



Agenda
Meeting of the Municipal Council
Wednesday, July 28, 2021
REGULAR MEETING 6:00 PM

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

1. Resolution Authorizing a Meeting Which Excludes the Public

A. Contract Negotiations

1. 705 Second Avenue-Redeveloper Agreement

B. Attorney-Client Privilege

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

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag
4. 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 7, 2021, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

Proclamation

Proclamation Recognizing Sherrice Lyles

Proclamation Recognizing the City of Asbury Park as a Stigma-Free Community

Special Events

Items to be Presented:

Filebank-Document Management Presentation: Joe Dellaragione, Director of
Information Technology

Matters from City Council

Matters from City Manager

Matters from City Attorney

III. **Regular Meeting**

A. Public Participation

B. Minutes

- Municipal Council-Executive Meeting Jul 14, 2021 4:00 PM
- Municipal Council - Regular Meeting - Jul 14, 2021 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.

2021-347 Resolution Approving Special Event Applications

2021-348 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Sustainable Jersey Grant

2021-349 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Division of Local Government Services Supplemental Transitional Aid

D. Individual Resolutions

2021-351 Resolution Approving Payment of Bills

2021-352 Emergency Contract for the Mold Remediation at the Fire Department

2021-353 Resolution Awarding of a Contract to Precise Construction Inc. for Sunset Lake Park Improvements

2021-354 Resolution Amending the Contract with ENGenuity Infrastructure LLC for Design of Citywide Wayfinding Signage

2021-355 Resolution Authorizing the Purchase of Police Body Worn Cameras

2021-356 Resolution Authorizing the Purchase of High Pressure Lifting Air Bags for the Fire Department

2021-357 Resolution Authorizing the Purchase of Parts Needed to Repair RBC (Rotating Biological Contractor) #4 the Sewer Plant

2021-358 Resolution Authorizing the Emergency Professional Service Contract for the Assistance & Guidance of Structural Evaluations at Convention Hall and Munroe Towers Apartments

- 2021-359 Resolution Authorizing Payment for Emergency Repairs to a Ladder Truck at the Fire Department
- 2021-360 Resolution Authorizing Transmission Repairs to Kubota #64 at the Department of Public Works
- 2021-361 Resolution Authorizing Contact Tank Cleaning at the Sewer Plant
- 2021-362 Resolution to Approve Place to Place Liquor License Transfer- Reduction in Premises- AP Thirty Property Holdings, LLC; (Delicensing of Beach Area)
- 2021-363 Resolution Approving Change Order #6 for Bridge and Heck Street Improvements
- 2021-364 A Resolution Confirming the Terms of The Regular Members Of The Rent Leveling Board, And Appointing Alternate Members to The Board.
- 2021-365 Resolution Authorizing Payment to Asbury Park Small Businesses through the Community Development Block Grant (CDBG/CV Cares Act Funds)

E. Ordinances

1. Introduction

- 2021-30 An Ordinance Amending the Central Business District Redevelopment Plan to Permit Microbreweries on Block 2404 On Cookman Avenue Between Bond Street and Press Plaza

F. Adjournment

**RESOLUTION NO. 2021-346****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 July 28, 2021 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:

A. Contract Negotiations:

1. 705 Second Avenue-Redeveloper Agreement.

B. 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.

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, July 14, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

2021-333 Resolution Authorizing a meeting which excludes the public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Workshop Session - 6:00 p.m.

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	City Clerk	Present	
Donna Vieiro	City Manager	Present	
Frederick Raffetto	City Attorney	Present	

City Clerk Melody Hartsgrove called the meeting to order at 6:09 PM.

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag
4. Announcement - Open Public Meetings Act
Director of Recreation, Leesha Floyd presented Special Events applications to Mayor and Council.

SPECIAL EVENT APPLICATIONS

Director of Recreation, Leesha Floyd presented Special Events applications to Mayor and Council.

Matters form City Council

Council member Chapman had no matters at this time.

Council member Clayton had no matters at this time.

Council member Kendle had no matters at this time.

Deputy Mayor Quinn stated, the city is giving out \$2,500 to small businesses that suffered during COVID. There is some criteria in order to get this money. We are giving out several of them tonight and we're still open for applications. We're really looking forward to trying to support some of our small local businesses in town. If you don't own a business, maybe you could spread the word to other businesses to get this grant.

Mayor Moor had no matters at this time.

Matters from City Manager

Deputy City Manager, Michael Manzella had no matters at this time.

Matters from City Attorney

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

PUBLIC PARTICIPATION

A motion was made by Mayor Moor and seconded by Council member Clayton to open the meeting to the public. All were in favor. The following members of the public spoke: Maureen Nevin made comment on rent control and the rent leveling board; Brandon Chewy made a comment on the cannabis ordinance; Hugh Giordano made a comment on the cannabis ordinance; Sylvia Sylvia made a comment about the cleanliness of the city after 4th of July weekend; Rita Marano made a comment about signs on Cookman Ave. and Main Street; Louise Murray made a comment about city events and the gay community; Tracy Rogers made a comment about the rent leveling board and the planning board; Felicia Simmons made a comment about Rescue Act and funds received by the city; Peter Siegel asked a question about scooters, and made a comment about the rent leveling board; Alexander Rutzinski made a comment about the rent leveling board; Mike Walter made a comment about sewer pipes on Emory Street; Chris Avalone made a comment 505 Sunset Ave and sewer pipes.

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:	Jesse Kendle, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

1. Municipal Council-Executive Meeting June 23, 2021 5:00 PM
2. Municipal Council - Regular Meeting - Jun 23, 2021 6:00 PM **Accepted**

CONSENT AGENDA RESOLUTIONS

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

2021-334 Resolution Approving Special Event Applications

2021-335 Resolution to Terminate Sewer Account# 10311003-1; Block 505 Lot-3 1036 Monroe Avenue Billing and Bill Correct Account#10311257-0; Block 505 Lot 2, 10140 Monroe Avenue.

2021-336 Resolution to Transfer Sewer Payment from Block 505 Lot 3; 1036 Monroe Avenue, Sewer Account# 10311003-1 to Block 505 Lot 3-1036 ; 1036 Monroe Avenue, Sewer Account#10311003-0

INDIVIDUAL RESOLUTIONS

2021-337 Resolution Approving Payment of Bills

Council member Chapman abstained from 21-01610 and 21-01697.

RESULT:	ADOPTED [4 TO 1]
MOVER:	Jesse Kendle, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, Amy Quinn
NAYS:	John Moor

2021-338 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Body-Worn Camera Grant

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

2021-339 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 2021 Budget of the City of Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Madison Marquette Donation Special Police Boardwalk

Minutes Acceptance: Minutes of Jul 14, 2021 6:00 PM (Minutes)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Eileen Chapman, Councilmember
SECONDER: Jesse Kendle, Councilmember
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2021-340 A Resolution Authorizing the Execution of a First Amendment To Lease Agreement (Temporary Site) With New Cingular Wireless PCS, LLC.

RESULT: ADOPTED [3 TO 2]
MOVER: John Moor, Mayor
SECONDER: Amy Quinn, Deputy Mayor
AYES: Jesse Kendle, Amy Quinn, John Moor
NAYS: Eileen Chapman, Yvonne Clayton

2021-341 Resolution Authoring a Contract with Safe-T EMS & Safety Training LLC for Fire Department Training

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

2021-342 Resolution Authorizing Payment for Emergency Repairs Needed at the Waste Water Treatment Plant

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jesse Kendle, Councilmember
SECONDER: Eileen Chapman, Councilmember
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2021-343 Resolution Authorizing Payment to Asbury Park Small Businesses through the Community Development Block Grant (CDBG/CV Cares Act Funds)

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jesse Kendle, Councilmember
SECONDER: Amy Quinn, Deputy Mayor
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2021-344 Resolution of The Mayor and City Council of The City of Asbury Park To Amend Subsequent Developer Agreement And Other Documents To The Extent Necessary With 1401 Ocean Avenue, LLC To Correct The Name Of The Entity To Be 1401 Ocean, LLC

RESULT: ADOPTED [UNANIMOUS]
MOVER: Amy Quinn, Deputy Mayor
SECONDER: John Moor, Mayor
AYES: Chapman, Clayton, Kendle, Quinn, Moor

2021-345 Resolution Acknowledging and Accepting a Memorandum of Understanding between the City and the State of New Jersey Division of Local Government Services for Transitional Aid

Minutes Acceptance: Minutes of Jul 14, 2021 6:00 PM (Minutes)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	John Moor, Mayor
SECONDER:	Jesse Kendle, Councilmember
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

ORDINANCES

An Ordinance of the City of Asbury Park Amending Chapter VII of the Code of the City of Asbury Park Regarding Traffic Regulations pertaining to What Constitutes an Abandoned Vehicle

RESULT:	WITHDRAWN
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Introduction

2021-29 An Ordinance of the City of Asbury Park Amending Chapter XXVIII of the Code of the City of Asbury Park Regarding Health Regulations Pertaining to What Constitutes an Abandoned Vehicle

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 8/11/2021 6:00 PM
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Chapman, Clayton, Kendle, Quinn, Moor

Second Reading/Public Hearing

2021-25 An Ordinance Prohibiting The Operation of Any Class Of Cannabis Businesses Within The Geographical Boundaries of The City of Asbury Park, and Amending And Supplementing Article VI, Entitled “Zoning,” Of Chapter 30, “Land Development Regulations,” of The “Code Of The City of Asbury Park,” As Well As Amending And Supplementing All Existing Redevelopment Plans Relating To All Redevelopment Areas of The City of Asbury Park Accordingly.

A motion to open 2021-25 to the public was made by Council member Clayton and seconded by Council member Chapman. All in favor. The following members of the public spoke: Felicia Simmons.

A motion to close 2021-25 was made by Deputy Mayor Quinn and seconded by Council member Chapman.

RESULT:	ADOPTED [4 TO 0]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSTAIN:	Jesse Kendle

2021-26 Amendment to the Main Street Redevelopment Plan

A motion to open 2021-26 to the public was made by Council member Chapman and seconded by Council member Clayton. All in favor. The following members of the public spoke: Rita Marano and Tracy Rogers,

A motion to close 2021-26 was made by Deputy Mayor Quinn and seconded by Council member Chapman.

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

2021-27 An Ordinance Amending and Supplementing Chapter V, “Beach, Boardwalk and Beachfront Regulations,” Of “The Code of The City of Asbury Park.”

A motion to open 2021-27 to the public was made by Council member Kendle and seconded by Deputy Mayor Quinn. All in favor. The following members of the public spoke: Louise Murray and Tracy Rogers.

A motion to close 2021-27 was made by Deputy Mayor Quinn and seconded by Council member Clayton.

RESULT:	ADOPTED [4 TO 1]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Jesse Kendle, John Moor
NAYS:	Amy Quinn

ADJOURNMENT

The meeting was adjourned at 7:25 PM

A motion to close the meeting was made by Council member Kendle and seconded by Council member Chapman. All in favor. Meeting was adjourned at 7:25 PM

Respectfully submitted by:

Melody Hartsgrove, Deputy City Clerk



RESOLUTION NO. 2021-347

**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 July 28, 2021 the following Special Events Applications were presented for approval by the Director of Recreation:

1. Salvation Army music concert
2. End of Summer Kids Day
3. Mind Travel Silent Piano Concert
4. JSRM 5k
5. Cross and Orange receptions:
 - 8/15
 - 8/21
 - 8/28
 - 9/17
 - 10/8
 - 10/30
6. Weddings:
 - 8/7
 - 9/11
 - 10/8
 - 11/6
 - 8/12
 - 10/16

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, CINDY A. DYE, 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. 2021-347 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

3.C.1.a

Wedding Date: August 7, 2021 Ceremony start
time: 11 am End time: 11:30

Setup time: 10 am - 1230 pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of
Ceremony: St Johns Island

Applicant 1- Name &
Address: Amy Piekarski

158 Jefferson Drive, Ocean NJ 07712

Contact #: 732-768 1460 Email
Address: amypiekarski14@yahoo.com

Applicant 2- Name &
Address: Matthew Whalen

158 Jefferson Drive, Ocean NJ 07712

Contact #: 732 299 1894 Email
Address: mjwhalen23@gmail.com
of people in wedding party: 0 # of people
attending wedding: 12

Will any of the following items be used (check all that apply):

Pa system

Archway

Chairs

Canopy/tent (if larger than 30x30, a permit is required)

Other structures: Chuppah

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of

Attachment: cm 728 (2021-347 : Special Event Applications)

Packet Pg. 13

A. Preharsh

7/8/2021

Signature of Applicant 1 or 2

Date

BIKE/FOOT RACES/WALK-A-THON

Name of

race: _____

Purpose of

race: _____

Entrance fee charged?

• Yes • No

Amount?

Beneficiary: _____

Distance: _____

Assembly

area: _____

Route (include a map of the route):

Disbanding

area: _____

of participants _____

of volunteers _____

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: 9/11/21 Ceremony start time: 6:30

Setup time: 4pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Kelly Barboni + David Reif

Address: 1200 Ocean Ave. City, State, Zip Code Asbury Park NJ 07712

Day Phone: (732) 774-1155 Evening Phone: (732) 774-1155

E-mail Address: vaesantis@mcloones.com

Other Pertinent Information

Number in wedding party: _____

Number of people attending wedding ceremony 45

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 50

Archway: ☒ yes ☐ no

Canopy/tent: ☐ yes ☒ no (if larger than 30x30, a fire permit is required)

Attachment: cm 728 (2021-347 : Special Event Applications)

Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding. I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.

Victoria De Santos

Signature of Applicant

4/1/21

Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm 728 (2021-347 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: 10.8.21 Ceremony start time: 5pm

Setup time: 3pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Ave Beach

Names of Couple getting married : Bicskei & Salvatore (Stefanie & Russei)
Asbury Park

Address: 1700 Ocean Ave City, State, Zip Code NJ 07712

Day Phone: 732-774-1155 Evening Phone: 732-774-1155

E-mail Address: Vdesantis@mcloones.com

Other Pertinent Information

Number in wedding party: n/a

Number of people attending wedding ceremony 130

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 75

Archway: ☒ yes ☐ no

Canopy/tent: ☐ yes ☒ no (if larger than 30x30, a fire permit is required)

Attachment: cm 728 (2021-347 : Special Event Applications)

Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding . I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.

Victoria De Santos

Signature of Applicant

3/11/21

Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm 728 (2021-347 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Wedding Date: 11/16/21 Ceremony start time: 11am

Setup time: 9:30 (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: Kim Harder & James Moore

Names of Couple getting married: 5th Avenue Beach

Address: 1200 Ocean Avenue City, State, Zip Code 07712

Day Phone: 732-774-1155 Evening Phone: _____

E-mail Address: apinnew@mcclones.com

Other Pertinent Information

Number in wedding party: X

Number of people attending wedding ceremony X

Will any of the following equipment be used:

PA System: _____ yes X no

Chairs: X yes _____ no If yes, how many 75

Archway: _____ yes _____ no

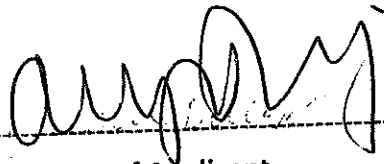
Canopy/tent: _____ yes _____ no (if larger than 30x30, a fire permit is required)

Other _____

Attachment: cm 728 (2021-347 : Special Event Applications)

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding. I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.


Signature of Applicant

7/10/21
Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: August 12th 2021 Ceremony start time: 7:00 pm

Setup time: 5:30 pm (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married : Nikoli Madrid + Javier Rodriguez

Address: 1200 Ocean Ave. City, State, Zip Code Asbury Park NJ 07712

Day Phone: (732) 774-1155 Evening Phone: (732) 774-1155

E-mail Address: Vaesanhs@mcloones.com

Other Pertinent Information

Number in wedding party: NA

Number of people attending wedding ceremony 15

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 15

Archway: ☒ yes ☐ no

Canopy/tent: ☐ yes ☒ no (if larger than 30x30, a fire permit is required)

Attachment: cm 728 (2021-347 : Special Event Applications)

Other _____

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As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding. I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.

Victoria De Santos

Signature of Applicant

4/30/21

Date

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____

Attachment: cm 728 (2021-347 : Special Event Applications)

City of Asbury Park Wedding Application

1 Municipal Plaza Asbury Park, NJ 07712 (732)502-5759 or (732) 502-5749 Fax (732)775-1483

Wedding Application Fee: \$100.00 (nonrefundable)

Park/Beach Fee: \$250.00 (nonrefundable)

Checks or money orders should be made payable to the City of Asbury Park

Between Memorial Day and Labor Day weddings can only held no earlier than 6pm on any beach.

Wedding Date: 10/16/21 Ceremony start time: 11:30 am

Setup time: 10am (Breakdown time must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: 5th Avenue Beach

Names of Couple getting married: Jesse Cordwell + Erin Finan

Address: 1200 Ocean Ave. City, State, Zip Code Asbury Park NJ 07712

Day Phone: (732) 774-1155 Evening Phone: (732) 774-1155

E-mail Address: vaesantis@mcloones.com

Other Pertinent Information

Number in wedding party: N/A

Number of people attending wedding ceremony N/A

Will any of the following equipment be used:

PA System: ☒ yes ☐ no

Chairs: ☒ yes ☐ no If yes, how many 75

Archway: ☒ yes ☐ no

Canopy/tent: ☐ yes ☒ no (if larger than 30x30, a fire permit is required)

Attachment: cm 728 (2021-347 : Special Event Applications)

Other _____

Asbury Park requires minimum liability insurance. The amount of coverage depends upon the size of the event planned. The minimum liability coverage is one million dollars. The City of Asbury Park, its agents and employees must be named on the insurance policy as "the additional insured". (If you are a homeowner, some insurance companies allow a one day rider to be added on to your home insurance policy, please check with your individual insurance company. Or a one day insurance policy can be purchased from any insurance company.)

As per City ordinance, alcohol is prohibited on City beaches. Completed applications and payment must be received by the Special Events office at least 45 days prior to wedding date. Insurance policy must be provided to the office 10 days prior to the date of the wedding. I understand and agree by applying for this permit that I am responsible for the conduct of attendees, and that any violation of the rules can result in the cancellation of this event. I also understand that I am responsible for the cleanup of the area in which my event is held. If it becomes necessary for City employees to care for the area, then I am liable for all costs incurred. Lastly I understand that the wedding and park/beach rental fee are non refundable.

Victoria De Santos

Signature of Applicant

6/3/21

Date

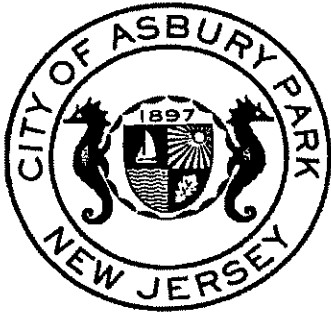
Attachment: cm 728 (2021-347 : Special Event Applications)

For Special Events Department Use:

Wedding fee paid:\$ _____

Date of payment _____

Insurance _____



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: Aug 11, 2021 Rain Date: N/A

Time of Event: 12pm to 6pm Setup time: 10am Break-down time: 2pm

Name of Event: Bradley Park Star Lake Music Camp of The Salvation Army

Location of Event: Bradley 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.

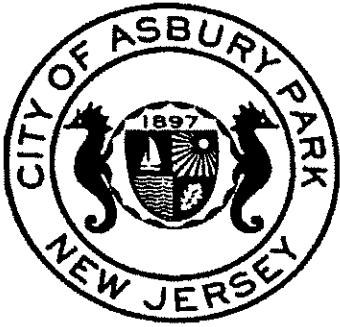


APPLICANT INFORMATION

1. Name of Applicant/Organization: The Salvation Army
2. Address of Applicant: 605 Asbury Ave, ASBURY PARK, NJ 07712
3. Telephone #: 614 400 4222 Cell Phone #: _____ E-mail: josh.lyle@ose.salvationarmy.org
4. Is your organization non-profit? Yes If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____
50 students providing a music concert.
Concert will be about an hour.

6. Estimated attendance: 100
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: _____
Just 1 mic for introducing pieces

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☐ YES ☒ NO Has this event been held in the past?
If Yes, please answer the following questions:
 - Date of last event? _____
 - Location _____
 - Contact person: _____
 - Email _____ Phone # _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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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: August 29, 2021 Rain Date: _____

Time of Event: 10am to 4pm Setup time: 8:30am Break-down time: 4-6pm

Name of Event: End of Summer Kids Day!

Location of Event: Springwood 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.



APPLICANT INFORMATION

1. Name of Applicant/Organization: MacroBites & Prosper - In Partnership w/AP Chamber of Commerce
2. Address of Applicant: 1201 Springwood Ave.
3. Telephone #: 848-448-5819 Cell Phone #: same E-mail: jr@macrobites.com
4. Is your organization non-profit? Yes If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage: _____

We are offering a free event filled with family friendly games, activities and fun for the children of the community to help them start the new school year off well.

6. Estimated attendance: 50-100
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: Sound board and portable speakers.

(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☐ YES ☒ NO Is there an admission charge? If yes, how much? _____
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☐ YES ☒ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? _____
- Location _____
- Contact person: _____
- Email _____ Phone # _____



13. ☐ YES ☒ NO Will you be hiring a licensed professional security company?

If Yes, please complete:

Company Name: _____ Contact name: _____

Phone #: _____ Cell #: _____

Email address: _____

The Asbury Park Police Department will review all security plans. Plans must meet city, state and Homeland Security guidelines and policies. SORA (Security Officer's Registration Act) license required for all security companies. A copy the of the security company's contract may be requested.

14. ☐ YES ☒ NO Do you intend to hire Asbury Park Officers for your event?

If yes, how many? _____ AP Police Department will review application and determine if and how many officers need to be hired.

15. ☐ YES ☐ NO Will you have sponsors for your event? If so, Please list below them:

Photos of sponsor advertisement will need to be provided

16. ☐ YES ☒ NO Will food be provided? All food vendors should contact the Fire Department to determine if any fire permits are required. The Monmouth County Health Department will be on site to inspect all food vendors to ensure proper protocols are in place and being followed. (See attached form from Monmouth County Health Dept)

17. ☐ YES ☒ NO Will you be hiring EMTs? AP Fire Department will review application and determine if and how many EMTs need to be hired.

18. ☐ YES ☒ NO Will you be hiring lifeguards? AP Beach Safety Supervisor will determine if and how many lifeguards will need to be hired.

19. ☐ YES ☒ NO Does your event have any tents or canopies?

- ☐ Tents ☐ Canopies
- If yes, how many? _____ Sizes(sq ft) _____



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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- 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: 08/28/2021 Rain Date: 08/29/2021

Time of Event: 10:00pm to 12:00am Setup time: 6:00pm Break-down time: 12:00am
- 1:30am Name of Event: *MindTravel Live-to-Headphones Silent Piano Concert*

Location of Event: *Asbury Park Beach -Third Avenue*

Type of Event (check all that apply):

- ☐ Festival
☐ Wedding*
☐ Bike Ride/Race
☐ Rally/Demonstration

- ☐ Parade
☒ Beach Event
☐ Triathlon
☐ Swim Event

- ☐ Foot Race
☒ Concert
☐ Multi Day Event
☐ Other: _____

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



APPLICANT INFORMATION

1. Name of Applicant/Organization: MindTravel Foundation/Floating Frog
2. Address of Applicant: 303 South Broadway, Suite 105 Tarrytown, NY 10591
3. Telephone #: 646-637-2442 Cell Phone #: 646-637-2442 E-mail: joanna.bowzer@gmail.com
4. Is your organization non-profit? Y If so, please provide Tax ID# _____
Please attach a copy of your non-profit certificate to the application

5. Describe in detail the type of event you want to stage: _____
 Experiential music company, MindTravel, presents its signature Live-to-Headphones 'Silent' Piano concerts throughout the year on iconic beaches, in beautiful parks and other stunning outdoor spaces such as the Brooklyn Botanical Garden. Whether it's for 100 people or 1000 people, this magical experience takes audiences on a profound journey as composer and pianist Murray Hidary's real-time compositions are beamed directly into the MindTravel headphones that the audience wears. There is no need to bring in seating for the audience as the experience is designed for people to enjoy while sitting on blankets, beach towels or beach chairs they the audience brings. Further, the event happens at under the stars so the main event doesn't impede regular beach operations for the day.

6. Estimated attendance: 300-499
7. ☐ YES ☒ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
 If Yes, please explain what type of amplification will be used: This is a non-amplified music experience uses headphones to deliver the sound of the user. No sound will be amplified.

 (speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☒ NO Will alcohol be served, sold, distributed or consumed at this event?
 If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☒ YES ☐ NO Is there an admission charge? If yes, how much? \$25 - \$35
11. ☐ YES ☒ NO Is there a vendor charge? If yes, how much? _____
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? 08/24/2019
- Location Third Avenue Beach
- Contact person: Murray Hidary
- Email info@mindtravel.com Phone # 646-637-2442



Date Application Received: _____

Application Fee Paid: _____

CITY OF ASBURY PARK

SPECIAL EVENT APPLICATION FORM

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- 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: Saturday, OCT 30, 2021 Rain Date: (None) rain or shine
 Time of Event: 8:30 am to 11:00 am Setup time: 6:00 am Break-down time: 12:00 pm
 Name of Event: JSRM 5K Race Starting
 Location of Event: Asbury Park Boardwalk - by Longos's Lounge

Type of Event (check all that apply):

☐ Festival

☐ Wedding*

☐ Bike Ride/Race

☐ Rally/Demonstration

☐ Parade

☐ Beach Event

☐ Triathlon

☐ Swim Event

☒ Foot Race

☐ Concert

☐ Multi Day Event

☒ Other: Walk 2 mile

*Wedding applicants only need to complete page 6.



APPLICANT INFORMATION

1. Name of Applicant/Organization: Jersey Shore Rescue Mission
2. Address of Applicant: 701 Memorial Drive, Asbury Park, NJ 07712
3. Telephone #: 973-538-6331 Cell Phone #: 908-403-3710 E-mail: Dmckenna@marketstreet.org
4. Is your organization non-profit? Yes If so, please provide Tax ID# 22-604-7486
Please attach a copy of your non-profit certificate to the application
5. Describe in detail the type of event you want to stage:
(No stage required)
6. Estimated attendance: 300-350
7. ☒ YES ☐ NO Will drones be a part of your event?
8. ☒ YES ☐ NO Will there be music or amplified sound associated with your event?
If Yes, please explain what type of amplification will be used: DJ Starting at 8:30 a.m.
(speakers must be pointed towards the ocean, away from residential housing. No amplified music after 10pm.)
9. ☐ YES ☐ NO Will alcohol be served, sold, distributed or consumed at this event?
If yes, applicant will need to apply for a social affairs permit or catering permit through the State. This should be done at least 15 business days prior to the event. City of AP off duty police officers will be required to be hired. Please include a detailed site plan of the alcohol service area.
10. ☒ YES ☐ NO Is there an admission charge? If yes, how much? No fee for Spectators to Run or walk around \$29.00
11. ☒ YES ☐ NO Is there a vendor charge? If yes, how much? yes not sure yet.
12. ☒ YES ☐ NO Has this event been held in the past?

If Yes, please answer the following questions:

- Date of last event? Oct 24, 2020
- Location (Same) Asbury Park Boardwalk
- Contact person: Debbie McKenna
- Email Dmckenna@marketstreet.org Phone # 908-403-3710



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 8/15/21 Ceremony start time: 4:30 End time: 10:00
Setup time: 3pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: KENNEDY PARK

Applicant 1- Name & Address: BOB FAHEY - CROSS + ORANGE
508 COOKMAN AVE

Contact #: 201-403-1082 Email Address: BOB.FAHEY511@GMAIL.COM

Applicant 2- Name & Address: _____

Contact #: _____ Email Address: _____

of people in wedding party: 6 # of people attending wedding: 100

Will any of the following items be used (check all that apply):

- ☐ Pa system
☐ Archway

- ☒ Chairs
☒ Canopy/tent (if larger than 30x30, a permit is required)

☐ Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

[Signature]
Signature of Applicant 1 or 2

7/18/21
Date

Attachment: special event apps 7.28.21 (2021-347 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 8/21/21 Ceremony start time: 5pm End time: 10pm
Setup time: 3pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: KENNEDY PARK

Applicant 1- Name & Address: CROSS + ORANGE - BOB FAHEY

508 LOOKMAN AVE
Contact #: 201-403-1082 Email Address: BOB.FAHEY511@GMAIL.COM

Applicant 2- Name & Address: _____

Contact #: _____ Email Address: _____

of people in wedding party: ? # of people attending wedding: 125

Will any of the following items be used (check all that apply):

- ☒ Pa system
☐ Archway

- ☒ Chairs
☒ Canopy/tent (if larger than 30x30, a permit is required)

☐ Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

RF
Signature of Applicant 1 or 2

7/18/21
Date

Attachment: special event apps 7.28.21 (2021-347 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 8/28 Ceremony start time: 5 End time: 10
Setup time: 3pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: KENNEDY PARK

Applicant 1- Name & Address: BOB FAHEY CROSS + ORANGE
508 COOKMAN AVE

Contact #: _____ Email Address: BOB.FAHEY51@GMAIL.COM

Applicant 2- Name & Address: _____

Contact #: _____ Email Address: _____

of people in wedding party: 7 # of people attending wedding: 130

Will any of the following items be used (check all that apply):

- ☐ Pa system
☐ Archway

- ☒ Chairs
☐ Canopy/tent (if larger than 30x30, a permit is required)

☐ Other structures: FLOORING, LIGHTING, TABLES & CHAIRS - ALL MUSIC INSIDE DANCING

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

R. Fahey
Signature of Applicant 1 or 2

7/18/21
Date

Attachment: special event apps 7.28.21 (2021-347 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 9/10 Ceremony start time: 5 End time: 10
Setup time: 3pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: KENNEDY PARK

Applicant 1- Name & Address: BOB FAHEY CROSS + ORANGE
508 LOOKMAN AVE

Contact #: 201-403-1082 Email Address: BOB FAHEY 511 @ GMAIL.COM

Applicant 2- Name & Address: _____

Contact #: _____ Email Address: _____

of people in wedding party: ? # of people attending wedding: 100

Will any of the following items be used (check all that apply):

☒ Pa system

☐ Archway

☐ Other structures:

☒ Chairs

☒ Canopy/tent (if larger than 30x30, a permit is required)

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

RF
Signature of Applicant 1 or 2

7/18/21
Date



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 9/17 Ceremony start time: 5 End time: 10
Setup time: 3pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: KENNEDY PARK

Applicant 1- Name & Address: BOB FAHEY CROSS + ORANGE
506 COOKMAN AVE

Contact #: 201-403-1082 Email Address: BOBFAHEY51@GMAIL

Applicant 2- Name & Address: _____

Contact #: _____ Email Address: _____

of people in wedding party: ? # of people attending wedding: 125

Will any of the following items be used (check all that apply):

☒ Pa system

☐ Archway

☐ Other structures:

☒ Chairs

☒ Canopy/tent (if larger than 30x30, a permit is required)

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

RF
Signature of Applicant 1 or 2

7/18/21
Date



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 10/8/21 Ceremony start time: 5 End time: 10
Setup time: 3pm (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: KENNEDY PARK

Applicant 1- Name & Address: BOB FAHEY CROSS + ORANGE
508 COOKMAN AVE

Contact #: 201-403-1082 Email Address: BOBFAHEY51@GMAIL

Applicant 2- Name & Address: _____

Contact #: _____ Email Address: _____

of people in wedding party: ? # of people attending wedding: 125

Will any of the following items be used (check all that apply):

- ☒ Pa system
☐ Archway

- ☒ Chairs
☒ Canopy/tent (if larger than 30x30, a permit is required)

☐ Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

R. Fahey
Signature of Applicant 1 or 2

7/18/21
Date

Attachment: special event apps 7.28.21 (2021-347 : Special Event Applications)



Wedding Ceremony Application

Park/Beach Rental Fee (nonrefundable): \$500.00 (for up to 3 hours of use) \$700.00 (for 3-8 hours of use)

Make checks payable to "The City of Asbury Park" 1 Municipal Plaza AP, NJ 07712 Attn: Leesha Floyd

Between Memorial Day and Labor Day, 6pm is the earliest ceremonies can begin on any beach.

