase four (4) semi-automatic outfitted weapons which include optic and iron sights, a flashlight with pressure switch, front rail grips and slings.

Modern Materiel, Keyport, NJ:	\$8,250.76
Aberdeen Guns & Ammo, Aberdeen, NJ:	\$8,525.00
Atlantic Tactical, Raleigh, NC:	\$8,497.95

Aside from providing the lowest price, Modern Materiel assembles all of the weapons in Keyport, New Jersey and the owners of the company live in Monmouth County. Over the past six years, Modern Materiel has been readily available and very accommodating with our maintenance of our current firearms. Earlier this year, our rifles were inspected by their gunsmith who brought to our attention that the barrel life, along with several other critical components, were at approximately 50% barrel service life remaining. Although this wear and tear is common, adding new rifles would allow us to rotate the use of rifles utilized during training and ultimately prolong the life of each weapon. Additionally, it should be noted that the firearm program has doubled in participants since 2018, which in return requires more use (rounds fired) out of each rifle during the required quarterly training.

If there are any questions, please feel free to contact me.

Attachment: Memo - Quotes for Police Firearms (2024-450 : Purchase of Firearms for the Police Department)



Modern Materiel
2 Industrial Drive, Suite G
Keyport, NJ 07735

Estimate

DATE	ESTIMATE #
8/14/2024	EST293

BILL TO

Joseph Swansinger
Asbury Park Police Department
1 Municipal Plaza #1
Asbury Park, NJ 07712

SHIP TO

Joseph Swansinger
Asbury Park Police Department
1 Municipal Plaza #1
Asbury Park, NJ 07712

joseph.swansinger@cityofasburypark.com
732-433-7474

Item	Description	Qty	Rate	Amt
GOV PATROL CQB GEN 4 SEMI AUTO - L.E. Black	GOV PATROL CQB GEN 4 SEMI AUTO Flip Up Sights: Magpul MBUS 3 Polymer Front and Rear Muzzle Device: A2 Flash Hider	4	\$1,295.00	\$5,180.00
Holosun HS515GM LEM	Red Multi-Reticle, 7075 Aluminum, Enclosed, Shake Awake, Rifle	4	\$253.91	\$1,015.64
Surefire M340C Black	Surefire M340C 500 Lumen w/built in mount	4	\$298.80	\$1,195.20
Surefire Socket Cap	Surefire Socket Cap	4	\$50.40	\$201.60
Modlite Modbutton Lite Black 4.5inch Surefire	Modlite Modbutton Lite Black 4.5inch Surefire	4	\$70.20	\$280.80
December Customs Padded Sling - Black	December Customs Padded Sling - Black	4	\$54.00	\$216.00
QD Sling Swivel	Swivel, Quick-Detach, 1.25" Loop, Heavy Duty, Stainless QD BLK	8	\$11.66	\$93.28
Magpul M-LOK QD Sling Mount	Magpul M-LOK QD Sling Mount	4	\$17.06	\$68.24
			SUBTOTAL	\$8,250.76
			SHIPPING	\$0.00
			DISCOUNT	\$0.00

Attachment: PD POLICE RIFLES MODERN MATERIAL (2024-450 : Purchase of Firearms for the Police Department)

TAX	\$0.00
TOTAL	\$8,250.76

Local Pickup



Atlantic Tactical | Lawmen's | United Uniform

3319 Anvil Place
Raleigh, NC 27603

BILL TO:

Asbury Park Public Safety Department
1 Municipal Plz
Asbury Park, NJ 07712

SHIP TO:

Asbury Park Public Safety Department
Attention:

Quote

Quote Number : 43165280001128454

Valid Until: Sep 23, 20

Reference: APD-08212024-MM RIFL

Account Name: **Asbury Park Public Safety Department**
Contact Name: **Joseph Swasinger**

Quote Stage: **Emailed**Business Unit: **Atlantic Tactical**

S.No.	Product Details	Quantity	List Price	To
1	MGP-MAG540 Description: Magpul QD Sling Swivel Contract: NJ STATE CONTRACT #17-FLEET-00732 EXP-05.14.25	4	\$ 13.52	\$ 54.
2	MGP-MAG606 Description: Atlantic Tactical M-LOK QD Sling Mount Contract: NJ STATE CONTRACT #17-FLEET-00732 EXP-05.14.25	4	\$ 18.35	\$ 73.
3	M340DFT-BK-PRO Description: SCOUT LIGHT, TURBO, SWIVEL, 18350/123, 1913 PICATINNY MOUNT INSTALLED, MLOK MOUNT INCLUDED, BLACK, Z68 CLICK ON/OFF TAILCAP Contract: BERGEN COUNTY NJ - EXP-12.3.24	4	\$ 364.29	\$ 1,457.
4	UE07 Description: REPLACEMENT REAR CAP ASSY FOR SCOUTLIGHT SERIES, INCLUDES ST07 Contract: BERGEN COUNTY NJ - EXP-12.3.24	4	\$ 86.74	\$ 346.
5	MAG1167 Description: MBUS 3 SIGHT - REAR BLK Contract:	4	\$ 42.38	\$ 169.
6	MAG1166 Description: MBUS 3 SIGHT -FRONT BLK Contract:	4	\$ 28.25	\$ 113.
7	MM556-GOV-G4-11.75-ANO-SEMI Description: MM GOV PATROL CQB MG SEMI, 11.75, LE BLACK Contract:	4	\$ 1,295.00	\$ 5,180.
8	HS515GMLEM Description: Red Multi-Reticle. 7075 Aluminum. Enclosed, Shake Awake. Rifle Contract:	4	\$ 257.22	\$ 1,028.

Attachment: PD POLICE RIFLES MODERN MATERIAL (2024-450 : Purchase of Firearms for the Police Department)

S.No. Product Details

S.No.	Product Details	Quantity	List Price	Total
9	S/H	1	\$ 74.95	\$ 74.95

Description: Shipping & Handling

Contract:

Sub Total \$ 8,497.

Tax \$ 0.

Adjustment \$ 0.

Grand Total \$ 8,497.**Terms and Conditions**

Attachment: PD POLICE RIFLES MODERN MATERIAL (2024-450 : Purchase of Firearms for the Police Department)

Aberdeen Guns and Ammo Corp.

1208 Rt 34 Suite 13
Aberdeen, NJ 07747
(732) 696-8320
Aberdeengunsandammo@gmail.com

September 25, 2024

ASbury Park Police Department

Attn: P.O. Joseph Swansinger
On Municipal Plaza
Asbury Park, NJ 07712
joseph.swansinger@cityofasburypark.com

Invoice:

Modern Materiel Patrol 14.5 Black	\$1395.00
Holosun HS515Gm	\$269.00
Surefire M340C Black	\$269.00
Surefire Socket Cap	\$52.00
Modlite MOdbutton Lite Black 4.5inch	\$78.00
December Customs Sling Black	\$40.00
QD Sling Swivel	\$11.00
Magpul M-Lok QD Mount	\$18.00
Total = \$2132.00 each	
X 4 = \$8525.00	

Attachment: PD POLICE RIFLES MODERN MATERIAL (2024-450 : Purchase of Firearms for the Police Department)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-451

Resolution authorizing the purchase of a LiveScan System for the Police Department from Idemia Identity & Security USA, LLC off of NJ State Contract #18-TELE-00671 totaling \$26,726.00 utilizing Capital funds.



RESOLUTION NO. 2024-451

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING PURCHASE OF A LIVESCAN SYSTEM FOR THE POLICE DEPARTMENT

WHEREAS, the City of Asbury Park ("City") has a need to purchase a LiveScan System for the Police Department; and

WHEREAS, the City has obtained the attached quotes totaling \$26,726.00:

- Idemia Identity & Security USA, LLC in the amount of \$26,726.00 on State Contract #17-TELE-00671, T3083

WHEREAS, the City of Asbury Park is desirous of awarding the purchase of a LiveScan System to the vendor listed above in an amount of \$26,726.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following Capital account C-04-55-998-186-003. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the purchase of a LiveScan System for the Police Department in the amount of \$26,726.00 from Idemia Identity & Security USA, LLC and a copy of this Resolution shall be provided to the Deputy Chief of Police, Director of Information Technology, City Manager, CFO and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-451 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK

City of Asbury Park

Memo

To: Lillian Nazzaro, City Manager
From: Joe Dellaragione, IT Director
cc:
Date: September 6, 2024
Re: LiveScan Purchase

Quote for LiveScan device attached. Vendor has been awarded NJ State Contract #T3083 [18-TELE-00671]. Funding has been pre-approved via capital ordinance and should be charged to account C-04-55-998-186-003.

The LiveScan machine is utilized to fingerprint offenders that are to be tied to a crime. Certain crimes require the person to be identified by their fingerprints. The LiveScan machine is also utilized to identify people that try to not be identified. In the event a person does not have an ID the machine is used to send a fingerprint to the state police for identification purposes. The machine also serves as part of the back ground check for police officers to ensure they are not a wanted person or to see any criminal history they may have.



11951 Freedom Drive, Suite 1800, Reston, Virginia 20190

September 27, 2024

Joseph Swansinger

Asbury Park Police Department

1 Municipal Plaza

Asbury Park, NJ 07712

Ph: 732-502-4594

Em: Joseph.Swansinger@cityofasburypark.com

Reference No. IDNJ-L021224-07C

**State of New Jersey
Trusted Identification
Partner for 35 Years**

IDEMIA is pleased to provide City of Asbury Park with the following price quote for the IDEMIA LiveScan System. Since 1989, IDEMIA has been the State of New Jersey AFIS provider. In 2012, IDEMIA was awarded the State of New Jersey Live Scan Contract. **This Contract is renewed through January 30, 2025 - Contract #T3083 [18-TELE-00671].**

Please note the purchase price of all Live Scan configurations includes on-site installation, training, three (3) years of next-day on-site support with corrective maintenance and parts replacement.

IDEMIA's fully integrated LiveScan solution provides City of Asbury Park the following features and benefits:

- ◆ Single-source vendor for all components of the Live Scan solution, including the AFIS interface
- ◆ Integrated Palmprint Capture ensures compliance with the Federal Sex Offender Registry and Notification Act (SORNA)
- ◆ Digital image capture of upper, lower and writer's palms, slaps and rolls
- ◆ Fingerprinting and mugshot capture seamlessly integrated into the same interface
- ◆ Certification to the FBI's Electronic Fingerprint Transmission Specifications
- ◆ Full compliance with New Jersey State AFIS, FBI IAFIS/NGI EBTS and ANSI/NIST image standards
- ◆ All Live Scan Systems include on-site installation and training
- ◆ Purchase price includes 3 years of next-day on-site support and parts replacement
- ◆ Eliminate all RFP associated costs by purchasing Live Scan system from the State of New Jersey State Contract



State of New Jersey Trusted Identification Partner for 34 Years



Since **1989**, IDEMIA has been the sole provider of the AFIS System in place at the New Jersey State Police. IDEMIA is the only vendor who can deliver a Live Scan system that is 100% compatible with the NJSP system. In fact, IDEMIA Live Scan systems use the same AFIS quality checking algorithms to ensure City of Asbury Park can submit the highest-quality prints to NJSP and FBI IAFIS/NGI.

Figure 1 shows a map of the state of New Jersey with IDEMIA Live Scan installations.

**650+ IDEMIA Live Scans
installed in the State of New
Jersey**

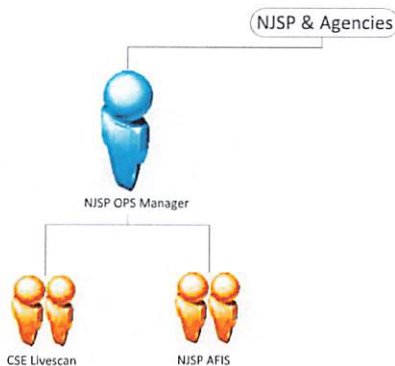


Figure 2. IDEMIA's dedicated in-State New Jersey Support Team

IDEMIA's ***In-State Support Organization*** is dedicated solely to the support of New Jersey customers. Our Organization includes both a [Live Scan Support Team](#) and an [AFIS Support Team](#) managed by the IDEMIA Operations Manager who is also located in New Jersey.

IDEMIA's approach to in-state support is demonstrated by our commitment to providing field resources that are located in close proximity to our customer sites. This reinforces IDEMIA's on-going commitment to customer satisfaction and the delivery of the highest level of support in the industry.

Tenprint/Palm Capture with Integrated Mug Photo - Cabinet Ruggedized fixed-height

Table 1

New Jersey Comm. Code		Qty	Description	Unit Price
Item #23 204-10-083974	TPL5-OPT012-00 TPL5-OPT012-Y2 TPL5-OPT012-Y3	1	Live Scan System Cabinet (fixed-height) to include: ♦ Live Scan System Software License** ♦ Tenprint/Palm 500PPI Scanner ♦ Computer, monitor, keyboard ♦ Ruggedized fixed-height Cabinet ♦ Signature Capture Pad ♦ NJ specific transmission Software ♦ Integrated Mug Photo Capture (Digital camera, Software) Installation / On-site Training Warranty: 1 Year On-site Advantage Solution, 9X5 (Year 1) Maintenance: 2 additional Years - On-site Advantage Solution, 9X5 (Year 2-3) Freight	\$25,234.00
Item #37 204-96-083970	TPL0-DFCP00-01 TPL0-DFCP00-Y2 TPL0-DFCP00-Y3	1	Duplex Black & White Fingerprint Card Printer, Double-sided card printing Installation / On-site Training Warranty: 1 Year On-site Advantage Solution, 9X5 (Year 1) Maintenance: 2 additional Years - On-site Advantage Solution, 9X5 (Year 2-3) Freight	\$1,492.00
Annual Maintenance – starting in Year 4				
LiveScan	TPL5-OPT012-0M		Maintenance: On-site Advantage Solution, 9X5	\$2,630.00
Printer	TPL0-DFCP00-0M		Maintenance: On-site Advantage Solution, 9X5	\$175.00

Current shipment is approximately 60+ days after IDEMIA receipt of purchase order.

Live Scan System pricing includes a 1 year warranty and 2 additional years of annual maintenance. Annual Maintenance pricing shown is for Year 4.

Purchase includes **New Live Scan Software; timeframe on deployment of **New** LiveScan Software is based on a future "when released" date.

NOTE: Existing Lexmark Optra R, Optra S, T5xx, T620, T630, T640, T650 Series Printers or Xerox Printers are not supported with the new Live Scan System.

Customer Responsibilities

City of Asbury Park is responsible for the following:

- ♦ Providing necessary facility resources required for equipment installation and operation including access, space, environmental control, electrical power and networking.
- ♦ Providing a technical point of contact for IDEMIA who will be the primary person responsible for providing and/or coordinating obtainment of site installation prerequisite information such as network information, IP addresses, power information, etc.
- ♦ Network communications: To obtain and maintain the required transmission lines and hardware for remote communications to and from the necessary agencies (to/from NJSP).
- ♦ Obtaining all required authorizations and permissions for connecting to New Jersey State Police (NJSP) AFIS. This includes establishing a network connection and user agreement with NJSP.
- ♦ Installation, testing and troubleshooting any network communication connections, lines and/ or City of Asbury Park network devices.
- ♦ Completion and return of IDEMIA pre-install documentation to IDEMIA Program Team.
- ♦ Printer supplies such as ink and toner cartridges (consumables) are City of Asbury Park responsibility. IDEMIA does not offer or resell these items.

IDEMIA's Standard Warranty and Maintenance support includes remote dial in AND on-site support services.

Assumptions

In developing this proposal, IDEMIA has made the following assumptions:

- ◆ Should City of Asbury Park desire or require the ability to interface the proposed IDEMIA LiveScan with an RMS, IDEMIA will provide City of Asbury Park an Interface Control Document (ICD) in which the City of Asbury Park RMS vendor can use to ensure compliance for the interface. If it is determined that the RMS cannot meet the requirements of the ICD, IDEMIA can analyze and quote any specific development needs required to establish the interface between the proposed IDEMIA LiveScan and the City of Asbury Park RMS.
- ◆ An inter-agency agreement between City of Asbury Park and NJSP will be in place.
- ◆ City of Asbury Park will provide all necessary communication to connect to NJSP. This includes, but is not limited to hubs, routers, modems, etc.
- ◆ *Existing Lexmark Optra R, Optra S, T5xx, T620, T630, T640, T650 Series Printers or Xerox Printers are not supported with the new Live Scan System.*
- ◆ LiveScan System shipment and on-site Installation Services will be scheduled after network connectivity to NJSP has been established and verified and IDEMIA's Program team has received the completed pre-install documentation from City of Asbury Park.

Installation is contingent upon City of Asbury Park establishing a network connection and user agreement with the New Jersey State Police (NJSP). City of Asbury Park shall be responsible for the purchase and installation of all necessary external communications equipment and electrical wiring of the facilities. Permission from the NJSP is required for access to their AFIS network.

The Mug Photo System interfaces directly with the Live Scan Booking System. Front and side profile mug shots are captured through the Live Scan Software and transmitted to the New Jersey State Police's mug shot database at the same time as the Tenprint fingerprint card transmission. These mug shots can then be accessed through SBI # from a CJIS terminal. The Mug Photo System features software-driven zooming (in/out) as well as an automated facial cropping feature with the option of manual cropping. The Mug Photo System allows for the capture of front and profile mug shots only (no scars/marks/tattoos) which are then transmitted with the electronic Tenprint card, stored in a New Jersey State Police mug shot database, and can be retrieved locally via the City of Asbury Park CJIS terminal. An interface can be set up to store the mug shots locally; the majority of the work in setting up this type of interface will need to be completed by City of Asbury Park IT staff. IDEMIA can transmit the ANSI/NIST records to a local City of Asbury Park-specified email address/server in addition to sending the transmission to the New Jersey State Police. The extraction and storage of the mug shots from the ANSI/NIST records is solely the responsibility of City of Asbury Park.

Terms

The following items are not included in the scope of IDEMIA's pricing and will be quoted based on current service rates in effect at the time of request: (a) requests for IDEMIA assistance / completion of any agency or governing body required security documentation, surveys or questionnaires; (b) requests for IDEMIA support and potential resolution of issues resulting from agency vulnerability assessments, penetration testing and/or security audits.

Additional engineering efforts by IDEMIA beyond the scope of the standard product will be quoted based on our current service rates in effect at the time of the change, plus any related travel or administrative expenses. Assistance with training and questions for City of Asbury Park database or any programming, scripting, or review of programs beyond work quoted above are excluded from this offer. IDEMIA assumes that organizations requesting these utilities have advanced programming expertise and will assume all responsibility for the deployment and support of the final application.

Prices exclude any and all state, or local taxes, or other fees or levies. Customer payments are due to IDEMIA within 30 days after the date of the invoice.

Product purchase shall be governed by ***New Jersey State Contract #T3083 [18-TELE-00671]***. No subsequent Purchase Order can override such terms. Nothing additional shall be binding upon IDEMIA unless a subsequent agreement is signed by both parties.

Firm delivery schedules will be provided upon receipt of a purchase order and IDEMIA receipt of completed pre-install documentation. IDEMIA reserves the right to substitute hardware of equal value with equal or better capability, based upon market availability. If, however, such equipment is unavailable, IDEMIA will make its best effort to provide a suitable replacement.

Purchase orders should include the reference **New Jersey State Contract #T3083 [18-TELE-00671]**; purchase orders should be sent to IDEMIA by electronic mail or U.S. postal mail to:

IDEMIA
14 Crosby Dr., 2nd Floor
Bedford, MA 01730
Email: Alexandra.Wahlstrom@us.idemia.com | anamtkorders@us.idemia.com

Please direct all questions and order correspondence to:

Alex Wahlstrom
IDEMIA Inside Sales
Email: Alexandra.Wahlstrom@us.idemia.com

Pricing valid through: October 31st, 2024

We look forward to working with you.

Sincerely,



Casey Mayfield
Sr. Vice President Justice and Public Safety
IDEMIA Identity & Security USA LLC

Advantage Solution Support – New Jersey

The following table provides a summary of the maintenance services and support available during warranty and following warranty expiration. Initial warranty period is 3 years from the date of installation.

Support Features	Warranty Period	Post Warranty
Software Support 24x7	Included in Warranty	Available for purchase
Unlimited Telephone Technical Support	√	√
1 Hour Telephone Response Time	√	√
Remote Dial-in Analysis	√	√
Software Standard Releases	√	√
Software Supplemental Releases	√	√
Automatic Call Escalation	√	√
Software Customer Alert Bulletins	√	√
Hardware Support – On-site 9X5 (8 am-5 pm M-F) Customer Local Time	Included in Warranty	Available for purchase
On-Site Response	4-hours	√
On-Site Corrective Maintenance	√	√
On-Site Parts Replacement	√	√
Preventive Maintenance	√	√
Escalation Support	√	√
Hardware Service Reporting	√	√
Hardware Customer Alert Bulletins	√	√
Parts Support	Included in Warranty	Available for purchase
Advanced Exchange Parts	√	√
Telephone Technical Support for Parts Replacement	√	√
Parts Customer Alert Bulletins	√	√

By signing this signature block below, City of Asbury Park agrees to the terms and pricing stated in this price quote for the products and services as referenced above. My signature below constitutes the acceptance of this offer and authorizes IDEMIA to ship and provide these products and services.

Please ensure Purchase Order references 'New Jersey State Contract # T3083' [18-TELE-00671]

Signature Authorization for Order:

Signature _____

Name _____

Date _____

Total Purchase Price (including any Options): \$ _____

PLEASE ENTER TOTAL ORDER AMOUNT ON ABOVE LINE

PLEASE PROVIDE A COPY OF CURRENT TAX EXEMPTION CERTIFICATE (if applicable).

Please provide Billing Address:

Billing Contact name _____

Telephone number () _____

Email _____

Check if Billing Address is same as Shipping Address: ☐

Please provide Shipping Address (if different from Billing Address):

Technical Contact name _____

Telephone number () _____

Email _____



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-452

Resolution authorizing a contract with USA General Contractor Corp. for a new HVAC unit needed on the Council Chamber roof in the amount of \$82,000 utilizing Capital funds under the OMNIA contract #230402-NJ-1045.