- A certificate of insurance naming the City of Asbury Park (1 Municipal Plaza Asbury Park, NJ 07712) as an additionally insured in the amount of one million dollars. (If you are a homeowner, some insurance companies will allow you to add a one day rider to your home insurance policy or a one day policy can be purchased from any insurance company. Insurance policies must be provided 10 day prior to the ceremony)
- Alcohol is prohibited on City beaches
- Applications and fees must be received by the Special Events Department 30 days prior to your event

Wedding Date: 10/30/21 Ceremony start time: 5 End time: 10
Setup time: _____ (breakdown and cleanup must be within 2 hours of the conclusion of the ceremony)

Location of Ceremony: KENNEDY PARK

Applicant 1- Name & Address: BOB FAHON CROSS+OLANKE
508 COOKMAN AVE

Contact #: 201-403-1082 Email Address: BOBFAHON511@GMAIL

Applicant 2- Name & Address: _____

Contact #: _____ Email Address: _____

of people in wedding party: _____ # of people attending wedding: _____

Will any of the following items be used (check all that apply):

- ☒ Pa system
☐ Archway

- ☒ Chairs
☒ Canopy/tent (if larger than 30x30, a permit is required)

☐ Other structures:

I understand and agree by applying for this permit I am responsible for the conduct of attendees, and that any violation of the rules can result in the immediate termination of your event. I also understand that I am responsible for the cleanup of the area where my event is held and that no cooking or alcohol are allowed on the beach. If it becomes necessary for the City to care for the area, I am liable for all costs incurred. Lastly I understand all fees are non-refundable.

RF
Signature of Applicant 1 or 2

7/18/21
Date

Attachment: special event apps 7.28.21 (2021-347 : Special Event Applications)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-348

Add 2021 Sustainable Jersey Grant to the 2021 Budget in the amount of \$2,000.00



RESOLUTION NO. 2021-348

**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 2021 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - SUSTAINABLE JERSEY 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 2021 in the sum of \$2,000.00. Which is now available from the Sustainable Jersey Corp.

BE IT FURTHER RESOLVED, that a like sum of \$2,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Sustainable Jersey

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, MELODY HARTSGROVE, 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. 2021-348 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-349

Add Grant to 2021 Budget. Supplemental Transitional Aid



RESOLUTION NO. 2021-349

**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 2021 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - DIVISION OF LOCAL GOVERNMENT
SERVICES SUPPLEMENTAL TRANSITIONAL AID**

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 2021 in the sum of \$286,000.00. Which is now available from the Division of Local Government Services - Supplemental Transitional Aid- Bikeway.

BE IT FURTHER RESOLVED, that a like sum of \$286,000.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

DLGS Supplemental Transitional Aid - Bikeway

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, MELODY HARTSGROVE, 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. 2021-349 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 15th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-351



RESOLUTION NO. 2021-351

**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 \$4,369,211.85

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	\$ <u>4,369,211.85</u>
TOTAL VOUCHERS	\$ <u>4,369,211.85</u>

I, MELODY HARTSGROVE, 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. 2021-351 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .

MELODY HARTSGROVE
CITY CLERK

July 22, 2021
11:20 AM

CITY OF ASBURY PARK
Bill List By Budget Account

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
Format: Condensed Held: Y Aprv: N Rcvd: Y
Range: 0-First to 1-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
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
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Fund: CURRENT
Department: POLICE
Extd: POLICE DEPARTMENT

0-01-25-240-000-221	POLICE Ammunition					
EAGPOI	EAGLE POINT GUN	20-03248	Ammunition Needed For Firearms	4,435.30	0.00	B
	Extd Total: POLICE DEPARTMENT			4,435.30		
	Department Total: POLICE			4,435.30		

Department: FIRE DEPT.
Extd: FIRE DEPARTMENT

0-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
WITME005	WITMER PUBLIC SAFETY GROUP INC	20-03104	Quote: 667885-Fire Hose	2,380.00	0.00	
0-01-25-265-000-229	FIRE DEPT. Medical Sup.					
SEAWEL	SEABOARD WELDING SUPPLY, INC.	21-01744	INV: 2116223-02 Rentals	80.00	0.00	
	Extd Total: FIRE DEPARTMENT			2,460.00		
	Department Total: FIRE DEPT.			2,460.00		
	CAFR Total:			6,895.30		
	Fund Total: CURRENT			6,895.30		
	Year Total:			6,895.30		

Fund: CURRENT
Department: ADMINISTRATION
Extd: ADMINISTRATION

1-01-20-100-000-201	ADMINISTRATION General Plant					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-01855	#11219 Directional - City Hall	34.00	0.00	
GASFAM	GASKOS FAMILY FARM	21-01916	plants for seniors NTE	230.91	0.00	
				264.91		

1-01-20-100-000-209	ADMINISTRATION Professional Services					
CGPHL005	CGP&H, LLC	21-00332	2021 SERVICES RENDERED BLANKET	891.00	0.00	B
	Extd Total: ADMINISTRATION			1,155.91		
	Department Total: ADMINISTRATION			1,155.91		

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 22, 2021
11:20 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: CENTRAL FUNCTIONS						
Extd: CENTRAL FUNCTIONS						
1-01-20-115-000-299	CENTRAL FUNCTIONS Misc.					
POST	POSTMASTER	21-02036	Postage for Assessor	2,500.00	0.00	
	Extd Total: CENTRAL FUNCTIONS			2,500.00		
	Department Total: CENTRAL FUNCTIONS			2,500.00		
Department: MUNIC CLERK						
Extd: MUNICIPAL CLERK						
1-01-20-120-000-212	MUNICIPAL CLERK Dues,Licenses					
MCANJ	MUNICIPAL CLERKS' ASSOC. OF NJ	21-02009	2021-2022 Membership	175.00	0.00	
1-01-20-120-000-217	MUNICIPAL CLERK Ads&Promotion					
ASBPAK	ASBURY PARK PRESS	21-01908	#4798223 Intro Ord.2021-27	54.35	0.00	
ASBPAK	ASBURY PARK PRESS	21-01918	#4798235 Intro. Ord.2021-28	54.80	0.00	
THECOA	THE NEW COASTER, LLC	21-01923	#57421 Ord.Adoption 2021-23&24	53.25	0.00	
				162.40		
1-01-20-120-000-292	MUNIC CLERK Elections					
RELGRA	RELIANCE GRAPHICS, INC.	21-01854	Inv#00004461 Election Ballots	3,573.00	0.00	
	Extd Total: MUNICIPAL CLERK			3,910.40		
	Department Total: MUNIC CLERK			3,910.40		
Department: FINANCE						
Extd: FINANCIAL ADMINISTRATION						
1-01-20-130-000-202	FINANCE Office Supplies					
WBMASON	W.B.MASON CO., INC.	21-01761	COPY PAPER 8.5 x 11	781.25	0.00	
1-01-20-130-000-205	FINANCE Ads					
THECOA	THE NEW COASTER, LLC	21-01899	SUNSET LAKE IMPROVEMENTS BID	54.57	0.00	
1-01-20-130-000-206	FINANCE Copier					
MUNCAP	MUNICIPAL CAPITAL CORPORATION	21-01920	#18196 CONTRACT PMT # 52 OF 60	3,207.29	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	21-01921	##18726 CONTRACT PMT #46 OF 60	515.72	0.00	
MUNCAP	MUNICIPAL CAPITAL CORPORATION	21-01932	#22836 CONTRACT PMT #2 OF 60	1,347.67	0.00	
ATLTOM	ATLANTIC TOMORROWS OFFICE	21-02068	CONTRACT #115225 4/1/21 - 6/30	5,399.16	0.00	
				10,469.84		
1-01-20-130-000-207	FINANCE HR Testing					
MERHEA	MERIDIAN OCCUPATIONAL HEALTH	21-01942	INV #467032 BROWN, T 6/15/21	140.00	0.00	
1-01-20-130-000-223	FINANCE Condo Reimbursements					
15010CE	1501 Ocean Av.Condo Assoc. Inc	21-02037	2nd Q 2021 Trash Reimbursement	4,389.00	0.00	
	Extd Total: FINANCIAL ADMINISTRATION			15,834.66		
	Department Total: FINANCE			15,834.66		

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 22, 2021
11:20 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: COMPUTER MIS						
Extd: COMPUTERIZED DATA PROCESSING						
1-01-20-140-000-219	COMPUTER DATA PROC. Equipment					
GRAING	GRAINGER, INC.	21-01946	Senior Center Supplies Needed	215.58	0.00	
AMAZO005	AMAZON.COM SERVICES	21-01959	IT Supplies	588.18	0.00	
AMAZO005	AMAZON.COM SERVICES	21-01969	WTP Back-UPS	154.99	0.00	
				958.75		
	Extd Total: COMPUTERIZED DATA PROCESSING			958.75		
	Department Total: COMPUTER MIS			958.75		
Department: TAX REV ADMIN						
Extd: TAX REVENUE ADMINISTRATION						
1-01-20-145-000-202	TAX REV ADMIN Office Supplies					
CRAPRI	CRAFTMASTER PRINTING, INC.	21-01886	Envelopes #10 win blk ink	428.00	0.00	
	Extd Total: TAX REVENUE ADMINISTRATION			428.00		
	Department Total: TAX REV ADMIN			428.00		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
1-01-20-150-000-209	TAX ASSESSOR Fees					
READAT	REALTY DATA SYSTEMS LLC	21-01902	INV#559 2021 ADDED INSPECTIONS	4,090.00	0.00	
	Extd Total: TAX ASSESSOR			4,090.00		
	Department Total: TAX ASSESSOR			4,090.00		
Department: LEGAL SERVICES						
Extd: LEGAL SERVICES						
1-01-20-155-000-209	LEGAL SERVICES Fees					
ANSZAR	ANSELL, GRIMM & AARON, P.C.	21-00290	2021 SERVICES RENDERED BLANKET	8,565.86	0.00	B
	Extd Total: LEGAL SERVICES			8,565.86		
	Department Total: LEGAL SERVICES			8,565.86		
Department: ENGINEER SERV						
Extd: ENGINEERING SERVICES						
1-01-20-165-000-209	ENGINEERING SERVICES Fees					
FREPAR	FRENCH & PARRELLO, PA	21-01972	INV #12707 SERVICE THRU JUNE	412.00	0.00	
	Extd Total: ENGINEERING SERVICES			412.00		
	Department Total: ENGINEER SERV			412.00		
	CAFR Total:			37,855.58		

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 22, 2021
11:20 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
1-01-21-180-000-201 PLANNING BOARD General Plant						
INSENG	INSITE ENGINEERING, LLC	21-01588	Insight Invoice 23531	2,875.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	21-01887	CCH June 2021	75.00	0.00	
JACSER	JACK A. SERPICO	21-02030	Serpico May and June 2021	<u>4,837.50</u>	0.00	
				7,787.50		
	Extd Total: PLANNING BOARD			7,787.50		
	Department Total: PLANNING BOARD			7,787.50		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
1-01-21-185-000-209 ZONING BOARD Fees						
JACSER	JACK A. SERPICO	21-02030	Serpico May and June 2021	1,062.50	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			1,062.50		
	Department Total: ZONING BOARD			1,062.50		
	CAFR Total:			8,850.00		
Department: CONST CODE						
Extd: CONSTRUCTION CODE OFFICIAL						
1-01-22-200-000-202 CONSTRUCTION CODE Office Supplies						
WBMASON	W.B.MASON CO., INC.	21-01742	OFFICE SUPPLIES NEEDED	754.82	0.00	
	Extd Total: CONSTRUCTION CODE OFFICIAL			754.82		
	Department Total: CONST CODE			754.82		
	CAFR Total:			754.82		
Department: LIAB INSURANCE						
Extd: LIABILITY INSURANCE						
1-01-23-210-000-209 LIABILITY INSURANCE Fees						
OTTINS	OTTERSTEDT INS. AGENCY, INC.	21-01777	ANNUAL INSURANCE RENEWAL REC	3,690.00	0.00	
PMACOM	PMA MANAGEMENT CORPORATION	21-01956	Jun 2021 Billing Statement	<u>44,249.21</u>	0.00	
				47,939.21		
	Extd Total: LIABILITY INSURANCE			47,939.21		
	Department Total: LIAB INSURANCE			47,939.21		
Department: WORKERS COMP						
Extd: WORKER'S COMPENSATION						
1-01-23-215-000-209 WORKER'S COMPENSATION Fees						
PMACOM	PMA MANAGEMENT CORPORATION	21-01956	Jun 2021 Billing Statement	138,493.56	0.00	
	Extd Total: WORKER'S COMPENSATION			138,493.56		
	Department Total: WORKERS COMP			138,493.56		
	CAFR Total:			186,432.77		

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 22, 2021
11:20 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: POLICE						
Extd: POLICE DEPARTMENT						
1-01-25-240-000-201	POLICE General Plant					
GNEIL G.NEIL COMPANIES	21-01788 Gradience Attendance Renewal			396.00	0.00	
1-01-25-240-000-204	POLICE Towing					
BENAUT BENNETT'S AUTO RECOVERY, INC.	21-01939 #21-14992, #21-14997 Tows			40.00	0.00	
1-01-25-240-000-218	POLICE Contract.Serv.					
OPTIMUM OPTIMUM	21-02040 #07866-182313-01-5 7/8 - 8/7			237.94	0.00	
1-01-25-240-000-222	POLICE Training					
DOLAN005 DOLAN CONSULTING GROUP, LLC	21-02045 Failure to Supervise Liability			195.00	0.00	
1-01-25-240-000-275	POLICE Traffic Maintenance					
RRRADAR R & R RADAR, INC.	21-02044 INV #21-60026 RADAR REPAIRS			475.60	0.00	
Extd Total: POLICE DEPARTMENT				1,344.54		
Department Total: POLICE				1,344.54		
Department: FIRE DEPT.						
Extd: FIRE DEPARTMENT						
1-01-25-265-000-201	FIRE DEPT. General Plant					
THEHAR THE HARDWARE STORE	21-00042 Blanket PO not to exceed			38.94	0.00	B
MONARCH MONARCH ELECTRIC COMPANY	21-00971 Blanket PO not to exceed			11.00	0.00	B
SEAFIR SEABOARD FIRE & SAFETY EQUIP.	21-01747 Quote 1727847 fire extinguish			114.00	0.00	
INSPSY INSTITUTE FOR FORENSIC	21-01901 INV# 15555 D.WEEDON EVALUATION			2,000.00	0.00	
				2,163.94		
1-01-25-265-000-202	FIRE DEPT. Office Supplies					
WBMASON W.B.MASON CO., INC.	21-01935 OFFICE SUPPLIES NEEDED			18.08	0.00	
1-01-25-265-000-203	FIRE DEPT. Motor Vehicle					
CONFIR CONTINENTAL FIRE & SAFETY, INC.	21-01355 EST:21-1901-8389 Reel Repair			63.00	0.00	
NEWORN NEWMAN'S ORNAMENTAL	21-01808 Blanket PO Not to Exceed			390.00	0.00	B
				453.00		
1-01-25-265-000-206	FIRE DEPT. Purchase of Equipment					
GRAING GRAINGER, INC.	21-01952 Various Items			191.83	0.00	
1-01-25-265-000-207	FIRE DEPT. Clothing Allowance					
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01095 2021 Cloth Allow-Langlais			211.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01103 2021 Cloth Allow-Owsin			119.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01109 2021 Cloth Allow-Ryan, J.			75.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01116 2021 Cloth Allow-Spann			5.00	0.00	B
MUNIC005 MUNICIPAL EMERGENCY SERVICES	21-01121 2021 Cloth Allow-Favaloro			186.00	0.00	B
				596.00		
1-01-25-265-000-214	FIRE DEPT. Building Maintenance					
GRAING GRAINGER, INC.	21-01813 QUOTE #2048105151 SMOKE ALARMS			180.54	0.00	
HUTMEC HUTCHINSON PLUMBING HEATING	21-02032 INV#114692162 PREVENTIVE MAIN.			260.40	0.00	

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 22, 2021
11:20 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-01-25-265-000-214	FIRE DEPT. Building Maintenance		Continued			
HUTMEC HUTCHINSON PLUMBING HEATING		21-02033	INV#1478318 905 MONROE AVE	222.73	0.00	
WESPES WESTERN PEST SERVICES		21-02049	INVOICE# 6945461 FOR JULY 2021	110.00	0.00	
				773.67		
1-01-25-265-000-261	FIRE DEPT. Software					
JUNLAS JUNGLE LASERS, LLC		21-02034	INV #59720 7/16/21 - 8/15/21	1,000.00	0.00	
1-01-25-265-000-262	FIRE DEPT. Equipment Repairs					
ASBAUT ASBURY AUTO TOPS, INC.		21-01824	AMBULANCE ARMREST REPAIR QUOTE	125.00	0.00	
	Extd Total: FIRE DEPARTMENT			5,321.52		
Extd:	FIRE HYDRANT					
1-01-25-265-266-299	FIRE HYDRANT Misc.					
NJAMER N.J. AMERICAN WATER CO.		21-01945	#1018-21002656743 5/25-6/22	17,346.88	0.00	
	Extd Total: FIRE HYDRANT			17,346.88		
	Department Total: FIRE DEPT.			22,668.40		
	CAFR Total:			24,012.94		
Department:	STREETS & ROAD					
Extd:	STREETS & ROADS MAINTENANCE					
1-01-26-290-000-203	STREETS & ROAD Motor Vehicle					
SEAFOR SEA BREEZE FORD INC.		21-00314	Automotive Supplies and Tools	174.05	0.00	B
EDWTIR EDWARDS TIRE CO., INC.		21-00318	Supplies, Tools and Service	98.93	0.00	B
CHEVAL CHERRY VALLEY TRACTOR SALES		21-00319	Supplies, Parts and Service	437.91	0.00	B
NORSWE NORTHEAST SWEEPERS & RENTALS,		21-00452	Supplies, Tools and Parts	120.71	0.00	B
THEHAR THE HARDWARE STORE		21-00693	Various Supplies, Tools, etc	102.94	0.00	B
CENTJER CENTRAL JERSEY EQUIPMENT, LLC		21-01389	HYD Accessories, Nuts, etc	1,674.30	0.00	B
GPCNA091 GPC-NAPA AUTO PARTS		21-01423	Various Supplies, Tools, etc	873.12	0.00	B
EDWTIR EDWARDS TIRE CO., INC.		21-01461	Supplies, Tools and Service	1,163.48	0.00	B
EASAUT EASTERN AUTOPARTS WAREHOUSE		21-01756	Automotive Parts, Tools & Svc	1,485.40	0.00	B
SEAFOR SEA BREEZE FORD INC.		21-01803	Automotive Supplies and Tools	1,347.07	0.00	B
CENTJER CENTRAL JERSEY EQUIPMENT, LLC		21-01904	HYD Accessories, Nuts, etc	272.58	0.00	B
SEAWEL SEABOARD WELDING SUPPLY, INC.		21-01929	Acetylene/Oxygen Cylinders,etc	83.25	0.00	
EASAUT EASTERN AUTOPARTS WAREHOUSE		21-01948	Automotive Parts, Tools & Svc	725.66	0.00	B
				8,559.40		
1-01-26-290-000-210	STREETS & ROAD Network Fleet					
VERIZ015 VERIZON CONNECT		21-01931	ACCT #100000102224 JUNE 2021	998.21	0.00	
1-01-26-290-000-215	STREETS & ROAD Misc. Hardware					
GRAING GRAINGER, INC.		21-00400	Miscellaneous Hardware	104.30	0.00	B
ATLLOK ATLANTIC LOCK & SAFE		21-01464	Miscellaneous Hardware, etc	349.76	0.00	B
AUTOT005 AUTO TURF SPECIALISTS LLC		21-01798	Various Landscaping Supplies	42.50	0.00	B
SOUTH015 SOUTHLAND ELECTRICAL SUPPLY		21-01934	Circuit Breakers	541.06	0.00	
GRAING GRAINGER, INC.		21-01965	Foam Sealant, 12oz, Tan #5E086	92.00	0.00	
THEHAR THE HARDWARE STORE		21-02001	Painting City Hall Bathrooms	219.96	0.00	
				1,349.58		

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1-01-26-290-000-218	STREETS & ROAD		Contract.Serv.			
WATEAS	WATERLOGIC AMERICAS LLC	21-01891	#760427 JULY 2021	36.24	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	21-01915	#30938 DOT Random Drug Test	136.00	0.00	
OPTIMUM	OPTIMUM	21-01957	#07866-183188-01-1 7/8 - 8/7	31.24	0.00	
LORCO	LORCO PETROLEUM SERVICES	21-01966	#1636052 Used Oil Removal - NJ	100.00	0.00	
PRESPE	PREVENTION SPECIALISTS, INC.	21-02025	Post Accident Drug & BA Tests	102.00	0.00	
				405.48		
1-01-26-290-000-235	STREETS & ROAD		Shade Tree Commission			
CICFAR	CICCONI FARMS, INC.	21-01311	Perennial and Annual Plants	112.50	0.00	B
1-01-26-290-000-272	STREETS & ROAD		Miscellaneous			
STAVOLA	STAVOLA ASPHALT COMPANY, INC.	21-01913	#216041 Hot Mixed Asphalt 6/21	110.90	0.00	
			Extd Total: STREETS & ROADS MAINTENANCE	11,536.07		
			Department Total: STREETS & ROAD	11,536.07		
Department: SOLID WASTE						
Extd: SOLID WASTE COLLECTION						
1-01-26-305-000-209	SOLID WASTE		Fees			
DELDEM	DELISA DEMOLITION, INC.	21-00954	Removal of Construction Debris	2,043.30	0.00	B
DELDEM	DELISA DEMOLITION, INC.	21-01890	#213285 Trash Fees 6/16 - 6/30	32,376.25	0.00	
MAZMUL	MAZZA MULCH, INC.	21-01892	#362755 Brush, JUNE 2021	3,060.00	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-01894	#213180 Construction Debris	2,334.76	0.00	
DELDEM	DELISA DEMOLITION, INC.	21-01964	#213394 Construction Debris	907.89	0.00	
RUBREC	RUBBERCYCLE LLC	21-02064	#122982 Tires, Delivered	52.00	0.00	
				40,774.20		
			Extd Total: SOLID WASTE COLLECTION	40,774.20		
			Department Total: SOLID WASTE	40,774.20		
Department: BUILDING & GND						
Extd: BUILDINGS & GROUNDS						
1-01-26-310-000-201	BUILDING & GND		General Plant			
THEHAR	THE HARDWARE STORE	21-00727	Various Supplies, Tools, etc	50.98	0.00	B
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	21-01008	Sprinkler Material & Tools	36.31	0.00	B
SITE0005	SITEONE LANDSCAPE SUPPLY LLC	21-01606	Backflow Enclosure Lift Off	437.31	0.00	
GRAING	GRAINGER, INC.	21-01950	HEALTHY Door Pull #56JP15	269.89	0.00	
				794.49		
1-01-26-310-000-218	BUILDING & GND		Contract.Serv.			
CONTR005	CONTROLLED GROWTH, LLC	21-00730	Weed Control Program	990.00	0.00	B
AUTBUI	AUTOMATED BUILDING CONTROLS,	21-01163	Material and Labor to Install	6,500.00	0.00	
AUTBUI	AUTOMATED BUILDING CONTROLS,	21-01888	Air Conditioner Repair 6/23/21	4,182.24	0.00	
TERPES	THE TERMINIX INTERNATIONAL CO	21-01914	#409192989 Pest Control	187.00	0.00	

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1-01-26-310-000-218 DEREXC DERASMO EXCAVATING LLC	BUILDING & GND Contract.Serv. 21-01983 #1346 Sixth Ave Sewer Repair		Continued	5,400.00 17,259.24	0.00	
	Extd Total: BUILDINGS & GROUNDS			18,053.73		
	Department Total: BUILDING & GND			18,053.73		
	CAFR Total:			70,364.00		
Department: SENIOR CENTER						
Extd: SENIOR CENTER						
1-01-27-350-000-202 OPTIMUM OPTIMUM	SENIOR CENTER Util. and Service Contr.	21-02063	#07866-196932-01-7 7/15 - 8/14	8.33	0.00	
	Extd Total: SENIOR CENTER			8.33		
	Department Total: SENIOR CENTER			8.33		
	CAFR Total:			8.33		
Department: LIGHTING						
Extd: LIGHT,HEAT,POW						
1-01-31-435-435-299 JCPL JCPL	LIGHT, HEAT & POWER Misc.	21-01940	#200 000 001 293 MASTER ACCT	1,343.30	0.00	
NJAMER N.J. AMERICAN WATER CO.		21-01955	#1018-210026581681 6/3-7/6	9,129.46	0.00	
NJAMER N.J. AMERICAN WATER CO.		21-02055	#1018-210024806988 6/3 - 7/6	1,252.12	0.00	
				11,724.88		
	Extd Total: LIGHT,HEAT,POW			11,724.88		
	Department Total: LIGHTING			11,724.88		
Department: TELEPHONE						
Extd: TELEPHONE						
1-01-31-440-000-299 VERZON VERIZON BUSINESS	TELEPHONE Misc.	21-01953	#152-069-551-0001-78 7/4-8/3	124.99	0.00	
VERIZON VERIZON WIRELESS		21-01960	#342269861-00001 6/5-7/4	2,085.36	0.00	
ATLLC AT&T MOBILITY LLC		21-02069	#287284936037 6/12 - 7/11	790.58	0.00	
ATLLC AT&T MOBILITY LLC		21-02070	#287284651437 6/12 - 7/11	2,378.59	0.00	
				5,379.52		
	Extd Total: TELEPHONE			5,379.52		
	Department Total: TELEPHONE			5,379.52		
	CAFR Total:			17,104.40		
Department: MUNIC COURT						
Extd: MUNICIPAL COURT						
1-01-43-490-000-202 MUNREC MUNICIPAL RECORD SERVICE	MUNIC COURT Office Supplies	21-01341	new special complaints	1,064.00	0.00	
WBMASON W.B.MASON CO., INC.		21-01933	office supplies	101.49	0.00	
				1,165.49		

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1-01-43-490-000-247	MUNIC COURT Leases					
ATLTOM	ATLANTIC TOMORROWS OFFICE	21-02068	CONTRACT #115225 4/1/21 - 6/30	40.08	0.00	
	Extd Total: MUNICIPAL COURT			1,205.57		
	Department Total: MUNIC COURT			1,205.57		
	CAFR Total:			1,205.57		
CAFR: CURRENT FUND NON BUDGET ACCTS:						
Department: TAXES PAYABLE:						
Extd: TAXES PAYABLE:						
1-01-55-001-000-001	School Taxes Payable					
ASBBOA	ASBURY PARK BOARD OF EDUCATION	21-01907	July 2021 School Tax	1,074,954.00	0.00	
1-01-55-001-000-005	PILOT \$ DUE TO COUNTY					
TRECTY	TREASURER CTY OF MONMOUTH	21-01898	2nd Q 2021 Pilot	73,738.54	0.00	
1-01-55-001-000-011	ACCOUNTS PAYABLE					
FREPAR	FRENCH & PARRELLO, PA	19-03177	LSRP SERVICES AT THE DPW	608.00	0.00	B
	Extd Total: TAXES PAYABLE:			1,149,300.54		
	Department Total: TAXES PAYABLE:			1,149,300.54		
	CAFR Total: CURRENT FUND NON BUDGET ACCTS:			1,149,300.54		
	Fund Total: CURRENT			1,495,888.95		
Fund: BEACH						
Department: UTILITY OE						
Extd: BEACH UTILITY O/E: OTHER EXPENSES:						
1-05-55-502-000-201	BEACH UTILITY O/E: General Plant					
KEMWOO	KEMPTON WOOD PRODUCTS, LLC	21-00904	10x12 Utility Gable	3,710.00	0.00	
DISTWO	DISCOUNT TWO-WAY RADIO CORP.	21-01307	Communication f/Beach Monitors	1,314.00	0.00	
				5,024.00		
1-05-55-502-000-207	BEACH UTILITY O/E: Clothing					
JOLYN005	JOLYN CLOTHING COMPANY LLC	21-00950	Various Male/Female Swimwear	2,466.60	0.00	
1-05-55-502-000-208	BEACH UTILITY O/E: Office Expense					
OPTIMUM	OPTIMUM	21-02060	#07866-197754-01-4 7/15 - 8/14	157.49	0.00	
1-05-55-502-000-209	BEACH UTILITY O/E: Custodial Supplies					
VERITIV	VERITIV OPERATING COMPANY	21-01841	Various Custodial Supploes	1,816.74	0.00	B
VERITIV	VERITIV OPERATING COMPANY	21-01993	Various Custodial Supplies	790.64	0.00	B
				2,607.38		
1-05-55-502-000-212	BEACH UTILITY O/E: Misc. Hardware					
THEHAR	THE HARDWARE STORE	21-00691	Various Supplies, Tools, etc	52.10	0.00	B
GRAING	GRAINGER, INC.	21-01831	Beach Supplies/Stock	162.13	0.00	
				214.23		

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1-05-55-502-000-219	BEACH UTILITY O/E: Vehicle					
ACTION005 ACTION YAMAHA		21-01912	#433796 Brake Pad Kits, etc	157.90	0.00	
	Extd Total: BEACH UTILITY O/E: OTHER EXPENSES:			10,627.60		
	Department Total: UTILITY OE			10,627.60		
	CAFR Total:			10,627.60		
	Fund Total: BEACH			10,627.60		
Fund:	TRANSPORTATION UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	TRANS.UTILITY O/E: OTHER EXPENSES:					
1-06-55-502-000-204	TRANS.UTILITY O/E: Copy/Reproduction					
MUNCAP MUNICIPAL CAPITAL CORPORATION		21-01920	#18196 CONTRACT PMT # 52 OF 60	296.99	0.00	
1-06-55-502-000-210	TRANS.UTILITY O/E: Signs					
CRAPRI CRAFTMASTER PRINTING, INC.		21-01863	Coroplast Handicap Park Signs	75.00	0.00	
CRAPRI CRAFTMASTER PRINTING, INC.		21-01938	Updated Ped Mall Signage	90.00	0.00	
				165.00		
1-06-55-502-000-211	TRANS.UTILITY O/E: Street Markings					
TRALIN TRAFFIC LINES, INC.		21-01885	June 2021 Striping Projects	7,844.00	0.00	
1-06-55-502-000-212	TRANS.UTILITY O/E: Parking Meter Supply					
BUTTS005 BUTTS TICKET COMPANY		21-01639	Parking Meter Reciept Paper	2,887.16	0.00	
IPSGRO IPS GROUP, INC.		21-01786	IPS051094682 Meter Printers	4,832.50	0.00	
IPSGRO IPS GROUP, INC.		21-01832	IPS-062895001 Printers 6-28/21	4,833.20	0.00	
				12,552.86		
1-06-55-502-000-213	TRANS.UTILITY O/E: Mobile App Fees					
PARKM005 PARKMOBILE USA, LLC		21-01977	#INV20773 JUNE 2021	7,358.40	0.00	
	Extd Total: TRANS.UTILITY O/E: OTHER EXPENSES:			28,217.25		
	Department Total: UTILITY OE			28,217.25		
	CAFR Total:			28,217.25		
	Fund Total: TRANSPORTATION UTILITY: BUDGET:			28,217.25		
Fund:	SEWER UTILITY: BUDGET:					
Department:	UTILITY OE					
Extd:	SEWER UTILITY O/E: OTHER EXPENSES:					
1-07-55-502-000-201	SEWER UTILITY O/E: General Plant					
HACCEM HACH COMPANY		21-00426	Environmental Test Supplies	233.67	0.00	B
1-07-55-502-000-202	SEWER UTILITY O/E: Hardware/Tools					
THEHAR THE HARDWARE STORE		21-00692	Various Supplies, Tools, etc	309.31	0.00	B
GRAING GRAINGER, INC.		21-01987	Y Strainer, Alloy 20SS #40D873	152.26	0.00	
				461.57		
1-07-55-502-000-204	SEWER UTILITY O/E: Office Supplies					
RUDCOR RUDY CORONA		21-02057	Ice Purchase Reimbursement	40.28	0.00	

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1-07-55-502-000-211	SEWER UTILITY O/E: Light & Power					
NJAMER N.J. AMERICAN WATER CO.		21-01955	#1018-210026581681 6/3-7/6	5,099.73	0.00	
1-07-55-502-000-218	SEWER UTILITY O/E: Contract Services					
RAPPUM RAPID PUMP & METER SERVICE		21-01973	Secondary Clairifer Drawdown	796.75	0.00	
MONVOC MC VOCATIONAL SCHOOL DISTRICT		21-01990	Advance Wastewater Class	690.00	0.00	
MUNMAI MUNICIPAL MAINTENANCE CO.		21-01994	INV #13827 DUCTILE IRON PIPE	9,244.55	0.00	
GENINC GENSERVE, LLC		21-02050	Emergency Service Call on 6/25	535.00	0.00	
OPTIMUM OPTIMUM		21-02059	#07866-152521-04-4 7/15 - 8/14	99.89	0.00	
ATLTOM ATLANTIC TOMORROWS OFFICE		21-02068	CONTRACT #115225 4/1/21 - 6/30	7.86	0.00	
				11,374.05		
1-07-55-502-000-231	SEWER UTILITY O/E: Lab Supplies					
GARDSTA GARDEN STATE LABORATORIES, INC.		21-01754	INVOICE #516131 MAY 2021	1,485.00	0.00	
ENVIR005 ENVIRONMENTAL RESOURCES		21-02028	#161572 SERVICES RENDERED 7/3	1,150.00	0.00	
				2,635.00		
1-07-55-502-000-237	SEWER UTILITY O/E: NJEIT:Deposit & Admin					
NJEIT NJ ENVIRON.INFRA.TRUST		21-01701	NJEIT PRINCIPAL/INTEREST/ADMIN	9,742.50	0.00	
1-07-55-502-000-259	SEWER UTILITY O/E: Pmt.of Bond Principal					
NJEIT NJ ENVIRON.INFRA.TRUST		21-01701	NJEIT PRINCIPAL/INTEREST/ADMIN	746,021.92	0.00	
	Extd Total: SEWER UTILITY O/E: OTHER EXPENSES:			775,608.72		
	Department Total: UTILITY OE			775,608.72		
1-07-55-599-000-299	ACCRUED INTEREST ON BONDS & NOTES					
NJEIT NJ ENVIRON.INFRA.TRUST		21-01701	NJEIT PRINCIPAL/INTEREST/ADMIN	399,631.69	0.00	
	Extd Total:			399,631.69		
	Department Total:			399,631.69		
	CAFR Total:			1,175,240.41		
	Fund Total: SEWER UTILITY: BUDGET:			1,175,240.41		
	Year Total:			2,709,974.21		
Fund:	GENERAL CAPITAL FUND BUDGET:					
Extd:	2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT					
C-04-55-998-162-004	2016-16/FIRE DEPT VEHICLES,EQUIPMENT					
ATECSEC A+ TECHNOLOGY & SECURITY		21-01029	#ES26937 FD ACCESS CONTROL	12,220.55	0.00	
	Extd Total: 2016/16/VARIOUS 2016 CAPITAL IMPROVEMENT			12,220.55		
Extd:	Various Road Improv. 2017-30					
C-04-55-998-170-002	Various Road Improv. (Heck St.) 2017-30					
LUCBRO LUCUS BROTHERS, INC.		18-02666	Ord. 2017-30 Heck St.	95,622.69	0.00	B
	Extd Total: Various Road Improv. 2017-30			95,622.69		

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Extd:	Ord. 2018-4 Var. Capital Improvements					
C-04-55-998-172-016 LUCBRO	Road Repaving LUCUS BROTHERS, INC.	18-02667	Ord. 2017-36 Bridge St.	63,353.36	0.00	B
	Extd Total: Ord. 2018-4 Var. Capital Improvements			63,353.36		
Extd:	Ord. 2020-25 Various Vehicles					
C-04-55-998-180-001 WIRCOM	Police Vehicles and Related Equipment WIRELESS COMMUNICATIONS &	21-00040	#Q010521 INSTALLATION OF MDT	31,781.94	0.00	
	Extd Total: Ord. 2020-25 Various Vehicles			31,781.94		
	Department Total:			202,978.54		
	CAFR Total:			202,978.54		
	Fund Total: GENERAL CAPITAL FUND BUDGET:			202,978.54		
	Year Total:			202,978.54		
Fund:	GRANT FUND BUDGET:					
G-02-43-922-019-200 4IMPRINT	Clean Communities Grant 4IMPRINT	21-01758	Standard 10" Event Tent #8921	451.74	0.00	
	Extd Total:			451.74		
	Department Total:			451.74		
G-02-43-936-020-201 THEGA005	Equipment THE GAME ROOM STORE	21-01613	Shuffleboard Table	5,900.00	0.00	
NEWIRON	NEWARK IRONBOUND ELECTRICAL	21-01760	TV SUPPLIES NEEDED SENIOR CNTR	702.68	0.00	
				6,602.68		
	Extd Total:			6,602.68		
	Department Total:			6,602.68		
	CAFR Total:			7,054.42		
	Fund Total: GRANT FUND BUDGET:			7,054.42		
	Year Total:			7,054.42		
Fund:	ANIMAL CONTROL FUND BUDGET:					
T-12-56-850-000-801 NJDEPH	Reserve for Animal Control NJ DEPT. HEALTH/SNR. SERV.	21-02003	Dog License Report June 2021	41.40	0.00	
	Extd Total:			41.40		
	Department Total:			41.40		
	CAFR Total:			41.40		
	Fund Total: ANIMAL CONTROL FUND BUDGET:			41.40		
Fund:	COMMUNITY DEVELOPMENT BLK GRANT BUDGET:					
Extd:	2020 CDBG Allotment					
T-17-78-850-850-001 MONMO005	Administration MONMOUTH COUNTY HALL OF RECORD	21-01850	For serv. 9-1-20 thru 5-31-21	15,749.47	0.00	

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T-17-78-850-850-006	Community Events					
A1PART	A1 TENTS & PARTY RENTALS, INC.	21-01797	tent rental for 6/25/2021	150.00	0.00	
AMAZO005	AMAZON.COM SERVICES	21-01922	tent & bookbags for event	989.99	0.00	
				<u>1,139.99</u>		
	Extd Total: 2020 CDBG Allotment			16,889.46		
	Department Total:			16,889.46		
	CAFR Total:			16,889.46		
Extd:	CDBG Cares Act 2021					
T-17-79-850-850-004	Small Business Grants					
7ELEV005	7-ELEVEN STORE #2413-34687A	21-02004	Small Business Grant	2,500.00	0.00	
WELSH005	WELSH FARMS	21-02005	Small Business Grant	2,500.00	0.00	
THEDAW	THE DAWG JOINT	21-02006	Small Business Grant	2,500.00	0.00	
ASBSER	ASBURY SERVICE CENTER, LLC	21-02007	Small Business Grant	2,500.00	0.00	
ASBUR035	ASBURY PARK FOOD COLLECTIVE	21-02010	Small Business Grant	2,500.00	0.00	
ANDRE005	ANDRE UNISEX BRAIDING AND	21-02011	Small Business Grant	2,500.00	0.00	
NEWCR005	NEW CREATIONS HAIR DESIGN LLC	21-02012	Small Business Grant	2,500.00	0.00	
SHAPE005	SHAPE SHOP LLC	21-02013	Small Business Grant	2,500.00	0.00	
OLDGL005	OLD GLORY TATTOO CO.	21-02014	Small Business Grant	2,500.00	0.00	
PAGAL	PARLOR GALLERY, LLC	21-02016	Small Business Grant	2,500.00	0.00	
GLIDE005	GLIDE SURF LLC	21-02017	Small Business Grant	2,500.00	0.00	
				<u>27,500.00</u>		
	Extd Total: CDBG Cares Act 2021			27,500.00		
	Department Total:			27,500.00		
	CAFR Total:			27,500.00		
	Fund Total: COMMUNITY DEVELOPMENT BLK GRANT BUDGET:			44,389.46		
Fund:	TRUST OTHER					
T-20-56-850-854-801	Reserve for Marriage Licenses Due StofNJ					
DEPCHIFA	DEPT.OF CHILDREN & FAMILIES	21-01896	2ndQ Marriage/Civil Union 2021	875.00	0.00	
	Extd Total:			875.00		
T-20-56-850-868-801	Reserve for P.O.A.A.					
WBMASON	W.B.MASON CO., INC.	21-01996	#HEWCC364A black toner	332.56	0.00	
CMRSFP	CMRS-FP	21-01998	postage	10,000.00	0.00	
				<u>10,332.56</u>		
	Extd Total:			10,332.56		
Extd:	5 YR EMERGENCY					
T-20-56-850-875-801	Reserve for DCA Training Fees					
NJDEPC	NJ DEPT. OF COMMUNITY AFFAIRS	21-01978	2ND QT DCA FEES 2021	7,976.00	0.00	
	Extd Total: 5 YR EMERGENCY			7,976.00		
T-20-56-850-878-801	Reserve for Recreation					
ADPIMP	ADPRO IMPRINTS, INC.	21-01851	summer camp tshirts	1,905.25	0.00	

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 22, 2021
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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-20-56-850-878-801 SKISPO SKIP'S SPORTS	Reserve for Recreation	21-01852	Continued PAL summer camp shirts	240.00 2,145.25	0.00	
	Extd Total:			2,145.25		
T-20-56-850-904-801 CITY CITY OF ASBURY PARK	Reserve for CBD Parking	21-01919	Transfer Parking Improv. Rec.	144,000.00	0.00	
	Extd Total:			144,000.00		
T-20-56-850-933-301 FUNBUS FUN BUS	Reserve for National Night Out	18-01895	services for Nat. Night Out	200.00	0.00	
	Extd Total:			200.00		
	Department Total:			165,528.81		
	CAFR Total:			165,528.81		
	Fund Total: TRUST OTHER			165,528.81		
Fund:	PLANNING & ZONING ESCROW FUND BUDGET:					
CAFR:	PLANNING & ZONING ESCROW FUND BUDGET:					
T-21-00-467-000-299 JACSER JACK A. SERPICO	910 COOKMAN AVENUE(900 COOKMAN, LLC)	21-02030	Serpico May and June 2021	75.00	0.00	
	Extd Total:			75.00		
	Department Total:			75.00		
Department:	PERS					
T-21-00-471-000-299 JACSER JACK A. SERPICO	ASBURY PARK BEACH CLUB(ASBURY PARTNERS)	21-02030	Serpico May and June 2021	525.00	0.00	
	Extd Total:			525.00		
	Department Total: PERS			525.00		
T-21-00-473-000-299 INSENG INSITE ENGINEERING, LLC	1156 SPRINGWOOD-INSPECTIONS(INTERFAITH)	21-01401	Insite PB/ZB Invoices Apr 2021	195.94	0.00	
INSENG INSITE ENGINEERING, LLC		21-01624	Insite PB/ZB INVOICES MAY 2021	753.48	0.00	
				949.42		
	Extd Total:			949.42		
	Department Total:			949.42		
T-21-00-484-000-299 INSENG INSITE ENGINEERING, LLC	AP TRIANGLE(ASBURY PARTNERS,LLC/istar)	21-01365	INV 22951 SERVICE THRU 11/1/20	3,633.11	0.00	
	Extd Total:			3,633.11		
	Department Total:			3,633.11		

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: MUNIC COURT						
T-21-00-490-000-299	1601 ASBURY(JERSEY SHORE COMMUNITY CTR.)					
INSENG	INSITE ENGINEERING, LLC	21-01559	INSITE PB/ZB Invoices Mar 2021	440.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	21-01975	CCH PB/ZB Outsndg Invoices	55.00	0.00	
				<u>495.00</u>		
	Extd Total:			495.00		
	Department Total: MUNIC COURT			495.00		
T-21-00-492-000-299	1121 ASBURY AVE(1121 ASBURY PARK RC,LLC)					
CLACAN	CLARKE CATON HINTZ PC	21-01975	CCH PB/ZB Outsndg Invoices	48.81	0.00	
	Extd Total:			48.81		
	Department Total:			48.81		
T-21-00-498-000-299	704 4TH AVE(13 GRAND POINT WAY, LLC)					
CLACAN	CLARKE CATON HINTZ PC	21-01887	CCH June 2021	550.00	0.00	
	Extd Total:			550.00		
	Department Total:			550.00		
Department: UTILITY S&W						
T-21-00-501-000-299	1112-1114 MAIN ST(INSPECTION FEES)					
INSENG	INSITE ENGINEERING, LLC	21-01401	Insite PB/ZB Invoices Apr 2021	145.94	0.00	
	Extd Total:			145.94		
	Department Total: UTILITY S&W			145.94		
T-21-00-504-000-299	722-724 COOKMAN(INSPECTION)(C&C COOKMAN)					
INSENG	INSITE ENGINEERING, LLC	21-01401	Insite PB/ZB Invoices Apr 2021	247.04	0.00	
INSENG	INSITE ENGINEERING, LLC	21-01559	INSITE PB/ZB Invoices Mar 2021	499.48	0.00	
				<u>746.52</u>		
	Extd Total:			746.52		
	Department Total:			746.52		
T-21-00-506-000-299	321 SUNSET AVENUE(N.CINGULAR WIRELESS)					
INSENG	INSITE ENGINEERING, LLC	21-01559	INSITE PB/ZB Invoices Mar 2021	500.00	0.00	
CLACAN	CLARKE CATON HINTZ PC	21-01887	CCH June 2021	385.00	0.00	
				<u>885.00</u>		
	Extd Total:			885.00		
	Department Total:			885.00		
Department: CAPITAL OUTLAY						
T-21-00-512-000-299	407 SEWALL(INSPECTIONS)(407 SEWALL,LLC)					
INSENG	INSITE ENGINEERING, LLC	21-01401	Insite PB/ZB Invoices Apr 2021	1,244.96	0.00	
INSENG	INSITE ENGINEERING, LLC	21-01559	INSITE PB/ZB Invoices Mar 2021	1,056.98	0.00	

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CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-512-000-299	407 SEWALL(INSPECTIONS)(407 SEWALL,LLC) Continued					
INSENG	INSITE ENGINEERING, LLC	21-01624	Insite PB/ZB INVOICES MAY 2021	225.00	0.00	
				2,526.94		
	Extd Total:			2,526.94		
	Department Total: CAPITAL OUTLAY			2,526.94		
T-21-00-516-000-299	507 BOND ST(INSPECTION)(EAGON BROS.PTR.)					
INSENG	INSITE ENGINEERING, LLC	21-01401	Insite PB/ZB Invoices Apr 2021	392.10	0.00	
	Extd Total:			392.10		
	Department Total:			392.10		
T-21-00-518-000-299	AP TRIANGLE-INSPECTION(ASBURY PRT/istar)					
INSENG	INSITE ENGINEERING, LLC	21-01401	Insite PB/ZB Invoices Apr 2021	1,117.14	0.00	
INSENG	INSITE ENGINEERING, LLC	21-01624	Insite PB/ZB INVOICES MAY 2021	1,221.23	0.00	
				2,338.37		
	Extd Total:			2,338.37		
	Department Total:			2,338.37		
Department: BOND PRINCIPAL						
T-21-00-520-000-299	1121 ASBURY AVENUE(NICOLE GRAHAM)					
CLACAN	CLARKE CATON HINTZ PC	21-01975	CCH PB/ZB Outsndg Invoices	6.19	0.00	
JACSER	JACK A. SERPICO	21-02030	Serpico May and June 2021	262.50	0.00	
				268.69		
	Extd Total:			268.69		
	Department Total: BOND PRINCIPAL			268.69		
Department: INT ON NOTES						
T-21-00-523-000-299	705 SUNSET AVENUE(SAVITHA RAO)					
CLACAN	CLARKE CATON HINTZ PC	21-01887	CCH June 2021	110.00	0.00	
JACSER	JACK A. SERPICO	21-02030	Serpico May and June 2021	300.00	0.00	
				410.00		
	Extd Total:			410.00		
	Department Total: INT ON NOTES			410.00		
T-21-00-524-000-299	BLOCK 4001(AP BLOCK 4001 VENTURE, LLC)					
INSENG	INSITE ENGINEERING, LLC	21-01624	Insite PB/ZB INVOICES MAY 2021	4,402.50	0.00	
	Extd Total:			4,402.50		
	Department Total:			4,402.50		

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 22, 2021
11:20 AM

CITY OF ASBURY PARK
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-21-00-526-000-299	527 BANGS-INSPECTIONS (PEARLBUD REALTY)					
INSENG	INSITE ENGINEERING, LLC	21-01624	Insite PB/ZB INVOICES MAY 2021	780.00	0.00	
	Extd Total:			780.00		
	Department Total:			780.00		
	CAFR Total: PLANNING & ZONING ESCROW FUND BUDGET:			19,172.40		
	Fund Total: PLANNING & ZONING ESCROW FUND BUDGET:			19,172.40		
	Year Total:			229,132.07		
Total Charged Lines: 396 Total List Amount: 3,156,034.54 Total Void Amount:				0.00		

July 22, 2021
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CITY OF ASBURY PARK
Bill List By Budget Account

Totals by Year-Fund		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fund						
CURRENT	0-01	6,895.30	0.00	6,895.30	0.00	0.00	6,895.30
CURRENT	1-01	1,495,888.95	0.00	1,495,888.95	0.00	0.00	1,495,888.95
BEACH	1-05	10,627.60	0.00	10,627.60	0.00	0.00	10,627.60
TRANSPORTATION UT	1-06	28,217.25	0.00	28,217.25	0.00	0.00	28,217.25
SEWER UTILITY; BU	1-07	1,175,240.41	0.00	1,175,240.41	0.00	0.00	1,175,240.41
Year Total:		2,709,974.21	0.00	2,709,974.21	0.00	0.00	2,709,974.21
GENERAL CAPITAL F	C-04	202,978.54	0.00	202,978.54	0.00	0.00	202,978.54
GRANT FUND BUDGET	G-02	7,054.42	0.00	7,054.42	0.00	0.00	7,054.42
ANIMAL CONTROL FU	T-12	41.40	0.00	41.40	0.00	0.00	41.40
COMMUNITY DEVELOP	T-17	44,389.46	0.00	44,389.46	0.00	0.00	44,389.46
TRUST OTHER	T-20	165,528.81	0.00	165,528.81	0.00	0.00	165,528.81
PLANNING & ZONING	T-21	19,172.40	0.00	19,172.40	0.00	0.00	19,172.40
Year Total:		229,132.07	0.00	229,132.07	0.00	0.00	229,132.07
Total Of All Funds:		3,156,034.54	0.00	3,156,034.54	0.00	0.00	3,156,034.54

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)

July 28, 2021 Council Meeting

Balance Brought Forward from Total List Amount	\$ 3,156,034.54
US Bank Operations Ctr. Debt Service	140,820.97
Lucas Brothers Inc.	148,321.97
US Bank Operations Ctr. Debt Service	451,249.93
NJ State Health Benefits	<u>472,784.44</u>
	\$ 4,369,211.85

Attachment: Bill List 7-28-21 (2021-351 : Payment of Bills)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-352

Resolution authorizing the emergency mold remediation needed at the Fire Department in the amount of \$19,026.31



RESOLUTION NO. 2021-352

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

EMERGENCY CONTRACT FOR THE MOLD REMEDIATION AT THE FIRE DEPARTMENT

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A 40A:11-6 for the emergency mold remediation at the Fire House; and

WHEREAS, the City has solicited and obtained two quotes from Servpro of Howell/Wall and Cowleys; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for mold remediation at the Fire House to Servpro of Howell/Wall in the amount of \$19,026.31; and

WHEREAS, the proposal is attached to this Resolution; and

WHEREAS, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; and

WHEREAS, the CFO has certified that funds are available in the in the following account 1-01-25-265-000-214. The maximum dollar value of the pending contract is as set forth in the resolution; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Asbury Park, County of Monmouth and State of New Jersey that the emergency mold remediation and contract are hereby documented for the mold remediation at the Fire Department; and

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to fully execute a contract and other required documents; and

BE IT FURTHER RESOLVED that the City Clerk shall provide a certified copy of this Resolution to the City Manager, CFO, Director of Purchasing and Chief of Fire.

I, MELODY HARTSGROVE, 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. 2021-352 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

Client: City of Asbury Park Fire Department
Property: 800 Main st
Asbury Park , NJ 07712

Home: (732) 620-3590

Operator: ADMIN

Estimator: Monique Curchy
Position: Production Manager
Company: Servpro Howell/Wall
Business: 1016 t 33 unit 1
Freehold, NJ 07728

Business: (732) 577-1010
E-mail: mcurchy@servprohowellwall.com

Type of Estimate: Water Damage

Date Entered: 7/19/2021

Date Assigned:

Price List: NJTR8X_JUL21

Labor Efficiency: Restoration/Service/Remodel

Estimate: COAP_FD

This estimate is based on visual observation for cleaning only of the home and removal of affected materials that visually appeared to be damaged. Due to the extent of the contents some areas we are unable to determine the extent of damages behind contents which may need to be cleaned as well. We do not guarantee that the smell that is currently in the home will be removed or diminish. We are providing a best effort to eliminate any odors.

PLEASE NOTE THE FOLLOWING IMPORTANT INFORMATION REGARDING YOUR JOB

Estimate valid for 45 days from the time of SERVPRO's visual inspection. Areas were estimated to include the contents present at the time of visual inspection if the cost to clean them is included in this estimate. IF THERE IS ANY CHANGE in the amount of contents, materials or if any work has been performed in the affected area since the site visit, the client understands that there will be an extra charge for the additional work. This estimate does not include the cost of cleaning any of the contents which maybe required in order to pass a clearance test.

Unforeseen Circumstances:

If additional areas are found during the course of this cleaning, supplemental costs may occur. All additional work will be estimated and communicated to the appropriate person for approval prior to continuation.

Estimated timeline may be exceeded or reduced due to the unpredictable nature of cleaning work. The client will be updated periodically on the status of the project.

Cleaning Protocol:

It is in the client's best interest to have a written Scope of Work provided by an independent Indoor Environmental Professional (IEP), but if one is not provided, the job will be set forth as according to visual inspection of affected areas. Customer understands that this is not a mold remediation contract and is strictly for cleaning. There maybe areas that have elevated or unusual levels of odors, we will only clean the affected area listed in this estimate and any adjacent areas that may have had the opportunity for open air transfer which may have cross contaminated other areas. The client opts out of testing so we will proceed with cleaning only the visibly damaged area(s) to be affected. Negative Air Machines or Air Scrubbers will be set up to aid in removing contaminants. If containment is utilized it must not be broken without authorization from SERVPRO at any time. Antimicrobial fogging may be performed in the affected area(s). After cleaning is complete, the equipment must run for a few days. Any containment must not be broken at any time during this entire process. Client is responsible for all equipment while it is in the client's care and/or custody, including but not limited to, loss, theft, vandalism, disappearance or any damage



SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

caused by any means. The equipment will be connected to the electrical system in the client's dwelling/structure. Client warrants the integrity and safety of said electrical system. The client agrees to hold SERVPRO and respective representatives harmless and indemnify it from any and all claims, including costs, expenses and attorney's fees, resulting from the use of the equipment or any defects in the electrical or plumbing system in the client's dwelling/structure. The client is responsible for any increased utility costs during remediation. Customer also understands that the containment utilized is taped to building materials that may be damaged as a result of its usage and will not hold SERVPRO responsible for any repairs.

- SERVPRO does not guarantee that the premises will pass any kind of clearance test since the client has opted not to have an IEP complete a scope of work and this estimated is limited to cleaning and removal of affected visual materials. Customer also requested that our scope be limited to affected material and not to wipe down or HEPA vacuum all surfaces and contents. We are completely independent of any mold testing companies and we do not quote any other company's policies or prices. All contaminated debris will be removed from the job site.

Products and solutions used by SERVPRO are all EPA approved.

THIS ESTIMATE DOES NOT INCLUDE THE COST OF ANY RECONSTRUCTION!

If any reconstruction is necessary after remediation, SERVPRO will be happy to supply an additional estimate. The re-build estimate is contingent on the materials needed after the completion of remediation. No replacement materials are included in this estimate!

Timeline for Completion:

Please note that the estimated timeline is subject to change, but as of now the project timeline is as follows:

1) We estimate that we will continue to work for 5 days . At the start of the work customer agrees to pay 50% of the cost of the work.

2) We ask for a key to access the property which we keep locked and coded in our office until project completion.

3) The equipment must then run for an additional few days.

In the event that we experience severe weather, there may be a delay in service for active and/or scheduled projects, in order for our crews to help the community with urgent emergency needs. Thank you for your patience and understanding during this time and please know that your projects will be of primary importance following any serious or dangerous situations requiring immediate action.

Due to the unpredictable nature of odors in a building or the cause of the odor, customers understands that it may not be possible to eliminate all the odors in the building. We are providing a best effort to eliminate any odors by implementing the scope outlined but the results can not be guaranteed. Please be prepared to keep occupants out of the property for the length of the entire time cleaning is occurring.

AUTHORIZATION TO PERFORM SERVICES / RELEASE FORM

I/We, _____, as the sole owner(s) / resident(s) of the property located at _____ do hereby authorize

SERVPRO ("Business") to perform any and all necessary cleaning and other related services at the property noted above. I/we also acknowledge that I/we have read and understand the information contained in the Mold Remediation Policy.