RESOLUTION NO. 2024-452

**City of Asbury Park
County of Monmouth
State of New Jersey**

**RESOLUTION AUTHORIZING A CONTRACT WITH USA GENERAL
CONTRACTOR CORP. FOR A NEW HVAC UNIT NEEDED ON THE COUNCIL
CHAMBER ROOF**

WHEREAS, the City has a need to replace the existing HVAC unit on Council Chambers roof; and

WHEREAS, the City has obtained the attached quote totaling \$82,000.00 from USA General Contractors Corp. from the OMNIA Partners Contract #230402-NJ-1045; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to USA General Contractors Corp. for a new HVAC unit on the Council Chambers roof to the vendor listed above in an amount to exceed \$82,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account C-04-55-998-186-005. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize a new HVAC unit on the Council Chambers roof in the amount of \$82,000.00 from USA General Contractors Corp. and a copy of this Resolution shall be provided to the Department of Public Works Deputy Director, City Manager and Purchasing Agent.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-452 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER

LILLIAN L. NAZZARO, ESQ., CITY MANAGER
JOHN B. HAYES, DEPUTY CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

3.D.6.a

Greeting Mayor and Council Members,

10/1/24

With USA General Contracting Corp. (USA GC') in town and under contract to remove and replace the roofs on Council Chambers, City Hall & the Transportation and to seal the DPW Building's roof, we are looking to award a second contract to them to *remove and replace the HVAC unit on the Council Chambers roof*. We believe this contract award will be advantageous to The City for the following reasons:

- 1) They are available to The City via Co-Op Contract and therefore, the bidding procedure can be bypassed,
- 2) They will already be issuing a warranty for the work done on the Council Chambers building's roof and can conveniently offer a warranty for the removal and replacement of HVAC equipment. This will help The City in the long run because any future roof leaking maintenance call would be specific to USA GC' as they are responsible for the roof membrane, any/all mechanical penetrations through the roof and the mechanical system, itself.
- 3) The City will save money from not hiring an outside engineering firm who would have to design and then bid out the project out: USA GC' can do the design-work in-house and on a more expedient timeline.

We therefore, recommend a contract with USA GC' be signed in the amount of \$82,000.000 to *remove and replace the HVAC on Council Chambers rooftop* and provide a warranty for same.

Thank you,
Greg Toro, CPWM, CRP
Deputy Director of Public Works

Attachment: Letter to Council~ USA- HVAC Installation at Council Chambers (2024-452 : Resolution authorizing a contract for a new HVAC unit



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-453

Resolution authorizing an agreement with Monmouth County Urban Search & Rescue that standardizes a response policy among municipal agencies within Monmouth County with the equipment, training, and personnel to mitigate technical rescue emergencies.



RESOLUTION NO. 2024-453

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AUTHORIZING AGREEMENT WITH MONMOUTH COUNTY URBAN SEARCH & RESCUE

WHEREAS, the Monmouth County Sheriff's Office of Emergency Management wishes to standardize a response policy among municipal agencies within Monmouth County with the equipment, training, and personnel to mitigate technical rescue emergencies.

WHEREAS, the City of Asbury Park Fire Department, Township of Middletown Fire Department, Wall Township Fire District, Township of Neptune Office of Emergency Management, and the Monmouth County Fire Marshals Office have endeavored to create and execute said policy.

WHEREAS, in the spirit of inter-municipal cooperation, and in furtherance of the principles underlying the Act, the Parties agree to operate within the framework of the policy for as long as they wish to be a participant in the joint response.

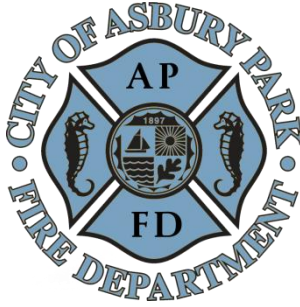
WHEREAS, the Mayor and City Council wish to authorize the Fire Chief to acknowledge the policy via signature.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Mayor and City Council of the City of Asbury Park authorizes the Asbury Park Fire Chief to sign the Monmouth County Urban Search and Rescue Operations Document.

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-453 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK



Memorandum

To: Lillian L. Nazzaro, Esq. City Manager
cc. John Hayes, Asst. City Manager, Lisa Esposito, City Clerk
From: D. Kevin Keddy, Fire Chief
Date: October 7, 2024
Re: Joint Monmouth County USAR Dispatch Policy

For approximately 15 years, we have been responding to other municipalities throughout Monmouth County on a mutual aid basis to provide technical rescue assistance. We always bill the responsible party for cost recovery and have been successful in that regard. About a year ago, the Monmouth County Fire Marshal's Office, at the behest of the Sheriff contacted all of the agencies in Monmouth County to better coordinate the responses and resources to these incidents. We are at the point that they would like to formalize this endeavor, and have asked that we sign the attached policy.

This policy was sent to me by the Monmouth County Emergency Management Coordinator. When questioned, he assured me that the purpose was mainly to establish a formal call out procedure. When questioned about the pending cost recovery component, he stated that they didn't want five different invoices being sent to a single responsible party. That being said, if we are permitted to move forward with this endeavor, it has been made clear that the Asbury Park Fire Department would only participate if there is a cost recovery mechanism in place or we are permitted to continue our current cost recovery procedure.

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

DKK

Attachment: USAR Dispatch Memo (2024-453 : 2024 Joint Monmouth County USAR Policy)

Monmouth County Urban Search & Rescue
OPERATIONS DOCUMENT
October 1, 2024

OVERVIEW

Each year, communities in Monmouth County see a variety of emergency incidents that are generally handled by local emergency service agencies. In some cases, emergencies can be complex and require a specialized technical response. These incidents, referred to as Technical Rescue incidents, can be methodological operations that require a highly specialized trained and equipped team(s).

There are several agencies within the county that maintain technical rescue teams. The teams recognized in this initial phase include Asbury Park Fire Department, Middletown Fire Department, Neptune Township OEM Special Operations, and South Wall Fire Department. The collaboration and cooperative unity of these teams as one response unit maximizes the overall rescue capability for the county. This group shall be referred to as the **Monmouth County Urban Search & Rescue (MC-USAR)**.

AUTHORITY

Emergency Support Function (ESF) #9 – Search and Rescue Coordinator for Monmouth County is the County Emergency Management Coordinator.

Local agencies are responsible for emergencies within their jurisdiction. However, when an incident expands beyond the scope of the local jurisdiction, “mutual aid” can be requested. This request is the responsibility of the County Emergency Management Coordinator.

EXECUTIVE BOARD

A committee will oversee the MC-USAR and will include leadership representatives from each of the participating agencies. Each participating agency shall have two voting members on the Executive Board:

- Monmouth County Fire Marshals Office (2)
- Monmouth County Office of Emergency Management (2)
- Asbury Park Fire Department (2)
- Middletown Fire Department (2)
- Neptune OEM Special Operations Team (2)
- South Wall Fire Department (2)

TECHNICAL RESCUE BOX ALARM

A Technical Rescue Box can be defined as, *any incident that involves a complex and complicated rescue or incident that requires specialized resources and personnel trained in technical rescue operations, as defined in NFPA 1006 Standard for Technical Rescue Personnel Professional Qualifications and NFPA 1670 Standard on Operations and Training for Technical Search and Rescue Incident.*

These life hazard incidents include, but are not limited to:

- Structural Collapse, Compromised Structures, Vehicle vs. Structure, Tree vs. Structure
- Confined Space Rescue incidents
- Trench Rescue incidents
- High and Low Angle Rescue Incidents
- Machinery Rescue incidents
- Urban Flooding / Water Rescue incidents
- Other complex rescue incidents and/or incidents beyond the scope and capability of local resources

The creation of an improved technical rescue response seeks to expedite and more rapidly activate rescue resources to a technical rescue emergency. A “Technical Box” is essentially a Technical Rescue Task Force (or the **Monmouth County USAR**) that simultaneously activates the county’s recognized teams, and immediately dispatches them to a technical rescue emergency. The goal is to assign an adequate number of personnel and equipment that work cooperatively together and effectively operate at a technical rescue incident.

Upon activation of a Technical Rescue Box Alarm, agencies identified in the response matrix will respond. (See Appendix A below)

DISPATCH PROTOCOL

Requests for MC-USAR will through Monmouth County Communications. There will be two types of dispatch models.

- **Request for the MC-USAR Incident Advance Team (IAT).** This is for an incident where an incident commander is asking for guidance as to if MC-USAR should respond. This alert will be used only for incidents that do not include a life hazard or potential imminent life hazard. The dispatcher will alert the “**USAR IAT**” alert tone, which will notify MC-USAR Leadership from Asbury Park, Middletown, Neptune, South Wall, Monmouth County Fire Marshals and Monmouth County OEM Leaders, and announce specifically that the *MC-USAR Incident Advance Team has been requested*, also providing all pertinent information.
- **Full MC-USAR team response.** This is for a technical rescue or an incident that is beyond the capabilities of the Agency Having Jurisdiction (AHJ), and where a life hazard or a potential imminent life hazard exists. The dispatcher will alert Asbury Park, Middletown, Neptune Township, South Wall, County Fire Marshals and County OEM, and announce specifically that *a full MC-USAR response has been requested*, also providing all pertinent information.
Full team dispatch tone: 1344 – 950 (toned over e-Dispatch, North, Central, South, LAN)

Dispatch will be on the e-Dispatch platform and toned out utilizing the dispatch tones as follows:

- Asbury Park Fire (**83-1**) and Neptune OEM Special Operations (**34-8**) over LAN
- Middletown Fire (**31-4, 31-8, 71-4, 31 Chiefs**) dispatched over Middletown dispatch frequency
- South Wall (**52-3**) will require a phone call to Wall Township Police for local dispatch

LEADERSHIP / INCIDENT ADVANCE TEAM QUALIFICATIONS

All members of the Monmouth County USAR Leadership must have the following qualifications:

- IS-100, IS-200, IS-300, IS-400, IS-700, IS-800
- 5 years of Command / Supervisory experience on a technical rescue team

Members of the IAT will be trained in:

- Structural Collapse Rescue, compliant to NFPA 1006 and/or FEMA USAR
- Confined Space Rescue, compliant to NFPA 1006 and/or FEMA USAR
- Rope Rescue, compliant to NFPA 1006 and/or FEMA USAR
- Trench Rescue, compliant to NFPA 1006 and/or FEMA USAR

TRAINING

- Each agency is responsible to ensure that properly trained members respond to Technical Rescue Box Alarm. Each agency will complete a qualifications spreadsheet and submit to the committee for review and to be placed on file with the ESF-9 coordinator.
- Response to a box alarm shall be limited to the agencies that are trained and equipped for the particular response type.
- Each agency is responsible to provide their local team members with initial training compliant to NFPA 1006, refresher training and regular team drills and exercises.
- The MC-USAR will hold large scale exercises for the entire group as determined by the Executive Board, or a designated "Training Group" or "Training Division" appointed by the Executive Board.
- The Executive Board will seek funding annually to offer and/or provide training compliant with NFPA 1006, NFPA 1670 and FEMA standards.

INCIDENT ADVANCE TEAM

Request for incident assessment: An Incident Advance Team will respond to assess and/or determine a response for the team when requested. Members of the IAT will respond to the location, meet and receive a briefing from the incident commander and assess the situation. Recommendation will be provided.

If a team response is needed, the operational planning process will be initiated. Members of the IAT will create the Incident Action Plan (IAP). The IAP shall include the Command Structure (under the "Agency Having Jurisdiction" Incident Commander), as well as identifying individuals to fill the following roles (as needed, based upon the incident type and scope):

- Rescue Manager
- Operations Section
- Logistics Section
- Planning Section
- Staging Manager
- Safety Officer
- Liaison Officer
- Search & Rescue Branch
- Hazmat Branch
- Medical Branch
- Documentation
- Other positions as needed

RESPONSE

- When a Technical Rescue Box is transmitted, the agencies assigned in the response matrix (see Appendix A below) will respond their leadership as an “Incident Support Team”.
- Units will communicate via the designated channel for MC-USAR.
 - Response utilizing a trunk channel: **LAN Channel**
Monitored by County Dispatch. Used for calling “in-service”, requesting resources, providing progress reports, and any other related communications.
 - Response utilizing a trunk TAC channel: **CENTRAL FIRE TAC A**
Not monitored by County Dispatch but provides a large range for communications. Can be used to provide detailed instructions to incoming units, communications with IAT, and related communications.
 - Scene Operations utilizing the simplex channel: **FIRE OPS 6**
Not monitored by County Dispatch. Radio to radio communications for scene units and personnel.
- Once on scene, the representatives making up the Incident Advance Team will work together to assess the emergency and determine actions that may be required by the Monmouth County Urban Search and Rescue team.
- The Incident Advance Team will work under and cooperatively with the Incident Commander.
- The Incident Advance Team will work cooperatively with the County Fire Coordinator(s) to manage the MC-USAR response, arrival, staging and deployment.
- Agency and/or unit responses will follow resource typing models.
- Identifying and requesting response from support agencies, such as:
 - Monmouth County Health Department / Hazardous Materials Team
 - Monmouth County Department of Public Works
 - Other assets as deemed necessary

ON-SCENE OPERATIONS

- County Emergency Management Coordinator(s) and Fire Coordinator(s) shall coordinate and manage incoming MC-USAR units. They shall communicate with the Incident Advance Team that will transition to the Rescue Operations and Management Section. Key features include:
 - As units arrive, initiate and implement IAP
 - Communications
 - Radio Channels:
 - Response to County Radio: LAN
 - Responding Units Coordination: CENTRAL FIRE TAC A
 - Scene Operations: FIRE OPS 6
 - Staging Area Manager
 - Personnel Staging
 - Equipment Staging
- Staffing Assignments
 - Assigning trained members to the various tasks that are required
 - Members will be assigned based on their level of training:
 - Technician level
 - Operations level
 - Emergency Medical Technicians
 - Hazardous Materials Technicians
 - Other specific skills, training or backgrounds that apply

- Search and Rescue Operations
 - Personnel can expect to be assigned to positions within the NIMS Organizational structure. These positions may include:
 - RESCUE – Reconnaissance, Search, Rescue, Shoring, Ropes/Rigging, etc.
 - LOGISTICS – Cut Station, Runner, Equipment Set-Up/Management, Equipment Assembly, Incident Support Functions, etc.
 - All personnel will operate professionally and cooperatively
 - Personnel will work under the chain of command
 - Personnel will work within their level of training
 - Personnel will carry out assigned functions
 - Personnel will wear full Personal Protective Equipment (PPE). This includes BDU pants, BDU or USAR Coat, USAR helmet, Gloves, Eye Protection, Ear Protection, Work Boots
- Documentation
 - The recording of vital information at an incident must be assigned
 - The MC-USAR shall utilize FEMA forms when applicable
- Jurisdiction Assets
 - The jurisdictions personnel and assets may be needed and utilized. This includes fire, police, public works, building/construction department, utility, etc.
 - Ensure that EMS is on scene from the jurisdiction or the jurisdictions mutual aid.
- Safety
 - Safety Officers will be assigned
- Medical / Rehab
 - When directed, personnel will report to rehab for relief
 - Any injury will be reported to the members direct supervisor
- Liaison
 - It may be necessary to assign a liaison officer to maintain the flow of communications to the various municipal stakeholders that may be on scene. These stakeholders may include elected officials, administrators, directors, etc.

DEMOBILIZATION

- Once the incident has been declared “under control” or the demobilization order has been given, all personnel will work cooperatively to break down all equipment.
- All personnel will participate in a debriefing when a briefing is called.
- All personnel will be offered Critical Incident Stress Debriefing (CISD) support.

INCIDENT REPORT

- At the conclusion of the incident, an Incident Report is to be completed. The Rescue Manager, the Operations Section Chief or their designee shall be responsible to complete the incident report.
- The Incident Report must include
 - Date and Times
 - Address and Jurisdiction of the incident
 - The Incident Commander and relevant scene representatives
 - Initial actions
 - The IAP
 - Incident progress
 - Details of rescue and conclusion
 - MC-USAR Apparatus and personnel
 - Equipment used
 - Expendables used
 - Demobilization
- The report is to be submitted to Monmouth County OEM within 14 days from the date of the incident.

AFTER ACTION REPORTING

- At the conclusion of an incident, the MC-USAR leadership will prepare After Action Report(s). This will be reviewed and discussed with the intention of identifying strengths and weaknesses. The overall goal is to improve and make necessary corrections.

COST RECOVERY

Reserved, pending more research.

APPENDIX A

MC-USAR RESPONSE MATRIX			
STRUCTURAL COLLAPSE		CONFINED SPACE	
Asbury Park (83)	83-85 83-99 w/trailer	Asbury Park (83)	83-85 83-99 w/trailer
Middletown (31)	31-4-85 31-8-85	Middletown (31)	31-4-85 31-8-85
Neptune (34-8)	34-9-85 34-9-85A (Collapse Box Truck)	Neptune (34-8)	34-9-85 34-9-85A (Collapse Box Truck) 34-9-86
South Wall (52-3)	52-3-86 52-3-87 w/trailer	South Wall (52-3)	52-3-86 52-3-87 w/trailer
Fire Marshals Office		Fire Marshals Office	
County OEM		County OEM	
EMS Coordinators		EMS Coordinators	
Health Dept/Hazmat	* <i>Special Call</i>	Health Dept/Hazmat	* <i>Special Call</i>
Neptune 34-9 Hazmat	* <i>Special Call</i>	County DPW	* <i>Special Call</i>
County DPW	* <i>Special Call</i>		
TRENCH		ROPE RESCUE	
Asbury Park (83)	83-85 83-99 w/trailer	Asbury Park (83)	83-85
Middletown (31)	31-4-85 31-8-85	Middletown (31)	31-4-85 31-8-85
Neptune (34-8)	34-9-85 34-9-85A (Collapse Box Truck)	Neptune (34-8)	34-9-85
South Wall (52-3)	52-3-86 52-3-87 w/trailer	South Wall (52-3)	52-3-86
Fire Marshals Office		Fire Marshals Office	
County OEM		County OEM	
EMS Coordinators		EMS Coordinators	
Health Dept/Hazmat	* <i>Special Call</i>		
Neptune 34-9 Hazmat	* <i>Special Call</i>		
County DPW	* <i>Special Call</i>		
SWIFTWATER / URBAN FLOODING			
Reserved			

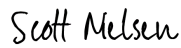
Attachment: 2024 Joint Monmouth County USAR Policy (2024-453 : 2024 Joint Monmouth County USAR Policy)

Monmouth County Urban Search & Rescue
OPERATIONS DOCUMENT

APPROVED on October 1, 2024

Signed by:

E830F17A2A834B4
Monmouth County Fire Marshals Office

Signed by:

9BF8EF11EEA64D5
Monmouth County Emergency Management

Asbury Park Fire Department

Middletown Fire Department

Signed by:

F60A01144A084FE
Neptune OEM / Special Operations Team

South Wall Fire Department

DRAFT 09/01/2023. DMC/MJB
DRAFT V2 9/21/2023. DMC
DRAFT V3 2/26/2024. DMC
DRAFT V4 4/1/2024. DMC
DRAFT V5 4/3/2024. DMC/MJB
DRAFT V6 6/18/2024. DMC
DRAFT V7 7/8/2024. DMC
DRAFT V8 7/9/2024. DMC



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-454

Resolution approving change order #1 for the Prospect Avenue and Bangs Avenue Intersection Improvement Project in the amount of \$0.00. This change order represents the additions and reductions in various item quantities to reflect as-built conditions.



RESOLUTION NO. 2024-454

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION APPROVING CHANGE ORDER #1 FOR THE PROSPECT AVENUE AND BANGS AVENUE INTERSECTION IMPROVEMENT PROJECT

WHEREAS, the City Council of Asbury Park awarded a contract to J.C. Contracting, Inc. on February 14, 2024 for Intersection Improvements at Bangs Avenue and Prospect Avenue via Resolution #2024-124; and

WHEREAS, the original contract amount approved by the City Council was in the sum of five hundred fifty-nine thousand one hundred ninety-one dollars and fifty cents (\$559,191.50); and

WHEREAS, the City Engineer is requesting Change Order #1 in the amount of zero dollars (\$0.00); and

WHEREAS, Change Order #1 represents additions and reductions in various item quantities to reflect as-built conditions; and

WHEREAS, the execution of Change Order No. 1 will not cause the originally awarded contract price to be exceeded by more than 20% ;and

WHEREAS, the Chief Financial Officer has certified there are sufficient funds in the Capital account C-04-06-55-507-000-101 to which the contract will be officially charged; and the maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury Park, County of Monmouth and State of New Jersey that this Change Order 1 shall not exceed zero dollars and zero cents (\$0.00).

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 1 on behalf of the Governing Body.

BE IT FURTHER RESOLVED that the contract between the parties referred to above shall be amended to reflect the changes approved herein.

BE IT FURTHER RESOLVED that a certification of availability of funds shall be

attached to the original copy of this resolution and kept in the files of the City Clerk.

BE IT FURTHER RESOLVED that a copy of this Resolution be provided J.C. Contracting, Inc., City Engineer, City Manager, CFO and City Purchasing Agent .

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-454 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK

Anthony Cucci

From: Jason D. Harzold <JHarzold@tandmassociates.com>
Sent: Friday, September 27, 2024 3:08 PM
To: JoAnn Boos; Tracy Lizardi
Cc: Lillian Nazzaro; John Hayes; James Bonanno; Lisa Esposito; Anthony Cucci; Keith Mueller; John Cunha; Max Flicker; Natalie Gonzalez
Subject: [EXTERNAL] Asbury Park - Prospect & Bangs Intersection Improvements - JC Contracting Pay Cert #1 and Change Order #1
Attachments: JC Contracting_Pay Cert No. 1_Signed.pdf; JC Contracting_Change Order No. 1_Signed.pdf

Good afternoon JoAnn and Tracy,

Please find attached, JC Contracting Pay Cert #1 and Change Order #1 for the subject project.

Change Order #1 represents additions and reductions in various item quantities to reflect as-built conditions, and results in a net zero dollar (\$0.00) change in the contract amount.

Please process for approval at the next available City Council Meeting on October 9, 2024.

Thanks in advance.



JASON D. HARZOLD
CLIENT MANAGER

11 Tindall Road, Middletown, NJ 07748

D 732.865.9482 **M** 908.415.7208

JHARZOLD@TANDMASSOCIATES.COM | TANDMASSOCIATES.COM



T&M ASSOCIATES
CONSULTING & MUNICIPAL ENGINEERS
ELEVEN TINDALL ROAD
MIDDLETOWN, NEW JERSEY 07748

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00787

CHANGE ORDER NO. 1

DATE:September 26, 2024

PROJECT:Intersection Improvements at Bangs Avenue and Prospect Avenue

OWNER:City of Asbury Park

CONTRACTOR:J.C. Contracting, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Various items are reduced to reflect current as-built quantities.