LIMITATION OF LIABILITY: This Limitation of Liability is to protect Business from claims associated with mold and other contaminants present in your property prior to our arrival or following completion of the cleaning. Our services are intended to address visible contamination in the areas that we are working on. We cannot be responsible for mold and other contaminants in other parts of the property or hidden within the structure. IN NO EVENT WILL BUSINESS, ITS OWNERS OR ITS FRANCHISOR, SERVPRO INDUSTRIES, INC., BE RESPONSIBLE FOR ANY LOSSES OR DAMAGES, WHETHER DIRECT, INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL, INCLUDING PERSONAL INJURY OR DEATH, REGARDLESS OF THE LEGAL/EQUITABLE THEORY ASSERTED, OR FOR THIRD PARTY CLAIMS, RESULTING DIRECTLY OR INDIRECTLY FROM, OR IN CONNECTION WITH, ANY ACTIONS OR INACTION OF BUSINESS RELATING TO MOLD MITIGATION SERVICES RENDERED AT THE PROPERTY, INCLUDING ANY PRE-EXISTING CONDITION OF THE PROPERTY, UNLESS SUCH LOSS OR DAMAGE ARISES OUT OF THE GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT OF BUSINESS (AND IN SUCH CASE, THE CONTRACTED SERVPRO FRANCHISE AND NOT ITS FRANCHISOR, SERVPRO INDUSTRIES, INC., SHALL BE LIABLE). THE MAXIMUM AGGREGATE LIABILITY TO YOU SHALL NOT EXCEED THE AMOUNT PAID BY YOU FOR SERVICES. IT IS EXPRESSLY AGREED THE REMEDY EXPRESSED HEREIN IS CUSTOMER'S EXCLUSIVE REMEDY. THE



SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

LIMITATIONS HEREIN SHALL APPLY EVEN IF ANY OTHER REMEDIES FAIL THEIR ESSENTIAL PURPOSE. AS SOME JURISDICTIONS DO NOT ALLOW EXCLUSION OR LIMITATION OF INCIDENTAL OR CONSEQUENTIAL DAMAGES, LIABILITY IN SUCH JURISDICTIONS SHALL BE LIMITED TO THE EXTENT PERMITTED BY LAW. If any term or provision of this Agreement shall, in any jurisdiction, be invalid or unenforceable, such term or provision shall be ineffective as to such jurisdiction to the extent of such invalidity or unenforceability without invalidating or rendering unenforceable such term or provision in any other jurisdiction or the remaining terms and provisions of this agreement other than those as to which it is held invalid or unenforceable. If the containment used to control the affected areas cause any damage to the structure of the property, either during erection or removal of poly sheeting, tape or any other miscellaneous work materials, Business is not responsible for any repairs or painting needed as a consequence thereof. The client, or any one not authorized by Business, is not to tamper with or enter the containment, as such may compromise the success of the cleaning. If additional cleaning is necessary because the containment was entered or tampered with, Business will not be responsible for the cost of additional work. Valuable items, such as jewelry, heirlooms, etc. must be safely removed. List any special collectibles or valuables that should be given special attention or extra delicate treatment due to their value. We are not responsible for damage to any personal items due to the typical cleaning process. Please be made aware that some personal items will be deemed unsalvageable during cleaning. If you prefer to have any items saved, regardless of their salvageability, please list them below. Note that these items will be bagged/boxed and removed from the area. We are not responsible for these items.

DIRECTION OF PAYMENT

I/We hereby agree to pay Business solely and directly. The invoice total is \$ _____. I/We understand that Business requires 50% of the invoice to be paid upon acceptance of this cleaning contract. The remaining 50% is due upon notification that the work is completed. Business does not guarantee that the cleaned areas will pass a clearance test of any kind and will not perform any additional cleaning necessary to pass any kind of airborne or sample test. Interest will be calculated at the rate of 1.5% per month on all balances that have not been paid within thirty (30) days of the invoice date. If any party allegedly breaches the contract, including but not limited to non-payment of money due and legal action ensues, the prevailing party shall be entitled to be reimbursed for their attorneys' fees by the non-prevailing party. A prevailing party shall be defined as the party who is entitled to affirmative relief, recovers at least 50% of any money requested, or owes no affirmative relief/action which was requested by the moving party. In the event that we have to submit our open invoice to a collection agency or attorney you agree to pay an additional 35% fee on the outstanding balance to cover the cost of collection and administrative fees.

Printed Name Date

Client Signature

Monique Curchy - PM 7/7/2021 Contractor Signature

NJ HIC# 13VH0883700. FOR INFORMATION ABOUT CONTRACTORS AND THE CONTRACTORS' REGISTRATION ACT, CONTACT THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF CONSUMER AFFAIRS AT 1-888-656-6225

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

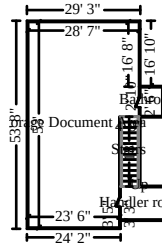


SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

COAP_FD

Main Level



Storage Document Area

Height: 8'

1,264.67 SF Walls	1,369.62 SF Ceiling
2,634.28 SF Walls & Ceiling	1,369.62 SF Floor
152.18 SY Flooring	158.08 LF Floor Perimeter
158.08 LF Ceil. Perimeter	

Missing Wall

4' 9" X 8'

Opens into STAIRS

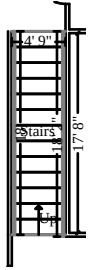
DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
5. Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	1,369.62 SF	0.93	0.00	0.00	1,273.75
6. Tear out wet carpet pad, cut/bag - Category 3 water	1,369.62 SF	1.10	0.00	0.00	1,506.58
7. Dehumidifier (per 24 hour period) - Large - No monitoring	8.00 EA	0.00	72.50	0.00	580.00
8. HEPA Vacuuming - Detailed - (PER SF)	4,003.90 SF	0.00	0.71	0.00	2,842.77
9. Clean the walls and ceiling	2,634.28 SF	0.00	0.83	0.00	2,186.45
11. Clean floor	1,369.62 SF	0.00	0.41	0.00	561.54
22. Apply plant-based anti-microbial agent to more than the walls and ceiling	4,003.90 SF	0.00	0.29	0.00	1,161.13
32. Add for HEPA filter (for negative air exhaust fan)	0.50 EA	0.00	196.74	0.00	98.37
33. Negative air fan/Air scrubber (24 hr period) - No monit.	8.00 DA	0.00	70.23	0.00	561.84
43. Disinfect building - fog / spray - per SF	1,369.62 SF	0.00	0.63	0.00	862.86
Totals: Storage Document Area				0.00	11,635.29

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)



SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



Stairs

Height: 17'

452.83 SF Walls	85.50 SF Ceiling
538.33 SF Walls & Ceiling	130.82 SF Floor
14.54 SY Flooring	39.69 LF Floor Perimeter
36.17 LF Ceil. Perimeter	

Missing Wall

4' 9" X 17'

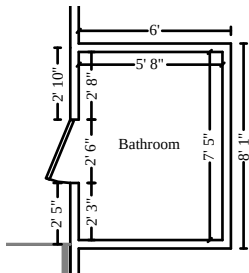
Opens into HANDLER_ROOM

Missing Wall

4' 9" X 17'

Opens into STORAGE_DOCU

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
16. HEPA Vacuuming - Detailed - (PER SF)	669.16 SF	0.00	0.71	0.00	475.10
17. Clean the walls and ceiling	538.33 SF	0.00	0.83	0.00	446.81
18. Clean floor	130.82 SF	0.00	0.41	0.00	53.64
37. Containment Barrier/Airlock/Decon. Chamber	36.00 SF	0.00	1.44	0.00	51.84
38. Peel & seal zipper - heavy duty	1.00 EA	0.00	18.97	0.00	18.97
39. Ducting - flexible - 6" round	75.00 LF	0.00	1.42	0.00	106.50
40. Disinfect building - fog / spray - per SF	130.82 SF	0.00	0.63	0.00	82.42
Totals: Stairs				0.00	1,235.28



Bathroom

Height: 8'

209.33 SF Walls	42.03 SF Ceiling
251.36 SF Walls & Ceiling	42.03 SF Floor
4.67 SY Flooring	26.17 LF Floor Perimeter
26.17 LF Ceil. Perimeter	

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
19. HEPA Vacuuming - Detailed - (PER SF)	293.39 SF	0.00	0.71	0.00	208.31
20. Clean the walls and ceiling	251.36 SF	0.00	0.83	0.00	208.63
21. Clean floor	42.03 SF	0.00	0.41	0.00	17.23
23. Apply plant-based anti-microbial agent to more than the walls and ceiling	293.39 SF	0.00	0.29	0.00	85.08
27. Tear out wet drywall, cleanup, bag - Cat 3	209.33 SF	1.95	0.00	0.00	408.19

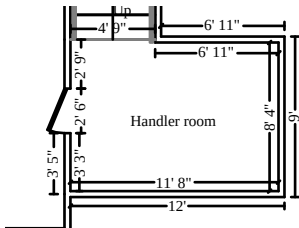


SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

CONTINUED - Bathroom

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
28. Tear out non-salv vinyl, cut & bag - Category 3 water	42.03 SF	2.62	0.00	0.00	110.12
41. Disinfect building - fog / spray - per SF	42.03 SF	0.00	0.63	0.00	26.48
Totals: Bathroom				0.00	1,064.04



Handler room

Height: 8'

283.33 SF Walls	98.01 SF Ceiling
381.35 SF Walls & Ceiling	98.01 SF Floor
10.89 SY Flooring	35.42 LF Floor Perimeter
35.42 LF Ceil. Perimeter	

Missing Wall

4' 9" X 8'

Opens into STAIRS

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
13. HEPA Vacuuming - Detailed - (PER SF)	479.36 SF	0.00	0.71	0.00	340.35
14. Clean the walls and ceiling	381.35 SF	0.00	0.83	0.00	316.52
15. Clean floor	98.01 SF	0.00	0.41	0.00	40.18
24. Apply plant-based anti-microbial agent to more than the walls and ceiling	479.36 SF	0.00	0.29	0.00	139.01
25. Tear out wet drywall, cleanup, bag - Cat 3	283.33 SF	1.95	0.00	0.00	552.49
26. Tear out non-salv vinyl, cut & bag - Category 3 water	98.01 SF	2.62	0.00	0.00	256.79
42. Disinfect building - fog / spray - per SF	98.01 SF	0.00	0.63	0.00	61.75
Totals: Handler room				0.00	1,707.09

Job Details

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
1. Emergency service call - during business hours	1.00 EA	0.00	161.47	0.00	161.47
3. Equipment setup, take down, and monitoring (hourly charge)	3.00 HR	0.00	58.13	0.00	174.39



SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

CONTINUED - Job Details

DESCRIPTION	QTY	REMOVE	REPLACE	TAX	TOTAL
4. Single axle dump truck - per load - including dump fees	1.00 EA	328.41	0.00	0.00	328.41
29. Hazardous Waste/Mold Cleaning Technician - per hour	18.00 HR	0.00	97.82	0.00	1,760.76
Cleaning of all contents					
34. Add for personal protective equipment (hazardous cleanup)	12.00 EA	0.00	13.56	0.00	162.72
35. Respirator cartridge - HEPA & vapor & gas (per pair)	6.00 EA	0.00	37.70	0.00	226.20
36. Respirator - Full face - multi-purpose resp. (per day)	6.00 DA	0.00	7.61	0.00	45.66
44. Lead test fee - full service lead survey	1.00 EA	0.00	525.00	0.00	525.00
lead paint on doors and walls					
Totals: Job Details				0.00	3,384.61
Total: Main Level				0.00	19,026.31
Line Item Totals: COAP_FD				0.00	19,026.31

Grand Total Areas:

2,210.17 SF Walls	1,595.16 SF Ceiling	3,805.33 SF Walls and Ceiling
1,640.48 SF Floor	182.28 SY Flooring	259.36 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	255.83 LF Ceil. Perimeter
1,640.48 Floor Area	1,669.91 Total Area	1,613.33 Interior Wall Area
1,566.00 Exterior Wall Area	174.00 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

Summary for Dwelling

Line Item Total	19,026.31
Replacement Cost Value	\$19,026.31
Net Claim	\$19,026.31

Monique Curchy
Production Manager

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)



SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

Recap of Taxes



SERVPRO

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

Recap by Room

Estimate: COAP_FD

Area: Main Level

Storage Document Area	11,635.29	61.15%
Stairs	1,235.28	6.49%
Bathroom	1,064.04	5.59%
Handler room	1,707.09	8.97%
Job Details	3,384.61	17.79%

Area Subtotal: Main Level

19,026.31 100.00%

Subtotal of Areas

19,026.31 100.00%

Total

19,026.31 100.00%

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)



SERVPRO

SERVPRO of Howell/Wall
 1016 State Route 33, Unit 1
 Freehold, NJ 07728
 FEIN: 47-3900917

Recap by Category

Items	Total	%
CLEANING	672.59	3.54%
GENERAL DEMOLITION	4,436.33	23.32%
HAZARDOUS MATERIAL REMEDIATION	7,749.78	40.73%
WATER EXTRACTION & REMEDIATION	6,167.61	32.42%
Subtotal	19,026.31	100.00%

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



1 1-Cause of LossSource of Damage Date Taken: 7/16/2021

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



2

2-Front of Structure

Date Taken: 7/16/2021

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



- 3 3-Pre-Mitigation - Bathroom (Zone Date Taken: 7/16/2021
1) 2

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



- 4 4-Pre-Mitigation - Bathroom (Zone 1) Date Taken: 7/16/2021

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



5 5-Pre-Mitigation - Document Date Taken: 7/16/2021
Room (Zone 1) 2

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



6

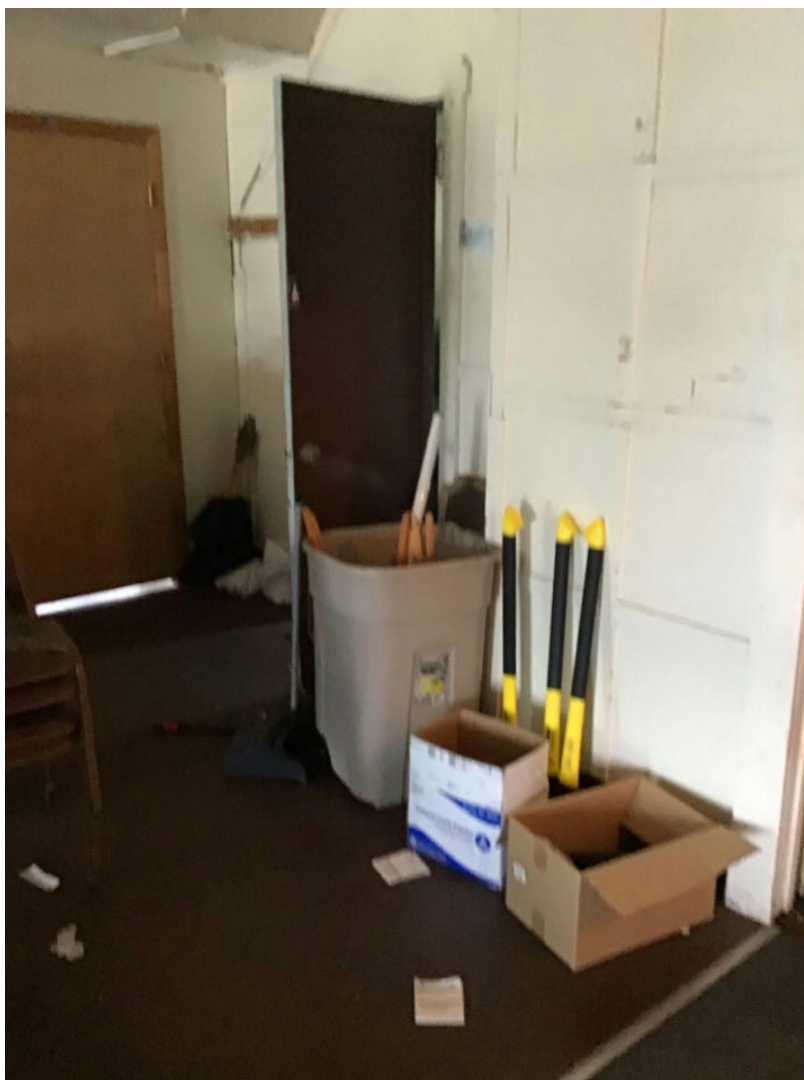
6-Pre-Mitigation - Document
Room (Zone 1) 3

Date Taken: 7/16/2021

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



7

7-Pre-Mitigation - Document
Room (Zone 1) 4

Date Taken: 7/16/2021

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



8

8-Pre-Mitigation - Document
Room (Zone 1) 5

Date Taken: 7/16/2021

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



9

9-Pre-Mitigation - Document
Room (Zone 1) 6

Date Taken: 7/16/2021

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



10 10-Pre-Mitigation - Document Date Taken: 7/16/2021
Room (Zone 1) 7

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



11 11-Pre-Mitigation - Document Date Taken: 7/16/2021
Room (Zone 1) 8

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



12 12-Pre-Mitigation - Document Date Taken: 7/16/2021
Room (Zone 1) 9

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



13 13-Pre-Mitigation - Document Date Taken: 7/16/2021
Room (Zone 1) 10

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



14 14-Pre-Mitigation - Document Date Taken: 7/16/2021
Room (Zone 1)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917



15 15-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 2

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

16 16-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 3

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

17 17-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 4

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

18 18-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 5

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

19 19-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 6

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

20 20-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 7

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

21 21-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 8

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

22 22-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 9

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

23 23-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 10

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

24 24-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1) 11

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

25 25-Pre-Mitigation - Handler room Date Taken: 7/16/2021
(Zone 1)

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

26 26-Pre-Mitigation - Staircase (Zone Date Taken: 7/16/2021
1) 2

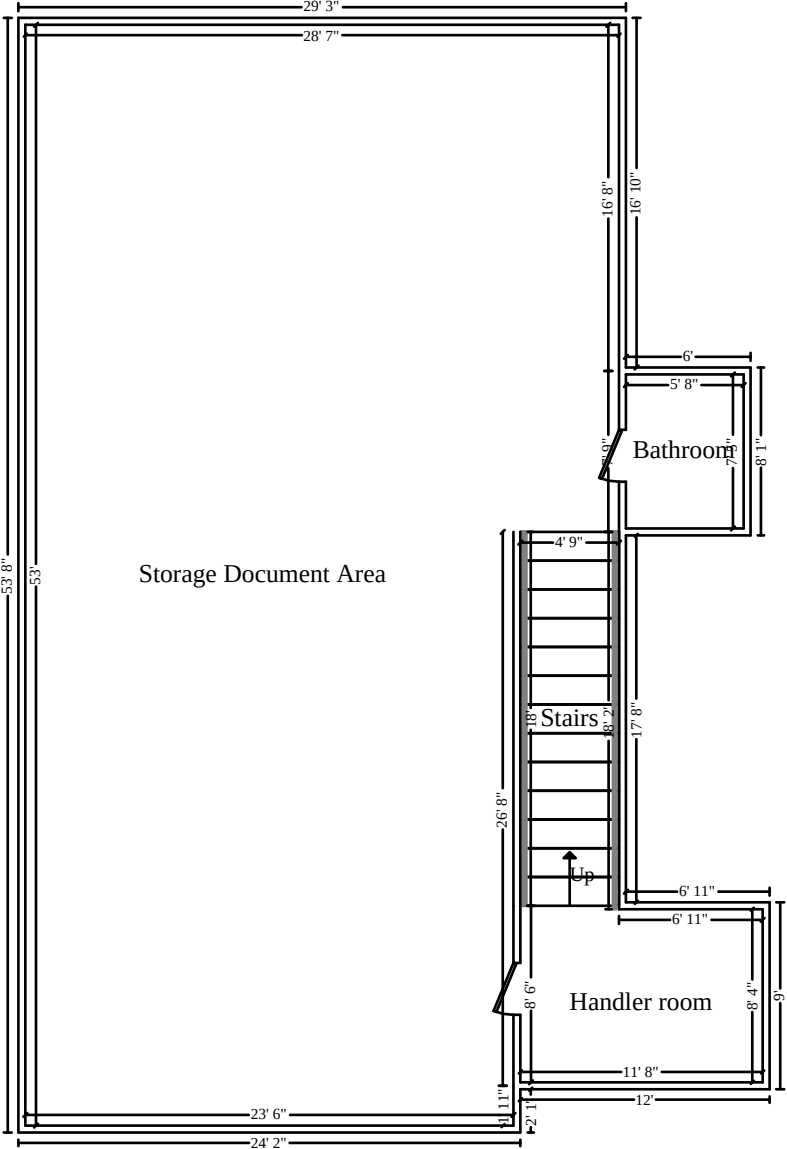
Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

**SERVPRO**

SERVPRO of Howell/Wall
1016 State Route 33, Unit 1
Freehold, NJ 07728
FEIN: 47-3900917

27 27-Pre-Mitigation - Staircase (Zone Date Taken: 7/16/2021
1)

Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)



Attachment: Servpro Mold Remediation at the FD (2021-352 : Emergency Contract for the Mold

Review Agreement and Sign

1 Signature Left
decline signing

**Mold Proposal**

Agreement #7467

Prepared For

Bill-To Location: 165668
ASBURY PARK FIRE DEPARTMENT
Kevin Keddy
800 Main St
Asbury Park, NJ 07712-5910
kevin.keddy@cityofasburypark.com
(848) 207-0534

Prepared By

Cowleys Pest Services
Drew Cowley II
1145 NJ-33, Suite #1
Farmingdale, NJ 07727
drewww@cowleys.com
(732) 620-2457

Service Location: #165668 - 800 MAIN ST, ASBURY PARK, NJ, 07712-5910

Item	Qty	Freq	Initial	Total
MOLD (MOLD TREATMENT)	1	0 -	\$19,685.00	\$19,685.00

Subtotal **\$19,685.00**
First Year Total **\$19,685.00**

Requested Deposit:
\$4000

Service Time:
8-5

Install Hygrometer Alarm
No

Apply The Maps System With Electronic Spraying System
Yes

Apply Maps System Maps 1- A Fungicide, Bactericide Virucide, Disinfectant, Mildew Stat Cleaner Kill The Mold.
Yes

Apply Maps System Maps 2 - A Unique. Proprietary And Patented Sealer To: Be Applied To The Same Areas As Maps1 To Kill Future Mold Spores
Yes

During Our Evaluation, We Noticed These Issues Are Present And May Conflict With Our Surface Treatment. If These Issues Are Not Addressed, Warranty May Be Rendered Null And Void
Possible roof leak caused mold.
Needs to be repaired

Clean Visible Mold Staining From The Following Surfaces With Anti-microbial Solution, Despite Our Best Efforts To Clean And Remove Mold Stains, Some Staining May Be Permanent.
Sheathing of roof on third floor and hallway going up to the third floor

Type Of Property:
Commercial

Attic:
Total Attic treatment

Total Square Foot Of Area(s) To Be Treated
2275

Dehumidifier Installation Includes A (1) One Year Warranty Which May Be Extended Annually.
No

Maps System-includes A (1) One Year Warranty On Services Provided. The Mold Treatment Warranty May Be *extended Annually With The Purchase And Installation Of Our Energy Star-commercial Grade Dehumidifier

At Time Of Service:
Utilize HEPA Vacuum, Wet wipe surface areas as needed, Set up Air Scrubber, Set up Negative Air Pressure, Treat with MMR Stain Remover, Set up Containment

Dumpster Needed:
Yes

Review Agreement and Sign

1 Signature Left

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~~Home And Or Business:~~

**Dehumidification Will Help
Maintain The Structural Integrity Of
Your Home, Inhibit Mold Growth
And Improve The Indoor Air
Quality Of Your Home Or Business
By Removing Odor-causing
Moisture**
Yes

Service Notes:

Set up containment and air scrubber on third floor. Demolish walls and ceiling to studs so all mold behind can be treated with Maps 1, 2, and stain remover as needed. Utilize HEPA vac and wiping as needed. Client must remove all belongings from the third floor prior to treatment. Dumpster on site for debris removal.

Fee For Dumpster:

\$750

Fee For Demolition:

\$9250

**Fee For Air Scrubber And Or
Negative Air Pressure**
\$585

**Fee For Maps 1 And Maps 2 Mold
Treatment**
\$6825

Fee For Additional Work
\$2275

Scope Of Agreement:

The mold Solutions by Cowleys Mold Treatment and Prevention Service Agreement is a comprehensive program to treat existing mold issues within the structure. The service agreement shall be in force upon completion of application. Proposal shall remain in effect for 30 days from date above.

Scope Of Services:

Please see above for Scope Of Services

Attachment: COWLEYS MOLD REMEDIATION QUOTE (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Review Agreement and Sign

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1. It is the responsibility of the Purchaser to fully disclose to the Company prior to treatment services all information that is relevant regarding the extent of mold issues to be addressed. The Scope of Services described on the reverse is simply an estimate of the extent of service, and the Terms of Payment is likewise an estimate of the costs performing said service.
2. The Purchaser understands that mold may exist in areas which are not visible or which are obstructed from view. The Purchaser agrees that the Company shall not be held liable for mold existing in areas other than those described in Scope of Services clause on the reverse.
3. During the time for which services will be performed, the Purchaser agrees to furnish Mold Solutions by Cowleys with continuous right-of-entry to the location upon which the services will be performed. The Purchaser represents and warrants that if the location is or becomes owned by someone other than the purchaser, permission has been and will be obtained to permit Mold Solutions by Cowleys to lawfully gain right-of-entry to the premises to perform work under this agreement. Failure to allow access shall render all terms of this agreement null and void.
4. If Purchaser fails to meet Terms of Payment listed on the reverse, Mold Solutions by Cowleys reserves the right to collect any and all equipment installed by Mold Solutions by Cowleys into the structure.
5. It is the responsibility of the Purchaser to fully disclose to all occupants of the structure(s) to be serviced that mold, fungus, sewage, water damage and/or biological contamination could lead to potential health effects, and Purchaser will indemnify and hold harmless Mold Solutions by Cowleys from any claims that arise as a result of the potential health effects of exposure to microbial contamination. Mold Solutions by Cowleys will not give medical advice, and the Purchaser agrees not to interpret statements as medical advice. Asthmatics, the elderly, infants, and those with compromised immune systems, MCS or other types of environmental or allergic illness or sensitivity should use care in occupying the premises.
6. Any controversy or claims arising out of, or relating to, this Agreement, or from services rendered under its terms, will be settled by arbitration in accordance with the rules of the American Arbitration Association, and judgment upon the award rendered by the Arbitrator(s) may be entered in any court having jurisdiction thereof. Any liabilities arising from this agreement shall be restricted to the purchase price of the treatment.
7. Cowleys Mold Solutions will withdrawal the deposit on the third business day after the approval of this agreement. You the customer may cancel this transaction at any time prior to midnight of the second business day after the date of this transaction. Any cancellation after the above time frame will be considered a breach of contract and any or all deposits may not be refunded.

Notes

1 crew 4 days

Approved By

Kevin Keddy

Date

Approved By



Drew Cowley II

 Cowleys Pest Services
 52756B

7/20/2021

Date

Attachment: COWLEYS MOLD REMEDIATION QUOTE (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Review Agreement and Sign

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decline signing

Mold on stairwell



Attachment: COWLEYS MOLD REMEDIATION QUOTE (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Review Agreement and Sign

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decline signing

Moldy bathroom



Attachment: COWLEYS MOLD REMEDIATION QUOTE (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Review Agreement and Sign

1 Signature Left

decline signing

Moldy ceiling



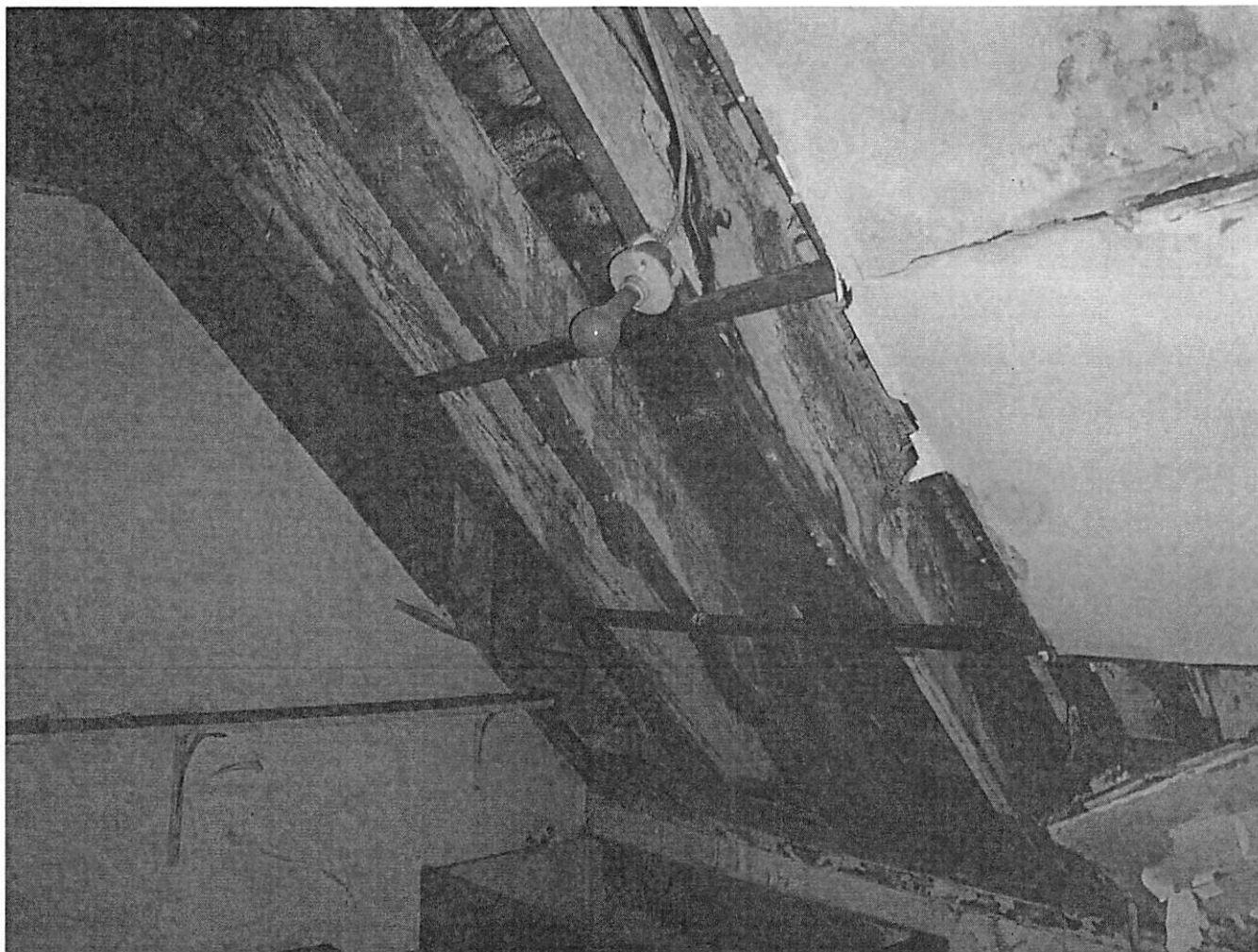
Attachment: COWLEYS MOLD REMEDIATION QUOTE (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Review Agreement and Sign

1 Signature Left

decline signing

Moldy closet 1



Attachment: COWLEYS MOLD REMEDIATION QUOTE (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Review Agreement and Sign

1 Signature Left

decline signing

Third floor view



Attachment: COWLEYS MOLD REMEDIATION QUOTE (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Tracy Lizardi

From: Donna Vieiro
Sent: Thursday, July 22, 2021 10:14 AM
To: Kevin Keddy; Tracy Lizardi
Subject: RE: Servpro (Mold).pdf

Tracy,
 I am declaring this an emergency.