EXTRA:

Various items are increased to reflect current as-built quantities.

SUPPLEMENTARY:

APPROVAL RECOMMENDED:	SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
Jason D. Harzold JASON D. HARZOLD PRINCIPAL PROJECT MANAGER	A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXXXX	\$29,499.46
Accepted ACCEPTED:	B. TOTAL EXTRAS THIS C.O.	\$29,499.46	XXXXXXXXXXXX
Contractor CONTRACTOR: J.C. Contracting, Inc.	C. TOTAL SUPPLEMENTARY THIS C.O.	\$0.00	XXXXXXXXXXXX
OWNER'S APPROVALS:	TOTALS THIS C.O.	\$29,499.46	\$29,499.46
	NET CHANGE THIS CHANGE ORDER	\$0.00	\$0.00
	PREVIOUS CHANGE ORDERS	\$0.00	\$0.00
NOTE: All work to be done according to Contract Specifications.	TOTAL CHANGE ORDERS TO DATE	\$29,499.46	\$29,499.46
	NET CHANGE IN CONTRACT	\$0.00	\$0.00

ORIGINAL CONTRACT BID PRICE		\$559,191.50
CHANGE ORDERS TO DATE	0.00%	\$0.00
REVISED CONTRACT PRICE		\$559,191.50

Attachment: JC Contracting_Change Order No. 1_Signed (2024-454 : Change Order #1 for the Prospect & Bangs Intersection Improvement Project)

CHANGE ORDER NO. 1

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00787

PROJECT:

Intersection Improvements at Bangs Avenue and Prospect Avenue

OWNER:

City of Asbury Park

CONTRACTOR:

J.C. Contracting, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
REDUCTIONS	2	Inlet Filter, Type 1	1.05	SF	\$10.00	\$10.46
	4	Breakaway Barricade	1.00	UN	\$1.00	\$1.00
	12	DGA Base Course, 6" Thick	165.00	SY	\$1.00	\$165.00
	13	15" Reinforced Concrete Pipe	88.00	LF	\$170.00	\$14,960.00
	15	8" Polyvinyl Chloride Pipe	50.00	LF	\$210.00	\$10,500.00
	23	Combination Concrete Curb and Gutter	11.00	LF	\$67.00	\$737.00
	24	Traffic Stripes, 4"	80.00	LF	\$1.45	\$116.00
	25	Traffic Marking Lines, 24"	66.00	LF	\$8.50	\$561.00
	26	Traffic Markings, Symbols	18.00	SF	\$10.00	\$180.00
	27	Regulatory and Warning Sign	12.00	SF	\$47.00	\$564.00
	29	2" Rigid Metallic Conduit	4.00	LF	\$60.00	\$240.00
	30	3" Rigid Metallic Conduit	16.00	LF	\$69.00	\$1,104.00
	51	Topsoil Spreading, 5" Thick	5.00	SY	\$7.00	\$35.00
	52	Borrow Topsoil	8.00	CY	\$40.00	\$320.00
	54	Straw Mulching	6.00	SY	\$1.00	\$6.00

A. TOTAL REDUCTIONS

\$29,499.46

EXTRA	3	Inlet Filter, Type 2, 2'x4'	1.00	UN	\$10.00	\$10.00
	8	Excavation, Test Pit	2.00	UN	\$370.00	\$740.00
	9	HMA Milling, 3" or Less	350.00	SY	\$17.00	\$5,950.00
	10	HMA 9.5M64, Surface Course, 2" Thick	23.15	TON	\$300.00	\$6,945.00
	11	HMA 19M64, Base Course, 4" Thick	53.72	TON	\$130.00	\$6,983.60
	14	18" Reinforced Concrete Pipe	30.00	LF	\$190.00	\$5,700.00
	20	Concrete Sidewalk, 4" Thick	22.33	SY	\$142.00	\$3,170.86

B. TOTAL EXTRA

\$29,499.46

SUPPLEMENTARY						\$0.00
---------------	--	--	--	--	--	--------

C. TOTAL SUPPLEMENTARY

\$0.00

Attachment: JC Contracting_Change Order No. 1_Signed (2024-454 : Change Order #1 for the Prospect & Bangs Intersection Improvement Project)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, October 9, 2024
RESOLUTION SUMMARY

2024-455

Resolution awarding the RFQ for the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone to Topology NJ , LLC in the amount of \$99,500 utilizing Trust Funds.



RESOLUTION NO. 2024-455

**City of Asbury Park
County of Monmouth
State of New Jersey**

RESOLUTION AWARDING THE PRELIMINARY DEVELOPMENT OF A FIVE-YEAR MASTER PLAN FOR THE CITY OF ASBURY PARK URBAN ENTERPRISE ZONE

WHEREAS, on Tuesday, September 10, 2024 the City of Asbury Park (the “City”) accepted proposals for the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone; and

WHEREAS, the City received four (4) proposals on or prior to the advertised due date; and

WHEREAS, the proposals received are as follows:

1. Topology NJ, LLC;
2. CME Associates;
3. BJH Advisors, LLC; and
4. Nishuane Group, LLC

WHEREAS, in accordance with the methodology specified in the RFQ, the UEZ Coordinator, Director of Planning, Director of Community Development and Director of Community & Cultural Affairs CDBG reviewed and ranked the proposals received and conducted interviews; and

WHEREAS, in a memorandum dated September 20, 2024, the UEZ Coordinator provided a letter of recommendation in which she recommends that the contract be awarded to Topology NJ , LLC; and

WHEREAS, a copy of the report is attached hereto and made a part hereof; and

WHEREAS, in accordance with the UEZ Coordinator recommendation, the Mayor and Council now wish to authorize the award of a contract to Topology NJ, LLC for the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone in the total amount of \$99,500.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Trust Fund upon award and concurrence with the New Jersey Department of Community Affairs

Urban Enterprise Zone Authority approval. The maximum dollar value of the pending contract is as set forth in the resolution.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Asbury Park, as follows:

1. The contract for the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone is hereby awarded to Topology NJ, LLC, in accordance with its proposal.
2. The City is hereby authorized to enter into an Agreement with Topology NJ, LLC for the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone, which Agreement shall incorporate all of the requirements set forth in the RFQ and shall be in a form satisfactory to the City Attorney and City Manager.
3. The Mayor is hereby authorized to execute, and the City Clerk to attest, said Agreement.
4. All other City officials and/or employees are hereby authorized to perform such actions as are necessary in order to further the intentions of the within Resolution.
5. That a certified copy of this Resolution shall be provided to each of the following:
 - (a) Phillip Abramson, Topology NJ , LLC
 - (b) Lillian L. Nazzaro, City Manager
 - (c) Sylvia Sylvia, UEZ Coordinator
 - (d) JoAnn Boos, CFO
 - (e) Tracy Lizardi, Director of Purchasing
 - (f) Frederick C. Raffetto, Esq., Municipal Attorney

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of RESOLUTION NO. 2024-455 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

CERTIFIED BY ME THIS 10th DAY OF October, 2024.

LISA ESPOSITO
CITY CLERK

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER
LILLIAN L. NAZZARO, ESQ., CITY MANAGER
JOHN B. HAYES, DEPUTY CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

3.D.9.a

Memorandum

DT: 9/20/24

TO: Mayor and Council

FR: Sylvia Sylvia – Director of Business Development/UEZ Coordinator

RE: City of Asbury Park Urban Enterprise Zone Five Year Master Plan Consultant Request for Qualifications

On Tuesday, September 10, 2024, the City received proposals for the above referenced RFQ, which was approved by Council on July, 17, 2024. A review committee consisting of myself, (Director of Business Development/Urban Enterprise Zone Coordinator), Cassandra Dickerson, (Director of Community & Cultural Affairs & CDBG Administrator), Elton Armady, (Director of Community Development), and Michele Alonso, (Director of Planning and Redevelopment), reviewed and evaluated each respondent's proposal based upon the ranking and rating criteria. After individually reviewing the submissions, the committee met as a whole, on Tuesday, September 17, 2024 to discuss. After a very comprehensive and thorough discussion, we unanimously agreed upon and request Mayor and Council's consideration of: **Topology NJ, LLC**.

In addition to meeting all qualifications of the RFQ, and being the lowest priced submission, Topology NJ, LLC's community outreach plan, which included several workshop type meetings, but also, uniquely, two-days of in person, door to door knocking to gather input, was the most practical solution to the challenges of gaining input and showed their commitment to the importance of the inclusion of all stakeholders.

Attachment: UEZ MEMO (2024-455 : Resolution awarding the preliminary development of a five-year master plan for UEZ)

CITY OF ASBURY PARK
ONE MUNICIPAL PLAZA
ASBURY PARK, NEW JERSEY 07712

PHONE: (732) 775-2100
WWW.CITYOFASBURY PARK.COM



JOHN MOOR, MAYOR
AMY QUINN, DEPUTY MAYOR
ANGELA AHBEZ-ANDERSON, COUNCILMEMBER
EILEEN CHAPMAN, COUNCILMEMBER
YVONNE CLAYTON, COUNCILMEMBER
LILLIAN L. NAZZARO, ESQ., CITY MANAGER
JOHN B. HAYES, DEPUTY CITY MANAGER
LISA ESPOSITO, RMC, CITY CLERK

3.D.9.b

September 20, 2024

Mayor & Council
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

RE: City of Asbury Park Urban Enterprise Zone Five Year Master Plan Consultant Request
for Qualifications

Mayor and Council:

On Tuesday, September 10, 2024, the City received proposals for the above referenced RFQ, which was approved by Council on July, 17, 2024.

A review committee consisting of myself, (Director of Business Development/Urban Enterprise Zone Coordinator), Cassandra Dickerson, (Director of Community & Cultural Affairs & CDBG Administrator), Elton Armady, (Director of Community Development), and Michele Alonso, (Director of Planning and Redevelopment), reviewed and evaluated each respondent's proposal based upon the ranking and rating criteria.

After individually reviewing the submissions, the committee met as a whole, on Tuesday, September 17, 2024 to discuss. After a very comprehensive and thorough discussion, we unanimously agreed upon the following applicant and request Mayor and Council's consideration of:

Topology NJ, LLC
60 Union Street, #1N
Newark, NJ 07105

In addition to meeting all qualifications of the RFQ, and being the lowest priced submission, Topology NJ, LLC's community outreach plan, which included several workshop type meetings, but also, uniquely, two-days of in person, door to door knocking to gather input, was the most practical solution to the challenges of gaining input and showed their commitment to the importance of the inclusion of all stakeholders.

Please let me know if you should have any questions or desire additional information.

Very truly yours,

Sylvia Sylvia
Director of Business Development/UEZ Coordinator

Attachment: LETTER OF RECOMMENDATION (2024-455 : Resolution awarding the preliminary development of a five-year master plan for UEZ)

September 10, 20

CITY OF ASBURY PARK

STATEMENT OF QUALIFICATIONS & PROPOSAL

CONSULTING SERVICES RELATED TO CREATION OF THE URBAN ENTERPRISE ZONE 5-YEAR PLAN

SUBMITTED TO

PURCHASING DEPARTMENT
ATTN: TRACY LIZARDI
1 MUNICIPAL PLAZA
ASBURY PARK, NJ 07712

SUBMITTED BY

PHILIP ABRAMSON, FOUNDER + CEO
TOPOLOGY NJ, LLC
60 UNION STREET, #1N
NEWARK, NJ 07105
(973) 370-3000

The logo for TOPOLOGY, featuring the word "TOPO" stacked above "LOGY" in a bold, white, sans-serif font, enclosed within a white square border.



UNLOCKING POTENTIAL
IN PLACES YOU LOVE

Ms. Tracy Lizardi

Topology NJ, LLC is pleased to submit the following response to the Request for Proposal for Consulting Services Related to the Creation of the Urban Enterprise Zone 5-Year Plan. Topology, NJ LLC (herein "Topology") is a community-driven planning and development firm specializing in municipal services for clients across the State of New Jersey. Established in 2014, Topology has worked hard for the past ten years to surpass client expectations and deliver exceptional outcomes. Appreciating that every community is different, Topology takes the time to understand what makes each client community unique on both an individual and regional level. This thoughtful approach allows the firm to form true partnerships with clients, while providing more efficient, more connected, and more innovative services and solutions that meet constantly changing community demands and priorities.

Topology's services include redevelopment planning, economic development planning, neighborhood planning, services to planning and zoning boards, land-use planning and policies, master planning, affordable housing, downtown development, arts and historical planning, grant writing, research, and administration. Additionally, the firm has the privilege to currently serve as the designated Municipal Planner for the Township of Cranford, the Township of Livingston, the Township of Millburn, Town of Morristown, the Borough of Rockaway, the City of Perth Amboy, and the Village of South Orange Township. In each of these communities, the firm provides all manner of professional services to municipal leaders on all aspects related to zoning and planning.

Topology staff is familiar with the UEZ program and has had the opportunity to work closely with UEZ staff in several municipalities, including on-going work with Passaic City in development of its 5-Year UEZ Plan. We believe in the power of this tool to advance local economic development objectives and look forward to the opportunity to help Asbury Park use it effectively. We believe that creative thinking can further unleash the efficacy of the UEZ to bring a fresh perspective to UEZ administration in Asbury Park.

Thank you for your time and consideration.

Sincerely,

Philip Abramson, Founder + CEO, Esq., AICP/PP

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PRIMARY CONSULTANT INFORMATION AND DESCRIPTION OF BUSINESS ORGANIZATION

COMPANY NAME: Topology NJ, LLC ("Topology")

COMPANY ADDRESS: 60 Union Street, #1N
Newark, NJ 07105COMPANY EMAIL: hello@topology.is

COMPANY PHONE: 973.370.3000

COMPANY FAX: N/A

FOUNDED: 2014

EMPLOYEES: 11

Key Contact:

NAME: Philip Abramson, Esq., AICP/PP, Principal, CEO

E-MAIL: phil@topology.is

Led and owned by Founder/CEO Philip Abramson, Topology began operations with a staff of two that has grown to a team of 11 passionate planning, design, and community outreach professionals. We have worked in dozens of communities throughout New Jersey – from sprawling urban centers to small village communities – as well as for large real-estate corporations. This wide breadth of experience has ensured that our team is well-versed in a range of planning issues, services, policies, perspectives, and decisions.

SUBCONSULTANT INFORMATION AND DESCRIPTION OF BUSINESS ORGANIZATION

COMPANY NAME: Helix Real Estate, LLC ("HRE" or "Helix")

COMPANY ADDRESS: 34 Park Avenue
Maplewood, NJ 07040

COMPANY PHONE: 917.816.5891

COMPANY FAX: N/A

Key Contact:

NAME: Jason A. Weinstein, MAI

E-MAIL: jasonw@helixrealestate.com

Helix is a real estate appraisal and valuation consulting firm based in Maplewood, NJ. Helix will support the Topology staff in conducting market analysis necessary to support the UEZ effort. Helix Real Estate, LLC will conduct an economic analysis as part of the project scope, including the supply and demand analysis through six-step inferred and/or quantified processes, as further detailed in the below work plan.

PROJECT UNDERSTANDING AND VALUE PROPOSITION

Asbury Park is among the most unique and celebrated communities in all of New Jersey, boasting world-renowned artistic and cultural venues, storied historic landmarks, and a famous oceanfront boardwalk that features a wide variety of shopping, dining, and entertainment offerings. Along with its iconic waterfront, the City has many outstanding neighborhoods that provide a variety of housing options to those seeking a vibrant cultural scene, bustling downtown, and convenient transportation access.

While Asbury Park has undoubtedly evolved into a model community, this progress has created certain challenges for the City, that, if unaddressed, could halt continued modernization and success. Asbury Park's status as a popular vacation destination, although valuable to the City's economy, can create traffic congestion and requires significant tracts of valuable real estate to be used as parking for visitors. The City's oceanfront location, while one of its greatest assets, presents inherent risks from storm events. Additionally, as a desirable community to live, work, and play, the community must determine its vision for further land use development, with pressures from entities seeking to continue building and considerations regarding the best use of existing infrastructure and public space. Given these conditions, it is imperative that the City chart a course for sustainable growth formed by expertise and public participation. For this endeavor, Topology is the partner of choice. As explorers and fans of great communities in New Jersey, our team has had considerable opportunities to reflect on not only what makes Asbury Park work, but what would help it exceed its already sterling reputation.

Residents of Asbury Park deserve investments that support the quality of life for year-round residents such as parks, community gathering spaces, and quality streetscapes that provide safe, multimodal transportation. While Asbury Park has already begun implementing its 2021 Plan for Walking and Biking, the City should continue to build on its successful investments in mobility improvements and provide for a pedestrian and bike-friendly streetscape in the downtown and commercial cores to promote economic activity and utilization. This streetscape would create additional mobility opportunities for residents, while working to address the management of parking in the City for visitors. As mobility is enhanced in Asbury Park, residents and visitors will be able to access the commercial area more easily, producing more gains for the downtown and their businesses. Addressing mobility concerns with technology and promoting a wider variety of transit options is crucial to Asbury Park's future growth. While many of the City's amenities primarily serve seasonal and weekend visitors, the City could increase their capacity as year-round amenities through off-season programming and the temporary re-uses of the large surface parking lots near the oceanfront for art installations, pop-up markets, or other creative community functions. A potential strategy that could serve all goals could be requirements that compel developers seeking additional impervious coverage, height, or density allowances to make investments that mitigate impacts to the community. The requirements that are most needed by the City's residents could be determined in partnership with established advisory groups such as the Quality of Life Committee and should effectuate the goals of the 2017 Master Plan & Reexamination's Community Facilities Plan.

Topology's commitment to community is measured in results. While many planners can satisfactorily draft vision plans or measure setbacks, it takes a true community development professional to turn goals into strategies and ideas into actions. Effectuating plans requires diligent oversight by a team of both in-house municipal staff and consultant experts. Our firm is experienced in the implementation of ambitious plans, working collaboratively with our clients on prioritization, diligent project oversight, and follow-through as projects pass through all stages of development from concept to construction. In a manner tailored to each municipality's departmental capabilities and constraints. Each of the City's ambitions – whether is a master plan goal, or a requirement of the planning board on a site plan approval – should be turned into an actionable item with strategies to accomplish it in a timely and fair manner. We are dedicated to ensuring all projects deliver the promises made through a fair, transparent, and efficient process. It is

evident that Asbury Park shares a similar conviction to convert policy into outcomes, as Section 5 of the Master Plan & Reexamination provides a comprehensive audit of prior Plan recommendations and a suite of new recommendations, which are organized into clear, operable statements to facilitate implementation. As a comprehensive and foundational policy document for the City's land use, mobility, economic development, and sustainability priorities, the Master Plan & Reexamination should serve as a springboard to facilitate the UEZ Plan development process.

The resurrection and reinvigoration of the State's Urban Enterprise Zone program presents an exciting opportunity for the community to explore innovative ways to amplify economic development, foster cultural richness, and address demographic needs through the strategic implementation of the UEZ initiative.

The UEZ system is two-fold: one component relies on businesses and property owners to take advantage of tax breaks, while the other empowers the City with a funding pool to implement positive change. Ensuring that businesses and property owners are aware, educated, and empowered to leverage program benefits is as important as the City's strategic planning for its share of zone assistance funds. Concurrently, the City must proactively review and amend its zoning code to ensure that it responds to existing conditions and future aspirations. As the City grows, commercial corridors may need to be reinvented to respond to and benefit from surrounding residential development. Operationalizing the City's assets as foundations for future prosperity is key to a comprehensive plan for economic growth.

We believe Asbury Park requires a forward-thinking and imaginative partner. Topology, with its commitment to fostering collaboration and guiding City officials and public stakeholders, ensures that transparency and cooperation take center stage in the planning and decision-making processes. Our confidence in the firm's planning expertise, coupled with its proficiency in utilizing resources such as ESRI Community Analyst and other major data tools, positions Topology as the ideal collaborator for the City's Urban Enterprise Zone in developing a comprehensive Five-Year Development Plan.

Going beyond conventional approaches, Topology will employ innovative methodologies to solicit feedback and create an interactive planning process. With the firm's substantial talent and experience, we are assured that Topology will deliver exceptional results, contributing to the continued growth and success of Asbury Park.

THE PROJECT TEAM

Philip Abramson, AICP/PP, Esq. (NJ Professional Planner since 9/28/2009) Founder + CEO



Philip Abramson is a licensed planner in the State of New Jersey, licensed attorney in states of New Jersey and New York, and Managing Principal of Topology, which he founded 10 years ago. Phil brings more than 15 years' experience, much of which was spent as the Project Manager within the Planning and Development Practices in the New York City office of Jonathan Rose Companies. He works to seamlessly blend planning, law, and real estate development to lead comprehensive planning projects that integrate innovative tools and creative practices. Phil's experience and passion for innovation has led Topology to offer clients advanced solutions and strategic advice.

Philip is a three-time Rutgers University Alumnus earning a Bachelor of Science in Criminal Justice from Rutgers, Newark College of Arts and Sciences; a Master of City and Regional Planning from the Rutgers Bloustein School of Planning and Public Policy; and a Juris Doctorate degree from Rutgers School of Law – Newark.

Chris Colley, AICP/PP (NJ Professional Planner since 6/3/2021) Principal

Chris Colley is a Principal at Topology who brings over eight years of experience as an urban planner in both the public and private sectors. Chris' specialty is in conceptualizing, negotiating, and implementing transformational redevelopment projects. He is the lead author of at least ten redevelopment plans that will collectively create over 750,000 square feet of office and more than 1,000 residential units. His work has been recognized by New Jersey Future and the New Jersey Planning Officials, and he serves on the New Jersey Advisory Committee of the Regional Plan Association. Prior to joining Topology, Chris worked in economic development in the City of Newark for four years, where he led the redevelopment of a vacant bank into 27 units of affordable artist live-work housing, spearheaded a multidisciplinary initiative to rethink land uses around Newark Airport, and directed the City's brownfield redevelopment program. Chris' first job in Newark was with the City's UEZ program, where he managed the façade improvement program, helped with business registration, created maps, and provided other supportive services.



Chris is passionate about creating vibrant and walkable communities. He is an advocate for affordable housing and growth around transit nodes and is a believer in the value of a great downtown. He takes pride in leveraging development to secure community benefits, and satisfaction from seeing projects to completion.

Chris earned his Bachelor of Arts in History from The George Washington University, his Master of Science in Education from The Johns Hopkins University, and his Master's in Urban Planning from the Harvard University Graduate School of Design. His is a Licensed Professional Planner in the State of New Jersey and a member of the American Institute of Certified Planners. He lives in Somerville, NJ. In his free time, he enjoys shopping for books and records. Chris has been at Topology for 5.5 years.

**William Kurzenberger, AICP
Planner III**

William Kurzenberger is a Project Manager and Planner with over six years of expertise in the management and oversight of large-scale projects and programs. Managing projects and concepts from concept to delivery, William has a wide range of experience in overseeing parks and open space development, city-wide public health initiatives as well as sustainability and resiliency projects.



Serving as a former Project Director for the City of Perth Amboy Office of Economic and Community Development, William also has extensive experience in cultivating and maintaining collaborative ventures between for-profit and non-profit entities as well as other stakeholders. William was also a founding member of Perth Amboy's Municipal Action Team for Stormwater Management and served on the Middlesex County Water Resources Association. In such capacities, he oversaw infrastructure installations and planning studies that resulted in reductions to local flooding and run-off pollution, and greater compliance with regulatory requirements in new developments. In his work, William has a special focus on working to unite the realms of urban planning and social welfare policy by keeping livability as a top priority in land use planning and design.

William earned his Bachelor of Arts and Sciences in Social Work as well as his Master of Social Work from the Rutgers School of Social Work. He is a conversational Spanish speaker. William has been at Topology for nearly 6 years.

**Justin Cutroneo, AICP
Planner II**



Justin Cutroneo is a certified planner by the American Institute of Certified Planners and a certified Zoning Official, where he focuses on blending sustainable development with physical design to meet the goals of municipalities, developers, and residents as well as enhancing the development process to be more efficient and instructive. Justin has been with Topology for over three years and has gained experience with land use application review, zoning ordinance review, redevelopment project management, zoning permit review, and on-site inspections.

Justin graduated from Rutgers University with a Bachelor of Science in Urban Planning & Design and previously studied European Architecture at John Cabot University in Rome, Italy. Justin received his Zoning Official Certification from Rutgers Center for Government Services in November 2021. Before joining the Topology team, Justin worked as an Assistant Planner at the Old Bridge Township Planning/Zoning Department.

Nicole Goldstein Planner I

Nicole Goldstein is a dedicated professional with a background in Urban and Environmental Planning and International Development, demonstrating a keen interest in fostering community-led planning, sustainable local food systems, public and active transport, and climate resilience. Leveraging a systems thinking approach at the micro-level, Nicole excels in her work with a focus on research, writing, and meticulous attention to detail. At Topology, where Nicole has been contributing since September 2023, she specializes in land use application review and report drafting. Her versatility is evident in her ability to perform data analysis and researching and synthesizing data for deliverable reports.

In a voluntary role, Nicole has been serving as a Co-Author for Dr. Marco Amati since September 2023. Collaborating on an Open-Source Academic book focused on reclaiming Public Space and Placemaking, she has played a vital role in producing one of the book's chapters, performing thematic analysis, editing, and crafting the abstract. During her internship with Cultivating Community in Melbourne, Australia (June 2018 - February 2019), Nicole played a pivotal role in supporting local and sustainable food systems efforts. Her responsibilities included creating promotional materials for community events, assisting with community garden projects, conducting background research, and supporting senior staff in grant writing applications. In a previous internship at Open Table (June 2018 - November 2018), Nicole worked directly with the company's CEO, consolidating and maintaining the company's CRM, leading the creation of a regular company newsletter, and producing a comprehensive Operations Manual.

Nicole speaks conversational Spanish, possesses QGIS competency, and demonstrates proficiency in Microsoft Office and Adobe Acrobat. Nicole has been with Topology for 6 months.

Haydee Puell Operations Coordinator / Planning Assistant

Haydee Puell is a dynamic administrative professional with a wealth of experience spanning over 15 years in various administrative and management roles. Currently, she is enthusiastic about broadening her skill set to encompass Human Resources.

In her most recent previous position as the Director of Admissions at Capri Institute (Clifton, NJ) from October 2016 to March 2019, Haydee took charge of the admission process. Her responsibilities included overseeing systems to facilitate prospective student visits, testing, interviewing, and assisting students with the FINAID process.

Prior to that, from August 2005 to October 2015 in New York, NY, Haydee served as the Assistant Director of the Federal Student Loan Counseling Department at TCI College. In this capacity, she conducted thorough reviews on guarantee agency default activity reports and monthly enrollment submissions to the National Student Loan Clearinghouse. Acting as a liaison and advocate, she assisted student loan borrowers in resolving cases of delinquent payments by coordinating with lenders, loan services, and guaranty agencies.

Haydee's noteworthy accolades include consistent recognition for excellent overall performance at TCI College in 2009, 2010, and 2011, along with the honor of Excellent Team Leader Performance Cohort 2011 in 2012. She is a native Spanish speaker and will support the team in bilingual community outreach efforts. Haydee has been with Topology for almost 6 years.

Jason Weinstein
Owner & Principal, Helix Real Estate LLC

Jason Weinstein is the Owner & Principal of Helix Real Estate, LLC. Jason has over twenty years of real estate valuation and appraisal consultation experience. He is a State Certified General Real Estate appraiser in New York and New Jersey and holds the MAI designation as a Member of the Appraisal Institute.

The MAI membership designation is held by professionals who provide a range of services on all types of real property related to providing opinions of value, evaluations, review, consulting and advice on investment decisions, among other things. Property types include commercial, industrial, agricultural, residential, and vacant land. MAI Designated Members have the necessary commercial property valuation experience and knowledge to produce a valuation that ensures confidence. MAI Designated Members agree to adhere to the Appraisal Institute Code of Professional Ethics and Standards of Professional Practice, underscoring a commitment to sound and ethical professional practice. The completion of continuing education requirements assures that MAI Designated Members remain informed on trends and changes pertaining to real property valuation, enabling them to provide valuations that reflect the latest in professional practice. The MAI designation has long been recognized by the Courts, government agencies, financial institutions, and investors as a mark of excellence in real estate valuation and analysis.

Jason is also a licensed Real Estate Salesperson in New Jersey and a Certified Tax Assessor in the State of New Jersey. He holds a B.A. from the University of Wisconsin. He has expertise providing appraisal and consulting services for a variety of land use types including residential, retail, mixed-use, office, and industrial properties. Current public entity clients include the New Jersey Department of Transportation, the Town of Kearny, the Township of Roxbury, the Township of Montville, the Township of Denville, and the Township of Mount Olive. Jason will support the Topology team by conducting economic analysis, including a supply and demand analysis. Jason has run HRE for 8 years.

LIST OF PLANNING SERVICES CLIENTS

The following is a comprehensive list of all municipal clients served by Topology in the past five (5) years.



Township of Belleville (Population 37,774)
 Dates: 2018-2023
 Role: Preliminary Investigation, Redevelopment Plan
 Contact: Anthony D. Iacono, Township Manager
 E: aiacono@bellevillenj.net
 P: 973-450-3322



Borough of Bernardsville (Population 7,808)
 Dates: 2019-2023
 Role: Preliminary Investigation, Redevelopment Plan, Revitalization
 Contact: Mary Jane Canose, Mayor
 E: mayor@bernardsvilleboro.org
 P: 908-766-3000



Town of Boonton (Population 8,802)
 Dates: 2020-Present
 Role: Preliminary Investigation, Planning Board, Redevelopment, Zoning Board, Town Planner
 Contact: Neil Henry, Town Administrator/QPA
 E: nhenry@boonton.org
 P: 973-402-9410 x650



Borough of Caldwell (Population 8,831)
 Dates: 2017-2023
 Role: Affordable Housing, On-Call Planner, Redevelopment Planner
 Contact: Thomas Banker, Borough Administrator
 E: tbanker@caldwell-nj.com
 P: 973-403-4634

Capital City Redevelopment Corporation (Population, Trenton: 90,871)
 Dates: 2020-2021
 Role: Redevelopment
 Contact: Danielle Esser, Director of Governance & Strategic Initiatives
 E: desser@njeda.com
 P: 609-858-6860



Borough of Chatham (Population: 10,935)
 Dates: 2016-2022
 Role: Preliminary Investigation, Redevelopment
 Contact: Steve Williams, Business Administrator
 E: swilliams@chathamborough.org
 P: 973-635-0674 x208



Township of Cranford (Population, 23,983)
 Dates: 2020-Present
 Role: Redevelopment, Township Planner, Zoning Board
 Contact: Ronald M. Marotta, Vice Chairman
 E: ron.marotta@us.yusen-logistics.com
 P: 908-709-7211



Denville Business Improvement District
 Dates: 2022
 Role: Master Plan Update Memorandum
 Contact: Ellen Sandman, Executive Director
 E: esandman@downtowndenville.com



Borough of Elmwood Park (Population 21, 267)
 Dates: 2019-2022
 Role: Affordable Housing, Borough Planner, Master Plan Re-Exam, Redevelopment, ReVest Plan
 Contact: Michael Foligno, Borough Administrator
 E: mfoligno@elmwoodparknj.us
 P: 201-796-1457 x104



City of Garfield (Population 32,469)
 Dates: 2021-2022
 Role: Cannabis Planning
 Contact: Erin Nora Delaney, City Administrator
 E: edelaney@garfieldnj.org
 P: 973-253-7965



City of Lambertville (Population: 4,149)
 Dates: 2020-Present
 Role: Conflict Planner
 Contact: Andrew Nowick, Mayor
 E: mayornowick@lambertvillenj.org
 P: 917-324-0411



Township of Livingston (Population: 31,330)
 Dates: 2024-Present
 Contact: Edward Meinhardt, Deputy Mayor
 E: emeinhardt@livingstonnj.org
 P: 973-220-1209



Township of Long Hill (Population: 8,607)
 Dates: 2019-2020
 Role: Master Plan
 Contact: David Hands, Planning Board Chair
 E: davidhands87@gmail.com
 P: 908-581-3455



Township of Mahwah (Population: 25,487)
 Dates: 2024-Present
 Role: Special Planner
 Contact: Benjamin Kezmarsky
 E: bkezmarsky@mahwahtwp.org
 P: 201-529-5757 x 265



Township of Millburn (Population: 22,059)
 Dates: 2021-Present
 Role: Affordable Housing, Planning Board, Redevelopment, Township Planner, Zoning Board
 Contact: Alex McDonald, Business Administrator
 E: administrator@millburntp.org
 P: 973-564-7075



Township of Montclair (Population: 40,921)
 Dates: 2021-2022
 Role: GIS Services
 Contact: Janice Talley, Direct of Planning & Community Development
 E: jtalley@montclairnjusa.org
 P: 973-509-4954



Town of Morristown (Population: 22,276)
 Dates: 2014-Present
 Role: Affordable Housing, Planning Board, Preliminary Investigation, Redevelopment, Town Planner, Zoning Board
 Contact: Jillian Barrick, Business Administrator
 E: j-barrick@townofmorristown.org
 P: 973-292-6626



Borough of Mountain Lakes (Population: 4,569)
 Dates: 2018-2019
 Role: Conflict Planner
 Contact: Mitchell Stern, Borough Manager
 E: manager@mtnlakes.org
 P: 973-334-3131



Town of Newton (Population: 8,374)
 Dates: 2019-2022
 Role: Redevelopment
 Contact: Thomas Russo, Jr., Town Manager
 E: trusso@newtontownhall.com
 P: 973-383-3521 x224



New Jersey Turnpike Authority (Population: 9,288,994)
 Dates: 2017-Present
 Role: On-Call Planning Services



Township of Nutley (Population: 29,786)
 Dates: 2017-2022
 Role: Redevelopment
 Contact: Joseph Scarpelli, Mayor
 E: mayorscarpelli@nutleynj.org
 P: 973-284-4959



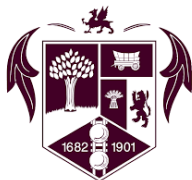
City of Passaic (Population: 69,633)
 Dates: 2020-2021, 2024-Present
 Role: Redevelopment, UEZ 5-Year Development Plan
 Contact: Rick Fernandez, Business Administrator
 E: rfernandez@cityofpassaicnj.gov
 P: 973-365-5513



City of Perth Amboy (Population: 55,291)
 Dates: 2018, 2024-Present
 Role: City Planner
 Contact: Helmin Caba, Mayor
 E: jcaba@perthamboynj.org
 P: 732-826-7121



Perth Amboy Redevelopment Agency (Population: 55,291)
 Dates: 2017-Present
 Role: Executive Director (-2022), Redevelopment Planner
 Contact: Helmin Caba, Mayor
 E: jcaba@perthamboynj.org
 P: 732-826-7121



Township of Radnor (Population: 33,228)
 Dates: 2024
 Role: Consultant Planner
 Contact: William White, MBA, Township Manager & Secretary
 E: wwwhite@radnor.org
 P: 610-688-5600 x 127



Village of Ridgewood (Population: 26,202)
 Dates: 2018-Present
 Role: Green Acres Compliance
 Contact: Heather Mailander, Village Clerk
 E: hmailander@ridgewoodnj.net
 P: 201-670-5500



Borough of Rockaway (Population: 6,598)
 Dates: 2020-Present
 Role: Affordable Housing, Borough Planner, Joint Land Use Board, Redevelopment
 Contact: Patricia Reiche, Business Administrator
 E: cfo@rockawayborough.org
 P: 973-627-2000 x225



Borough of Roseland (Population: 6,219)
 Dates: 2022-Present
 Role: Board Conflict Planner
 Contact: James Campbell, Board Secretary
 E: jcampbell@roselandnj.org
 P: 973-403-6071



Borough of Roselle Park (Population: 13,947)
 Dates: 2019
 Role: Transit Village Vision Plan
 Contact: Joseph Signorello III, Mayor
 E: mayorsig@rosellepark.net
 P: 908-666-7817



Township of South Brunswick (Population: 46,649)
 Dates: 2017-Present
 Role: Master Plan, Preliminary Investigation, Vision Plan
 Contact: Bryan Bidlack, Township Manager
 E: bbidlack@sbtj.net
 P: 732-329-4000 x7240



South Orange Village (Population: 18,335)
 Dates: 2017-Present
 Role: Affordable Housing, Master Plan, Planning Board, Preliminary Investigation, Redevelopment, Township Planner, Zoning Board, Zoning Officer
 Contact: Sheena C. Collum, Mayor
 E: scollum@southorange.org
 P: 973-378-7715



City of Summit (Population: 22,719)
 Dates: 2017-2023
 Role: City Planner, Preliminary Investigation, Redevelopment, Vision Plan
 Contact: Michael Rogers, Business Administrator
 E: mrogers@cityofsummit.org
 P: 908-522-3600



Town of Westfield (Population: 30,754)
 Dates: 2020-Present
 Role: On-Call Planner, Preliminary Investigation, Redevelopment
 Contact: James Gildea, Town Administrator
 E: administrator@westfieldnj.gov
 P: 908-789-4041

RELEVANT PROJECT EXPERIENCE

The following is a selection of our most relevant completed projects that demonstrate Topology's experience and expertise in performing professional planning and technical consulting services, including public engagement and economic development services.

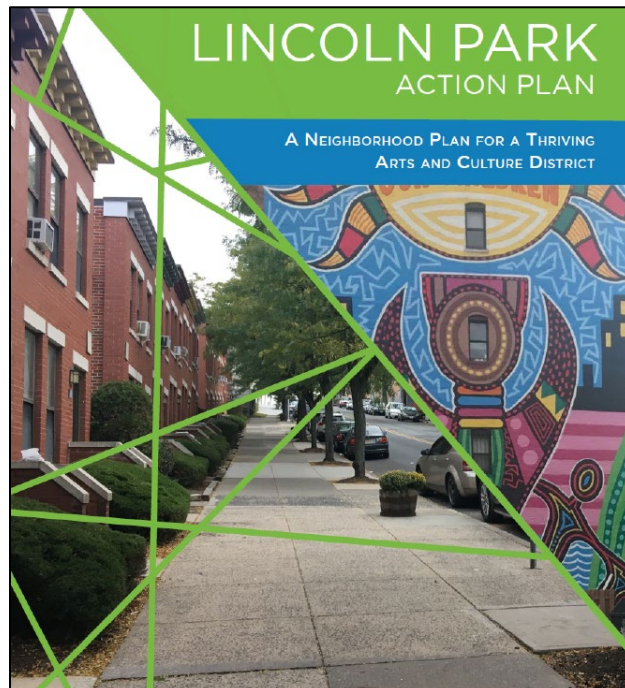
Neighborhood Planning, Master Planning, and Economic Development

Topology's neighborhood planning, master planning, and economic development experience demonstrate our ability to provide Asbury Park's UEZ program with a holistic, strategic, and analytical approach to future UEZ efforts.

LPCCD Neighborhood Plan – Newark, NJ

Lincoln Park is striving to be the premier arts and cultural district in New Jersey. The neighborhood, located in the heart of New Jersey's largest city and surrounding one of the three original colonial-era 'commons,' is home to dozens of artists, arts organizations, and creatives. The neighborhood is the home of many long-time residents, new immigrants, and vital community organizations and services used by residents and visitors alike. Topology worked to prepare a strategic plan for the neighborhood that will capitalize on its assets and social capital to emerge as a vibrant and eminently livable community.

Lincoln Park's residents, stakeholders, Community Asset Preservation Corporation (CAPC), and Lincoln Park Coast Cultural District (LPCCD) successfully secured funding from the Wells Fargo Regional Foundation's planning grant to evaluate needs, establish goals, and ultimately develop a 10-year plan for the future of the Lincoln Park Neighborhood. The resulting plan drafted with Topology's guidance after extensive community engagement and planning creates a framework for increasing the production of affordable and market-rate housing, fostering entrepreneurship, and supporting neighborhood businesses, empowering residents, and creating a healthier, more active, and better-connected neighborhood.



Main Avenue Redevelopment Plan – Passaic, NJ

As the Central Business District of Passaic City, Main Avenue is laden with a rich history. Dating back to the Dutch Colonial Era, Passaic's downtown prospered from the introduction of the Erie Lackawanna Railroad and rapid industrial growth after the construction of the Dundee Dam. Home to several theaters and hotels, as well as the 11-story People's Bank Building, Main Avenue was a destination for business and culture. However, suburbanization and auto-oriented development negatively impacted the area over recent decades.

This plan provides a wholistic strategy to rehabilitate Main Avenue, based on these historic assets and the vibrant community business community that exists today. The plan considers enhanced streetscape design and building rehabilitation to create a desirable space for the customers that frequent Main Avenue's many local businesses. It increases permitted density to help re-establish Main Avenue as the center of the community. As many existing buildings are one-story commercial uses, the plan provides for extensive mixed-use development throughout the plan area to revitalize the corridor. It aims to leverage major upcoming infrastructure improvements, including the construction of a new Main Avenue Bus Terminal and redesign of Main Avenue. In preparation for the Plan, which was adopted in early 2021, Topology led the City through a community-wide area in need of rehabilitation process.

Eastside Neighborhood Revitalization Tax Credit Program – Passaic, NJ

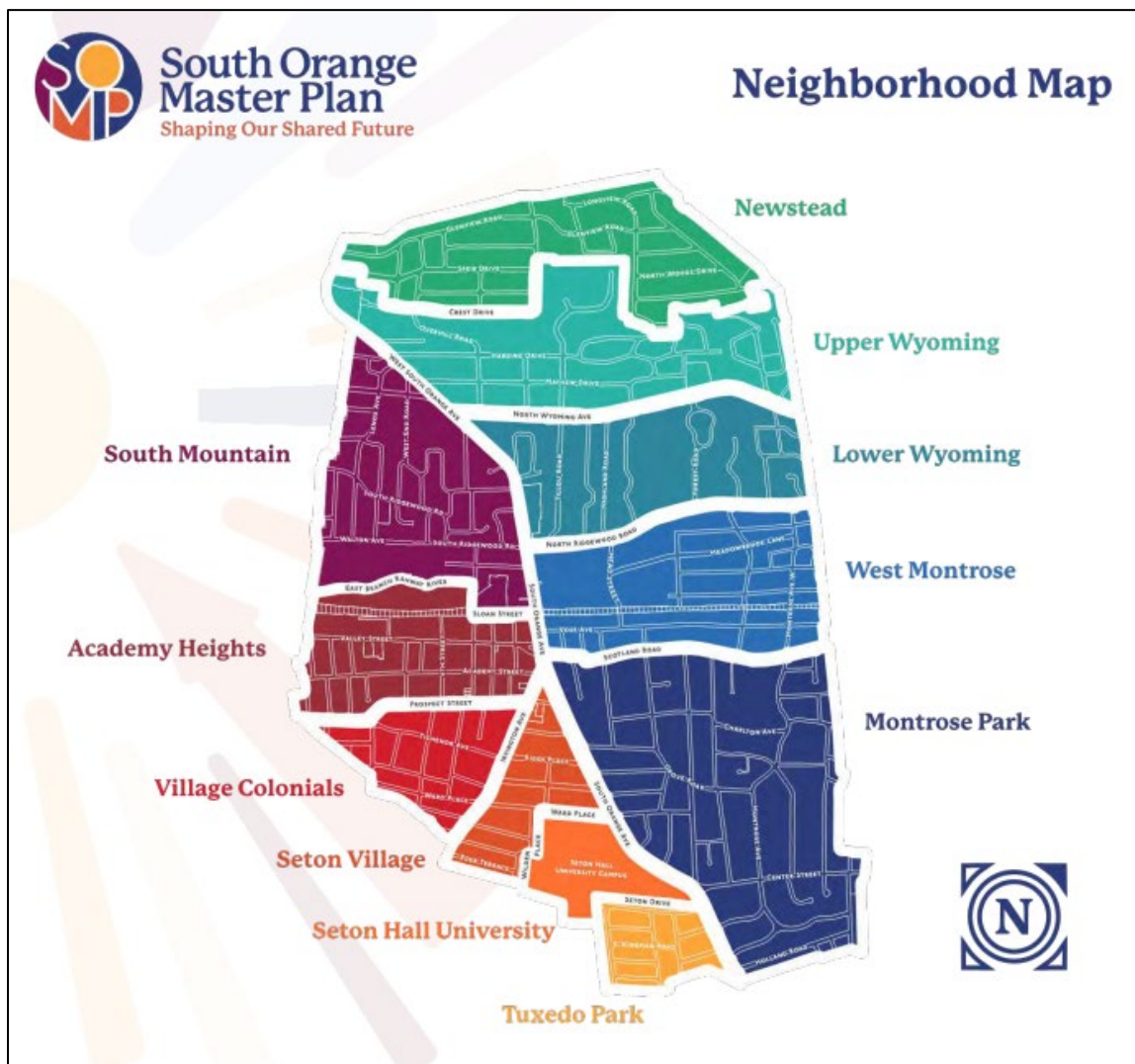
The Eastside neighborhood in Passaic has a storied history as an industrial immigrant community. While it remains an important industrial and international food distribution hub, the neighborhood and its proud Hispanic community have experienced decades of economic decline, hemmed in by abandoned riverside industrial complexes and the McCarter Highway.