Thanks,
 Donna

From: Kevin Keddy
Sent: Thursday, July 22, 2021 10:04 AM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Cc: Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: Servpro (Mold).pdf

Tracy,

We requisitioned this under the 214 line item. Donna authorized it as an emergency, please let me know when we have a PO.

Thanks

KK

D. Kevin Keddy
 Fire Chief
 City of Asbury Park
 800 Main Street
 Asbury Park, NJ 07712
 P: 732-502-0186
 Kevin.Keddy@cityofasburypark.com

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 Twitter @inAsburyParkNJ and @APCmtEvents
 Instagram @CityofAsburyParkNJ
 www.NextDoor.com
 www.Nixle.com
 APTV Verizon Fios Ch. 30 & Cablevision Ch. 77

Attachment: EMERGENCY DECLARATION 7-22-21 (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

Tracy Lizardi

From: Kevin Keddy
Sent: Tuesday, July 20, 2021 2:05 PM
To: Tracy Lizardi; Michael J. Manzella
Cc: JoAnn Boos; Donna Vieiro
Subject: RE: Mold Issue

Just to keep you guys in the loop we have one quote for the roof and two quotes for the mold remediation so far.

Roof Whitman Const. \$34,187.31

Mold Servpro \$19,026.31

Mold Cowleys \$19,685.00

If you have any questions please let me know.

I will be out of state from Friday to Sunday this week.

KK

D. Kevin Keddy

Fire Chief

City of Asbury Park

800 Main Street

Asbury Park, NJ 07712

P: 732-502-0186

Kevin.Keddy@cityofasburypark.com

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Instagram @CityofAsburyParkNJ

www.NextDoor.com

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From: Tracy Lizardi
Sent: Monday, July 19, 2021 12:03 PM

Attachment: EMERGENCY DECLARATION 7-22-21 (2021-352 : Emergency Contract for the Mold Remediation at the Fire Department)

To: Kevin Keddy <Kevin.Keddy@cityofasburypark.com>; Michael J. Manzella <Michael.Manzella@cityofasburypark.com>
Cc: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: RE: Mold Issue

Good Morning Chief,
 Yes, additional quotes will be needed for both the mold remediation and roof repairs.
 DPW has solicited quotes for roof repairs from Multi Roof Maintenance in Wall (732) 674 – 1424 and awarded roof repairs to Roof Maintenance, contact information is available in Edmunds.
 Thank You,
 Tracy

From: Kevin Keddy
Sent: Monday, July 19, 2021 11:41 AM
To: Michael J. Manzella <Michael.Manzella@cityofasburypark.com>; Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Cc: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: Mold Issue

Mike/Tracy,

We have a substantial mold problem in the firehouse caused at least in part by a roof leak. I have one estimate for mold remediation from Servpro for \$19,026.31. Do I need additional quotes? I think the longer we wait the worse it is going to be.

Also, it doesn't make much sense to fix the mold issue without fixing the roof. I can get estimates but do we have roofers in Edmonds that we have used in the past.

D. Kevin Keddy
 Fire Chief
 City of Asbury Park
 800 Main Street
 Asbury Park, NJ 07712
 P: 732-502-0186
 Kevin.Keddy@cityofasburypark.com

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Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-353

Resolution awarding a contract to Precise Construction Inc. for Sunset Lake Park Improvements.



RESOLUTION NO. 2021-353

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

RESOLUTION AWARDING OF A CONTRACT TO PRECISE CONSTRUCTION INC. FOR SUNSET LAKE PARK IMPROVEMENTS

WHEREAS, the City of Asbury Park received and opened sealed bids on July 1, 2021 for Sunset Lake Park Improvements; and

WHEREAS, the lowest responsible and responsive bidder of the nine (9) bids received is Precise Construction Inc. in the amount of \$282,255.00; and

WHEREAS, the City Engineer, City Manager and Purchasing Agent all recommend awarding the project to Precise Construction Inc.; and

WHEREAS, the City Manager is hereby authorized to sign any and all contracts and paperwork associated with this project; and

WHEREAS, the Chief Financial Officer has certified that funds are available in Grant Account G-02-43-943-021-200 and General Capital Accounts C-04-55-998-172-000 and C-04-55-998-177-000 of the official budget 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 Council of the City of Asbury Park (the "City"), in the County of Monmouth, State of New Jersey authorize the award of a contract to Precise Construction Inc. in the amount of \$282,255.00

I, MELODY HARTSGROVE, 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. 2021-353 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK

BID SUMMARY SUNSET LAKE PARK IMPROVEMENTS PROJECT CITY OF ASBURY PARK ASPK-G2101 JULY 1, 2021				Engineer's Estimate		Precise Construction 1016 Highway 35 Freehold, NJ 07728 Ph: 732.683.1166		Down to Earth Landscaping 705 Wright-Debow Rd. Jackson, NJ 08527 Ph: 732.833.7702		Lucas Brothers, Inc. 80 Amboy Rd. Morganville, NJ 07751 Ph: 732.536.6663		Seacoast Construction, Inc. 15 Addington Ct. East Brunswick, NJ 08816 Ph: 732.238.6963		Brennan Brothers Const. 28 Maple St. Old Bridge, NJ 08857 Ph: 732.360.9990	
NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST
	BASE BID														
1	Site Clearing	LS	1	\$10,000.00	\$10,000.00	\$54,000.00	\$54,000.00	\$21,500.00	\$21,500.00	\$18,294.00	\$18,294.00	\$205,000.00	\$205,000.00	\$29,690.00	\$29,690.00
2	Maintenance and Protection of Traffic	LS	1	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00	\$1,000.00	\$1,000.00	\$750.00	\$750.00	\$20,000.00	\$20,000.00	\$750.00	\$750.00
3	Soil Erosion and Sediment Control	LS	1	\$5,000.00	\$5,000.00	\$4,200.00	\$4,200.00	\$6,910.00	\$6,910.00	\$1,000.00	\$1,000.00	\$0.01	\$0.01	\$3,000.00	\$3,000.00
4	Import Clean Fill (If & Where Directed)	CY	1,000	\$5.00	\$5,000.00	\$10.00	\$10,000.00	\$22.00	\$22,000.00	\$45.00	\$45,000.00	\$0.01	\$10.00	\$20.00	\$20,000.00
5	Import Screened Topsoil, 4" Thick	CY	2,300	\$8.00	\$18,400.00	\$20.00	\$46,000.00	\$25.00	\$57,500.00	\$30.00	\$69,000.00	\$0.01	\$23.00	\$31.00	\$71,300.00
6	Site Grading	SY	8,000	\$2.00	\$16,000.00	\$3.00	\$24,000.00	\$2.50	\$20,000.00	\$1.50	\$12,000.00	\$0.01	\$80.00	\$7.40	\$59,200.00
7	Concrete Sidewalk, Colored, 4" Thick	SY	1,000	\$85.00	\$85,000.00	\$63.00	\$63,000.00	\$85.00	\$85,000.00	\$100.00	\$100,000.00	\$81.00	\$81,000.00	\$135.00	\$135,000.00
8	Concrete Paver Circular Walkways	SY	256	\$110.00	\$28,160.00	\$90.00	\$23,040.00	\$171.00	\$43,776.00	\$145.00	\$37,120.00	\$200.00	\$51,200.00	\$250.00	\$64,000.00
9	Concrete Central Medallion (Compass Rose)	EA	1	\$6,000.00	\$6,000.00	\$4,200.00	\$4,200.00	\$33,600.00	\$33,600.00	\$13,500.00	\$13,500.00	\$12,500.00	\$12,500.00	\$44,539.00	\$44,539.00
10	Concrete Radial Benches	EA	6	\$1,000.00	\$6,000.00	\$850.00	\$5,100.00	\$1,500.00	\$9,000.00	\$2,000.00	\$12,000.00	\$1,500.00	\$9,000.00	\$1,300.00	\$7,800.00
11	4" PVC Empty Conduit	LF	192	\$10.00	\$1,920.00	\$20.00	\$3,840.00	\$12.00	\$2,304.00	\$40.00	\$7,680.00	\$25.00	\$4,800.00	\$25.00	\$4,800.00
12	Fertilize and Seed	SY	11,400	\$0.50	\$5,700.00	\$1.75	\$19,950.00	\$2.00	\$22,800.00	\$0.70	\$7,980.00	\$0.01	\$114.00	\$1.30	\$14,820.00
	Total Base Bid				\$188,180.00		\$259,130.00		\$325,390.00		\$324,324.00		\$383,727.01		\$454,899.00
	Alternate A - Fireman's Park														
A1	Site Clearing	LS	1	\$4,000.00	\$5,000.00	\$4,500.00	\$4,500.00	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$500.00	\$500.00
A2	Soil Erosion and Sediment Control	LS	1	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$500.00	\$500.00	\$0.01	\$0.01	\$250.00	\$250.00
A3	Import Clean Fill (If & Where Directed)	CY	100	\$5.00	\$500.00	\$15.00	\$1,500.00	\$22.00	\$2,200.00	\$45.00	\$4,500.00	\$0.01	\$1.00	\$20.00	\$2,000.00
A4	Import Screened Topsoil, 4" Thick	CY	100	\$8.00	\$800.00	\$20.00	\$2,000.00	\$25.00	\$2,500.00	\$30.00	\$3,000.00	\$0.01	\$1.00	\$31.00	\$3,100.00
A5	Site Grading	SY	1,000	\$2.00	\$2,000.00	\$3.00	\$3,000.00	\$2.50	\$2,500.00	\$5.00	\$5,000.00	\$6.00	\$6,000.00	\$7.40	\$7,400.00
A6	Fertilize and Seed	SY	1,000	\$0.50	\$500.00	\$1.75	\$1,750.00	\$2.00	\$2,000.00	\$0.70	\$700.00	\$6.00	\$6,000.00	\$1.30	\$1,300.00
	Total Alternate A				\$9,800.00		\$14,250.00		\$11,200.00		\$17,700.00		\$17,002.01		\$14,550.00
	Alternate B														
B1	Site Clearing	LS	1	\$1,000.00	\$5,000.00	\$3,550.00	\$3,550.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$3,500.00	\$3,500.00	\$250.00	\$250.00
B2	Soil Erosion and Sediment Control	LS	1	\$500.00	\$500.00	\$1,200.00	\$1,200.00	\$2,000.00	\$2,000.00	\$500.00	\$500.00	\$0.01	\$0.01	\$250.00	\$250.00
B3	Import Clean Fill (If & Where Directed)	CY	50	\$5.00	\$250.00	\$15.00	\$750.00	\$22.00	\$1,100.00	\$45.00	\$2,250.00	\$0.01	\$0.50	\$28.00	\$1,400.00
B4	Import Screened Topsoil, 4" Thick	CY	50	\$8.00	\$400.00	\$20.00	\$1,000.00	\$25.00	\$1,250.00	\$30.00	\$1,500.00	\$0.01	\$0.50	\$40.00	\$2,000.00
B5	Site Grading	SY	500	\$2.00	\$1,000.00	\$3.00	\$1,500.00	\$2.00	\$1,000.00	\$5.00	\$2,500.00	\$6.00	\$3,000.00	\$12.00	\$6,000.00
B6	Fertilize and Seed	SY	500	\$0.50	\$250.00	\$1.75	\$875.00	\$2.00	\$1,000.00	\$0.70	\$350.00	\$6.00	\$3,000.00	\$1.30	\$650.00
	Total Alternate B				\$7,400.00		\$8,875.00		\$8,350.00		\$9,100.00		\$9,501.01		\$10,550.00
Total Base Bid + Alternate A + Alternate B				TOTAL CONSTRUCTION COST			\$205,380.00		\$282,255.00		\$344,940.00		\$351,124.00		\$479,999.00

Attachment: Bid Summary_July 1_2021 (2021-353 : Awarding of a Contract to Precise Construction Inc.

BID SUMMARY SUNSET LAKE PARK IMPROVEMENTS PROJECT CITY OF ASBURY PARK ASPK-G2101 JULY 1, 2021				Engineer's Estimate		Black Rock Enterprises LLC 1316 Englishtown Rd. Old Bridge, NJ 08857 Ph: 732.967.6400		Earle Asphalt Company PO Box 556 Farmingdale, NJ 07727 Ph: 732.308.1113		Capela Constriction Inc. 20 Tranquility Ct. Southampton, NJ 08088 Ph: 609.535.5367		Abhzeen Design 34 School Road East Marlboro, NJ 07746 Ph: 732.984.7464	
NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST	BID PRICE	TOTAL COST
	BASE BID												
1	Site Clearing	LS	1	\$10,000.00	\$10,000.00	\$47,000.00	\$47,000.00	\$88,888.13	\$88,888.13	\$15,000.00	\$15,000.00	\$28,470.00	\$28,470.00
2	Maintenance and Protection of Traffic	LS	1	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00	\$8,088.00	\$8,088.00	\$15,000.00	\$15,000.00	\$5,200.00	\$5,200.00
3	Soil Erosion and Sediment Control	LS	1	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$9,749.00	\$9,749.00	\$7,500.00	\$7,500.00	\$11,300.00	\$11,300.00
4	Import Clean Fill (If & Where Directed)	CY	1,000	\$5.00	\$5,000.00	\$15.00	\$15,000.00	\$5.00	\$5,000.00	\$20.00	\$20,000.00	\$39.00	\$39,000.00
5	Import Screened Topsoil, 4" Thick	CY	2,300	\$8.00	\$18,400.00	\$55.00	\$126,500.00	\$5.00	\$11,500.00	\$55.00	\$126,500.00	\$58.77	\$135,171.00
6	Site Grading	SY	8,000	\$2.00	\$16,000.00	\$4.00	\$32,000.00	\$7.00	\$56,000.00	\$5.00	\$40,000.00	\$2.93	\$23,440.00
7	Concrete Sidewalk, Colored, 4" Thick	SY	1,000	\$85.00	\$85,000.00	\$100.00	\$100,000.00	\$170.00	\$170,000.00	\$135.00	\$135,000.00	\$143.00	\$143,000.00
8	Concrete Paver Circular Walkways	SY	256	\$110.00	\$28,160.00	\$200.00	\$51,200.00	\$220.00	\$56,320.00	\$140.00	\$35,840.00	\$234.00	\$59,904.00
9	Concrete Central Medallion (Compass Rose)	EA	1	\$6,000.00	\$6,000.00	\$20,000.00	\$20,000.00	\$42,900.00	\$42,900.00	\$5,000.00	\$5,000.00	\$26,000.00	\$26,000.00
10	Concrete Radial Benches	EA	6	\$1,000.00	\$6,000.00	\$2,875.00	\$17,250.00	\$1,500.00	\$9,000.00	\$7,500.00	\$45,000.00	\$1,950.00	\$11,700.00
11	4" PVC Empty Conduit	LF	192	\$10.00	\$1,920.00	\$30.00	\$5,760.00	\$4.00	\$768.00	\$5.00	\$960.00	\$5.20	\$998.40
12	Fertilize and Seed	SY	11,400	\$0.50	\$5,700.00	\$2.50	\$28,500.00	\$1.00	\$11,400.00	\$1.00	\$11,400.00	\$4.06	\$46,284.00
	Total Base Bid				\$188,180.00		\$453,710.00		\$469,613.13		\$457,200.00		\$530,467.40
	Alternate A - Fireman's Park												
A1	Site Clearing	LS	1	\$4,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$8,100.00	\$8,100.00	\$10,000.00	\$10,000.00	\$1,950.00	\$1,950.00
A2	Soil Erosion and Sediment Control	LS	1	\$1,000.00	\$1,000.00	\$3,000.00	\$3,000.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$1,950.00	\$1,950.00
A3	Import Clean Fill (If & Where Directed)	CY	100	\$5.00	\$500.00	\$40.00	\$4,000.00	\$5.00	\$500.00	\$25.00	\$2,500.00	\$58.50	\$5,850.00
A4	Import Screened Topsoil, 4" Thick	CY	100	\$8.00	\$800.00	\$55.00	\$5,500.00	\$5.00	\$500.00	\$60.00	\$6,000.00	\$58.50	\$5,850.00
A5	Site Grading	SY	1,000	\$2.00	\$2,000.00	\$5.00	\$5,000.00	\$7.00	\$7,000.00	\$5.00	\$5,000.00	\$1.30	\$1,300.00
A6	Fertilize and Seed	SY	1,000	\$0.50	\$500.00	\$2.50	\$2,500.00	\$1.00	\$1,000.00	\$1.00	\$1,000.00	\$3.90	\$3,900.00
	Total Alternate A				\$9,800.00		\$25,000.00		\$18,100.00		\$29,500.00		\$20,800.00
	Alternate B												
B1	Site Clearing	LS	1	\$1,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$6,100.00	\$6,100.00	\$10,000.00	\$10,000.00	\$1,300.00	\$1,300.00
B2	Soil Erosion and Sediment Control	LS	1	\$500.00	\$500.00	\$3,800.00	\$3,800.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00	\$1,300.00	\$1,300.00
B3	Import Clean Fill (If & Where Directed)	CY	50	\$5.00	\$250.00	\$40.00	\$2,000.00	\$5.00	\$250.00	\$25.00	\$1,250.00	\$71.50	\$3,575.00
B4	Import Screened Topsoil, 4" Thick	CY	50	\$8.00	\$400.00	\$55.00	\$2,750.00	\$5.00	\$250.00	\$60.00	\$3,000.00	\$71.50	\$3,575.00
B5	Site Grading	SY	500	\$2.00	\$1,000.00	\$5.00	\$2,500.00	\$7.00	\$3,500.00	\$10.00	\$5,000.00	\$1.30	\$650.00
B6	Fertilize and Seed	SY	500	\$0.50	\$250.00	\$3.00	\$1,500.00	\$1.00	\$500.00	\$5.00	\$2,500.00	\$3.90	\$1,950.00
	Total Alternate B				\$7,400.00		\$19,050.00		\$11,600.00		\$26,750.00		\$12,350.00
Total Base Bid + Alternate A + Alternate B				TOTAL CONSTRUCTION COST			\$497,760.00		\$499,313.13		\$513,450.00		\$563,617.40



YOUR GOALS. OUR MISSION.

ASPK-G2101

July 6, 2021

(Via email: donna.vieiro@cityofasburypark.com)

Donna M. Vieiro, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, New Jersey 07712

**Re: City of Asbury Park
Sunset Lake Improvements
Recommendation to Award Bid**

Dear Ms. Vieiro:

On Wednesday, July 1, 2021, nine (9) bids were received for the above referenced project. This project consists of installation of sidewalks, benches, site grading, topsoiling, and lawn seeding at Sunset Lake Park, between Main Street and Bond Street.

A bid summary of the three (3) lowest bids is provided below and complete bid tabulation is attached for your reference.

	Base Bid	Alternate A	Alternate B
Precise Construction of Freehold, NJ	\$ 259,130.00	\$14,250.00	\$8,875.00
Down to Earth Landscaping, Jackson, NJ	\$ 325,390.00	\$11,200.00	\$8,350.00
Lucas Brothers, Inc., Morganville, NJ	\$ 324,324.00	\$17,700.00	\$9,100.00
<i>Engineer's Estimate</i>	<i>\$ 188,180.00</i>	<i>\$9,800.00</i>	<i>\$7,400.00</i>

The apparent low bidder is Precise Construction, 1016 Highway 35, Freehold, NJ 07728. T&M has worked with Precise Construction on past projects and find their work to be acceptable. We have also contacted the apparent low bidder to confirm he is prepared to proceed.

Based upon the above, T&M recommends that the City award the contract to the low bidder, Precise Construction, for the project **Base Bid** amount of **\$259,130.00** and **Alternate A** in the amount of **\$14,250.00** and **Alternate B** in the amount of **\$8,875.00** for a **total project amount of \$282,255.00**.

Award of the contract should be made contingent upon certification of the availability of funds by the CFO and review of the bid package by the City Attorney.



Le: Donna M. Vieiro, City Manager
Re: Sunset Lake Improvements
Recommendation to Award Bid

Should you have any questions or require additional information, kindly advise.

Very truly yours,

T&M ASSOCIATES

JASON D. HARZOLD

CLIENT MANAGER

On Behalf of:

FRANCIS W. MULLAN, P.E., C.M.E.,
ASBURY PARK CITY ENGINEER

JDH:FWM:scb

Enclosures

cc: Michael Manzella, Deputy City Manager
James Bonanno, Transportation Manager
Tracy Lizardi, City Purchasing Agent
Melody Hartsgrove, City Clerk (via email)
Frederick C. Raffetto, City Attorney (via email)
JoAnn Boos, CFO (via email)
Robert Bianchini, DPW Director (via email)
James Foster, Treasurer (via email)

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BID PACKET

FOR:

SUNSET LAKE PARK IMPROVEMENTS**CITY OF ASBURY PARK**

BY:

Precise Construction
(Bidder Name)*1016 Highway 33*
Freehold NJ 07728
(Bidder Address)*732 683-1166*
(Bidder Phone Number)*732 616 4780*
(Bidder Alternative Phone Number)*732 683-1177*
(Bidder Fax Number)*22-3260799*
(Bidder Federal I.D. # or S.S. #)*office @ pcinj.com*
(Bidder Email Address)*Michelle Vlahos*
(Name of Bidder's Authorized Representative)

TO:

CITY OF ASBURY PARK

BID SUBMISSION CHECKLIST(Pursuant to N.J.S.A. 40A:11-23.2)**SUNSET LAKE PARK IMPROVEMENTS
CITY OF ASBURY PARK***Precise Construction*

(Bidder Name)

Bidders are required to submit all of the following documents with their Bid Packets. Failure to submit all documents may mandate rejection of the Bid Packets.

<u>DESCRIPTION OF DOCUMENT</u>	<u>BIDDER'S INITIALS</u>
1. BID SUBMISSION CHECKLIST pursuant to <u>N.J.S.A. 40A:11-23.2</u> (this document)	<i>mw</i>
2. BID PROPOSAL	<i>mw</i>
3. ACKNOWLEDGMENT OF RECEIPT OF ADDENDA pursuant to <u>N.J.S.A. 40A:11-23c. 1, 2, & 3</u>	<i>mw</i>
4. BUSINESS REGISTRATION CERTIFICATE pursuant to <u>N.J.S.A. 52:32-44</u>	<i>mw</i>
5. PUBLIC WORKS CONTRACTOR CERTIFICATE pursuant to <u>N.J.S.A. 34:11-56.48</u>	<i>mw</i>
6. OWNERSHIP DISCLOSURE pursuant to <u>N.J.S.A. 52:25-24.2</u>	<i>mw</i>
7. DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN pursuant to <u>N.J.S.A. 40A:11-2.1</u>	<i>mw</i>
8. DISCLOSURE OF ELECTION CONTRIBUTIONS pursuant to <u>N.J.S.A. 19:44A-20.27</u>	<i>mw</i>
9. BID BOND AND SECURITY pursuant to <u>N.J.S.A. 40A:11-21</u>	<i>mw</i>
10. CONSENT OF SURETY pursuant to <u>N.J.S.A. 40A:11-22</u>	<i>mw</i>
11. NON-COLLUSION STATEMENT pursuant to <u>N.J.S.A. 52:34-15</u>	<i>mw</i>
12. EQUIPMENT CERTIFICATION pursuant to <u>N.J.S.A. 40A:11-20</u>	<i>mw</i>
13. SUBCONTRACTOR IDENTIFICATION pursuant to <u>N.J.S.A. 40A:11-16</u>	<i>mw</i>
14. PREVAILING WAGE COMPLIANCE DECLARATION pursuant to <u>N.J.S.A. 34:11-56.25 et seq.</u>	<i>mw</i>
15. BIDDER'S ACKNOWLEDGMENT	<i>mw</i>
16. AMERICAN PRODUCTS CERTIFICATION pursuant to <u>N.J.S.A. 40A:11-18</u>	<i>mw</i>
17. STATEMENT OF EXPERIENCE AND QUALIFICATIONS (on the forms provided)	<i>mw</i>
18. BID PACKET AFFIDAVIT (completed and signed by appropriate an authorized representative(s) of Bidder and notarized by Notary Public)	<i>mw</i>

BID PROPOSAL**SUNSET LAKE PARK IMPROVEMENTS
CITY OF ASBURY PARK***Precise Construction*

(Bidder Name)

BASE BID

ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE BID	BID AMOUNT
1.	SITE CLEARING	1	LS	\$ 54,000	\$ 54,000
2.	MAINTENANCE AND PROTECTION OF TRAFFIC	1	LS	\$ 1800	\$ 1800
3.	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 4200	\$ 4200
4.	IMPORT CLEAN FILL (IF & WHERE DIRECTED)	1,000	CY	\$ 10	\$ 10,000
5.	IMPORT SCREENED TOPSOIL, 4" THICK	2,300	CY	\$ 20	\$ 46,000
6.	SITE GRADING	8,000	SY	\$ 3	\$ 24,000
7.	CONCRETE SIDEWALK, COLORED, 4" THICK	1,000	SY	\$ 63	\$ 63,000
8.	CONCRETE PAVER CIRCULAR WALKWAYS	256	SY	\$ 90	\$ 23,040
9.	CONCRETE CENTRAL MEDALION (COMPASS ROSE)	1	EA	\$ 4200	\$ 4200
10.	CONCRETE RADIAL BENCHES	6	EA	\$ 850	\$ 5,100
11.	4" PVC EMPTY CONDUIT	192	LF	\$ 20	\$ 3,840
12.	FERTILIZE AND SEED	11,400	SY	\$ 175	\$ 199,500

TOTAL BASE BID AMOUNT (Items 1 through 12): \$ 259,130

WRITE TOTAL BID AMOUNT (Items 1 through 12):

*Two Hundred Fifty nine Thousand
One Hundred Thirty***ALTERNATE A - Fireman's Park**

ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE BID	BID AMOUNT
A1.	SITE CLEARING	1	LS	\$ 4500	\$ 4,500
A2.	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 1500	\$ 1,500
A3.	IMPORT CLEAN FILL (IF & WHERE DIRECTED)	100	CY	\$ 15	\$ 1,500

A4.	IMPORT SCREENED TOPSOIL, 4" THICK	100	CY	\$ 20"	\$ 2000"
A5.	SITE GRADING	1,000	SY	\$ 3"	\$ 3000"
A6.	FERTILIZE AND SEED	1,000	SY	\$ 1.75	\$ 1750"

TOTAL BID AMOUNT - ALTERNATE A (Items A1 through A6): \$ 14250"

WRITE TOTAL BID AMOUNT (Items A1 thru A6):

*Fourteen Thousand Two
Hundred Fifty*

ALTERNATE B

ITEM	DESCRIPTION	BID QUANTITY	UNIT	UNIT PRICE BID	BID AMOUNT
B1.	SITE CLEARING	1	LS	\$ 3550'	\$ 3550"
B2.	SOIL EROSION AND SEDIMENT CONTROL	1	LS	\$ 1200'	\$ 1200"
B3.	IMPORT CLEAN FILL (IF & WHERE DIRECTED)	50	CY	\$ 15"	\$ 750"
B4.	IMPORT SCREENED TOPSOIL, 4" THICK	50	CY	\$ 20"	\$ 1000"
B5.	SITE GRADING	500	SY	\$ 3"	\$ 1500"
B6.	FERTILIZE AND SEED	500	SY	\$ 1.75	\$ 875"

TOTAL BID AMOUNT - ALTERNATE B (Items B1 through B6): \$ 8875"

WRITE TOTAL BID AMOUNT (Items B1 thru B6):

*Eight Thousand Eight
Hundred Seventy five*

TOTAL BID AMOUNT - BASE BID + ALTERNATE A + ALTERNATE B \$ 282,255"

WRITE TOTAL BID AMOUNT BASE+ALT A+ALT B:

*Two Hundred Eighty two
Thousand Two Hundred Twenty five*

NOTE: This is a unit price bid. The unit price provided for each item is representative of the Bidder's intent. The total bid amount is the correct sum of the unit price bid multiplied by the bid quantity. Errors by the Bidder in determining the bid amount for an item or the correct total bid amount or in expressing the correct total bid amount in words will be corrected by the Engineer or the Owner.

By initialing here, the Bidder hereby represents and warrants that the above **BID PROPOSAL** is complete and accurate:

DM

ACKNOWLEDGMENT OF RECEIPT OF ADDENDA

(Pursuant to N.J.S.A. 40A:11-23c, 1, 2, & 3)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

Bidders must complete this **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA** below and submit along with Bid Packets.

<u>ADDENDA NUMBER</u>	<u>DATED</u>	<u>TITLE OR DESCRIPTION</u>	<u>BIDDER'S INITIALS</u>
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____
_____	____/____/____	_____	_____

☒ No Addendum received:

MW

By initialing here, the Bidder hereby represents and warrants that the above **ACKNOWLEDGMENT OF RECEIPT OF ADDENDA** is complete and accurate:

bm

BUSINESS REGISTRATION CERTIFICATE

(Pursuant to N.J.S.A. 52:32-44)

**SUNSET LAKE PARK IMPROVEMENTS
CITY OF ASBURY PARK**

Precise Construction
(Bidder Name)

Bidders shall provide proof of its own business registration and proofs of business registration for any Subcontractors. The proof of business shall be in the form of a copy of the organization's **BUSINESS REGISTRATION CERTIFICATE** issued by the New Jersey Division of Revenue. No contract with a Subcontractor shall be entered into by any Contractor, as the successful Bidder, under any contract with the Owner unless the Subcontractor first provides its proof of registration. The proofs of business registration shall be provided prior to the award of Contract.

Before final payment on the Contract is made by the Owner, the Contractor, as the successful Bidder, shall submit an accurate list and copies of the **BUSINESS REGISTRATION CERTIFICATES** of each Subcontractor at all levels used in the fulfillment of the Contract, or shall attest that no Subcontractors were used.

For the term of the Contract, the Contractor or the Contractor with a Subcontractor(s) that has entered into this Contract with the Owner, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," N.J.S.A.54:32B-1 et seq. on all their taxable sales of tangible personal property delivered into this State.

By initialing here, the Bidder hereby acknowledges and accepts all of the requirements detailed above for the **BUSINESS REGISTRATION CERTIFICATE**:

[Signature]

PUBLIC WORKS CONTRACTOR CERTIFICATE

(Pursuant to N.J.S.A. 34:11-56.48)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK



(Bidder Name)

Pursuant to New Jersey Public Works Contractor Registration Act (PWCRA), all Bidders and Subcontractors must be registered with the Department of Labor at the time the Bid Packets are received. Each Bidder shall, along with its Bid Packet, submit to the Owner the **PUBLIC WORKS CONTRACTOR CERTIFICATES** of registration for all Subcontractors identified in the Bid Packet. Applications for registration shall not be accepted as substitutes for a certificate of registration for the purposes of this section. Any non-listed Subcontractor must provide certificates of registration from the Department of Labor prior to physically starting the work on the Project. Failure to register accordingly and submit copies of the **PUBLIC WORKS CONTRACTOR CERTIFICATE** shall render the Bid Packet to be non-responsive.

By initialing here, the Bidder hereby acknowledges and accepts all of the requirements detailed above for the **PUBLIC WORKS CONTRACTOR CERTIFICATE**:



OWNERSHIP DISCLOSURE

(Pursuant to N.J.S.A. 52:25-24.2)

**SUNSET LAKE PARK IMPROVEMENTS
CITY OF ASBURY PARK***Precise Construction*
(Bidder Name)**PART I - 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
 ☐ Other: _____

PART II - Please check the appropriate box below:

- ☒ The Bidder certifies that no one stockholder owns ten percent (10%) or more of the issued and outstanding stock or partnership interest of the bidding entity.

- OR -

- ☐ The Bidder certifies that the list below contains the names and addresses of all stockholders holding ten percent (10%) or more of the issued and outstanding stock or partnership interest of the bidding entity.

	<u>FULL NAME OF INDIVIDUAL OR BUSINESS ENTITY</u>	<u>ADDRESS OF INDIVIDUAL OR BUSINESS ENTITY</u>	<u>SHARE OWNED</u>
1.	<i>Michelle Vlahos</i>	<i>111 Five Points Rd</i>	<i>60</i> %
2.	<i>Antonio Vlahos</i>	<i>Freehold NJ</i>	<i>40</i> %
3.	_____	_____	_____ %

NOTES:

1. Attach additional sheets in this format, if necessary.
2. If a corporation or partnership is shown as a greater than ten percent (10%) owner, attach similar breakdown of ("its") individual owners.

By initialing here, the Bidder hereby represents and warrants that the information provided in this **OWNERSHIP DISCLOSURE** is complete and accurate:

m

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

(Pursuant to N.J.S.A. 52:25-24.2)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

PART I - BIDDERS MUST COMPLETE PART I BY CHECKING EITHER OF THE BOXES BELOW.

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THAT BID NON-RESPONSIVE.

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 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: <http://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 will render a Bidder's Bid Packet non-responsive. If the New Jersey Director of the Division of Purchase and Property finds a person or entity to be in violation of law, he or she 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 suspension of the party.

PLEASE CHECK THE APPROPRIATE BOX BELOW:



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 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 Bidder's Authorized Representative 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 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 and sign and complete the Certification below. Failure to provide such will result in the Bid Packet being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

PART II - Bidders must provide a detailed, accurate and precise description of the activities of the bidding person and/or entity, or one of its parents, subsidiaries, or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below:

Entry #1 (If necessary, attach additional sheets in the format below.)

Name: _____ Relationship to Bidder: _____

Description of Activities: _____

Duration of Engagement: _____ Anticipated Cessation Date: _____

Bidder Contact Name: _____ Contact Phone Number: _____

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

(CONTINUED)

(Pursuant to N.J.S.A. 52:25-24.2)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

PART III - Certification:

I, being duly sworn upon my oath, hereby represent and state the foregoing information and any attachments thereto 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 State of New Jersey and the Owner of the Project are 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 State of New Jersey and the Owner to notify the State of New Jersey and the Owner in writing of any changes to the answers of information contained herein. I acknowledge that I am aware of 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 State of New Jersey and/or the Owner and that the State and / or Owner at its option may declare any contract(s) resulting from this certification void and unenforceable.

BY:

Michelle Vlahos
(Bidder Authorized Representative Signature)

CORPORATE SEAL:

NAME:

MICHELLE VLACHOS
(Print or Type)

TITLE:

Prec

DISCLOSURE OF ELECTION CONTRIBUTIONS

(Pursuant to N.J.S.A. 19:44A-20.27)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

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) when they receive contracts in excess of \$50,000 from public entities in a calendar year. Business entities are responsible for determining if filing is necessary.

1. Please check the appropriate box below:

☐ Bidder has attached a true copy of its annual report of election contributions pursuant to N.J.S.A. 19:44A-20.27;

– OR –

☒ Bidder has not made any election contributions during the past twelve (12) months that require reporting under N.J.S.A. 19:44A-20.27.

NOTE: Additional information on this requirement is available from ELEC at (888) 313-3532 or at www.elec.state.nj.us.

By initialing here, the Bidder hereby certifies that the information submitted by Bidder in regards to this **DISCLOSURE OF ELECTION CONTRIBUTIONS** is complete and accurate:

AM

KNOW ALL MEN BY THESE PRESENTS:

That we, the undersigned Precise Construction, Inc. 1016 Highway 33 Freehold, NJ 07728, as **PRINCIPAL**, and Harco National Insurance Company PO Box 10800 Raleigh, NC 27605, a corporation organized and existing under the laws of the State of Illinois and authorized to do business in the State of New Jersey, as SURETY are hereby held and firmly bound unto City of Asbury Park 1 Municipal Plaza Asbury Park, NJ 07712 hereinafter called the "OWNER," in the penal sum of

10% of total amount bid not to exceed \$20,000.

for the payment of which, well and truly to be made, we hereby jointly, and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed this 1st day of July, 2021

The condition of the above obligation is such that whereas the PRINCIPAL has submitted to the City of Asbury Park

a certain bid, attached hereto, and hereby made a part hereof, to enter into a Contract in writing for Sunset Lake Park Improvements

NOW, THEREFORE,

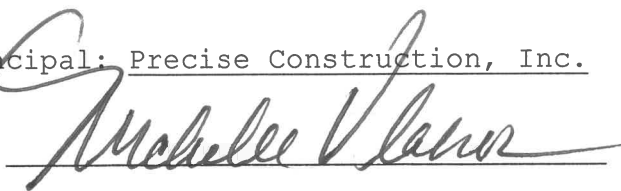
- (a) If said bid shall be rejected, or, in the alternate
- (b) If said bid shall be accepted and the PRINCIPAL shall execute and deliver a Contract in the Form of Contract required by Specifications (properly completed in accordance with said bid), and shall furnish a bond for his faithful performance of said Contract, and for the payment of all persons performing labor and furnishing materials in connection therewith, and shall in all respects perform the agreement created by the acceptance of said bid,

THEN, this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the PRINCIPAL and the SURETY for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said SURETY and its bond shall be in no way impaired or affected by an extension of the time within which the OWNER may accept such a bid; and said SURETY does hereby waive notice of any such extension.

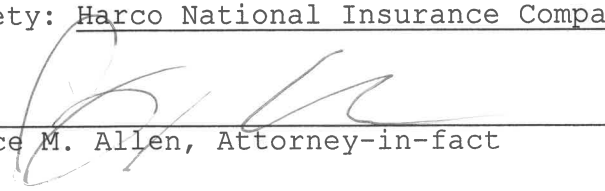
IN WITNESS WHEREOF, the PRINCIPAL and the SURETY have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto fixed and these presents to be signed by their proper officers, the day and year first set forth above.

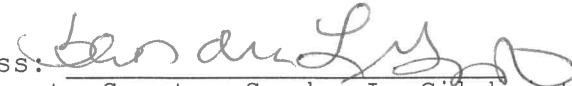
Principal: Precise Construction, Inc.

By: 

Witness: 

Surety: Harco National Insurance Company

By: 
Bruce M. Allen, Attorney-in-fact

Witness: 
Witness to Surety, Sandra L. Gilchrist

Attachment: Precise Construction (2021-353 : Awarding of a Contract to Precise Construction Inc. for Sunset Lake Park Improvements)

NEW JERSEY SURETY DISCLOSURE STATEMENT AND CERTIFICATE
pursuant to N.J.S.A. 2A:44-143
(for use when surety has a Certificate from the U.S. Department of the Treasury in accordance
with 31 U.S.C. s9305)

HARCO NATIONAL INSURANCE COMPANY surety on the attached bond hereby certifies the following:

(1) The surety meets the applicable capital and surplus requirement of R.S. 17:17-6 as of the surety's most current annual filing with the New Jersey Department of Insurance.

(2) The capital and surplus, as determined in accordance with the applicable laws of this State, of the surety participating in the issuance of the attached bond is in the following amounts as of the calendar year ended December 31, 2020, which amounts have been certified by Johnson Lambert LLP, 4242 Six Forks Road, Suite 1500, Raleigh, NC 27609, and are included in the Annual Statement on file with the New Jersey Department of Banking and Insurance, 201 West State Street, Trenton, New Jersey.

HARCO NATIONAL INSURANCE COMPANY

POLICYHOLDERS' SURPLUS at December 31, 2020	766,819,720
DEDUCTIONS for investment in Subsidiary	135,195,403
POLICYHOLDERS' SURPLUS ALLOWED	631,624,317

(3) With respect to each surety participating in the issuance of the attached bond that has received from the United States Department of the Treasury a certificate of authority pursuant to 31 U.S.C.s9305, the underwriting limitation established therein on July 1, 2020 is as follows:

HARCO NATIONAL INSURANCE COMPANY

69,808,000

(4) The amount of the bond to which this statement and certification is attached is \$ 10% of total amount bid not to exceed \$20,000.

(5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each such contract of reinsurance:

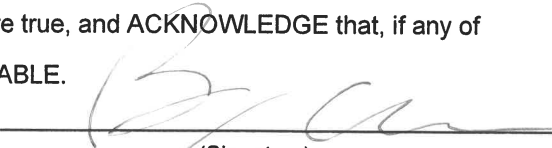
(a) The name and address of the reinsurer under that contract if applicable, and the amount of that reinsurer's participation in the contract is: N/A

(b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5) (a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (c.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

CERTIFICATE

(to be completed by an authorized certifying Agent or Attorney-in-Fact for each surety on the bond)

Bruce M. Allen, as **Attorney-in-Fact** for Harco National Insurance Company
an insurance company domiciled in the State of Illinois, DO HEREBY CERTIFY that, to the best
of my knowledge, the foregoing statements made by me are true, and ACKNOWLEDGE that, if any of
those statements made by me are false, this bond is VOIDABLE.



(Signature)
Bruce M. Allen

(Printed Name)
Attorney-in-Fact

(Title)
July 1, 2021

(Date)

HARCO NATIONAL INSURANCE COMPANY

1701 GOLF ROAD, SUITE 1-600, ROLLING MEADOWS, IL 60008

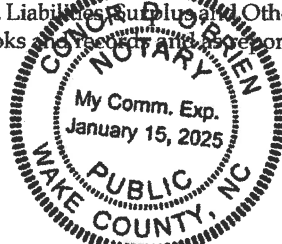
**STATEMENT OF ASSETS, LIABILITIES, SURPLUS AND OTHER FUNDS
AT DECEMBER 31, 2020**ASSETS

Bonds (Amortized Value)	\$97,647,952
Stocks (Preferred Stocks)	4,687,175
Stocks (Common Stocks)	817,906,534
Cash, Bank Deposits & Short Term Investments	47,123,738
Other Invested Assets	15,101,626
Unpaid Premiums & Assumed Balances	175,152,948
Deferred Premiums, Agents Balances & Installments booked	30,894,886
Reinsurance Recoverable from Reinsurers	45,151,643
Reinsurance - Funds Held by or deposited with reinsured companies ..	6,874,534
Current Federal & Foreign Income Tax Recoverable & Interest	0
Investment Income Due and Accrued	1,137,118
Receivables from Parent Subsidiaries & Affiliates	9,477,956
Other Assets	3,203,261
TOTAL ASSETS	\$1,254,359,371

LIABILITIES, SURPLUS & OTHER FUNDS

Losses (Reported Losses Net as to Reinsurance Ceded and Incurred But Not Reported Losses)	\$143,768,470
Reinsurance payable on paid losses & loss adjustment expense	13,625,897
Loss Adjustment Expenses	33,948,777
Commissions Payable, Contingent Commissions & Other Similar Charges ..	8,362,981
Other Expenses (Excluding Taxes, Licenses and Fees)	615,501
Taxes, Licenses & Fees (Excluding Federal Income Tax)	2,999,990
Current federal and foreign income taxes	625,084
Net Deferred Tax Liability	9,247,541
Unearned Premiums	115,882,069
Advance Premium	296,536
Ceded Reinsurance Premiums Payable	88,051,007
Funds held by Company under reinsurance treaties	13,600,566
Amounts Withheld by Company for Account of Others	45,835,854
Payable to Parent Subsidiaries & Affiliates	4,231,049
Other Liabilities	77,841
TOTAL LIABILITIES	\$481,169,164
Common Capital Stock	\$3,500,004
Gross Paid-in & Contributed Surplus	670,781,834
Unassigned Funds (Surplus)	92,537,882
Surplus as Regards Policyholders	\$766,819,720
TOTAL LIABILITIES, SURPLUS & OTHER FUNDS	\$1,247,988,884

I, John Mruk, Treasurer of HARCO NATIONAL INSURANCE COMPANY, certify that the foregoing is a fair statement of Assets, Liabilities, Surplus and Other Funds of this Company, at the close of business, December 31, 2020, as reflected by its books and records and as reported in its statement on file with the Insurance Department of the State of Illinois.



IN TESTIMONY WHEREOF, I have set my hand and affixed the seal of the Company, this 26th day of February, 2021.
HARCO NATIONAL INSURANCE COMPANY

J. M. Mruk

SIGNED AND SWORN to before me on this 24th day of February, 2021.

John D. Coe
NOTARY PUBLIC, STATE OF North Carolina

POWER OF ATTORNEY
HARCO NATIONAL INSURANCE COMPANY
INTERNATIONAL FIDELITY INSURANCE COMPANY

Member companies of IAT Insurance Group, Headquartered: 702 Oberlin Road, Raleigh, North Carolina 27605

KNOW ALL MEN BY THESE PRESENTS: That **HARCO NATIONAL INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of Illinois, and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and having their principal offices located respectively in the cities of Rolling Meadows, Illinois and Newark, New Jersey, do hereby constitute and appoint

BRUCE M. ALLEN, KENNETH C. TURNER, KAREN L. ALLEN, GREGORY M. ALLEN

West Chester, PA

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 13th day of December, 2018 and by the Board of Directors of **HARCO NATIONAL INSURANCE COMPANY** at a meeting held on the 13th day of December, 2018.

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Senior Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognition, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** have each executed and attested these presents on this 31st day of December, 2018



STATE OF NEW JERSEY
County of Essex

Kenneth Chapman

Executive Vice President, Harco National Insurance Company
and International Fidelity Insurance Company

STATE OF ILLINOIS
County of Cook



On this 31st day of December, 2018, before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.



IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Shirelle A. Outley a Notary Public of New Jersey
My Commission Expires April 4, 2023

CERTIFICATION

I, the undersigned officer of **HARCO NATIONAL INSURANCE COMPANY** and **INTERNATIONAL FIDELITY INSURANCE COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home office of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, July 1, 2021

A00307

Irene Martins, Assistant Secretary

Bond Number HNIC-112

Harco National Insurance Company
State of Illinois

CONSENT OF SURETY

Harco National Insurance Company, INSURANCE COMPANY, State of Illinois
duly qualified to transact business in the state of New Jersey
agrees that if

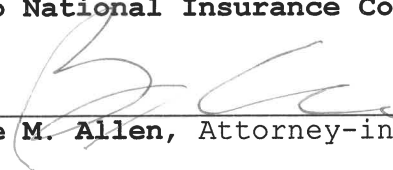
Precise Construction, Inc.
1016 Highway 33
Freehold, NJ 07728

is the successful Bidder for City of Asbury Park - Sunset Lake Park
Improvements

it as surety will provide the Bidder with all bonds as required
in the advertisement or in the specifications.

Signed, sealed and dated this 1st day of July, 2021.

Harco National Insurance Company

By 
Bruce M. Allen, Attorney-in-fact

BID BOND

(Pursuant to N.J.S.A. 40A:11-2.1)

Bidders are required to submit, along with Bid Packets, a **BID BOND** in substantially the following form.

KNOW ALL MEN BY THESE PRESENTS, that the Bidder,

(Bidder Name)

located at

(Bidder Address)

, (hereinafter called the "Principal"), and

, located at

(Surety Name)

(Surety Address)

, (hereinafter called the "Surety"), are hereby and firmly bound

onto

, as Owner, in the penal sum of

(\$

)

(10% of Bid Amount or \$20,000 [in words])

(10% of Bid Amount or \$20,000 [in numbers])

for the payment of which, well and truly to be made, the said Principal and the said Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents. The condition of the above obligation is such that whereas the Principal has submitted to the Owner as defined, a certain Bid Packet, attached hereto, and hereby made a part hereof, to enter into an Agreement in writing for the following Project:

NOW, THEREFORE, if said Bid Packet shall be (i) rejected; OR (ii) accepted and the Principal shall execute and deliver a Contract in the form of Contract provided (properly completed in accordance with said Bid Packet) and shall furnish a Performance and Payment Bonds for its faithful performance of said Agreement, and shall in all other respects perform the Contract created by the acceptance of the said Bid Packet; Then this obligation shall be void, otherwise the same shall remain in force, and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Principal may accept such Bid Packet; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, said Surety has caused this Bid Bond to be signed and attested by a duly authorized representative and its corporate seal to be hereto affixed on this day of _____ of the month of _____

(Date)

in the year of 20 _____

(Month)

(Year)

BY:

(Surety Authorized Representative Signature)

CORPORATE SEAL:

NAME:

(Print or Type)

TITLE:

CONSENT OF SURETY

(Pursuant to N.J.S.A. 40A:11-22)

Bidders are required to submit, along with Bid Packets, a CONSENT OF SURETY in substantially the following form.

The _____ located at
(Surety Name)

_____, a corporation organized under the laws of the State of
(Surety Address)

_____ and authorized to do business in New Jersey, consents and agrees that if the Contract for the
(State)

SUNSET LAKE PARK IMPROVEMENTS, located in the

CITY OF ASBURY PARK, is awarded to _____, the
(Bidder Name)

undersigned Corporation shall execute the Performance and Payment Bonds as required by the Contract Documents and will become Surety in the full amounts set forth in the Contract Documents for the faithful performance of all obligations of the Bidder. The total of the Performance and Payment Bonds shall be:

\$ _____. The said Surety hereby stipulates and agrees that no modifications,
(Bidder's Total Bid Amount)

omissions or additions in or to the terms of the said Contract or in or to the Plans or Specifications therefore shall in anywise affect the obligation of said Surety on its Bond.

IN WITNESS WHEREOF, said Surety has caused this Consent to be signed and attested by a duly authorized representative and its corporate seal to be affixed hereto this

_____ of _____, 20_____.
(Date) (Month) (Year)

BY: _____
(Surety Authorized Representative Signature)

CORPORATE SEAL:

NAME: _____
(Print or Type)

TITLE: _____

NON-COLLUSION STATEMENT(Pursuant to N.J.S.A. 52:34-15)**Bidders are required to submit, along with Bid Packets, this NON-COLLUSION STATEMENT.**I, Michelle Vlahos, residing in Freehold
(Bidder's Authorized Representative Name) (Municipality Name)In the County of Monmouth and the State of New Jersey, of full age, being duly sworn
(County Name)

according to law on my oath depose and say that:

I am President of the firm of Precise
(Bidder's Authorized Representative Title) (Bidder's Name)Construction, the Bidder making this Bid Proposal for the Bid Packet entitled,**SUNSET LAKE PARK IMPROVEMENTS**

and that I executed all Bid Packet forms with 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 Bid Packet and in this Affidavit are true and correct, and made with full knowledge that the Owner relies upon the truth of the statements contained in said Bid Packet and in the statements contained in this Affidavit in awarding the Contract for 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 commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintain by

Precise Construction
(Bidder's Name)BY: Michelle Vlahos
(Bidder's Authorized Representative Signature)

CORPORATE SEAL:

NAME: MICHELLE VLAHOS
(Print or Type)TITLE: Pres

EQUIPMENT CERTIFICATION

(Pursuant to N.J.S.A. 40A:11-20)

**SUNSET LAKE PARK IMPROVEMENTS
CITY OF ASBURY PARK***Precise Construction*
(Bidder Name)**PART I** - Please check the appropriate box below:

- ☒ A.) The Bidder, signing and submitting this Bid Packet, *OWNS, LEASES, OR CONTROLS* all of the necessary equipment required to complete the work shown and described in the Contract Documents, Plans and Specifications.

- OR -

- ☐ B.) The Bidder, signing and submitting the attached Bid Packet, *DOES NOT OWN OR LEASE* the equipment necessary to perform the work shown and described in the Contract Documents, Plans and Specifications.

PART II -ONLY IF BIDDER SELECTED OPTION B IN PART I ABOVE, the sources from which the equipment will be obtained are as follows*:

<u>NAME OF EQUIPMENT OWNER</u>	<u>ADDRESS</u>	<u>TELEPHONE NUMBER & EMAIL ADDRESS</u>
a. _____	_____	_____
b. _____	_____	_____
c. _____	_____	_____

Before the award of the Contract, certificates from the owner or person in control of the equipment clearly granting the Bidder the control of the equipment requested by the Owner to verify the Bidder's capability to perform the Work of this Project.

See attached

NOTE: Attach additional sheets in the appropriate format, if necessary.

By initialing here, the Bidder hereby represents and warrants that the information provided in this **EQUIPMENT CERTIFICATION** is complete and accurate:

TM

EQUIPMENT LIST

1999 Komatsu D41P-6 Dozer	Ingersoll-Rand TC-13 Trench Compactor
2001 Komatsu Swamp Dozer D61PX-12	2012 Utility Barge
2006 Komatsu D41P-6C Crawler Dozer	1999 JCB Model 532B Load All Forklift
2017 John Deere 750K Crawler Dozer	2013 Gehl RSS-19 Telehandler Forklift
2018 Komatsu D51PXi-24 Crawler Dozer	1987 Mack Tractor Trailer R600 – X9766F
2014 Hercules Pile Driver SSG SP50	1988 Mack Tractor Trailer U600 – XAB7127
2003 Komatsu PC308 Hydraulic Excavator	1989 Mack Tractor Trailer RW700 – XZ890E
2001 Komatsu PC40MR-1 Excavator	1984 Great Dane Trailer – T60N2W
2003 Komatsu PC228 Hydraulic Excavator	1988 Econoline Trailer – T873WX
2007 Komatsu PC50MR-2 Hydraulic Excavator	1991 Interstate Trailer – TVA51V
2012 Komatsu PC138 Hydraulic Excavator	1996 Interstate Lowboy Trailer – TKU98P
2014 Komatsu PC228 Hydraulic Excavator	1997 SGR Trailer – TPZ33Y
2015 Komatsu PC88 Hydraulic Excavator	2001 Interstate Trailer – T58N2W
2018 Komatsu WA200-8 Hydraulic Excavator	2001 Mid-Atlantic Trailer – T59N2W
2018 Komatsu PC55 Compact Excavator	2004 Bri-Mar Trailer – TTE24D
1996 Ingersoll-Rand SD-40D Vibratory Roller	2006 Kaufman Construction Trailer – TKU97P
2005 Ingersoll-Rand DD-138HFA Vibratory Roller	2007 Cam Superline Trailer – TET21W
2008 Hamm 3410 Roller	2015 Kaufman Lowboy Trailer for Dredge – TNP70Y
2003 Wacker Roller	2015 Haulmark Trailer – TXW99C
2017 Hamm HD12VV Roller	2016 Johnsen Trailer – TST49S
2019 Hamm H10i Compactor Roller	2000 Volvo – Flat Bed w/Boom – XFXL93
1999 Komatsu WA250 Wheel Loader	2012 Mitsubishi FE180 Rack Truck – XFKD55
2011 John Deere 244J Wheel Loader	2012 Mitsubishi FE160 Box Truck – XFKD54
2017 John Deere 244K Wheel Loader	2007 GMC T75 Reefer Truck – XFDW30
2013 John Deere 624K Wheel Loader	2007 Chevy Van – Box Truck – XFDS55
2019 John Deere 344L Wheel Loader	1994 Chevy Kodiak Flat Bed – XR652V
2014 Hercules SSG-SP50 Vibratory Driver/Extractor	2000 International 4700 Rollback – XBGU34
2000 International 4700 Rollback – XBGU34	1998 International 4700 Utility Truck – XDYU20
1994 Caterpillar Pan Scraper 613C11	2001 Mitsubishi FE6 Utility Truck – XZ773S
2016 Warrior 800 Power Screener	2001 Ford F450 Utility Truck – XDYW76
2006 Komatsu SK1026-5N Skid Steer Loader	2004 GMC T75 Utility Truck – XCTE27
2007 Komatsu CK35-1 Skid Steer Loader	2007 Mitsubishi 84D Utility Truck – XCJF49
1985 Kubota Tractor M4950DT	1979 Mack R685T Water Truck
2001 Toro Tractor Field Grader Sand Pro	2006 GMC T7500 Hook Lift Truck
2007 Kubota Tractor w/Attachments & Trailer	1995 International Dump Truck – XDJD82
2014 Hydrema Articulated Dump	1996 Ford F350 Dump Truck – XAFH10
1994 JGL Boom 80HX	2000 International Dump Truck – XDJ80
2015 Broce Broom BB-250-B	2001 Mack Triaxle Dump Truck – X6943V
1993 PPM Rough Terrain Crane	2007 Ford F550 Dump Truck – XGZZ60
Dakota 440 Spreader	1996 Ford F350 Pickup – XZ774S
2000 AZ360 Asphalt Zipper	2004 Ford Ranger Pickup – 232EBZ
2007 AZ480 Asphalt Zipper	2000 Ford F350 Pickup – X91W41
2017 Level-Best TD84 Box Grader	2001 Ford F550 Pickup – XAWE50
2004 Hydroseeder with Kincaid Trailer	2006 Ford F350 Pickup – XDJD57
Probst Mammothmobil JM200B	2018 Ford F150 Pickup – XGPP69
Various Trench Boxes & Trench Shields	2020 Ford Ranger Pickup – XKFY10

SUBCONTRACTOR IDENTIFICATION

(Pursuant to N.J.S.A. 40A:11-16)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

PART I – Pursuant to N.J.S.A. 40A:11-16, all Bidders are required to identify the primary Subcontractors to be used for each of the categories of work below.

<u>WORK</u>	<u>SUBCONTRACTOR</u>
1. Plumbing and gas fitting and all kindred work	Name: _____ Address: _____ License No.: _____ Expiration: _____
2. Steam and hot water heating and ventilating apparatus, steam power plants and kindred work	Name: _____ Address: _____ License No.: _____ Expiration: _____
3. Electrical work	Name: _____ Address: _____ License No.: _____ Expiration: _____
4. Structural steel and ornamental iron work	Name: _____ Address: _____ License No.: _____ Expiration: _____
5. Other	Name: _____ Address: _____ License No.: _____ Expiration: _____

NOTE: Attach additional sheets in the appropriate format, if necessary.

SUBCONTRACTOR IDENTIFICATION

(Pursuant to N.J.S.A. 40A:11-16)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

PART II – In addition to this SUBCONTRACTOR IDENTIFICATION, each Bidder is required to submit, along with its Bid Packet, the following:

- a.) Evidence of Business Registration Certificate for all Subcontractors listed;

– AND –

- b.) Evidence of Consent of Surety for the full value of Bidder's total bid amount including the value of all work performed by Subcontracts may be supplied by the Bidder on behalf of the Bidder and any or all Subcontractors, or by any combination thereof which results in the Consent of Surety equaling the total bid amount. If separate Consent of Surety will be submitted by any Subcontractor, the Bid shall be accompanied by a separate Consent of Surety in accordance with N.J.S.A. 40A:11-22.

Failure to submit either the Evidence of Business Certificate Registration or the Evidence of Consent of Surety for all Subcontractors shall be cause to reject this Bid Packet.

By initialing here, the Bidder hereby represents and warrants that the information provided in PART I and PART II are complete and accurate. Bidder also accepts and agrees to the terms and conditions of PART III of this **SUBCONTRACTOR IDENTIFICATION**:

MW

PREVAILING WAGE COMPLIANCE DECLARATION

(Pursuant to N.J.S.A. 34:11-56.25 et seq.)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction

(Bidder Name)

Bidders must submit, along with their Bid Packets, this **PREVAILING WAGE COMPLIANCE DECLARATION**.

The above named Bidder, located at

1016 Highway 33 Freehold NJ

(Bidder Address)

hereby certifies that any and all laborers employed by the Bidder and all its Subcontractors engaged in the work on the Project under this Bid Packet will be paid in full and prevailing wages for their respective crafts or trades as determined and computed by the New Jersey Commissioner of Labor and Industry under N.J.S.A. 34:11-56.25 regulation pertaining to prevailing wage rates.

Bidder is required to keep current records and retain all records for the Project for a period of five (5) years after the Project is complete.

The Owner of the Project will not consider any claims for additional compensation made by the Bidder because of payment by the Bidder of any wage rate in excess of the applicable rate contained in the Contract. All disputes in regard to payment of wages in excess of minimum wages shall be adjusted by the Bidder.

The New Jersey Prevailing Wage Act, as per N.J.A.C. 12:60-1.4, will not be applicable to this Project if the Contract amount is below \$15,444.

By initialing here, the Bidder hereby accepts and agrees to the terms and conditions of the **PREVAILING WAGE COMPLIANCE DECLARATION**:

md

BIDDER'S ACKNOWLEDGEMENT

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

This **BIDDER'S ACKNOWLEDGMENT** shall be submitted in the Bidder's with Bid Packet. Prior to the submission of Bid Packets, all Bidders are required to agree to the following items:

I. SITE VISITATION.

All Bidders shall visit the Site of Work and examine the means of access to the Site in order to become familiar with local conditions that may in any manner affect the cost, progress or performance of the Work. Bidders shall make all investigations to become thoroughly informed as to the character and magnitude of all work involved in the complete execution of the Contract, including facilities for delivery and handling of material, obstructions, if any, and difficulties that may be encountered in the performance of the Work. All such examinations and investigations must be made prior to the submission of Bid Packets.