Working with the Boys and Girls Club of Paterson and Passaic, Topology helped the Boys and Girls Club prepare an application to the NJDCA for a Neighborhood Revitalization Tax Credit. The application requires extensive community research and engagement to ensure proper assessment of community needs, demonstrate need, and ensure the community is sufficiently organized to leverage funding opportunities. As part of the process, Topology undertook extensive analysis of socioeconomic data, coordinated with community and municipal leaders, and catalogued the community's various cultural assets, ranging from transportation and commercial corridors to parks, libraries, medical facilities, and municipal services. Public outreach formed a core component of the application, which Topology coordinated. Outreach initiatives included a public Facebook Live event, online and physical survey, and contacting the neighborhood's diverse stakeholders, including Hispanic businesses, Polish churches, municipal officials, day care centers, and community organizations.

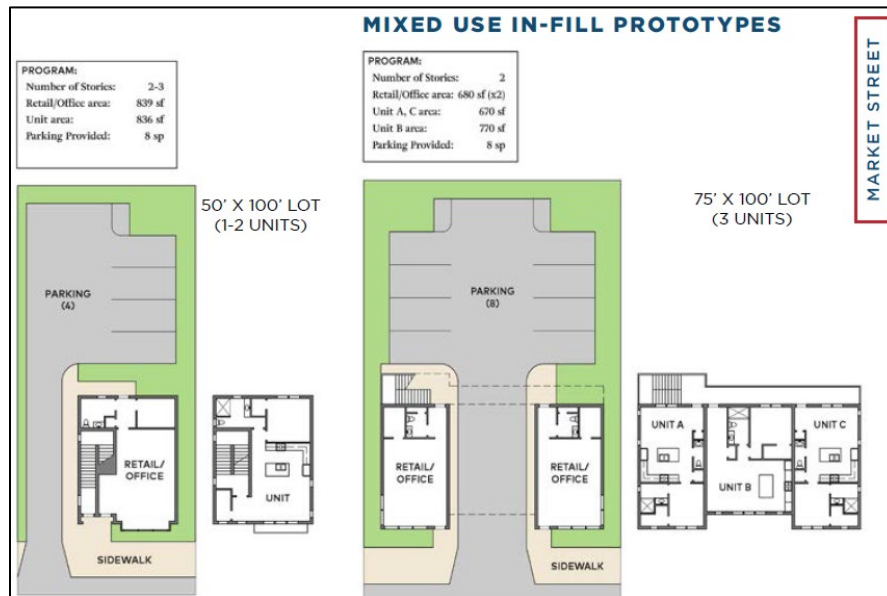
South Orange Village Master Plan – South Orange, NJ

After years of work with the Township, its residents, and various stakeholders, Topology completed a comprehensive Master Plan for the Township, which was adopted in November 2021. The Master Plan is deeply rooted in the public's vision for their community, employing a holistic view of the community's opportunities, and constraints. The new master plan, the first since 1979, targets redevelopment in and around the Township's Central Business District to enhance South Orange's historic identity as a thriving transit village while enhancing the livability of its residential neighborhoods and overall quality of life.

Topology worked together with Village leadership, compiling all Village-wide affordable housing data into a completed Village Housing Element and Fair Share Plan as part of its Third-Round obligation and compliance with COAH. Topology persevered through numerous pandemic-related challenges, streamlined management systems. The plan is designed to be easily implemented, generating real-world results for the Village and enabling millions of dollars of reinvestment. The complete plan, including a Mobility Element and a Land Use and Community Form Element, outlines strategies for a wide array of issues in the Village such as environmental sustainability, the design of streets and sidewalks, architectural standards and creating public art.



ReVest Pitchbook – Elmwood Park



Topology worked with the Borough of Elmwood Park and Common Ground Urban Design to develop a “pitchbook” to advertise the Borough’s two main commercial corridors for development: Market Street and Elmwood Park. Through a parcel-by-parcel analysis of each corridor, conceptual site planning, and financial analyses, the pitchbook introduced potential redevelopers to the corridors, demonstrated their financial viability for development, and provided next steps for interested redevelopers to engage with the Borough. Subsequently, Topology worked with the Borough to designate these corridors as in need of redevelopment and prepare associated redevelopment plans.

FOCUS 2020 Redevelopment Plan – Perth Amboy, NJ

In the summer of 2018, Topology completed the first comprehensive overhaul of Perth Amboy’s city-wide redevelopment plan in twenty years. The FOCUS 2020 plan was the result of almost three years of collaboration with City leadership, industry leaders, residents, and other stakeholders covering a third of the land within the municipality. Perth Amboy is now equipped with a useable, practical tool that reflects current market conditions, a new vision for the City, and compliance with today’s standards for planning and development. The updates within the plan replaced outdated zoning restrictions and allowed for new avenues of attracting private partners to revitalize the City’s underutilized spaces. The plan has resulted in the on-going remediation of over 300 acres of brownfields, creation of thousands of jobs, and a little over \$500 million dollars of new investment brought into the City. Ongoing efforts include residential, retail, and commercial/industrial projects throughout the City, with a focus on job creation and more sustainable growth geared toward transit riders.

This Plan was part of Topology’s long standing relationship with Perth Amboy. In addition to this Plan, Topology’s work in Perth Amboy has included master planning, open space planning, and economic development efforts.

Ordinance Drafting

Topology has drafted a plethora of zoning ordinances and ordinance amendments for its client communities, ranging from small, targeted amendments to entire zoning codes. We have developed ordinances in numerous municipalities, including Morristown, South Orange, and Millburn. Our team taps all available resources to ensure that ordinance amendments will have the desired impacts, are satisfactory to municipal stakeholders, and are consistent with industry best practices and the New Jersey Municipal Land Use Law. Our approach includes best practice research of similar provisions from other communities and industry research, consultation with municipal professionals and elected officials, and public outreach to educate and seek guidance from residents and stakeholders on proposed ordinances. While our extensive ordinance experience varies in its relation to the UEZ scope of work, our knowledge in ordinance drafting and land use administration demonstrates our understanding of the legal processes associated with development and community revitalization.

A selection of Topology's ordinances is described below, demonstrating Topology's breadth and depth of experience providing ordinances tailored to solve our client's particular conditions.

Morristown Land Development Ordinance

Morristown adopted an innovative Land Development Ordinance in 2018, which Topology drafted to incorporate form-based code mechanics that proactively address the unique, diverse, and historic built environment found throughout the Town. Ordinance components account for particular conditions throughout Town beyond typical Euclidean zoning, including use of "prevailing" surrounding conditions to determine required front yard setbacks and lot dimensions for subdivisions, regulation of permitted building typologies, and regulation of the streetscape across various "frontage types."

A particularly important code mechanic is a requirement along designated downtown frontage types for active ground floor uses. As a walkable downtown with a variety of office complexes, cultural institutions, parks, and popular shops and restaurants, Morristown placed an emphasis on preserving and enhancing this dynamic in its downtown, protecting ground-floor uses that drive foot traffic from replacement by and competition from other uses that may seek ground-floor space, such as professional and medical offices, real estate offices, or residential conversion. Associated standards seek to ensure that provided active ground floor uses are not "tokens" to comply with the ordinance but provide genuine spaces for businesses to contribute to the downtown streetscape.

After 5 years and over 100 applications of real-world experience, the Town closely observed the LDO's performance and ultimately adopted a host of modifications in August 2023. Specifically, the 2023 LDO resolved ambiguities and certain unintended consequences. Moving past the "hybrid" approach of the 2018 LDO, the 2023 version doubled-down on its commitment to form-based regulation. It did so by elevating Building Types as "uses," necessitating clear definitions of building typologies. This and over 300 other amendments improve efficiency and compatibility with the statewide MLUL framework. This overhauled ordinance won the 2024 NJPO Achievements in Planning Award.

Cannabis Zoning

Topology has worked with Elmwood Park, Garfield, Morristown, Rockaway Borough, and South Orange Village to draft and adopt ordinances permitting and regulating recreational cannabis uses. Given the novelty and complexity of zoning for an emerging market, Topology's approach hinged on extensive collaboration with municipal officials, market research, and mapping analysis to determine desired locations, buffers, and performance standards. Notably, Topology's work with South Orange emphasized public engagement. As a member of the Village's Cannabis Task Force, Topology worked for several months with elected officials, Village professionals, emergency service representatives, business owners, community organizations, and residents to craft a draft ordinance. This ordinance was presented to the public at a Virtual Town Hall prior to introduction to the Village's Board of Trustees. Since adoption, Topology has worked with the Village to review cannabis applications, making sure prospective operators will bring viable businesses that will benefit the community.

South Orange Local Business Zoning Amendments

In response to the post-pandemic world, Topology updated several South Orange ordinances to support local businesses in multiple ways. These include less burdensome and more realistic parking requirements for existing tenants, simpler terms and definitions for prospective businesses, and the expansion of permitted uses to allow for more creative and innovative uses of brick-and-mortar locations.

Affordable Housing Planning

Topology is trusted to provide guidance for the provision of affordable housing for Caldwell, Millburn, Morristown, Rockaway, and South Orange. Topology assists these communities to satisfy their constitutionally mandated requirements in a way that provides dignified housing for low- and moderate-income residents without causing unnecessary congestion, financial hardship, or undue impacts on existing neighborhoods. Navigating the various requirements and needs of diverse stakeholders requires a complex understanding of the issues involved, a skill that Topology has honed throughout the years. This experience helps the firm advise on the location and variety of housing provided in a way that satisfies both the law and residents alike. As part of this process, Topology regularly prepares a suite of materials necessary to codify and implement a municipality's path to compliance, including:

- Housing Element and Fair Share Plan
- Spending Plan
- Affirmative Marketing Plan
- Vacant Land Adjustment

Municipal GIS Services

Topology has extensive experience utilizing GIS software to organize and present complex data sets in an accessible format. Better yet, Topology employs publicly accessible data to provide cost-effective analyses at a fraction of the cost of technical field surveys and similar services. Our team can manipulate this data to generate unique data sets to answer particular questions from the municipality and its stakeholders. Within Topology's toolkit are site and zoning maps, aerial imagery, slope analyses, building and improved coverage calculations, watershed analysis, and deployment of aggregated parcel data to inform zoning policy.

GIS capabilities are not simply for data analysis but are also an effective public-facing tool, providing residents and stakeholders transparent and easy access to municipal resources. Topology has created interactive, data driven zoning maps for Topology's client communities across the State, including Millburn and Cranford, the latter of which features a FEMA layer that now allows residents to view flood information in conjunction with their property's location.

PROPOSED SCOPE OF SERVICES, WORK PLAN, AND SCHEDULE

Should Topology be selected to create a Five-Year Development Plan for the City's UEZ, the firm will provide the following services, the total cost of which will not exceed \$99,500.

1. Produce a Zone Development Plan in accordance with the requirements of the UEZ Legislation:
 - a. Utilizing the powers conferred on the municipality by law for the purpose of stimulating investments and economic development of the zones;
 - b. Utilizing State assistance through the provisions of P.L.1983, c.303 (C.52:27H-60 et seq.) relating to State tax benefits and enterprise zone assistance funds;
 - c. Securing the involvement in, and commitment to, zone economic development by private entities, including zone neighborhood associations, voluntary community organizations supported by residents and businesses in the zone;
 - d. Utilizing the powers conferred by law to revise municipal planning and zoning ordinances and other land use regulations as the pertain to the zone, in order to enhance the attraction of the zone to prospective developers; and
 - e. Increasing the availability and efficiency of support services, public and private, generally used by and necessary to the efficient functioning of commercial and industrial facilities in the area, and the extent to which the increase or improvement is to be provided and financed by the municipal government or by other entities.
2. We will utilize the outline for the Five-Year Development Plan included in the RFP, subject to mutually agreed upon modifications.

The project time is anticipated to be roughly 12 months from authorization to proceed to completion and will be structured through the following phases:

1. Phase I – Understanding Asbury Park (90 Days) – \$35,000

During phase I, the Project Team will have the opportunity to gather preliminary data and conduct field study to gain a deeper understanding of the existing economic and social conditions in the Enterprise Zone community. This will be accomplished through reviewing existing datasets and Municipal documents along with varying outreach efforts to ensure participation from community members, businesses, and residents.

The deliverables for Phase I are:

- a. Data Review necessary to assess economic and social conditions in the Enterprise Zone (ACS, Census, Municipal Distress Index, and other metrics).
- b. Economic analysis, including the supply and demand analysis. Market analysis is typically a six step process: property productivity analysis, delineate the market, demand analysis, supply analysis, residual demand analysis and marketability analysis. This six step analysis can be

either inferred or quantified in a detailed and fundamental analysis. For this assignment, the first step is an inferred analysis of the retail, office and industrial sectors. The inferred analysis will help to narrow the focus and determine which of those uses require a quantified and fundamental analysis. The fundamental analysis will provide specific market supply and demand data, and whether the market is undersupplied, in balance or oversupplied. The analysis will help provide guidance on the growth of the sector and planning recommendations. Topology and Helix will work with the City of Asbury Park to identify the market or submarket components most critical to the City's objectives, with the intention of tailoring the market analysis to its needs.

- c. Review of local zoning and master plan
- d. Outreach. Topology envisions the following outreach activities:
 - i. Two in-person events: to be programmed based on conversations with Asbury Park Representatives. These events may include neighborhood workshops, "tabling" at high-visibility events, or similar activities. If the City believes virtual events would be more successful, these events may be conducted digitally.
 - ii. Preparing, digitally distributing, and analyzing survey of residents and businesses on what they would like to see in the UEZ
 - iii. Two days of door-to-door outreach to business owners, in targeted areas of the UEZ, to be determined in conjunction with the project team

Note: All outreach initiatives and surveys will be conducted bilingually, in both Spanish and English.

- e. Assessment of previous UEZ projects, impact of zone sales tax, and summary of zone benefits and uses from past projects. Topology will rely on data from the City of Asbury Park in completing this analysis.
- f. Summary of findings via presentation

2. Phase II – Vision Development (30 Days) – \$10,000

Based on the findings of Phase I, Phase II will be an intermediary phase to develop a shared vision for the Development Plan.

The deliverables for Phase II are:

- a. Three small group stakeholder sessions to develop a shared vision for the Plan. Topology will prepare materials to facilitate the visioning exercise. Stakeholder sessions may include coordination with other plans and programs.
- b. Memorandum following the meetings to summarize plan vision conclusions.

3. Phase III – Implementation Approach (60 Days) – \$20,000

Having developed a clearer understanding of the key concerns, opportunities, and goals of the community during the first two phases, Phase III will transition to brainstorming potential solutions. During this phase, the Project Team will sort and organize data and feedback in order to define objectives, brainstorm development strategies and projects, and determine associated budgets. This phase will develop strategies to implement plan objectives, as well as ensure plan policies coordinate with other plans, policies, and assets. These include municipal programs,

planning documents, and special development designations, and as well as resources, programs, and requirements of County, State, and other regional agencies.

The deliverables for Phase III are:

- a. Preliminary list of major initiatives for next five years.
- b. Preliminary approach to marketing and implementation.
- c. Preliminary budget for Five-Year Development Plan.
- d. Framework development for Five-Year Plan objectives, strategies, and initiatives.
- e. Proposed modifications to UEZ boundaries with associated justifications
- f. Two meetings with Asbury Park representatives: one at 50% completion to verify trajectory of the project and one at the end to share findings.

4. Phase IV – Compiling and Unveiling (90 Days) – \$25,000

Phase IV will be the culmination of efforts under the prior phases, compiling, elaborating on, and finalizing plan components into the Five-Year Development Plan. The Five-Year Development Plan will meet the stated requirements included in the RFP.

The deliverables for Phase IV are:

- a. A single, unified Five-Year Development Plan document
- b. One public meeting to present Plan
- c. 30-day comment period
- d. Finalization of Plan based on comments received.

5. Phase V – Approvals (60 days) – \$9,500

During Phase 5, Topology will work with local and state entities to oversee approval of the Plan. Topology will prepare presentation materials as required to support this effort. Topology will make reasonable revisions as required by the State overseeing body and as mutually agreed to with the City of Asbury Park.

6. Alternate #1: Appendix to the report listing all businesses located in Asbury Park including business name, address, phone, e-mail, website, owner/representative, and type of business/industry (30 days) – \$5,000

Topology is prepared to provide an appendix listing all identifiable businesses located in Asbury Park, along with the supplemental business information requested. Topology intends to complete this task by utilizing D&B Hoovers data. The cost to acquire, compile, and structure the data is anticipated to not exceed \$5,000. Work associated with acquiring, compiling, and structuring the data is proposed to be billed hourly. Topology will invoice Asbury Park for reimbursement of the cost to acquire the data from D&B Hoovers with no markup.

PROFESSIONAL SERVICE FEE AND COST PROPOSAL

Topology will provide planning services to Asbury Park as outlined in the scope of services at the rates detailed in the below table. Monthly invoices billing hourly services will be submitted detailing all services performed. In accordance with the phase breakdowns listed above, costs may be reallocated between phases; however, the total cost for the scope described herein will not exceed the cost quoted in the above scope of services section. If the scope diverges, the fee may be adjusted accordingly. The not to exceed fee does not include the costs associated with Alternate #1, as priced above.

Position	Billable Rate
CEO	\$250/hr
Principal	\$200/hr
Planner III	\$175/hr
Planner I & II	\$150/hr
Graphic Designer, Planning Assistant	\$125/hr
Helix Reale Estate	\$200/hr

Topology shall be reimbursed at cost for expenses incurred for duplication, filing fees and other reasonable and approved out-of-pocket expenses advanced and/or incurred by them. Respondent shall be reimbursed for direct charges including disbursements that are actual expenses incurred by the Professional and/or their associated Firm in connection with such services, and shall include, but not be limited to:

1. Faxes and conference calls;
2. Payment of filing, application fees, review fees and similar charges;
3. Outside printing, reproduction, binding, collating, and graphic services; and
4. Messenger service and overnight mail.
5. Reasonable travel costs, including time and mileage.

COMPLIANCE STATEMENTS

1. Topology NJ, LLC is a registered business of New Jersey. Copies of Topology's Business Registration Certificate is attached.
2. Topology NJ, LLC has complied with all applicable affirmative action and similar requirements with respect to its business activities, as required by State Law. A copy of Topology's Certificate of Employee Information Report is attached.
3. Topology NJ, LLC is a New Jersey-based Limited Liability Company, and has not been adjudicated liable for professional malpractice. Neither the firm nor any individuals assigned to this engagement are disbarred, suspended, or otherwise prohibited from professional practice by any federal, state, or local agency.
4. Topology NJ, LLC has never been involved in any bankruptcy or re-organization proceedings.
5. Topology NJ, LLC's CEO, Philip Abramson, and Topology employees have no immediate relatives who are employees of the City of Asbury Park.

6. The following is a comprehensive summary of all legal proceedings in which Topology has been directly involved since its founding in 2014.

▪ Speedwell LLC vs Morristown, Town of (Docket No. MRS L-001900-21)

Initiated on September 8, 2021, the case named the Town of Morristown and Topology NJ, LLC as defendants, among others. Initially instituted in New Jersey District Court, the case was subsequently dismissed and reinstituted in New Jersey Superior Court. All claims against Topology were removed in the reinstituted case.

▪ Dehart Associates LLC vs Town of Morristown (Docket No. MRS L-000675-21)

The case was brought against the Town of Morristown on March 25, 2021, and Topology was named in the matter in its role as Planner to the Town of Morristown. On September 17, 2021, Topology was dismissed from the case. Thereafter, on June 27, 2022, motion for summary judgement was granted in favor of the Town of Morristown. The matter concluded on July 19, 2022. A notice of appeal was filed in January 2023. The Appellate matter remains pending.

▪ Silverman Group vs Morristown Planning Board (Docket Nos. MRS L-001101-19)

The Plaintiff brought this litigation against the Town of Morristown on April 28, 2020. While Topology was not named in this matter, Topology CEO Philip Abramson was served with a subpoena for records and deposition in his capacity as the Planner to the Town of Morristown. This matter is pending before the New Jersey Superior Court – Law Division.

7. Topology maintains insurance coverage policies for Worker's Compensation, Commercial General Liability, Professional Liability, and Auto Liability. Required coverage amounts are compliant with requirements of this Request for Qualifications, except Auto Liability coverage is limited to hired vehicles and non-owned vehicles, as Topology does not own any company vehicles. Certificates for Commercial General Liability, Professional Liability, and Auto Liability are attached, and certificates for all above insurance policies with the City listed as an additional insured may be provided upon request.

Topology does not maintain Umbrella Liability coverage. Topology notes that its Commercial General Liability coverage is generally double the minimum requirements of the City, and Topology also maintains Cyber Security Liability coverage. Further, Topology regularly performs similar scopes of services for its New Jersey client communities under its existing insurance policies. While Topology is able to procure Umbrella Liability coverage as required by the City, Topology will, upon award, coordinate with the City to determine sufficient liability coverage to the satisfaction of the City.

PROPOSAL ATTACHMENTS

Attachment: Topology Proposal for 5-Year UEZ Development Plan (2024-455 : Resolution awarding the preliminary development of a five-year

TOPO LOGY

CONTACT



(973) 868.6010



phil@topology.is



www.topology.is



60 Union Street, 1st Floor, Newark, NJ

EDUCATION

JURIS DOCTOR

Rutgers University
School of Law, Newark

MASTER OF CITY + REGIONAL PLANING

Rutgers University
Bloustein School of Planning and Public Policy

B.S., CRIMINAL JUSTICE

Rutgers University
Newark College of Arts + Sciences / Honors College

LICENSES

PROFESSIONAL PLANNER (P.P.)

State of New Jersey (2009)

AMERICAN INST. OF CERT. PLANNERS

American Planning Association (2009)

ATTORNEY + COUNSELOR-AT-LAW

Supreme Court of New York (2012)

ATTORNEY

Supreme Court of New Jersey (2013)

PHILIP ABRAMSON

AICP/PP, ESQ.