Submission of Bid Packet by a Bidder is a representation that the Bidder has visited the Site, has become familiar with the extent and requirements of the Work and the actual conditions with the requirements of the Contract Documents, and has affirmed that the Contract time specified is a reasonable period for performing the Work and completing the Project.

II. WORK CONDITIONS.

All Bidders must fully inform themselves as to the conditions under which the Work is to be performed. Failure to do so will not relieve the successful Bidder of its obligation to furnish all materials, labor, and equipment necessary to complete the Work as specified for the consideration set forth in the Bid Packet. These conditions shall include problems of construction, availability of labor and equipment, transportation and all else necessary to perform and complete the Project as specified herein.

Failure on the part of the Bidders to thoroughly acquaint themselves with all details of all Work to be performed under the Contract and the conditions under which it will be performed will not be considered as a valid excuse for claims of any kind after the award of the Contract.

III. COMPLIANCE & SAFETY.

All Bidders must become familiar with all Federal, State and local laws, ordinances, rules and regulations that may in any manner affect the cost, progress or performance of the Work. The successful Bidder shall be required to comply with the requirements of Federal, State and local laws governing the employment of labor, including, but not limited to those listed in **SECTION 3.5: STATUTORY AND OTHER REQUIREMENTS OF THE BID PACKET PROCEDURES**, laws pertaining to work hours and minimum wages as well as those regarding safety. The successful Bidder must be fully aware that all safety regulations of the Occupational Safety and Health Administration (OSHA) and the requirements of the State of New Jersey Department of Labor and Industry shall be adhered to on this Project and that the Bidder shall instruct his or her personnel to follow these regulations which include, but are not limited to, those concerning Trench Excavation, Competent Persons and Confined Space Regulations.

The Engineer shall not at any time supervise, direct, or have control over Contractor's Work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by the Contractor, for security or safety at the Site, for safety precautions and programs incident to the Contractor's Work in progress, nor for any failure of Contractor to comply with laws and regulations applicable to Contractor's furnishing and performing the Work in accordance with the Contract Documents.

BIDDER'S ACKNOWLEDGEMENT (CONTINUED)**SUNSET LAKE PARK IMPROVEMENTS
CITY OF ASBURY PARK**

Precise Construction
(Bidder Name)

IV. PROJECT RESPONSIBILITIES.

All Bidders acknowledge that the Engineer will be responsible only for its activity and that of its employees and subconsultants on the Site of Work. Neither the professional activities of the Engineer nor the presence of the Engineer or its employees or subconsultants at a work site, shall relieve the successful Bidder (*hereinafter referred to as "Contractor"*) of its obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence techniques or procedures necessary for performing, superintending and coordinating the Contractor's Work in accordance with its applicable Contract Documents and any health and safety requirements of the Owner and regulatory agencies.

V. BID BOND FORFEIT.

Accompanying this Bid Packet is a Consent of Surety and a certified check, cashier's check or Bid Bond for a minimum of ten percent (10%) of the total bid amount but not greater than \$20,000.00 payable to the Owner, which is agreed by the Bidder to be forfeited as liquidated damages, and not as a penalty, if the Contract is awarded to the Bidder, and the Bidder shall fail to execute the Contract for the Work within the stipulated time. Otherwise the Bid Bond shall be returned to the Bidder as specified in the Contract Documents.

By signing here, the Bidder hereby acknowledges and accepts the terms and conditions detailed above in this BIDDER'S ACKNOWLEDGEMENT:

BY:

Michelle Vlahos
(Bidder Authorized Representative Signature)

CORPORATE SEAL:

NAME:

MICHELLE VLAHOS
(Print or Type)

TITLE:

Pres

AMERICAN PRODUCTS CERTIFICATION

(Pursuant to N.J.S.A. 40A:11-18)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

Pursuant to N.J.S.A. 40A:11-18, the goods and products provided under this Contract shall be only manufactured goods and farm products of the United States, wherever available.

The Bidder certifies that this Bid Packet reflects the Bidder's best, good faith effort to identify domestic sources of iron, steel, and manufactured goods for every component contained in the Bid solicitation where such American-made components are available on the schedule and consistent with the deadlines prescribed in or required by the request for Bid Packets.

The Bidder certifies that all components contained in the solicitation for Bid Packets that are American-made have been so identified, and if this Bid Packet is accepted, the Bidder agrees that it will provide reasonable, sufficient, and timely verification to the Owner of the U.S. production of each component so identified.

The Bidder certifies that for any component or components that are not American-made and are so identified in this Bid Packet, the Bidder has included in or attached to this Bid Packet one or both of the following as applicable:

- a. Identification of and citation to a categorical waiver published by the U.S. Environmental Protection Agency in the Federal Register that is applicable to such component or components, and an analysis that supports its applicability to the component or components;

- OR -

- b. Verifiable documentation sufficient to the Owner or State, as required in the solicitation for Bid Packets or otherwise, that the Bidder has sought to secure American-made components but has determined that such components are not available on the schedule and consistent with the deadlines prescribed in the solicitation for Bid Packets, with assurance adequate for the Bidder under the applicable conditions stated in the solicitation for Bid Packets or otherwise.

The Bidder certifies that for any such component or components that are not so available, the Bidder has also provided in or attached to this Bid Packet information, including, but not limited to, the verifiable documentation and a full description of the Bidder's efforts to secure any such American-made component or components, that the Bidder believes are sufficient to provide and as far as possible constitute the detailed justification required for a waiver with respect to such component or components. The Bidder further agrees that, if this Bid Packet is accepted, it will assist the Owner and State in amending, supplementing, or further supporting such information as required by the Owner or State to request and, as applicable, implement the terms of a waiver with respect to any such component or components.

By initialing here, the Bidder hereby certifies that the products included in this Project will meet the requirements of the **AMERICAN PRODUCTS CERTIFICATION**:

[Signature]

STATEMENT OF EXPERIENCE AND QUALIFICATIONS

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

All Bidders must submit, along with Bid Packets, this Bidder's **STATEMENT OF EXPERIENCE AND QUALIFICATIONS** and all necessary attachments, in order to allow the Owner and Engineer the opportunity to evaluate Bidders.

1.) Date of Incorporation or Formation of bidding entity: 10/20/1993

2.) State of Incorporation or Formation of bidding entity: NY

3.) Number of years engaged in the contracting business under your present firm or trading name: 28

4.) General character of work performed by company: General Construction

5.) Have you ever failed to complete any work awarded to your firm? If so, please explain the circumstances.

No

6.) Have you ever defaulted on a contract? If so, please explain the circumstances.

No

7.) In the past three (3) years, have there been any outstanding debts over 60 days to subcontractors or material and equipment suppliers for work in place of any of your contracts other than the maximum allowance of ten percent (10%) for retainage? If so, how much and why?

No

8.) In the past three (3) years, have there been any liens placed on any projects attributed to your contract or have there been any attempts to have any liens placed on any projects attributed to your contract? If so, please explain the circumstances.

No

9.) Have all payments associated with past labor costs been paid in full to the proper authorities as required by law or agreements? If not, please explain the circumstances.

yes

STATEMENT OF EXPERIENCE AND QUALIFICATIONS

(CONTINUED)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

12.) Please provide the following information about all of your projects which are currently under construction:

PROJECT NAME & ADDRESS	CONTACT PERSON & PHONE NUMBER	GROSS CONTRACT	ANTICIPATED COMPLETION DATE
<i>Catrell Park</i>	<i>Old Bridge Twp</i>	<i>1,344,420⁰⁰</i>	<i>Fall 2021</i>
<i>Rumson Fair Haven N.S.</i>	<i>RFH HS Bd of Ed</i>	<i>1,847,101⁰⁰</i>	<i>Fall 2021</i>
<i>12th Ave Belmar</i>	<i>Boro of Belmar</i>	<i>239,457⁰⁰</i>	<i>Fall 2021</i>

STATEMENT OF EXPERIENCE AND QUALIFICATIONS

(CONTINUED)

SUNSET LAKE PARK IMPROVEMENTS CITY OF ASBURY PARK

Precise Construction
(Bidder Name)

13.) Please provide the following information regarding major contracts completed by your firm within the last three (3) years:

<u>PROJECT NAME & ADDRESS</u>	<u>CONTACT PERSON & PHONE NUMBER</u>	<u>CONSTRUCTION COSTS</u>			<u>COMPLETION DATE</u>
		<u>ORIGINAL COST</u>	<u>CHANGE ORDERS</u>	<u>FINAL COST</u>	
		<i>See attached</i>			

By initialing here, the Bidder hereby represents and warrants that the information provided in this STATEMENT OF EXPERIENCE AND QUALIFICATIONS is complete and accurate:

AM

BID PACKET AFFIDAVIT

STATE OF NEW JERSEY

COUNTY OF

MONMOUTH

SS.

I, Michelle Vlahos, residing in Freehold
(Authorized Representative Name) (Municipality Name)

In the County of Monmouth and the State of New Jersey, of full age, being duly sworn
(County Name)
 according to law on my oath depose and say that:

I am President of the firm of Precise
(Authorized Representative Title) (Bidder Name)

Construction, the Bidder submitting this Bid Packet for the Project, entitled

SUNSET LAKE PARK

I hereby certify that I am authorized to submit this Bid Packet on behalf of the Bidder and that the information contained in this Bid Packet is complete, true, and accurate. I further certify that the Bidder and all Subcontractors listed herein have sufficient means and experience to complete the Work in accordance with Contract Documents.

BY:

Michelle Vlahos
(Bidder Authorized Representative Signature)

CORPORATE SEAL:

NAME:

MICHELLE VLAHOS
(Print or Type)

TITLE:

Pres

This Bid Packet has been Sworn and Subscribed before me this

30th

Day of

June

, 20

21

NOTARY PUBLIC SEAL:

NOTARY
PUBLIC

[Signature]
(Notary Public Signature)

Denise Keenan
(Print or Type Name)

My Commission Expires

7.29.2025



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-354

This contract amendment increases the scope of the NJDOT Transit Village grant funded Citywide Wayfinding Signage project as a result of an extended project schedule. The additional scope of work will be charged to the Transportation Utility budget.



RESOLUTION NO. 2021-354

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

RESOLUTION AMENDING THE CONTRACT WITH ENGENUITY INFRASTRUCTURE LLC FOR DESIGN OF CITYWIDE WAYFINDING SIGNAGE

WHEREAS, the City of Asbury Park received a proposal for design and construction administration of Citywide wayfinding signage from ENGenuity Infrastructure LLC and awarded a contract for said services via Resolution 2020-124; and

WHEREAS, the cost approved by Resolution 2020-124 was \$37,000.00; and

WHEREAS, Change Order #2 is attached and hereby authorized in the amount of \$15,000.00 for services rendered in conjunction with this Project; and

WHEREAS, professional services are exempt from the 20% limitation of change orders as per N.J.A.C. 5:30-11.6(d) and

WHEREAS, the Chief Financial Officer has certified that funds are available in Account 1-06-55-502-000-201; and

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Changer Order #2 to the contract authorized via Resolution 2020-124 in the amount of \$15,000.00.

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

I, MELODY HARTSGROVE, 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. 2021-354 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 29th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



ENGenuity Infrastructure
 Please note our new address:
 Galleria – 2 Bridge Ave., Suite 323, Red Bank, NJ 07701
 engenuitynj.com

July 20, 2021

Attn: Mike Manzella
 City of Asbury Park
 Director of Transportation
 1 Municipal Plaza
 Asbury Park, New Jersey 07712

ID#: ASPK-00010
RE: Citywide Wayfinding Signage Program Additional Fee No. 2

Dear Mike,

Engenuity Infrastructure is kindly requesting the City to consider an amendment to the original contract for construction related services rendered that deviate from the original scope of this project.

1. The coordination effort for the proposed signage within the State Route (Highway Route 71) and the County Routes (Asbury Ave. & Memorial Drive) has proven to be a much larger task than originally anticipated. There are a total of 20 signs proposed in the state route. This has required the need for a highway occupancy permit, along with coordination to ensure proper markout and approval of all signage locations by the state department of transportation officials. Same goes for the 26 total signs proposed within the County R.O.W. This has resulted in various reviews by the County including a site review of the marked-out locations, revisions to various sign locations, and all coordination to ensure proper approvals from the County prior to installation of any signage.
2. The original scope of work for this project was focused on the design and construction administration services for the installation of Wayfinding Signage located within the NJ Transit Village Area. The Transit Village Area was clearly defined as all property located within ¼ -mile radius of the Asbury Park Transportation Center. Since project inception, the scope has been expanded to include wayfinding signage throughout the limits of the entire City. This has proven to not only increase the design demands for this project, but also the Construction Administration and Inspection Services. The original scope envisioned the following number of signs:

"The City has already prepared a draft wayfinding signage plan which identifies historic attractions, performance venues, parks and recreational facilities, government locations, shopping/restaurant districts, and parking and transit destinations and proposes 3 vehicular gateway locations, 7 pedestrian kiosk locations and 38 directional blade locations to be installed as part of this project."

The final plans have 13 vehicular gateway locations, 3 of which have been modified since the award of the contract to better suit the locations they are proposed, 7 pedestrian kiosk locations, and 48 directional blade locations, with an additional 10 parking signs to be installed as part of this project. Each additional location has proven to require supplementary effort for the following:



- The increased demand for review of shop drawings. Each directional sign must specifically be reviewed for the names of destinations, order of destinations, direction of arrow associated with destinations, color of arrows associated with destinations (to align with branding theme), and the color of the header plaque for each sign (to align with branding usage guideline). Several new destinations have also been added to the signs during the construction phase. This has resulted in multiple rounds of shop drawing reviews to ensure all signs are properly designed prior to fabrication and installation.
- The additional signage has resulted in increased demand for inspection related services to complete the project. We had originally anticipated 2 months of construction based on the original scope. We anticipate that the new signs have added at least an additional month of construction.
- The additional signage has also resulted in additional effort required to manage Construction Administration. This has included effort to mark out locations of all signs, effort to review daily reports submitted by the contractor, effort to schedule removal of signs and installation of same and ensure proper coordination with City Officials, and effort to prepare and submit partial payment certificates. As previously stated, we anticipate at least an additional month of Construction Administration related services from what was originally priced in our proposal.
- Lastly, the additional signage will result in the need for increased effort to ensure that the project is properly closed out for final grant reimbursement with NJDOT.

As a result of the above listed challenges foreseen from the additional scope, Engenuity is kindly asking that the City consider an amendment to the construction budget in the amount of **\$15,000** to assist with incurred costs related to same. Thank you for the opportunity to work with the City. Should you have any questions or require any additional information, please do not hesitate to contact me at 732-741-3176.

Sincerely,

Jaclyn J. Flor, PE, PP, CME
 President & CEO



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-355

Resolution authorizing the purchase of 120 Body Worn Cameras for the Police Department utilizing grant fund totaling \$181,230.00



RESOLUTION NO. 2021-355

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

RESOLUTION AUTHORIZING THE PURCHASE OF POLICE BODY WORN CAMERAS

WHEREAS, the City has a need to purchase one hundred twenty (120) Police Body Worn Cameras; and

WHEREAS, the City has obtained the attached quotes totaling \$181,230.00

- Wireless Communications & Electronics in the amount of \$181,230.00 off of NJ NASPO Panasonic Contract #89980

WHEREAS, the City of Asbury Park is desirous of awarding a contract of the purchase to the vendor listed above in an amount of \$181,230.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts G-02-43-951-021-200. 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 one hundred twenty (120) Police Body Worn Cameras in the amount of \$181,230.00 and a copy of this Resolution shall be provided to the Chief of Police, City Manager, CFO and Director of Purchasing.

I, MELODY HARTSGROVE, 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. 2021-355 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



153 Cooper rd
West Berlin, NJ 08091

Proposal

Name **Asbury Park Police**
Address **One Municipal Plaza**
City, St, Zip **Asbury Park, NJ 07712**
Attention **P.O. Joseph Swansinger**

Date: **4/21/2021**
ASM **Richard Goldberg**
rgoldberg@wirelessce.com
Quotation # **Q042221**

ITEM	MODEL/DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
	PANASONIC BWC4000 BWC QUOTE			
1	Panasonic New Edition HD Wearable Camera Fully Integrated to Arbitrator 360 HD In-Car Video, Complete with Charging Cradle and Three Year Tough Book Preferred Warranty SKU # ARB-BWC4000 MSRP \$ 980.00	120	\$ 819.00	\$ 98,280.00
2	Panasonic First Year BWC On-prem Software SKU # ARB-SOFUDEBWC-OP1 MSRP \$ 189.00	120	\$ 189.00	\$ 22,680.00
3	Arbitrator BWC Single-unit Dock Chargers	5	\$ 290.00	\$ 1,450.00
4	SKU # ARB-BWC4-1DOCK-P MSRP \$ 351.91			
5	Arbitrator BWC Mount Kit SKU # ARB-BWC4-MNT-KIT MSRP \$ 140.00	120	\$ 125.00	\$ 15,000.00
6	Panasonic (8) Bay USB Off-Load Charging Station SKU # ARB-BWC4-8DOCK-9 MSRP \$ 2,084.48	15	\$ 1,640.00	\$ 24,600.00
	Panasonic BWC4000 Spare Battery SKU # ARB-BWC4BATTERY MSRP \$ 185.00	25	\$ 170.00	\$ 4,250.00
7	BWC4000 8 Bay Charger MSRP \$ 750.00	2	\$ 675.00	\$ 1,350.00
8	Panasonic (8) Bay Wall Mount Kits SKU # ARB-BWC8BAYWALL MSRP \$ 245.00	15	\$ 215.00	\$ 3,225.00
9	First Year Panasonic ID Guard Redaction Software	1	\$ 2,400.00	\$ 2,400.00
10	Redaction Workstation	1	\$ 2,495.00	\$ 2,495.00
11	Installation and Configuration of Redaction/BWC Server Clients, Docking Stations and 8 hours Training	1	\$ 5,500.00	\$ 5,500.00
	NJ State NASPO Contract # 89980			
	11% off Accessories / 0% Services			
	Special Pricing Provided			

Terms: Net 30 days from invoice
Ship Quote: 6-8 weeks ARO
Shipping: F.O.B. Ship Pt
Quote: Valid for 90 days

EQUIPMENT TOTAL \$ 181,230.00

SHIPPING \$0.00

TOTAL INVESTMENT \$181,230.00

Attachment: WIRELESS BWC QUOTE (2021-355 : Authorizing the Purchase of Police Body Worn Cameras)



RESOLUTION NO. 2021-202

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

AUTHORIZE SUBMISSION OF A GRANT APPLICATION TO THE STATE OF NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY OFFICE OF THE ATTORNEY GENERAL. SFY21 BODY WORN CAMERA GRANT PROGRAM

WHEREAS, the state of New Jersey Department of Law and Public Safety Office of the Attorney General has availability of grant funds for the 2021 Body Worn Camera grant program, which provides a no match funding source to participating Law Enforcement agencies. The aggregate of the available funds for the eligible New Jersey Law Enforcement Agencies is \$57,500,000.00 and the City of Asbury Park is eligible to share in this funding.

WHEREAS, the City of Asbury Park Police Department desires to apply for this program for the purpose of maintaining, purchasing and/or advancing public safety and maintaining and/or improving the efficiency of the Police Department

WHEREAS, the Asbury Park Police Department has expressed a desire to be a model department with the Body Worn Camera policies and express the clarity and transparency of the officers that work in the City of Asbury Park Police.

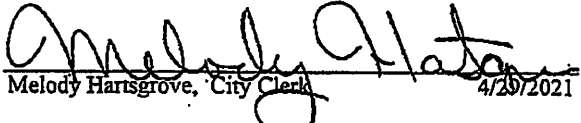
THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Asbury Park, County of Monmouth, State of New Jersey hereby authorizes the submission of a 2021 State of New Jersey Department of Law and Public Safety Office of the Attorney General Grant application on behalf of the City of Asbury Park and the mayor or his designee is authorized to enter into any Memorandums of Understanding or Inter Local Agreements in furtherance of this application,

BE IT FURTHER RESOLVED, that the Mayor, Clerk and Chief of Police are hereby authorized to execute the required grant application and to provide submittals and documentation as required by the United States Department of Justice; and,

BE IT FURTHER RESOLVED, that a certified copy of this resolution be forwarded to the City Manager, Chief Financial Officer, and the Chief of Police of the City of Asbury Park.

I, MELODY HARTSGROVE, 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. 2021-202 which was finally adopted by the City Council at a meeting held on the 28th day of April, 2021

CERTIFIED BY ME THIS 29th DAY OF April, 2021.


Melody Hartsgrove, City Clerk 4/29/2021

MELODY HARTSGROVE
CITY CLERK

✓ Vote Record - Resolution 2021-202					
☒ Adopted					
☐ Adopted as Amended					
☐ Defeated					
☐ Tabled					
☐ Withdrawn					
☐ Second Reading					
		Yes/Aye	No/Nay	Abstain	Absent



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 14, 2021
RESOLUTION SUMMARY

2021-338

Add 2021 Body Worn Camera Grant to the 2021 Budget in the amount of \$244,560.00



RESOLUTION NO. 2021-338

**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 2021 BUDGET OF THE CITY OF ASBURY PARK PURSUANT
TO N.J.S.A. 40A:4-87 (CHAPTER 159) - BODY-WORN CAMERA 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 2021 in the sum of \$244,560.00. Which is now available from the NJ Department of Law and Public Safety-Body-Worn Camera Grant.

BE IT FURTHER RESOLVED, that a like sum of \$244,560.00 is hereby appropriated under the following caption:

General Appropriations:

Operations Excluded from "CAPS":

Public & Private Programs Offset by Revenues:

Body-Worn Camera 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, MELODY HARTSGROVE, 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. 2021-338 which was finally adopted by the City Council at a meeting held on the 14th day of July, 2021

CERTIFIED BY ME THIS DAY OF , .


Melody Hartsgrove, City Clerk 7/16/2021

MELODY HARTSGROVE
CITY CLERK

✓ Vote Record - Resolution 2021-338				
☒ Adopted ☐ Adopted as Amended ☐ Defeated ☐ Tabled ☐ Withdrawn ☐ Second Reading				
		Yes/Aye	No/Nay	Abstain
				Absent



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-356

Resolution authorizing the purchase of High Pressure Lifting air bags for the Fire Department from Continental Fire & Safety totaling \$13,785.15 off of the NJ State Contract



RESOLUTION NO. 2021-356

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

RESOLUTION AUTHORIZING THE PURCHASE OF HIGH PRESSURE LIFTING AIR BAGS FOR THE FIRE DEPARTMENT

WHEREAS, the City has a need to purchase high pressure lifting air bags for the Fire Department; and

WHEREAS, the City has solicited and obtained two quotes from Continental Fire & Safety and Paratech; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of air bags to Continental Fire & Safety in an amount of \$13,785.15; and

WHEREAS, the City has obtained the attached quote from Continental Fire & Safety, off of the N.J. State Contract 17-FLEET-00757 at a total cost of \$13,785.15; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts: 1-01-25-265-000-268 and 1-01-25-265-000-222.

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 purchase outlined in this Resolution for a total amount of \$13,785.15; and

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

I, MELODY HARTSGROVE, 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. 2021-356 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK

CONTINENTAL**FIRE & SAFETY**

2740 KUSER ROAD
HAMILTON, NJ 08691
609-588-0096 - Info@contfire.com

Quote

Date	Quote #
6/22/2021	21-2337

Name / Address
ASBURY PARK CITY ONE MUNICIPAL PLAZA ASBURY PARK, NJ. 07712 ATTN: ACCOUNTS PAYABLE

Description	Qty	Rate	Total
Paratech 22-888110G2 Kpi-1 Alb 6x6 (152x152mm) - List Price \$416.00	1	395.20	395.20
Paratech 22-888140G2 Kpi-12 Alb 15x15 (381x381mm) - List Price \$966.00	1	772.80	772.80
TRADE IN 20% OFF			
Paratech 22-888150G2 Kpi-17 Alb 15x21 (381x533mm) - List Price \$1028.00	2	822.40	1,644.80
TRADE IN 20% OFF			
Paratech 22-888160G2 Kpi-22 Alb 20x20 (508x508mm) - List Price \$1289.00	1	1,031.20	1,031.20
TRADE IN 20% OFF			
Paratech 22-888170G2 Kpi-32 Alb 24x24 (610x610mm) - List Price \$1443.00	1	1,154.40	1,154.40
TRADE IN 20% OFF			
Paratech 22-888190G2 Kpi-44 Alb 28x28 (711x711mm) - List Price \$2289.00	1	1,831.20	1,831.20
TRADE IN 20% OFF			
Paratech 22-888195G2 Kpi-55 Alb 32x32 (812x812mm) - List Price \$2782.00	1	2,225.60	2,225.60
TRADE IN 20% OFF			
Paratech 22-888200G2 Kpi-74 Alb 37x37 (939x939mm) - List Price \$3275.00	1	2,620.00	2,620.00
Thank you for your consideration!		Total	

CONTINENTAL**FIRE & SAFETY**

2740 KUSER ROAD
HAMILTON, NJ 08691
609-588-0096 - Info@contfire.com

Quote

Date	Quote #
6/22/2021	21-2337

Name / Address
ASBURY PARK CITY ONE MUNICIPAL PLAZA ASBURY PARK, NJ. 07712 ATTN: ACCOUNTS PAYABLE

Terms	Rep	Project
Net 30	LJK	

Description	Qty	Rate	Total
TRADE IN 20% OFF			
Paratech 22-890900G3-150 Dual Deadman	1	755.25	755.25
150 Alb Contr G3 - List Price \$795.00			
Paratech 22-895401G3 Regulator G3 215	1	655.50	655.50
Psi Cga - List Price \$690.00			
Paratech 22-890490-150 Inline Relief Valve	4	174.80	699.20
165 Psi - List Price \$184.00			
NJ STATE CONTRACT 17-FLEET-00757			
5% OFF LIST PRICE			
FREE MOTOR FREIGHT			
IN-SERVICE TRAINING PROVIDED			
Thank you for your consideration!		Total	\$13,785.15

PARATECH®

eservice@paratech.microsoftonline.com

QUOTATION

DATE 6/30/21 PAGE 1

PO BOX 1000, FRANKFORT, IL 60423
 p 815.469.3911/800.436.9368 f 815.469.7748
 paratech@paratech.us / www.pاراتech.us

To: ASBURY PARK CITY
 ONE MUNICIPAL PLAZA
 Christopher.barkalow@cityofasburypa
 rk.com
 ASBURY NJ 07712
 USA

The prices shown on this quotation
 are guaranteed for thirty days from
 the above date. After thirty days it
 may be necessary to reconfirm pricing.

Customer		Quotation	Sales Rep	Contact
22 99000095		QT 27246	95	CHRISTOPHER BARKALOW
Line No	Item Number/Description	U/M	Quantity/Price	Net Quote Amount
	YOUR PARATECH REGIONAL SALES MANAGER IS: ROBERT O'DONALD (843) 814-9515 RODONALD@PARATECH.US			
	22-888110G2 KPI-1 ALB 6X6 (152X152MM)	EA	1.000 416.000	416.00
	22-888150G2 KPI-17 ALB 15X21 (381X533MM)	EA	1.000 1,028.000	1,028.00
	22-888160G2 KPI-22 ALB 20X20 (508X508MM)	EA	1.000 1,289.000	1,289.00
	22-888170G2 KPI-32 ALB 24X24 (610X610MM)	EA	1.000 1,443.000	1,443.00
	22-888190G2 KPI-44 ALB 28X28 (711X711MM)	EA	1.000 2,289.000	2,289.00
	22-888195G2 KPI-55 ALB 32X32 (812X812MM)	EA	1.000 2,782.000	2,782.00
	22-888200G2 KPI-74 ALB 37X37 (939X939MM)	EA	1.000 3,275.000	3,275.00
	22-890900G3-150 DUAL DEADMAN 150 ALB CONTR G3	EA	1.000 795.000	795.00
			Total Amount	

Prices do not include special packaging, import duties, insurance, freight or special tariffs.
 When referencing this quotation please, use the quotation number found above.

PTQUOTM

PP10/003/C

PARATECH

cservice@paratech.microssoftonline.com

QUOTATION

DATE 6/30/21 PAGE 2

PO BOX 1000, FRANKFORT, IL 60423
 p 815.469.3911/800.435.9358 f 815.469.7748
 paratech@paratech.us / www.paratech.us

To: ASBURY PARK CITY
 ONE MUNICIPAL PLAZA
 Christopher.barkalow@cityofasburypa
 rk.com
 ASBURY NJ 07712
 USA

The prices shown on this quotation
 are guaranteed for thirty days from
 the above date. After thirty days it
 may be necessary to reconfirm pricing.

Customer		Quotation	Sales Rep	Contact
22 99000095		QT 27246	95	CHRISTOPHER BARKALOW
Line No	Item Number/Description	U/M	Quantity/Price	Net Quote Amount
	22-895401G3	EA	1.000	
	REGULATOR, ALB G3 PRESET CGA		690.000	690.00
	22-890490-150	EA	4.000	
	INLINE RELIEF VALVE 165 PSI		184.000	736.00
	EST LTL FREIGHT			406.13
Total Amount				15,149.13
Prices do not include special packaging, import duties, insurance, freight or special tariffs. When referencing this quotation please, use the quotation number found above.				

PTQUOTM

PP10/003/C

Tracy Lizardi

From: Kevin Keddy
Sent: Wednesday, July 14, 2021 7:23 PM
To: Robert Pasquariello
Cc: Tracy Lizardi; Christopher Barkalow; Seymone Jeannot; Tawheshia Gates
Subject: Re: Fire Department Air Bags Purchase

Approved at my level.

D. Kevin Keddy

Fire Chief
 City of Asbury Park
 800 Main Street
 Asbury Park, NJ 07712
 P: 732-502-0186
Kevin.Keddy@cityofasburypark.com

Visit, Follow, Sign-Up & Watch

CityofAsburyPark.com
CityofAsburyPark.com/APFD
 @CityofAsburyParkNJ @inAsburyParkNJ
 @inAsburyParkNJ APCmtyEvents
 @CityofAsburyParkNJ
www.NextDoor.com
www.Nixle.com
[APTV Verizon Fios Ch. 30 & Cablevision Ch. 77](#)

On Jul 14, 2021, at 5:05 PM, Robert Pasquariello <Robert.Pasquariello@cityofasburypark.com> wrote:

Hey Tracy,

Attached are two quotes for air bags for the fire department. The low quote is from Continental Fire and Safety for \$13,785.15 off of State Contract #:17-FLEET-00757.