ABOUT

A licensed planner with law licenses in both New Jersey and New York, Phil's current client list includes over 25 municipalities, with a focus on the desirable downtowns that have experienced unprecedented growth in recent years. Phil has been responsible for dozens of redevelopment plans and preliminary investigations, facilitating high-quality development that includes thousands of new residential units and hundreds of thousands of square feet of commercial space. Over the past six years, Phil has grown Topology, a fledgling consulting firm and one of the few startups in the industry. Phil shares his knowledge as a part-time lecturer for Rutgers University Center for Government Services and is a regular speaker at statewide planning conferences. Phil is a three-time alumnus of Rutgers University and resides in Mountainside, New Jersey with his wife and two daughters.

PROFESSIONAL EXPERIENCE

FOUNDER + CEO

Topology
Newark, New Jersey

2014 - present

Topology serves a number of public and private clients including already thriving downtowns as well as emerging communities. As part of that work, Phil serves as the Planning Director for both Morristown and South Orange and is currently leading or recently completed redevelopment initiatives on behalf of Summit, Chatham, Nutley, and Newark. Phil's private sector portfolio of large-scale redevelopment projects includes leadership of both active and completed initiatives in Red Bank, Burlington, South Orange, and Lakewood. In 2014, Phil led a multi-disciplinary team to create Morristown Moving Forward, a widely celebrated master plan that emphasized the connection between land use and mobility policies informed through creative community engagement strategies.

PROJECT MANAGER, DEVELOPMENT

Jonathan Rose Companies
New York, New York

2012 - 2014

Private-sector development project portfolio included day-to-day management of mixed-use public/private redevelopment project in South Orange, New Jersey consisting of 200 residential units and a 550+ space of structured parking. Development consulting work included contract-based project management services for multi-phase golf course redevelopment in Union County, New Jersey entitled for over 900 multi-family residential units. Integral part of firm's development team, responsible for developing New Jersey multi-family project pipeline, which includes comprehensive due diligence; financial underwriting negotiations with property owners, municipalities, and potential joint-venture partners. Consulting engagements included coordination of Uniform Land Use Review Procedure (ULURP) process for a proposed cultural facility in New York City. Administrative responsibilities included accounts payable and receivable; development of financial reports for investors and senior management; day-to-day project management, including creation of management systems, project communications and vendor oversight.

EXPERTISE

- Redevelopment Planning
- Land Use + Housing Policy
- Site Design
- R.E. Development Strategy
- Management Systems + Processes

ACHIEVEMENTS

2020

40 UNDER 40

NJBIZ

2017

DISTINGUISHED EMERGING PLANNER

American Planning Association, NJ Chapter

2015 OF THE YEAR

PLANNING + LAW FELLOW

American Planning Association

TEACHING + SPEAKING

PART-TIME LECTURER

Rutgers University Center for Government Services
2016 - present

STUDIO PROFESSOR

Pratt Institute, Brooklyn NY
Spring 2015

SPEAKING ENGAGEMENTS

APA NJ Annual Conference
SNJDC Construction Forecast
NJ Future Redevelopment Forum
TransAction Conference
NJ League of Municipalities

EXPERIENCE CONTINUED

PROJECT MANAGER, PLANNING

Jonathan Rose Companies

New York, New York

2010 - 2013

Managed multiple redevelopment projects on behalf of the Town of Morristown, New Jersey, serving as the Town Planner and part of mayor's strategic advisory team. Oversaw all aspects of multiple redevelopment projects including design development, redevelopment plan and legislative drafting, public/private agreement negotiations, interagency coordination, political consensus building, media relations, legal strategy development, and project implementation. Additional municipal planning work included grant writing, oversight of planning services Morristown's Planning and Zoning Boards, as well as management of "Morristown Moving Forward," the Town's Master Planning Process. Planning projects also included the Newark, New Jersey Master Plan, on-call real estate consulting for New York City Economic Development Corporation, and housing policy development.

PLANNER

Pennoni Associates

Cedar Knolls, NJ

2006 - 2010

Relied upon to develop creative, innovative and cost-effective solutions for a wide variety of site design and regulatory challenges. Served as planning expert on multi-disciplinary development team engaged in engineering and design of complex commercial, residential and industrial projects. Targeted and acquired new business opportunities, while developing existing client relationships. Lead the production of technical reports and design documents for the furtherance of local entitlements.

PARALEGAL, LAND USE + CONSTRUCTION

Porzio, Bromberg and Newman, P.C.

Morristown, New Jersey

2006 - 2007

Accounting manager with five years of accounting experience in real estate and marketing industries. Fully knowledgeable in general accounting, payroll, budgeting, and journal entry preparation. Adept at implementing innovative accounting practices and procedures to improve efficiency supervisor with over 12 years experience. I am seeking employment that will make best use of my skills and allow me.

PROJECT MANAGER, LAND DEVELOPMENT

Verde Group, LLC

Cranbury, New Jersey

2002 - 2004

Managed and coordinated development portfolio that included 64 estate homes and 190,000 square feet of mixed-use development on over 280 acres in Central New Jersey. Reported directly to Managing Director in all aspects of land development process, ranging from acquisition of raw land through design, entitlements and final disposition. Supported marketing efforts and negotiations of final property transactions as both buyer and seller.

Attachment: Topology Proposal for 5-Year UEZ Development Plan (2024-455 : Resolution awarding the preliminary development of a five-year master plan



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Philip Abramson

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Newark

STATE:

New Jersey

COUNTRY:

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PHILIP ABRAMSON, AICP

Email: [Click here to email \(/mailto:phil@topology.is\)](mailto:phil@topology.is)

Address:

60 Union Street
Suite 1N
Newark, NJ 07105-1430
United States

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Attachment: Topology Proposal for 5-Year UEZ Development Plan (2024-455 : Resolution awarding the preliminary development of a five-year



NEW JERSEY DIVISION OF
CONSUMER AFFAIRS



Cari Fais
Acting Director
[Read Bio](#)

License Information

Accurate as of June 10, 2024 5:11 PM

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Name: PHILIP A ABRAMSON

Address: Newark,NJ

Profession/License Type: Professional Planners,Professional Planner

License No: 33LI00609600

License Status: Active

Status Change Reason: Reinstatement

Issue Date: 9/28/2009

Expiration Date: 5/31/2026

SPL:

NO Board Actions. For more information contact the New Jersey State Board of Professional Planners (973)504-6465

Documents

No Public Documents

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Attachment: Topology Proposal for 5-Year UEZ Development Plan (2024-455 : Resolution awarding the preliminary development of a five-year

RELEVANT EXPERIENCETopology

October 2018 – Present

Principal

- Managed wide range of public and private sector client relationships, directly interfacing with Mayors, Council Members, Business Administrators, and development executives.
- Managed diverse project teams including outside consultants, government agencies, developer partners, elected officials, and other Topology staff members on high-visibility, time-sensitive projects.
- Oversaw growth, development, and goal-setting for junior staff.
- Lead author of at least ten redevelopment plans that will create over 750,000 square feet of office and more than 1,000 residential units, including:
 - Main Avenue Redevelopment Plan (Passaic) is designed to incentivize rehabilitation and infill development in the City's historic core.
 - Lord & Taylor / Train Station Redevelopment Plan (Westfield) will create nearly 200 residential units and over 300,000 SF of office space and included extensive public outreach, assessment of project impacts, and design critique.
 - Spring Street Redevelopment Plan (Morristown) led to the creation of roughly 400,000 SF of office space and nearly \$10M in public space and circulation improvements.
- Played a lead role in negotiating redevelopment agreements for numerous projects, identifying and pursuing key public benefits like public space improvements, affordable housing, or cultural amenities, while balancing expertise in overseeing designation sites as areas in need of redevelopment or rehabilitation, including drafting and/or overseeing at least ten successful studies, many in contentious environments and in the face of public scrutiny.
- Served as planning lead for RH in their efforts to convert a historic site into a new gallery and restaurant. Led efforts to negotiate redevelopment plan with municipality, provided financial analysis and drafted corresponding report to support retailer's PILOT application, facilitated and directed negotiations with concerned neighbors and members of the local historic organization.
- Led effort by Village of Ridgewood to navigate Green Acres diversion process for a piece of ROSI encumbered property that had been improperly sold.
- As Borough Planner in Elmwood Park, created and implemented corridor revitalization strategy that included a targeted effort to engage property owners along the corridor to identify redevelopment opportunities.
- Designed and implemented several public engagement efforts, including a multi-pronged effort to collect input to inform a 100-acre redevelopment site in Nutley.

Newark CEDC

February 2015 – October 2018

Vice President, Real Estate Project Management

- Led redevelopment of vacant bank into 27 units of affordable artist live-work housing. Work included design oversight, community engagement, real estate financial analysis, securing HUD Section 108 funding, developing PILOT materials, contractor procurement, and general project management. Project was awarded a 2023 NJ Smart Growth Award.
- Spearheaded city's brownfield program, including advancing the redevelopment of roughly twenty five acres of brownfields through management of several million dollars of NJDEP and USEPA grants and coordination with numerous city departments. Oversaw environmental assessment and remediation work, procurement of consultants, and management and negotiation of redevelopment agreements.
- Working with community and university partners, initiated the Newark Airport City planning effort and served on the Newark Airport City Executive Committee.

- Identified high-leverage City-owned sites for potential redevelopment and developed site reuse contracts. Drafted RFPs to identify project partners and assisted with negotiation and implementation of redevelopment agreements.
- Project managed City efforts to declare roughly 150 acres of industrial land as a condemnation area in need of redevelopment.
- Led planning efforts around the City's West Side Heights initiative. Led community engagement efforts, interagency coordination with the New Jersey School Development Authority, and redevelopment agreement negotiation.
- Managed design, procurement, and construction to create outdoor amphitheater (Clinton Avenue Community Sound Stage).
- Managed implementation of \$1.56M National Fish and Wildlife Foundation wetlands restoration grant. Oversaw procurement of design team, development of bid specifications, and contractor procurement.

Department of Economic and Housing Development

August 2014 – January 2015

Senior Planner

- Conceptualized and designed "Community Storefront" retail incubator program that was implemented across the city.
- Managed City murals program. Scouted locations, recruited participants, and oversaw implementation of at least ten murals.
- Managed several components of the City's Urban Enterprise Zone program, including mapping and Citywide Façade Improvement Program.
- Drafted and implemented economic development action plans for targeted areas as part of City's Model Neighborhood Initiative. Developed outreach program to identify business needs in these target areas.

EDUCATION

Harvard University Graduate School of Design

Master in Urban Planning, 2014

- Concentrations in Housing and Neighborhood Development, Real Estate and Urban Development
- Teaching Assistant, Introduction to Local Economic Development

The George Washington University

Bachelor of Arts in History, Minor in Economics, 2010

- Summa Cum Laude
- Phi Beta Kappa
- Visiting student in Modern History at Pembroke College, Oxford, 10/2008-5/2009

CERTIFICATIONS

- American Institute of Certified Planners (AICP), 2017-Present
- New Jersey Professional Planner (PP), 2021-Present

HONORS + ACTIVITIES

- Panelist, Downtown New Jersey's TOD in Your Downtown Forum: *Retail and Redevelopment: Attract and Retain Local Businesses in Your Downtown* (2023).
- Recipient, NJ Future Smart Growth Award: *Lord & Taylor / Train Station Redevelopment Plan* (2023).
- Recipient, New Jersey Planning Officials Achievements in Planning Award: *Lord & Taylor / Train Station Redevelopment Plan* (2023).
- Member, Regional Plan Association New Jersey Advisory Committee (2021-Present).

- Third Place, Federal Home Loan Bank of Boston Affordable Housing Competition, *Jackson Spring* (2007)
- Recipient, Jesse Fant Evans Prize for Excellence in Contemporary History (2010).

SKILLS

Public speaking and presenting, persuasive writing, professional writing, presentation development, pro form development and analysis, print and database research, MS Office, Adobe Illustrator, Adobe inDesign, ArcGIS QGIS, social media.

ADDITIONAL EXPERIENCE

The Johns Hopkins University

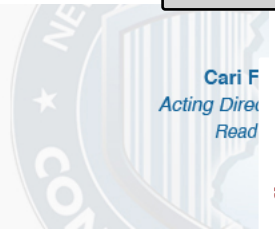
Master of Science in Education, 2012

Harford Heights Elementary School, Baltimore, MD

First Grade Teacher, 2010-2011



NEW JERSEY DIVISION OF CONSUMER AFFAIRS



License Information

Accurate as of June 19, 2024 9:45 AM

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Name: CHRISTOPHER PAUL COLLEY

Address: Somerville, NJ

Profession/License Type: Professional Planners, Professional Planner

License No: 33LI00647100

License Status: Active

Status Change Reason: License Issuance

Issue Date: 6/3/2021

Expiration Date: 5/31/2026

SPL:

NO Board Actions. For more information contact the New Jersey State Board of Professional Planners (973)504-6465

Documents

No Public Documents

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Christopher P. Colley, AICP

APA ID: 281944

AICP Membership: Expires 09/29/2024

AICP Start Date: 07/25/2017

AICP Certification #: 29836

CM Reporting Period Ends: 12/31/2025

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Badges



William J. Kurzenberger, Jr.

177-179 Avenel Street
Avenel, NJ 07001

908-938-6895
billykurz@gmail.com

EDUCATION

Masters of Social Work

Rutgers University, May 2014

Concentration in Clinical Social Work, Social Welfare Policy and Nonprofit Management

PROFESSIONAL EXPERIENCE

Topology

June 2018 – Present

Project Planner

- Write municipal Master Plans and Plan Updates
- Conduct community engagement for redevelopment plans, Master Plans, and strategic plans
- Redevelopment agency administration and developer negotiations

City of Perth Amboy

October 2015 – May 2018

Program Coordinator, Office of Economic and Community Development

- Solicited and incorporated resident input with city development projects, green infrastructure and City land use planning
- Lead City Sustainable Jersey Green Team and Perth Amboy SWIM, the municipal action team on CSO mitigation
- Serve as Community Coach for Robert Wood Johnson Foundation New Jersey Health Initiative coordinating the community public health efforts of the Raritan Bay Area YMCA, Raritan Bay Medical Center and other community nonprofits
- Oversee the development of a citywide pedestrian access network to allow all residents to walk to critical destinations throughout the City
- Contributed to an Arts and Cultural Plan to fuel economic revitalization that won the 2015 *American Planning Association New Jersey Chapter Outstanding Municipal Plan Award*
- Secured over \$4.6 million in grants for park development and improvement projects
- Coordinated the implementation of a \$500,000 grant for stormwater management infrastructure projects
- Annually manage over 15 project sub recipients and a \$1 million budget for CDBG/HOME program implementation including affordable housing development, economic development, public facility improvements, energy improvements and public service provisions
- Create policies and seek funding for green infrastructure planning and sustainability measures to reduce CSO issues and restore wetlands within the City
- Assisted in the creation of a transit oriented district update of the Master Plan's Circulation Element the City's redevelopment plan and the city-wide bicycle pedestrian plan to move the City towards its revitalization vision
- Oversee remediation, funding, public input, and design process for the development of a 6-acre, \$5 million waterfront park.
- Oversee the implementation of a \$2 million federal grant for waterfront park improvements throughout 2016 and 2017 to expand recreational opportunities in City
- Coordinated with local major employers and Middlesex County Workforce Office to maximize the participation of Perth Amboy residents in the workforce
- Coordinate studies of Perth Amboy's storm resiliency and the water quality of the surrounding Raritan River, Arthur Kill and Raritan Bay with regional environmental nonprofits and environmental regulatory agencies

- Implemented a rain barrel program that educated hundreds of Perth Amboy residents about rain water harvesting and CSO issues while distributing dozens of barrels to the community

Jewish Renaissance Foundation

Coordinator of Perth Amboy Alliance for Community

November 2014 – October 2015

- Managed community revitalization efforts in the greater Budapest neighborhood
- Oversaw and allocated \$500,000 Neighborhood Revitalization Tax Credit funds to meet appropriate programming needs of the Perth Amboy Alliance for Community Program
- Oversaw programming including a Senior's fitness club, neighborhood block parties, small business promotion activities and a community garden program
- Empowered residents to lobby for local quality of life issues and to create a neighborhood identity

Community Garden Coordinator (AmeriCorps Member)

November 2013 - November 2014

- Educated community on health eating, organic agricultural production, and local food systems
- Organized Perth Amboy residents to design, build and implement a community garden program

Children's Home Society of New Jersey

June 2013 - May 2014

FACES Clinician / Masters of Social Work Intern

- Conducted clinical assessments, group, and individual counseling for emotionally disturbed youth
- Educated families on parenting techniques, family dynamics resources, and emotional regulation

Center for Nonprofit Management and Government

September 2012 - April 2013

Field Placement Intern

- Wrote grants to fund programming for college readiness geared towards at-risk youth
- Assisted with nonprofit capacity-building services in strategic planning and fundraising strategies
- Facilitated board meetings and executive coaching sessions

New Jersey Public Interest Research Group

September 2011 - May 2012

Volunteer Coordinator, Hunger and Homelessness Campaign at Rutgers University

- Organized and educated students, faculty, and staff on local social and economic disparities
- Connected volunteers to services organizations in the greater New Brunswick community

Lindamood-Bell Learning Center

May 2011 – August 2014

Clinician

- Provided literacy instruction for children with learning disabilities (autism, dyslexia, etc.)
- Developed individualized lesson planning in collaboration with colleagues
- Recorded and reported student progress to parents and management

CIVIC APPOINTMENTS

Perth Amboy Green Team

June 2014 - Present

- Initiate green infrastructure and storm resiliency projects within the city of Perth Amboy
- Engage with public to promote sustainability and awareness of environmental issues
- Maintain the City of Perth Amboy's Sustainable Jersey Certification

Middlesex County Water Resources Association

November 2015 – May 2018

- Appointed City representative for the Middlesex County Water Resources Association to review plans relating to county wide land use issues on water supply, stormwater management and infrastructure as well as the protection of environmentally sensitive areas

SKILLS

Public speaking, grant writing, budget management, Spanish language proficient, canvassing, clinical assessment and counseling, lesson planning, community organizing, walkability assessments, literacy instruction, hazardous tree identification, urban agriculture, project management, park planning.



William J. Kurzenberger Jr., AICP

APA ID: 384628

AICP Membership: Expires 03/30/2023

AICP Start Date: 06/03/2021

AICP Certification #: 33290

CM Reporting Period Ends: 12/31/2023

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Badges



Justin Cutroneo

3 Homestead Drive
Matawan, New Jersey, 07747
732-710-7115
justincutroneo@yahoo.com

RELEVANT EXPERIENCE

TOPOLOGY, Newark, NJ

Planner II, December 2019 – Present

- Project management of various land development applications
- Development plan review for multiple municipalities
- Provide research and technical writing for various planning reviews and ordinances
- Provide zoning official services
- Assist in redevelopment plan process

OLD BRIDGE TOWNSHIP PLANNING/ZONING DEPARTMENT, Old Bridge, NJ

Intern, Aug 2019 – July 2020

- Assist in development plan review for a 40 square mile township.
- Conduct research in master planning projects.
- Assist township residents with planning and zoning related matter.
- Provide research and writing for township ordinances.

WORK EXPERIENCE

FRIENDLYS, Old Bridge, NJ

Server, Oct 2012 – December 2019

- Function as Human Resources lead by onboarding new employees and providing direct supervision to the staff.
- Maintain excellent customer service, provide service recovery when necessary.
- Ensure proper safety precautions and sanitary measures are employed with respect to food preparation, kitchen, and dining room.
- Accept payment and ensure that all monies received are handled appropriately.

EDUCATION

Brookdale Community College, Lincroft, NJ

Associates in Arts, May 2016

Rutgers University, Piscataway, NJ

BA, Urban Planning & Design, Minor, Geography, May 2020

- Major GPA: 3.75
- Cumulative GPA: 3.5

John Cabot University, Rome, Italy

- Study abroad experience, studied ancient Rome and its monuments
- Community Service - Provided meals and companionship to the homeless in Rome

LICENSES AND CERTIFICATIONS

- Certificate in Community Sustainability, May 2020
- Zoning Official Certification, November 2021
- American Institute of Certified Planners Certification (#35529), December 2023

3 Homestead Drive Matawan, New Jersey, 07747 732-710-7115 justincutroneo@yahoo.com

ADDITIONAL SKILLS

- Excellent customer service and social skills
- Focused, goal-oriented team player
- Problem Solving
- Project Management
- Time management

AWARDS AND HONORS

- Phi Theta Kappa Honors Society member at Brookdale Community College
- Dean's List, 2 semesters

American Institute of Certified Planners

3.D.9.g



Justin M. Cutroneo, AICP

APA ID: 417546

AICP Membership: Expires 12/31/2024

AICP Start Date: 12/08/2023

AICP Certification #: 35529

CM Reporting Period Ends: 12/31/2025

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Badges



973.370.3000
n.goldstein@topology.is

60 Union Street, 1N, Newark NJ
www.topology.is



Nicole Goldstein

Language and Technical Skills

- Conversational Spanish
- GIS: QGIS Competency
- Proficient in Microsoft Office
- Proficient in Adobe Acrobat

Nicole's background in both Urban and Environmental Planning and International Development, help her approach her work through a systems thinking lens at the micro-level. She has a professional interest in community-led planning, the intersection of planning and local food systems, public and active transport, and planning for climate resilience. Nicole's strengths include researching, writing and a detail-oriented approach that has helped her to excel on a number of professional and academic works with a high quality. With an immense desire to learn and be curious, Nicole consistently strives to expand her knowledge of all things related to urban planning and the built environment.

Areas of Expertise

In her time with Topology, Nicole's work has primarily focused on land use application review and report drafting. She has also spent time on facilitating the transition to a new company-wide CRM system. Nicole has also had experience assisting private clients with Master Plan Consistency Review.

Professional Experience

2023 – Present

Co-Author (Volunteer Role)

Co-Author for Dr. Marco Amati

Assisting in the production of a chapter for an Open-Source academic book on reclaiming Public Space and Placemaking. Edited and transcribed interviews for thematic analysis, edited multiple drafts of respective chapter, drafted the chapter's abstract.

2018 – 2019

Melbourne, VIC, AU

Intern

Cultivating Community

Fulfilled cross-functional role to help achieve local and sustainable food systems efforts. Created promotional materials for community events, assisted with community garden projects and events, conducted background research to ensure program success and assisted senior staff with grant writing applications.

2018 – 2019

Melbourne, VIC, AU

Intern

Open Table

Worked with and reported directly to CEO, consolidated and maintained company CRM, led the creation of and managed the regular production of a company newsletter and produced a new Operations Manual.

Nicole Goldstein

Education

2023

Master of Urban Planning and Environment
RMIT University
School of Global, Urban and Social Studies

2018

B.A, International Studies
RMIT University
School of Global, Urban and Social Studies

Coursework & Training

Master of Urban Planning and Environment
RMIT University

Minor Thesis Topic:

- *'An Urban Planning Framework for Prevention and Response to Food Deserts in the Urban Australian context'*

Relevant Coursework

- Statutory Planning
- Environmental Management Systems and Tools
- Strategic Planning Issues
- Planning Theory
- Spatial Thinking and Urban Design
- Urban Economics and Spatial Development
- Post-Disaster Project Management

Haydee Puell

973.318.4236
h.puell@topology.is

60 Union Street, 1N, Newark NJ
www.topology.is



Haydee is an Enthusiastic and detail-oriented administrative professional, with proven skills in facilitating the smooth and efficient running of the office. Haydee has over 15 years' experience in various administrative/management roles and is currently looking to grow into the HR function.

Language & Technical Skills

- Spanish (Proficient)
- Microsoft Office (Proficient)
- Adobe Acrobat (Proficient)
- QuickBooks (Proficient)

Awards & Honors

2009
Excellent Overall Performance
TCI College

2010
Excellent Overall Performance
TCI College

2011
Excellent Overall Performance
TCI College

2012
Excellent Team Leader Performance
Cohort 2011
TCI College

Professional Experience

October 2016 -March 2019 Clifton, NJ

Director of Admissions

Capri Institute

Managed admission process and maintained appropriate systems to facilitate prospective student visits, testing, interviewing and help prospective students with the FINAID process.

August 2005 - October 2015 New York, NY

Assistant Director of the Federal Student Loan Counseling Department

TCI College

Conducted reviews on the guarantee agency default activity reports and monthly enrollment submission to National Student Loan Clearinghouse. Served as a liaison and advocate for student loan borrowers who need to interact with lenders, loan services and guaranty agencies to resolve cases of delinquent payment.

Education

2006

Associate Degree in Applied Science in Business Administration and Accounting

TCI College

Qualifications

Jason A. Weinstein, MAI

Business Employment

Current:	Helix Real Estate, LLC Owner & Principal 34 Park Avenue Maplewood, NJ 07040	2016-Present
Prior:	Value Research Group, LLC: Senior Appraiser 301 South Livingston Avenue Livingston, New Jersey 07039	2001-2016

Professional Certifications and Affiliations

MAI:	Appraisal Institute
Certified:	General Appraiser, State of New York (46000045023)
Certified:	Certified General Appraiser, State of New Jersey (42RG00199300)
Licensed:	Real Estate Salesperson, State of New Jersey
CTA:	Certified Tax Assessor, State of New Jersey

Education

Graduate:	B.A.; University of Wisconsin, Madison, Wisconsin.
-----------	--

Professional Education: Courses, Seminars and Conferences

Appraisal Institute:

- Uniform Standards of Professional Appraisal Practice (USPAP) – Biannual Certification
- New Jersey Appraisal Laws and Regulations – Biannual Certification
- Business Practices and Ethics – Five-year certification cycle
- Appraisal Principles
- Basic Income Capitalization
- Appraisal Procedures
- Advanced Income Capitalization
- Report Writing
- Highest and Best Use and Market Analysis
- Advanced Applications
- Advanced Sales Comparison and Cost Approaches
- Evaluating Commercial Construction
- Various Conferences and Seminars
- Uniform Appraisal Standards for Federal Land Acquisitions
- New Jersey Appraiser Law and Regulations
- Comparative Analysis

Qualified as Expert Witness

- New Jersey Superior Court
- Condemnation Proceedings, State of New Jersey
- County Board of Taxation, Pennsylvania
- County Board of Taxation, Essex and Hudson County
- Saddle Brook Planning Board, New Jersey

Experience

Jason A. Weinstein has been actively engaged in real estate appraisal and valuation consulting services since 2001. Mr. Weinstein has performed valuations of many property types. A partial list of appraisal assignments completed include:

- Vacant land;
- Multi-family;
- Subsidized and low income housing;
- Condominium projects;
- Residential properties including luxury or high-value residences;
- Two- to four-family residences;
- Retail properties;
- Mixed-use properties;
- Easements;
- Partial takings;
- Right of way;
- Industrial properties;
- Office properties;
- Hospitality properties;
- Automobile related properties;
- Banks;
- Golf courses;
- Schools;
- Power generation facilities;
- Contaminated property;
- Historic designated property;
- Rent comparability studies;
- Marketability and feasibility study;
- Review appraisals;
- Green acres and highlands;
- Cellular telecommunication sites; and
- Limited use properties and open space.

Certification

The Appraisal Institute conducts a continuing education program with a five-year cycle for its designated members. Jason A. Weinstein is currently certified under this program.

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY/ DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: TOPOLOGY NJ LLC	TRADE NAME:	
ADDRESS: 60 UNION STREET 1N NEWARK NJ 07105	SEQUENCE NUMBER: 1848315	
EFFECTIVE DATE: 01/24/14	ISSUANCE DATE: 08/23/16	
 Director New Jersey Division of Revenue		
FORM-BRC This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.		

Attachment: Topology Proposal for 5-Year UEZ Development Plan (2024-455 : Resolution awarding the preliminary development of a five-year

CERTIFICATE OF EMPLOYEE INFORMATION REPORT Certification **54427**
RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of **15-May-2022** to **15-May-2029**

TOPOLOGY NJ LLC
60 UNION STREET
NEWARK

NJ 07105



ELIZABETH MAHER MUOIO
State Treasurer

Attachment: Topology Proposal for 5-Year UEZ Development Plan (2024-455 : Resolution awarding the preliminary development of a five-year

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Topology NJ, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☒ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____
Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ► _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

60 Union Street 1N

6 City, state, and ZIP code

Newark, NJ 07105

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - _____

or

Employer identification number

4 6 - 4 5 6 5 0 2 2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►

Philip De

Date ►

1/14/2022

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/17/2024

3.D.9.g

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 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 US INSURANCE AGENCY 13650768 17 MAIN STREET NEWTON NJ 07860	CONTACT NAME:	
	PHONE (973) 383-2421	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : Sentinel Insurance Company Ltd.	
INSURED TOPOLOGY NJ, LLC 60 UNION ST APT 1N NEWARK NJ 07105-1430	NAIC# 11000	
	INSURER B :	
	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/Y.YYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY			13 SBA TI6779	04/15/2024	04/15/2025	EACH OCCURRENCE	\$2,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
	☒ General Liability						MED EXP (Any one person)	\$10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	\$2,000,000
	☐ POLICY ☐ PRO-JECT ☒ LOC						GENERAL AGGREGATE	\$4,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	\$4,000,000
A	AUTOMOBILE LIABILITY			13 SBA TI6779	04/15/2024	04/15/2025	COMBINED SINGLE LIMIT (Ea accident)	\$2,000,000
	☐ ANY AUTO						BODILY INJURY (Per person)	
	☐ ALL OWNED AUTOS	☐ SCHEDULED AUTOS					BODILY INJURY (Per accident)	
	☒ HIRED AUTOS	☒ NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	
	☐ OTHER:							
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE	
							AGGREGATE	
	DED	RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E.L. EACH ACCIDENT	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE -EA EMPLOYEE	
							E.L. DISEASE - POLICY LIMIT	
A	EMPLOYMENT PRACTICES LIABILITY			13 SBA TI6779	04/15/2024	04/15/2025	Each Claim Limit	\$1,000,000
			Aggregate Limit				\$1,000,000	

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

Those usual to the Insured's Operations.

CERTIFICATE HOLDER**CANCELLATION**

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

Susan L. Castaneda

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

3.D.9.g
DATE (MM/DD/YYYY)
02/02/2024

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 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 Professional Insurance Concepts 401 Franklin Ave, Suite 206 Garden City NY 11530		CONTACT NAME: Donna Griffin PHONE (A/C, No, Ext): (862) 286-2470 E-MAIL ADDRESS: dgriffin@proinsconcepts.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Underwriters at Lloyd's of London INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		NAIC # AA-1122
INSURED Topology NJ LLC 60 Union Street 1st Floor Newark NJ 07105				

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
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ 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						PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Professional Liability			HCMPL230155	02/12/2024	02/12/2025	Limit of Liability: \$2,000,000 / \$2,000,000

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

CERTIFICATE HOLDER	CANCELLATION 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
---------------------------	--

Attachment: Topology Proposal for 5-Year UEZ Development Plan (2024-455 : Resolution awarding the preliminary development of a five-year

CITY OF ASBURY PARK
REQUEST FOR QUALIFICATIONS – FAIR AND OPEN PROCESS
PRELIMINARY DEVELOPMENT OF A FIVE-YEAR MASTER PLAN FOR UEZ
DOCUMENT CHECKLIST (FORM 1)

Submission Requirement	Initial each required entry and submit the item
Completed Document Checklist (Form 1)	PA
Completed Proposal Offer Form (Form 2)	PA
Completed Reference Form (Form 3)	PA
Completed and Notarized Non-Collusion Affidavit (Form 4)	PA
Completed Stockholder Statement of Ownership (Form 5)	PA
Completed State of New Jersey Debarred List Affidavit (Form 6)	PA
Acknowledgment of Receipt of Addenda (Form 7)	PA
Completed Disclosure of Investment Activities in Iran (Form 8)	PA
Certificate of Non-Involvement in Prohibited Activities in Russia or Belarus (Form 9)	PA
Completed Certification of Ethics Complaint Disclosure (Form 10)	PA
Mandatory Equal Employment Opportunity Language (Form 11)	PA
Required Evidence Affirmative Action Regulations (Form 12)	PA
Americans with Disabilities Act of 1990 (Form 13)	PA
New Jersey Anti-Discrimination Provisions (Form 14)	PA
Insurance Requirement and Acknowledgement Form (Form 15)	PA
Election Contribution Disclosure Notification (Form 16)	PA
Internal Revenue Service (IRS) Form W-9 (Form 17)	PA
State of New Jersey Business Registration Certificate (Sample 1)	PA
Certificate of Employee Information Report (Sample 2)	PA

CITY OF ASBURY PARK

**PROPOSAL FORM FOR THE PRELIMINARY DEVELOPMENT OF A FIVE-YEAR MASTER PLAN FOR
UEZ
(FORM 2)**

1. Names and roles of the individuals who will perform the services and description of their education and experience with projects similar to the services contained herein including their education, degrees and certifications:
See "Project Team" section of proposal. Resumes and certifications are attached to the proposal.

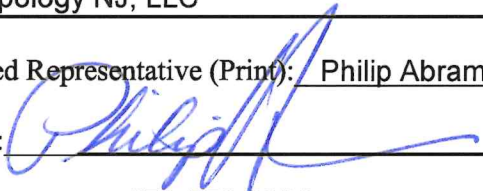
2. References and record success of same similar service:
See Reference form (Form 3) below and "Relevant Project Experience" section of proposal.

3. Description of ability to provide the services in a timely fashion (including staffing, familiarity and location of key staff): See "Methodology" section of proposal.

4. Cost details, including the hourly rates of each of the individuals who will perform services, and all expenses:
See "Professional Service Fees and Cost Proposal" section of proposal.

5. List firm's methodology for management of projects which contains procedures, definitions and explanations of techniques to be utilized in collecting, storing, analyzing and presenting information as part of its research and request process: See "Methodology" section of proposal.

Note: Attach additional sheets as necessary.

Firm: Topology NJ, LLC Date: September 6, 2024
 Authorized Representative (Print): Philip Abramson, Esq., AICP/PP
 Signature:  Title: Founder + CEO
 Telephone Number: 973-370-3000 Fax Number: N/A
 Email Address: hello@topology.is

CITY OF ASBURY PARK

REFERENCE FORM FOR THE PRELIMINARY DEVELOPMENT OF A FIVE-YEAR MASTER PLAN
FOR UEZ (FORM 3)

Firm Name: (Please Print):

Topology NJ, LLC

The consultant shall list references with needs similar to the City of Asbury Park for whom the vendor has provided comparable services. Please include name, address, telephone number, and year(s) of service(s) provided, contact person, and type of work your performed for that entity.

1. Company Name/Municipality: Morristown
 Address: 200 South Street, Morristown, NJ 07960
 Contact Person: Jillian Barrick, Business Adminstrator
 Phone: 973-292-6626
 Type of Work: On-Call Town Planner
 Date(s) of Service: 2014-Present

2. Company Name/Municipality: Passaic City
 Address: 330 Passaic Street, Passaic, NJ 07055
 Contact Person: Rick Fernandez, Business Administrator
 Phone: 973-365-5513
 Type of Work: Redevelopment, 5-Year UEZ Development Plan
 Date(s) of Service: 2020-2021 (Redevelopment), 2024-Present (UEZ)

3. Company Name/Municipality: Westfield
 Address: 425 East Broad Street, Westfield, NJ 07090
 Contact Person: James Gildea, Town Administrator
 Phone: 908-789-4041
 Type of Work: On-Call Planner, Preliminary Investigation, Redevelopment
 Date(s) of Service: 2020-Present

NON-COLLUSION AFFIDAVIT (FORM 4)

STATE OF NEW JERSEY)

SS:

COUNTY OF Essex)

I, Philip Abramson, Esq., AICP/PP, of the City of Mountainside, in the State of New Jersey, being of full age and duly sworn according to law, on my oath state as follows:

I am a principal of the firm of Topology NJ, LLC, the vendor submitting the Proposal for the operation of an Electronic Beach Badge System in the City of Asbury Park, and I have executed the Proposal with full authority to do so. Further, the vendor has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action(s) in restraint of free, competitive bidding in connection with the above-named project. All statements contained in the Proposal and in this affidavit are true and correct and made with full knowledge that the State of New Jersey and the City of Asbury Park rely upon the truth of the statements contained in the affidavit and in said Proposal in awarding the contract for said project.

Philip Abramson, Esq., AICP/PP

Founder + CEO

Name of Firm or Individual
(Print Name)

Title

Signature

September 6, 2024

Date

Subscribed and sworn before me on this 6th
day of September, 2024.

[Signature]

Notary Public of New Jersey

My commission expires December 21, 2025.
MAL



STOCKHOLDER DISCLOSURE CERTIFICATION (FORM 5)

This Statement Shall Be Included with Bid Submission

Name of Business: Topology NJ, LLC

☒ I certify that the list below contains the names and home addresses of all stockholders holding 10% or more of the issued and outstanding stock of the undersigned. •

OR

☐ I certify that no one stockholder owns 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business organization:

- | | | |
|---|--|--|
| ☐ Partnership | ☐ Corporation | ☐ Sole Proprietorship |
| ☐ Limited Partnership | ☒ Limited Liability Corporation | ☐ Limited Liability Partnership |
| ☐ Subchapter S Corporation | ☐ Non-Profit | Company (in sole proprietorship) |

Sign and notarize the form below, and, if necessary, complete the stockholder list below.

Stockholders:Name: Philip Abramson, Esq., AICP/PP

Name: _____

Home Address: 296 Meetinghouse Lane
Mountainside, NJ 07092

Home Address: _____

Name: _____

Name: _____

Home Address: _____

Home Address: _____

Name: _____

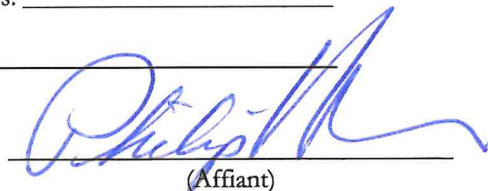
Name: _____

Home Address: _____

Home Address: _____

Subscribed and sworn before me this 6th day of
September, 2024.

(Notary Public)



(Affiant)

Philip Abramson, Esq., AICP/PP, Founder + CEO

(Print name & title of affiant)

(Corporate Seal)

My Commission expires: December 21, 2025

STATE OF NEW JERSEY DEBARRED LIST AFFIDAVIT (FORM 6)

STATE OF NEW JERSEY)

SS:

COUNTY OF Essex)

I, Philip Abramson, Esq., AICP/PP, of the Borough of Mountainside in the County of Union and the State of New Jersey, of full age, being duly sworn according to law on my oath depose and say that:

I am Founder + CEO, an officer of the firm of Topology NJ, LLC, vendor making the Proposal for the above-named Project, and I hereby certify that I have executed the said Proposal with full authority to do so; that said vendor at the time of making this Proposal is not included on the State of New Jersey, State Treasurer's List of Debarred, Suspended or Disqualified Bidders; and that all statements contained in said Proposal and in this Affidavit are true and correct, and made with the full knowledge that the City of Asbury Park relies upon the truth of the statements contained in said Proposal and in the statements contained in this Affidavit in awarding the contract for said Project.

The undersigned further warrants that should the name of the firm making this Proposal appear on the State Treasurer's List of Debarred, Suspended or Disqualified Bidders at any time prior to, and/or during the life of the contract, including the Guarantee period, the City of Asbury Park shall be immediately notified by the signatory of this Eligibility Affidavit.

The undersigned understands that the firm making the bid as vendor is subject to disbarment, suspensions and/or disqualification in contracting with the State of New Jersey, if the consultant, pursuant to N.J.A.C. 7:1-5.2, commits any of the acts listed herein, and as determined according to applicable laws and regulations.

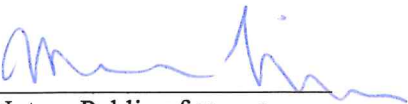
Topology, LLC, 60 Union Street #1N, Newark, NJ 07105

Name and Address of Vendor

Philip Abramson, Esq., AICP/PP, Founder + CEO

Name and Title of Affiant

Subscribed and sworn before me on
this 6th day of September.


Notary Public of New Jersey

My commission expires December 21, 2025.



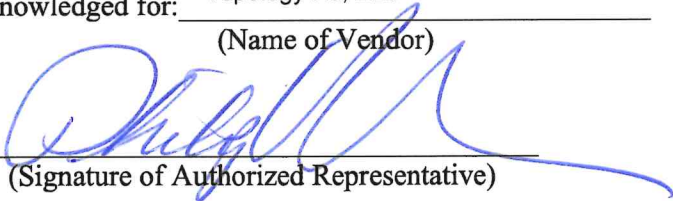
ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA (FORM 7)

The undersigned vendor hereby acknowledges receipt of the following Addenda:

<u>Addendum Number</u>	<u>Dated</u>	<u>Acknowledge Receipt</u> (initial)
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

If no addenda were received, initial here: PA

Acknowledged for: Topology NJ, LLC
(Name of Vendor)

By: 
(Signature of Authorized Representative)

Name: Philip Abramson, Esq., AICP/PP
(Print or Type)

Title: Founder + CEO

Date: September 6, 2024

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN (FORM 8)**Bidder Name:** Topology NJ, LLC**Part 1: Certification**BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal nonresponsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

CHECK THE APPROPRIATE BOX:
☒

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

☐
OR

I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below.

Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2 – Additional Information

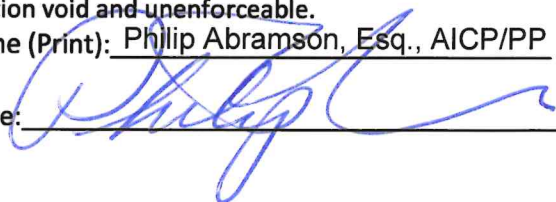
PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3: Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the City of Asbury Park is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the City of Asbury Park to notify the City of Asbury Park in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the City of Asbury Park that the City of Asbury Park at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): Philip Abramson, Esq., AICP/PP

Title: Founder + CEO

Signature: 

Date: September 6, 2024

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS (FORM 9)

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the Department of the Treasury finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

(Check the Appropriate Box)

☒

- A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐

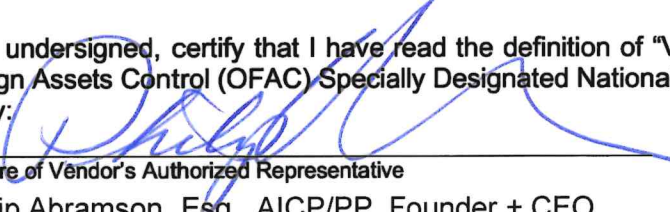
- B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus](#).

OR

☐

- C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list](#). However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

 _____ Signature of Vendor's Authorized Representative Philip Abramson, Esq., AICP/PP, Founder + CEO _____ Print Name and Title of Vendor's Authorized Representative Topology NJ, LLC _____ Vendor's Name 60 Union Street #1N _____ Vendor's Address (Street Address) Newark, NJ 07105 _____ Vendor's Address (City/State/Zip Code)	September 6, 2024 _____ Date 46-4565022 _____ Vendor's FEIN 973-370-3000 _____ Vendor's Phone Number N/A _____ Vendor's Fax Number hello@topology.is _____ Vendor's Email Address
---	--

¹ Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c) of the International Financial Institutions Act 22 U.S.C. 262r(3); or (3) Any parent, successor, subunit, direct or indirect ownership or control with, any entity described in paragraph (1) or (2).

CERTIFICATION OF ETHICS COMPLAINT DISCLOSURE FORM (FORM 10)

I hereby certify that there have been no prior or pending ethics complaints against myself and/or any member of Topology NJ, LLC (name of firm/company).

If any prior or pending ethics complaints exist, please cite below:

1. NONE
2. _____
3. _____

I hereby certify that the foregoing statements made by me are true.

Signature: _____

Date: September 6, 2024

Name: Philip Abramson, Esq., AICP/PP

Title: Founder + CEO

Name of Firm: Topology NJ, LLC

Address: 60 Union Street #1N

Address: Newark, NJ 07105

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE (FORM 11)
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) and N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting for the provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

Signed: _____

Print Name: Philip Abramson, Esq., AICP/PP

Name & Address of Company:

Topology NJ, LLC

60 Union Street #1N

Newark, NJ 07105

Dated: September 6, 2024

**REQUIRED EVIDENCE AFFIRMATIVE ACTION REGULATIONS (FORM 12)
PUBLIC LAW 1975, c. 127 (N.J.A.C. 17:27)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

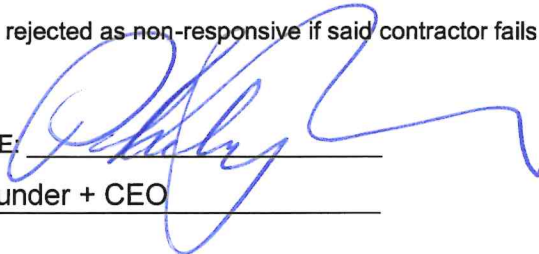
The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the Vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence.

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: Topology NJ, LLC

SIGNATURE: 

PRINT NAME: Philip Abramson, Esq., AICP/PP

TITLE: Founder + CEO

DATE: September 6, 2024

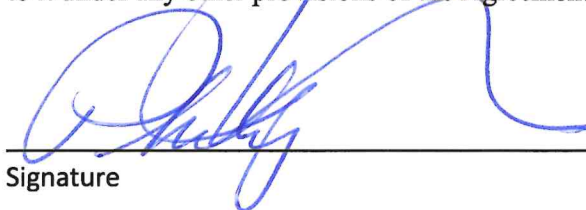
AMERICANS WITH DISABILITIES ACT OF 1990 (FORM 13)
Equal Opportunity for Individuals with Disability

The Contractor and the City of Asbury Park (hereinafter the "City") do hereby agree that the provisions of Title 11 of the Americans with Disabilities Act of 1990 (the "Act") (42 U.S.C. §12101, et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any aid, benefit or service on behalf of the City pursuant to this contract, the Contractor agrees that the performance shall be in strict compliance with the Act. In the event that the consultant, its agents, servants, employees or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the Contractor shall defend the City in any action or administrative proceeding commenced pursuant to the Act. The Contractor shall indemnify, protect and save harmless the City, its agents, servants and employees from and against any and all suits, claims, losses, demands or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The Contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the City's grievance procedure, the Contractor agrees to abide by any decision of the City which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the City, or if the City incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the Contractor shall satisfy and discharge the same at its own expense.

The City shall, as soon as practicable after a claim has been made against it, give written notice thereof to the Contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the City or any of its agents, servants and employees, the City shall expeditiously forward or have forwarded to the City every demand, complaint, notice, summons, pleading or other process received by the City or its representatives.

It is expressly agreed and understood that any approval by the City of the services provided by the Contractor pursuant to this contract will not relieve the Contractor of the obligation to comply with the Act and to defend, indemnify, protect and save harmless the City pursuant to this paragraph.

It is further agreed and understood that the Contractor assumes no obligation to indemnify or save harmless the consultant, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the Contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the consultant's obligations assumed in this Agreement, nor shall they be construed to relieve the Contractor from any liability, nor preclude the Contractor from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.



 Signature

September 6, 2024

 Date

NEW JERSEY ANTI-DISCRIMINATION PROVISIONS (FORM 14)
N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

- a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.


 Signature

September 6, 2024

Date

INSURANCE AND INDEMNIFICATION REQUIREMENTS AND ACKNOWLEDGEMENT (FORM 15)

Any party performing work for or on behalf of the City of Asbury Park shall keep in force the following types of insurance underwritten by a company licensed to do business in the State of New Jersey and acceptable to the City of Asbury Park. All insurance required herein shall be maintained in full force and effect during the term of the Agreement with the municipality and shall constitute primary coverage over all applicable insurance. The City of Asbury Park reserves the right to accept, amend or modify any of the conditions listed. The City of Asbury Park must be notified within three (3) days of an offense, which may result in a claim. Insurance coverage having policy limits in the amounts required by the municipality shall not be construed to relieve the party performing work or its subcontractors from liability in excess of such coverage, nor shall it preclude the municipality from taking such other actions as are available to it under the provisions of any written agreement or otherwise in accordance with then applicable law.

CERTIFICATE OF INSURANCE

The following information shall be contained in a Certificate of Insurance furnished to the City of Asbury Park prior to the commencement of any work. The Certificate shall contain a clause stating that the City of Asbury Park is included on Commercial General Liability and Umbrella Liability as an Additional Insured. The Certificate shall state that all insurance policies are primary and non-contributory and a Waiver of Subrogation (except Worker Compensation) shall apply to all policies. See Worker Compensation section for special requirements.

INDEMNIFICATION AGREEMENT

The Contractor hereby agrees to indemnify and hold the City of Asbury Park, its Officers, Agents, Appointed or Elected Officials, Board Members and Directors, Employees, Volunteers and Insurers, including but not limited to the NJIIF (collectively referred to herein as the "Indemnities") harmless from any and all claims or liabilities, including attorney fees and defense costs, arising out of the activities of the Contractor, its sub-contractors, employees and agents in connection with all activities undertaken by the Contractor, pursuant to this Agreement (the "Indemnification"). The Indemnification shall include all losses and injuries of any kind including but not limited to those losses not covered by insurance and any insurance deductibles and any self-insured retentions. It is the intention of the Parties that any claim for relief of any type being asserted against any or all of the Indemnities, based upon any act of negligence of the Contractor, its affiliates and successors, shall be the responsibility of the Contractor, and the Contractor shall hold the City of Asbury Park and all of the Indemnities harmless from same. The City shall provide the Contractor with prompt, written notice of any claim covered by this indemnification and hold harmless provision; provided that any failure of the City to provide any such notice, or to provide it promptly, shall not relieve the Contractor from its indemnification and hold harmless obligation in respect of such claim, except to the extent the Contractor can establish actual prejudice and direct damages as a result thereof. The City shall cooperate with the Contractor in connection with the Contractor defense of such claim. The Contractor shall defend the City, at the City's request, against any claim with counsel of the City's choosing that is reasonably satisfactory to the Contractor.

COMMERCIAL GENERAL LIABILITY

Minimum policy limits- \$1,000,000.00 Combined Single limit on the **Occurrence Form**

Policy shall be written on the comprehensive form including products/completed operations and protect against claims for all damages arising from bodily injury, property damage, personal injury and advertising injury including death.

PROFESSIONAL LIABILITY

Minimum policy limits- \$1,000,000.00 per Occurrence or Claims Made Form

Coverage designed to protect professionals against liability incurred, as a result of errors and omissions in performing professional services shall be provided. A professional act or service arises out of a vocation, calling, occupation or employment involving specialized knowledge, which is not physical or manual.

AUTOMOBILE LIABILITY

Minimum policy limits- \$1,000,000.00 per Accident Combined Single Limit

Comprehensive Automobile Liability insurance covering the use of all owned, non-owned, hired or leased automobiles for bodily injury and property damage. Coverage should include uninsured and underinsured motorist at limits no less than \$1,000,000. The City of Asbury Park must be included as Additional Insured.

UMBRELLA / EXCESS LIABILITY

Minimum policy limit s - \$5,000,000.00 per Occurrence

Coverage to apply in excess of Commercial General Liability, Professional Liability, Automobile Liability and Employers Liability. No such Umbrella Insurance policy be more restrictive than the coverage provided for under the above-described primary policies. The City of Asbury Park must be included as Additional Insured.

WORKER COMPENSATION / EMPLOYERS LIABILITY

Minimum Policy Limits – Worker Compensation – Statutory
Employers Liability - \$1,000,000.00 each accident
\$1,000,000.00 each employee
\$1,000,000.00 policy limit

Worker Compensation to comply with NJ Statutes and all states where work is to be performed. Coverage for USLHW Act and Jones Act if applicable. If any party operates as a Sole Proprietor, Partnership, Limited Liability Partnership (L.L.P.) or Limited Liability Company (L.L.C.) the Certificate of Insurance shall state when applicable that the self-employed persons, partners, partners of the L.L.P. or members of the L.L.C. have elected to be deemed employees of the business and therefore covered under the policy.

POLLUTION / ENVIRONMENTAL LIABILITY

Pollution / Environmental Liability only required if conducting actual work outside of preparing plans

PROPERTY

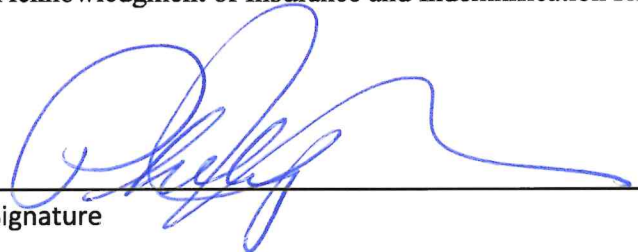
Contractors are required to insure their own property at the jobsite in a form of coverage deemed appropriate. Coverage may include Business Property, Property in Transit, Temporary Structures, Property at jobsites (installation floater) or Property being constructed (builders' risk).

SUBCONTRACTORS

Any and all subcontractors retained must fully comply with the same insurance requirements as mentioned above.

*Consultant/Firm shall not commence operations until City has been furnished original Certificate(s) of Insurance and certified original copies of endorsements or policies of insurance in the amounts and/or minimum coverage(s) required in this proposal.

Acknowledgment of Insurance and Indemnification Requirements:


Signature

September 6, 2024

Date

See "Compliance Statements" section of proposal for additional response regarding Topology's insurance policies.

**ELECTION CONTRIBUTIONS DISCLOSURE
NOTIFICATION ACKNOWLEDGEMENT (FORM 16)**

Starting in January 2007, all business entities are advised of their responsibility to file an annual disclosure statement of political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to **N.J.S.A. 19:44A-20.27**, if they receive contracts in excess of \$50,000.00 from public entities, in a calendar year. Business entities are responsible for determining if filing is necessary.

Additional information on this requirement is available from ELEC at 1-888-313-3532 or at www.elec.state.nj.us.



Signature

September 6, 2024

Date

W-9 FORM (FORM 17)



Unlocking Potential
in Places You Love

Topology

60 Union Street, #1N
Newark, NJ 07105

E : hello@topology.is
W : topology.is



**Asbury Park, New Jersey
ORDINANCE NO. 2024-31**

**ORDINANCE OF THE CITY OF ASBURY PARK AMENDING AND
SUPPLEMENTING SUBSECTION 12-1.3, ENTITLED “FEES,” OF SECTION 12-1,
“STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY,” OF CHAPTER
12 “BUILDING AND CONSTRUCTION,” OF “THE CODE OF THE CITY OF ASBURY
PARK”**

WHEREAS, the City of Asbury Park (the “City”) previously established Subsection 12-1.3, entitled “Fees,” of Section 12-1, “State Uniform Construction Code Enforcing Agency,” of Chapter 12, “Building and Construction,” of “The Code of the City of Asbury Park” (also referenced as the “City Code”); and

WHEREAS, the Mayor and Council wish to revise Subsection 12-1.3 of the City Code, in certain limited respects, in accordance with the provisions set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, that Subsection 12-1.3, entitled, “Fees,” of Section 12-1, “State Uniform Construction Code Enforcing Agency,” of Chapter 12, “Building and Construction,” of “The Code of the City of Asbury Park,” is hereby amended and supplemented, in certain limited respects, as follows (deletions are shown with ~~strikeout~~):

Chapter 12. Building and Construction

§ 12-1. STATE UNIFORM CONSTRUCTION CODE ENFORCING AGENCY.

b. Building volume or cost. The fees for new construction or alteration are as follows:

1. Fees for new construction shall be based upon the volume of the structure. Volume shall be computed in accordance with N.J.A.C. 5:23-2.28. The new construction fee shall be in the amount of \$0.055 per cubic foot of volume for buildings and structures of all use groups. The fee for large, open-volume buildings such as barns, silos, greenhouses, warehouses, distribution centers and other agricultural, recreational and storage use buildings shall be \$0.045 per cubic foot of volume. For the purpose of calculating the volume to determine the fee for these spaces, the height shall be limited to 20 feet notwithstanding the fact that the actual height of the space may be greater than 20 feet. The fee shall be \$0.0008 per cubic foot of volume for structures on farms, including commercial farm building under N.J.A.C. 5:23-3.2(d), with the maximum fee for such structures on farms not to exceed \$1,145.00.

2. Fees for renovations, alterations and repairs or site construction associated with pre-engineered systems of commercial farm buildings, pre-manufactured construction, and the external utility connection for pre-manufactured construction shall be based upon the estimated cost of work. The fee for use group R-5 Single Family Homes shall be \$30.00 per \$1,000.00 up to and including \$100,000.00. Above \$100,000.00 the fee shall be \$40.00 per \$1,000.00. The fee for all use groups other than R-5 shall be in the amount of \$40.00 per \$1,000.00 up to and including \$50,000.00. From \$50,001 to and including \$100,000.00, the additional fee shall be in the amount of \$37.00 per \$1,000.00. Above \$100,000.00, the additional fee shall be in the amount of \$35.00 per \$1,000.00. For the purpose of determining estimated cost, the applicant shall submit to the agency such cost data as may be available and produced by the architect or engineer of record, or by a recognized estimating firm, or by the contractor. A bona fide contractor's bid, or contract if available, shall be submitted upon request.
3. Fee for additions shall be computed on the same basis as for new construction for the added portion.
4. Fees for combination of renovations and additions shall be computed as the sum of the fees computed separately in accordance with items 2 and 3 above.
5. The flat fee for a photovoltaic (PV) array installed in any R-5 use group shall be \$225.00. All other use groups shall be \$20.00 per \$1,000.00.
6. The flat fee for replacement type roof coverings if a permit is required shall be \$100.00 for R-5 type use group. The fee for all use groups other than R-5 shall be \$40.00 per \$1,000.00 of the estimated cost. ~~In the event the work is of a minor nature and not a total replacement, the fee for R-5 type use groups may be calculated at the rate of \$30.00 per \$1,000.00 and a minimum fee of \$75.00.~~
7. The flat fee for replacement of vinyl siding and other exterior wall coverings if a permit is required shall be \$175.00 for R-5 type use groups. The fee for all use groups other than R-5 shall be \$40.00 per \$1,000.00 of the estimated cost. ~~In the event the work is of a minor nature and not a total replacement, the fee for R-5 use groups may be calculated at the rate of \$40.00 per \$1,000.00 and a minimum fee of \$75.00.~~
8. The fee charged for a private above-ground swimming pool as defined in the building subcode, including the barrier, in use group R-5 shall be \$125.00. The fee charged for a private in-ground swimming pool as defined in the building subcode, including the barrier, in use group R-5 shall be \$225.00. The construction fee for public swimming pools as defined in the building subcode in all other use groups, including the barrier, shall be computed and based upon the cubic volume of the structure. The minimum permit fee shall be \$350.00 per unit.
9. The fee for replacement barriers surrounding and enclosing public or private swimming pools shall be \$75.00.

10. The fee for storage sheds and similar structures shall be calculated in accordance with N.J.A.C. 5:23-2.28. Sheds and similar structures that exceed 200 square feet in floor area or exceeding 10 feet in height and are an accessory to use group R-2, R-3, R-4 or R-5 and do not contain oil, gas, water or sewer connections shall be charged a flat fee of \$75.00 per unit.
11. Temporary Structures: The fee shall be \$75.00 per structure that is subject to and regulated by the U.C.C.
12. Tents: The building subcode fee for regulated tents subject to construction permit and inspection shall be \$250.00 per tent.
13. The fees for retaining walls shall be as follows:
 - (a) The fee for new or replacement retaining walls with a surface greater than 550 square feet that is associated with a Class 3 residential structure shall be \$125.00 and \$75.00 for regulated retaining walls not exceeding 550 square feet.
 - (b) The fee for retaining walls of any size other than a Class 3 residential structure shall be based upon the estimated market value in the amount \$40.00 per \$1,000.00.
14. The fee for Radon, lead hazard abatement and asbestos abatement shall be \$150.00.
15. The fee for fences exceeding 6 feet shall be \$40.00 per \$1,000.00.
16. The fee for demolition of structures in use group R-5 shall be \$150.00. All other use groups shall be \$500.00.
17. The fee for signs greater than 25 square feet shall be \$75.00. For signs requiring an engineered foundation or mounting system the fee shall be \$40.00 per \$1,000.00.

BE IT FURTHER ORDAINED, that all other provisions of Section 12-1.3 of the City Code which are not referenced in this Ordinance shall remain unaffected/unchanged and remain in full force and effect.

BE IT FURTHER ORDAINED, that all parts and provisions of any Ordinance which are inconsistent with the provisions of this Ordinance shall be repealed to the extent of such inconsistency.

BE IT FURTHER ORDAINED, that the provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

BE IT FURTHER ORDAINED, that this Ordinance shall take effect upon final passage and publication in accordance with the law, following the required twenty (20) day period after adoption, as set forth in N.J.S.A. 40:69A-181(b).

I, LISA ESPOSITO, City Clerk of the City of Asbury Park, Monmouth County, New Jersey, DO HEREBY CERTIFY the foregoing to be a true and exact copy of ORDINANCE NO. 2024-31 which was finally adopted by the City Council at a meeting held on the 9th day of October, 2024

LISA ESPOSITO
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, October 9, 2024
REGULAR MEETING

Executive Session - 4:00 p.m.

2024-441 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

Workshop Session - 6:00 p.m.

Call to Order/Roll Call

Attendee Name	Title	Status	Arrived
Angela Ahbez-Anderson	Councilmember	Present	
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Lillian Nazzaro	City Manager	Absent	
Frederick Raffetto	City Attorney	Present	
Lisa Esposito	City Clerk	Absent	
Anthony Cucci	Deputy City Clerk	Present	
John Hayes	Deputy City Manager	Present	

Deputy City Clerk Anthony Cucci called the meeting to order at 6:03 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

SPECIAL EVENT APPLICATIONS:

Director of Recreation, Leesha Floyd presented special events applications to Mayor and Council.

ITEMS TO BE PRESENTED:

Matters from City Council

Council member Ahbez-Anderson stated, I would like to tell you that the Asbury Park Recreation Department is hosting their Trunk or Treat. It is on Halloween the 31st it is going to be right here in the parking lot and we have candy that we are going to be giving to our ghosts and goblins, but we will also need you to bring your car and decorate it and give out some candy for the kids. So, if you're interested, that lovely lady in the red is our Recreation Director, you want to see Ms. Leesha Floyd, give her a call. We need you, we have candy, and we do have a rain date- well actually if it rains then you'll just drive through, am I correct? And Ms. Floyd will have candy all bagged up for the kids. It's a fun event, and the community loves it so I hope that you will participate. I have one other thing to inform you of, we have first Fridays which is art and sound at the train station. The next first Friday is November 1st, and I hope that you will come and participate. And lastly is Fall Fun Day which is Saturday, October 26th from 1:00 PM to 4:00 PM, it's at Sunset Park so you're going to bring your kids and hope that you'll come out and celebrate with us. Thank you

Council member Chapman had no matters at this time.

Council member Clayton stated, this Saturday, October 12th there is going to be a paper shredding truck in the City Hall parking lot. It will be here from 9:00 AM to 12:00 PM or, unless they fill up earlier. So, this is an opportunity to get rid of all the extra paper in your home. Come on out, thank you.

Deputy Mayor Quinn had no matters at this time.

Mayor Moor had no matters at this time.

Matters from Deputy City Manager

Deputy City Manager, John Hayes had no matters at this time.

Matters from City Attorney

City Attorney, Frederick Raffetto had no matters at this time.

1. JAG Awards

Deputy Mayor Quinn and the APTV Committee presented the 2024 JAG Awards.

2. Presentation by Block 3901 Q OZ F, LLC for the redevelopment of Block 3901, Lots 2 and 3

Presentation by Kevin Kennedy and Bill Stuckey, Block 3901 Q OZ F, LLC: proposed redevelopment project at Block 3901, Lots 2 and 3.

PUBLIC PARTICIPATION

A motion was made by Council member Chapman and seconded by Council member Clayton to open the meeting to the public. All were in favor.

The following members of the public spoke: Mike Sodano, Caitlyn Capestro, and Ben Ridgener made a comment about the proposed redevelopment presentation.

A motion to close the meeting to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

MINUTES

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

1. Municipal Council- Executive Meeting September 25, 2024 4:00 PM
2. Municipal Council - Regular Meeting - Sep 25, 2024 6:00 PM

CONSENT AGENDA RESOLUTIONS

RESULT:	ADOPTED [4 TO 0]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, John Moor
AWAY:	Amy Quinn

2024-442 Resolution Approving Special Event Applications

2024-443 Resolution Authorizing The Issuance Of Duplicate Tax Sale Certificate(S) Pursuant To N.J.S.A. 54:5-52.1

2024-444 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2024 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Bulletproof Vest Grant \$6,246.94

2024-445 Resolution of Support from Local Governing Body Authorizing a 2024 Grant Application to enhance the Police Athletic League's Enrichment and Athletic Programs

2024-446 Resolution of the City of Asbury Park, County of Monmouth, State of New Jersey Providing for the Insertion of Special Items of Revenue in the 2024 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Dept. of Community Affairs American Rescue Plan Firefighter Grant

INDIVIDUAL RESOLUTIONS

2024-447 Resolution Approving Payment of Bills

RESULT:	ADOPTED [3 TO 1]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Angela Ahbez-Anderson, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton
NAYS:	John Moor
AWAY:	Amy Quinn

2024-448 Resolution Awarding a Bid for the Purchase of Four 2025 Chevrolet Tahoes and Six 2025 Chevrolet Traverses for the Police Department

RESULT:	ADOPTED [3 TO 1]
MOVER:	John Moor, Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, John Moor
NAYS:	Angela Ahbez-Anderson
AWAY:	Amy Quinn

2024-449 Resolution Authorizing the Purchase of Equipment Needed for the New Police Department Vehicles

RESULT:	ADOPTED [4 TO 0]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Angela Ahbez-Anderson, Eileen Chapman, Yvonne Clayton, John Moor
AWAY:	Amy Quinn

2024-450 Resolution Authorizing Purchase of Firearms for the Police Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	John Moor, Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-451 Resolution Authorizing Purchase of a LiveScan System for the Police Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-452 Resolution Authorizing a Contract with USA General Contractor Corp. for a new HVAC unit needed on the Council Chamber Roof

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-453 Resolution Authorizing Agreement with Monmouth County Urban Search & Rescue

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-454 Resolution Approving Change Order #1 for the Prospect Avenue and Bangs Avenue Intersection Improvement Project

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Angela Ahbez-Anderson, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

2024-455 Resolution Awarding the Preliminary Development of a Five-Year Master Plan for the City of Asbury Park Urban Enterprise Zone

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ORDINANCES

Second Reading/Public Hearing

2024-31 Ordinance Of The City Of Asbury Park Amending And Supplementing Subsection 12-1.3, Entitled “Fees,” Of Section 12-1, “State Uniform Construction Code Enforcing Agency,” Of Chapter 12 “Building And Construction,” Of “The Code Of The City Of Asbury Park”

A motion to open 2024-31 to the public was made by council member Ahbez-Anderson and seconded by Deputy Mayor Quinn

All were in favor. No members of the public spoke.

A motion to close 2024-31 to the public was made by Mayor Moor and seconded by Council member Chapman. All were in favor.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Ahbez-Anderson, Chapman, Clayton, Quinn, Moor

ADJOURNMENT

The meeting was adjourned at 6:52 PM

A motion to close the meeting was made by Deputy Mayor Quinn and seconded Council member Chapman. Meeting adjourned at 6:52 PM.

Respectfully submitted by:

Lisa Esposito, City Clerk