The budget accounts this can be drawn from are:

1-01-25-265-000-298-Special Operations:	\$7,318.55
1-01-25-265-000-222-Training:	\$6,466.60

I have cc'd Chief Keddy on this email for approval.

Any questions, please feel free to reach out.

Thanks!

-Pags



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-357

Resolution authorizing the purchase of parts needed to repair RBC Bank #4 at the Sewer Plant totaling \$15,900.



RESOLUTION NO. 2021-357

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

RESOLUTION AUTHORIZING THE PURCHASE OF PARTS NEEDED TO REPAIR RBC (ROTATING BIOLOGICAL CONTRACTOR) #4 THE SEWER PLANT

WHEREAS, the City has a need to purchase parts needed to repair RBC (Rotating Biological Contractor) #4 at the Sewer Plant; and

WHEREAS, the City has solicited and obtained two quotes from Balkus Welding and BR Welding Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract for the purchase of parts needed to repair RBC Bank #4 to Balkus Welding in an amount of \$15,900.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 1-07-55-502-000-201. 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 parts needed to repair RBC Bank #4 to Balkus Welding in the amount of \$15,900.00 and a copy of this Resolution shall be provided to the Superintendent of DPW, City Manager, CFO and Director of Purchasing.

I, MELODY HARTSGROVE, 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. 2021-357 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK

Balkus Welding

24 Pepper Road
 Browns Mills NJ
 08015

Estimate

Date	Estimate #
7/8/2021	1149

Name / Address
City of Asbury Park

			Project
Description	Qty	Rate	Total
Build RBC hard ware for City of Abury Park		0.00	0.00
Half shell with welded flat bar	200	55.65	11,130.00
Half shell	100	32.00	3,200.00
Flat bar 3X7X 3/8 with 4 hole	50	31.40	1,570.00
Thank you for your business.			Total \$15,900.00

Phone #
609-902-3354

Attachment: BALKUS WELDING REPAIRS TO RBC BANK #4 QUOTES (2021-357 : Authorizing the Purchase of Parts Needed to Repair RBC

br Welding inc.

industrial services
welding
fabrication

April 12, 2021

Mr. Rudy Corona
Asbury Park WWTP
1700 Kingsley St
Asbury Park, NJ 07712

RE: RBC REPLACEMENT PARTS - 2021

****QUOTATION****

We will provide the following services:

- Supply (200) Upper Saddle with welded saddle hot dipped galvanized.
- Supply (100) Lower Saddle Half hot dipped galvanized.
- Supply (50) Connection plates hot dipped galvanized.

Total Price is: \$ 17,966

Thank you for giving us the opportunity to quote on this project. Should you have any questions or require any additional information please do not hesitate to call our office.

Sincerely,

John Habeib

John Habeib
BR WELDING, INC.

3 Brook Rd
Howell, NJ 07731

P: 732.363.8253
F: 732.363.0155

CERTIFIED: SBE. AISC. AWS/ASME. CONFINED SPACE CERTIFIED.
CLASSIFIED: NJSOA. DPMC.

www.brwelding.com

Attachment: BALKUS WELDING REPAIRS TO RBC BANK #4 QUOTES (2021-357 : Authorizing the Purchase of Parts Needed to Repair RBC

Clarification(s):

- Price(s) based on all items listed above. BR Welding Inc. reserves the right to revise our pricing if quantities are altered.

Exclusion(s):

- Engineering.
- Testing / Inspection.
- Unloading.
- On site painting /touch up painting.
- Installation.

Hardware

- Anchor Bolts by other

TERMS.

NET 30 - Payment for all stored raw materials, based on steel supplier's invoice amounts.

NET 30 - Payment for stored processed materials.

PRICING. Quote is based on prevailing material prices and is subject to change up to point of purchase.

DELIVERY. Delivery Time will be per the contract requirements. Delivery not included.

SHOP DRAWINGS. Shop Drawings are not included. If shop drawings are required, they will be produced at an additional fee and ONLY electronic drawings will be provided.

BR Welding Inc. "Terms & Conditions of Sale" shall be included as part of any order resulting from this proposal, exceptions shall be as noted in the proposal.

These terms are completely independent from and in no way contingent upon when the contractor receives payment from the Owner or prime contractor.

BACK CHARGES. Back charges of any nature will not be accepted unless authorized in writing by a principal of the corporation.

DAMAGE TO CUSTOMER'S MATERIALS. BR Welding Inc. cannot be held responsible for any damage caused by third parties involved in the transportation, handling and processing of the materials.

PERMITS. Our proposal does not include the costs associated with securing special licenses, permits if required to process Customer's materials. Inspectors.

RETAINAGE. Retainage of Project amount shall not be applicable to BR Welding Inc.

CITY OF ASBURY PARK
Wastewater Treatment Plant—Sewer Utility Division
PURCHASE REQUEST

DATE 7/19/21

DESCRIPTION of Purchase:

VARIOUS REPLACEMENT PARTS
 (SADDLES & CONNECTION PLATES) FOR RBC.

REASON for Purchase

PARTS NEEDED TO COMPLETE REPAIRS
 ON RBC BANK #4.

Amount

\$17,966.00

VENDOR'S NAME AND ADDRESS:

BYR WELDING INC.

REMARKS:

NO RESPONSE FROM DARLINGTON.
 BYR WELDING A TRUSTED VENDOR
 I DON'T KNOW ANYTHING ABOUT
 BALKUS WELDING SO
 I RECOMMEND
 BYR FOR THIS
 CRITICAL WORK. (R)

REQUESTED BY: _____

CHIEF OPERATOR _____

DPM DIRECTOR _____

CC:

Gale Brown—Admin Secretary, DPM

Attachment: BALKUS WELDING REPAIRS TO RBC BANK #4 QUOTES (2021-357 : Authorizing the Purchase of Parts Needed to Repair RBC

Asbury Park Sewer

Rudy Corona <Rudy.Corona@cityofasburypark.com>

Wed 7/14/2021 7:34 AM

To: rbc@darlingtonequipment.com <rbc@darlingtonequipment.com>

 1 attachments (232 KB)

Image (12).jpg;

Good Morning Don and Dianna

Hope all is well with you-----we are looking for some current pricing on these items ; can we get current pricing?

Thanks----Rudy

Rudolph J Corona Superintendent
City of Asbury Park Wastewater Treatment
1700 Kingsley Street Asbury Park NJ 07712
732-774-5131 Plant (leave message)
732-921-1074 Mobile
732-502-0961 Fax

Attachment: BALKUS WELDING REPAIRS TO RBC BANK #4 QUOTES (2021-357 : Authorizing the Purchase of Parts Needed to Repair RBC



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-358

Resolution authorizing the emergency professional service contract for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers Apartments. Emergency declared 7/14/21.



RESOLUTION NO. 2021-358

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

RESOLUTION AUTHORIZING THE EMERGENCY PROFESSIONAL SERVICE CONTRACT FOR THE ASSISTANCE & GUIDANCE OF STRUCTURAL EVALUATIONS AT CONVENTION HALL AND MUNROE TOWERS APARTMENTS

WHEREAS, the Deputy City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for the emergency professional service contract for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers Apartment; and

WHEREAS, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; and

WHEREAS, the City of Asbury Park is desirous of awarding the professional contract to Desimone in the amount not-to-exceed of \$17,500.00 for the assistance and guidance of structural evaluations at Convention Hall and Monroe Towers Apartments; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 1-01-20-100-000-207. The maximum dollar value of the pending contract is as set forth in the resolution; and

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes Desimone for the emergency professional service contract for assistance and guidance of structural evaluations at Convention Hall and Munroe Towers Apartments in an not-to-exceed- amount of \$17,500.00.

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

I, MELODY HARTSGROVE, 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. 2021-358 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



THE CITY OF ASBURY PARK REPRESENTATIVE SERVICES

DeSimone Fee Proposal and Qualifications
Proposal Number P210795.00
July 13, 2021

DESIMONE

Via email: JHarzold@tandmassociates.com

July 13, 2021

Donna M. Vieiro, City Manager
City of Asbury Park
One Municipal Plaza
Asbury Park, NJ 07712

Re: The City of Asbury Park – Owner’s Representative Services
DeSimone Proposal No. P210795.00

Ms. Vieiro,

Thank you for your interest in retaining DeSimone Consulting Engineers (DeSimone) to provide services related to the above-referenced project. This letter presents our current understanding of the scope of services sought and terms of the engagement.

1. PROJECT DESCRIPTION

Our understanding is that the City of Asbury Park is seeking assistance and guidance during the structural evaluations of multiple residential and commercial high-rise buildings. Currently, the City is most concentrated on the following properties:

- Convention Hall Complex – 1300 Ocean Avenue, Asbury Park, NJ 07712
 - Convention Hall
 - Grand Arcade
 - Paramount Theatre
- Munroe Towers Apartments – 610 Sewall Ave, Asbury Park, NJ 07712

2. SCOPE OF SERVICES

DeSimone understands that the base scope of services for this proposal shall include the following:

- Interactions and Communications with City Officials (Mayor/City Manager/Construction Official/City Engineer) to develop protocols and provide guidance on how to handle existing privately and publicly owned buildings exhibiting signs of structural degradation and deterioration.
- Review and comment on property information to be provided by the City and/or property owners including property data, reports, plans, diagrams, and photographs.
- Provide brief and concise bi-weekly updates to the City Manager regarding each building assigned with any relevant attachments.
- Provide guidance and recommendations on the City’s approach and sequence/schedule to issues and concerns regarding each of the buildings.

DESIMONE

- o Identify and advise of any issues the City should be aware of and consider based on submitted documents, photographs, field visits, etc. and advise recommended next steps and timeframes.

3. COMPENSATION

We propose to perform an initial Phase 1 consultation on a Time and Expense, not to exceed basis; the anticipated budgeted cost for the scope of services described above is \$17,500. Should the scope of the initial assignment develop into a more comprehensive Phase 2 assignment, then DeSimone will develop an additional proposal for Phase 2. DeSimone shall not engage in additional services without the written authorization.

The personnel anticipated are provided on the organization chart and the applicable rate schedule is provided in Appendix B. The DeSimone Consulting Engineers Standard Terms and Conditions, attached hereto as Appendix A, are incorporated into and made a part of this letter agreement as if fully set forth herein, along with the 2021 Billing Rate Schedule. We will invoice monthly and payment is due within 30 days of receipt of invoice. If invoices should be mailed to an address other than the one above, please provide that information with the signed letter.

I hope that this proposal responds to your needs. If the above is acceptable, please sign on the Agreed and Accepted line below, returning the executed original to us and retaining a copy for your file.

If you have any questions, please feel free to contact me.

DESIMONE CONSULTING ENGINEERS



Brian P. Hanifin
Managing Director – Risk Management and Forensics

AGREED AND ACCEPTED

City of Asbury Park

Date

Print Name

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1. TRANSMITTAL LETTER/SCOPE OF SERVICES
2. COMPANY INFORMATION
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5. REPRESENTATIVE COASTAL COMMUNITY EXPERIENCE
6. PROJECT MANAGEMENT PLAN
7. CONSTRUCTION MANAGEMENT PLAN
8. VALUE ADDED OPTIONS

APPENDICES

APPENDIX A – Standard Terms and Conditions

APPENDIX B – 2021 Billing Rate Schedule

01. TRANSMITTAL LETTER/SCOPE OF SERVICES

02. COMPANY INFORMATION

FIRM PROFILE

DeSimone Consulting Engineers provides high-quality structural engineering, facade consulting, and forensic services, in addition to risk management and construction claims consulting for all types of buildings. Known for the highest quality of service, the firm provides each client with personal, dedicated, and inspiring engineering solutions.

Founded in New York City in 1969, the firm is organized to support clients around the country and around the globe with offices in the United States, South America, and the Middle East. To date, DeSimone has designed over 10,000 projects in 44 states and 55 countries. Our project portfolio demonstrates the firm's dedication to pursuing and developing superlative structures. The firm is also consistently listed on Engineering News Record's Top 500 Design Firms.

DeSimone produces extremely efficient designs and is known for creative thinking and for outright innovation. The firm combines cutting edge technology with seasoned experience to provide professional services unmatched in the industry.

DeSimone's approach is process driven, utilizing an open office, collaborative design environment. Technology, communication, and responsiveness are key strengths that facilitate the firm's commitment to exceptional service, and engender the creation of a better-built environment.

FIRM FACTS

- 50th anniversary in 2019
- A multidisciplinary engineering firm
- Headquartered in New York City
- Global branch offices
- 300+ total staff
- 2020 revenue \$48 million USD
2021 revenue \$54 million USD (est.)
- 2020 ENR Top 500 Design Firm
- 600+ awards

The overall organization of our firm is presented in *Figure 1* below:

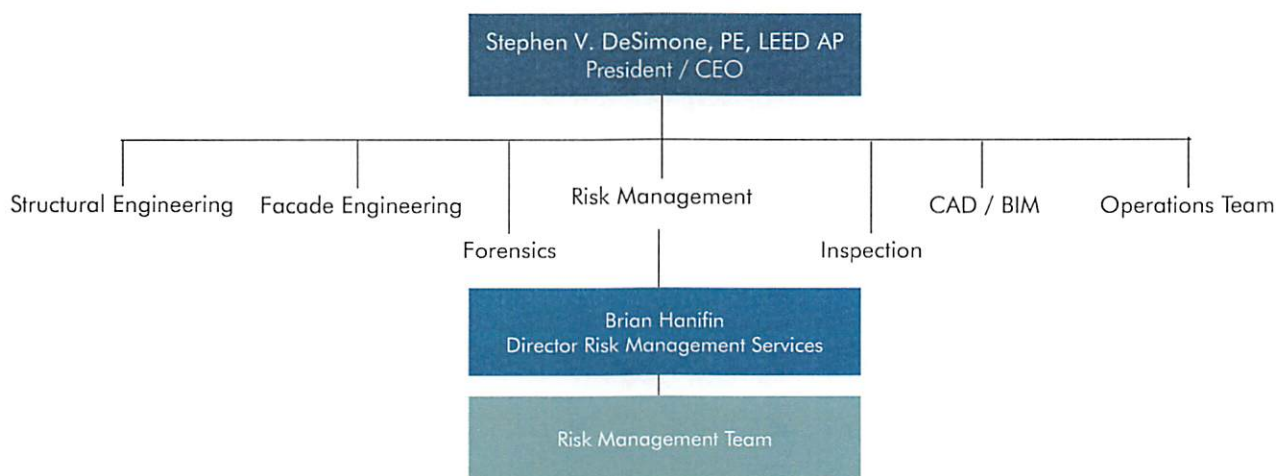


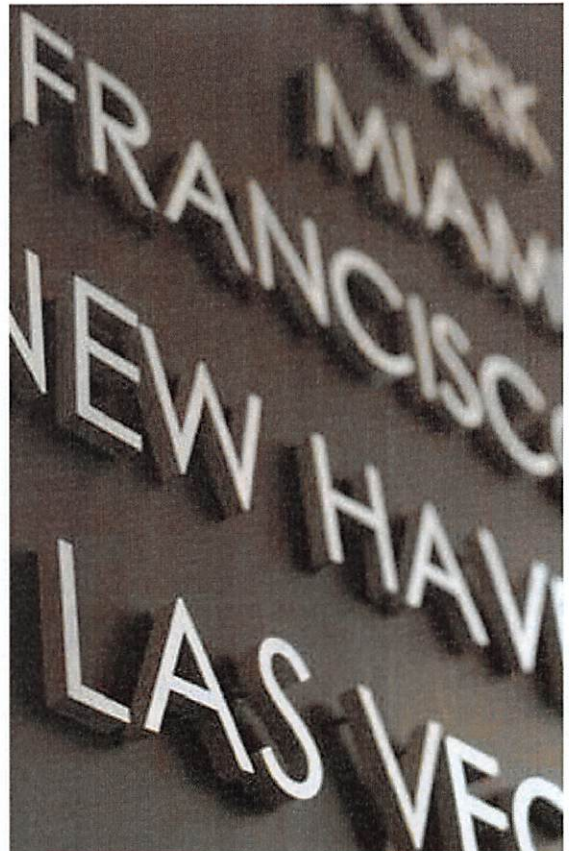
Figure 1. DeSimone's Organization Chart

SERVICES

Dedicated to the successful execution of program design concepts and the optimization of building systems, DeSimone has designed some of the world's tallest and most recognizable structures. We are dedicated to new challenges, industry advancement, and seek out opportunities that extend our capabilities and distinguish us from our peers. Our breadth of service demonstrates our ongoing commitment to superlative performance-based design.

Our services include:

- Structural Engineering
- Facade Consulting
- Forensics
- Risk Management Services



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RISK MANAGEMENT SERVICES

DeSimone's Risk Management Services team comprises a diverse group of experienced design, construction, and environmental professionals. Together, our experts identify, investigate, mitigate, and manage risks and potential liabilities for project owners, general and specialty contractors, government agencies, financial institutions, legal entities, communities, and other industry stakeholders.

Our construction and environmental risk management team collaborates with DeSimone's design engineers and forensics consultants to identify and deliver end-to-end risk management solutions that support effective decision making. This collaborative, multi-disciplinary approach uniquely enables DeSimone to provide expert risk management services throughout the entire life cycle of a project.

PROJECT ADVISORY SERVICES

Our seasoned construction experts have extensive experience in providing project advisory services for both owners, contractors and insurance/sponsor agencies. Our robust project control services include tracking and reviewing cost and schedule data, including bids, budgets, cost estimates and change orders, and report on both a program level and project level. More importantly, our predictive analytics can assess project status and health, and generate comprehensive dashboard reports and forecasts in real time.

SERVICES INCLUDE:

- Property Condition Assessments
- Project Life-Cycle Planning
- Reserve Assessments
- Cost Estimating
- Pre-Loss Risk Evaluation of Capital Projects and Programs
- Program Management
- Project Oversight
- CPM Scheduling
- Change Management

DISPUTE RESOLUTION SERVICES

- Construction Defects
- Building Envelope Failures
- Standard of Care Assessments
- Critical Path Method (CPM) Schedule Analysis
- Architects and Engineers Errors and Omissions
- Work Site Accident Investigation
- Differing Site Conditions
- Delay & Disruption
- Troubled Project Turnaround



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FORENSICS

DeSimone Consulting Engineers has designed some of the world's most recognizable structures, while integrating a forensics practice of structural, facade, building envelope, MEP, and fire protection experts that have conducted some of the most notable investigations of the last two decades.

Working in tandem with our property loss consulting team, DeSimone's forensics engineers are on the ground immediately after a loss to provide emergency response, assess the damage, and scope repair options and costs for all building components; structural, mechanical, electrical, plumbing, fire protection, and façade and building envelope.

From the complex to the routine, DeSimone's forensics practice is driven by personalized service determined by the unique nature of each assignment. At the heart of our work is the thorough investigation of damage or failure of structures, building systems, and equipment. Our experts also regularly provide legal testimony.

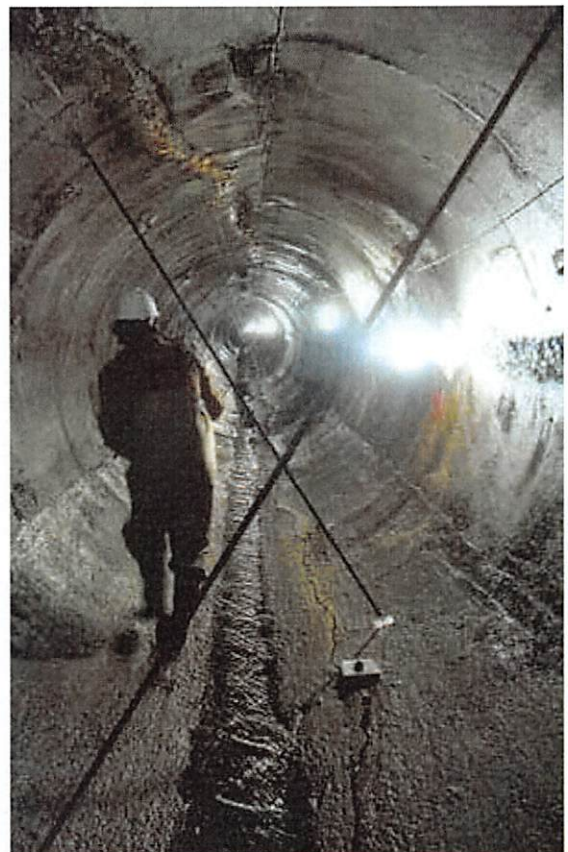
COMPLEX FAILURES AND HURRICANES

DeSimone provides multi-disciplinary teams for the analysis of natural disasters, accidents, and material failures. Our forensic engineering practice is comprised of professionals who possess a wide range of technical skills and experience.

By providing the right team of experts for a particular issue and applying a methodological and scientific approach, DeSimone can quickly and efficiently answer the most critical questions regarding cause and origin, parties responsible, mitigation of damage, and prevention of future occurrences.

DeSimone's staff includes a full range of professionally licensed and certified experts in:

- Forensic Evaluation and Repair Design;
- Structural Engineering;
- Mechanical, Electrical, Plumbing Engineering, and Fire Protection;
- Facade and Building Envelope Design Analysis and Remediation; and/or
- Building Code Requirement Analysis.



FAÇADE CONSULTING

From initial concept to full completion, DeSimone's Façade Consulting Group investigates, evaluates, prepares designs solutions, and provides construction administration for exterior building façade components, including roofs, walls, windows/glazing, and waterproofing.

FACADE SYSTEM ENGINEERING

- Rationalized engineering analysis for Florida Product Approval and Collier County Notice of Acceptance (NoA).
- Hurricane hardening of existing systems by structural integrity assessment, component repair or replacement, and systems coordination.

FACADE SYSTEM ANALYSIS

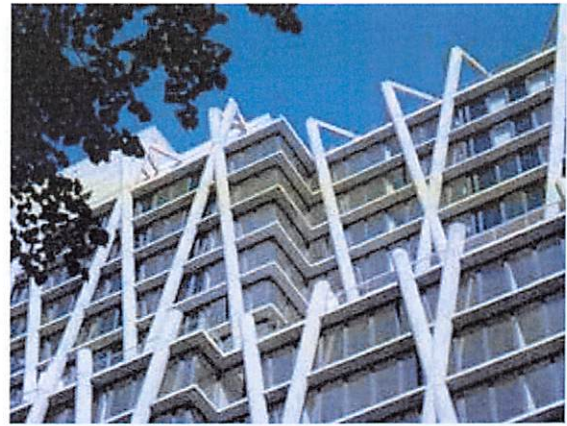
- Thermal and hygrothermal modeling to evaluate heat transfer and condensation risk.
- Daylighting and solar radiation studies to minimize thermal loads and mitigate glare risk.
- Envelope ComCheck analysis and documentation for energy code compliance.

FACADE SYSTEM DOCUMENTATION

- System documentation for Florida Product Approval and Collier County Notice of Acceptance (NoA).

SPECIAL AND THRESHOLD INSPECTIONS

- Provide Special Inspection reports as required by the International Building Code and Authorities Having Jurisdiction, and Quality Control field observation reports for each visit.
- Assist the Architect, Owner and General Contractor in determining the locations of field tests. Observe field testing and provide field test reports.
- Provide an ongoing Open Items list for use by the Owner in resolving non-conforming conditions.



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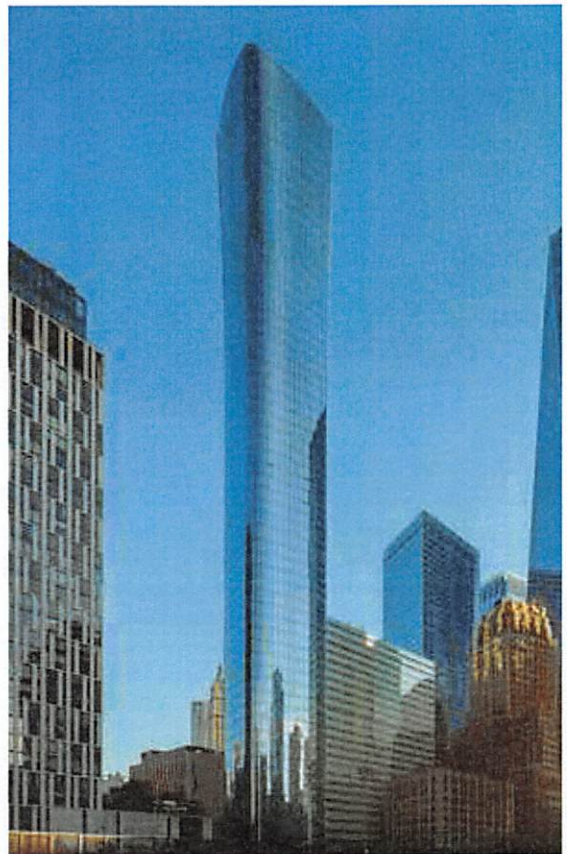
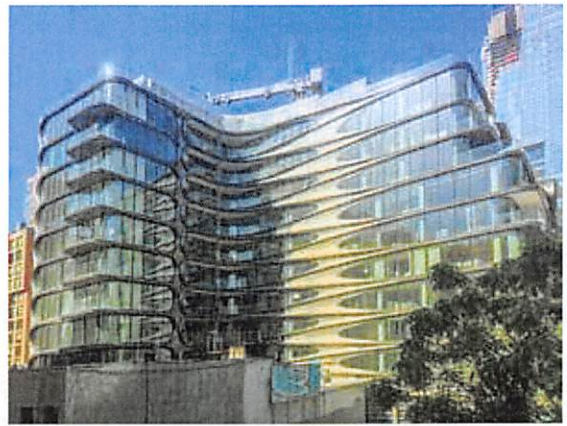
STRUCTURAL DESIGN

We provide innovative structural design and analysis services to architects, owners, and developers for all types of buildings at all project phases. Dedicated to the successful execution of program design concepts and the optimization of building systems, we have designed some of the tallest and most recognizable structures and have helped our clients realize their vision.

Communication and responsiveness are key strengths that facilitate our commitment to exceptional service and engender the creation of a better-built environment. To date, DeSimone has amassed a diverse portfolio of projects including residential, hospitality, commercial, mixed-use, healthcare, cultural, educational, gaming developments, and more.

STRUCTURAL ENGINEERING SERVICES

- New Building Design
- Renovation/Preservation
- Construction Services
- Base Isolation/Damping Consultation
- LEED/Sustainable Design
- Performance-based Design
- Peer Review
- Value Engineering
- Pre-Purchase/Due Diligence
- Feasibility Studies
- Risk Assessment/Risk Integration



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03. PROJECT TEAM

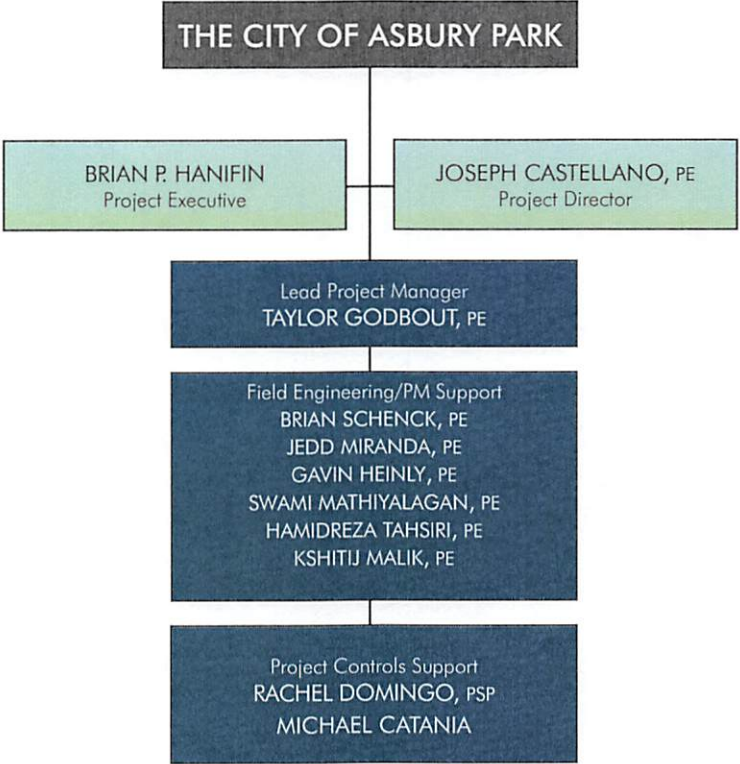
CURRENT WORKLOAD COMMITMENT

As international leaders and active practitioners, DeSimone's global multi-disciplinary Risk Management and Forensic practice maintains an active backlog of projects throughout the firm. Our proposed project team is ready to begin work, and none of the team's current projects will affect DeSimone's ability to undertake this requirements listed in this RFP. Additionally, all of the resources of DeSimone's New York office are available to the project as necessary. We are confident that we can successfully complete the scope of work for this project within the required time frames.

PROJECT TEAM INVOLVEMENT PHILOSOPHY

Our firm utilizes a practical project approach that relies on Executive involvement and philosophy that stresses "doing more sooner." Project Executive involvement in all aspects is extremely important in that various stages can be developed and tested quickly. The DeSimone team will work very closely with The City's stakeholder team to fully understand the issues driving both projects. It is important for these issues to be addressed within this construction management phase. DeSimone is also committed to "Start to Finish Project Staffing." Therefore the dedicated team for all projects will continue throughout the construction phase. Our philosophy is that the team members who in the preconstruction phases are best suited to resolve any issues that arise in the field during the construction process.

TEAM ORGANIZATION CHART



BRIAN P. HANIFIN

Managing Director – Risk Management and Forensics



Brian Hanifin is the Managing Director of the Risk Management and Forensics practice at DeSimone. In this role Brian is responsible for oversight and management of the firm's project advisory and litigation support services.

Mr. Hanifin has more than 30 years of experience planning & overseeing PM/CM Construction projects and construction litigation support service operations. He brings a unique set of skills to the construction process including construction and project management, Critical Path Method (CPM) scheduling/schedule analysis, cost estimating, value engineering and evaluation of large construction claims litigation. Mr. Hanifin also has extensive experience in risk management and construction surety consulting, including assessment and advisory services on portfolios on the verge of, or already in default.

As a recognized expert in the field of construction management, he has testified as an expert witness in the areas of Project Management & CPM Scheduling. He has served as a guest lecturer at industry seminars on matters relating to Value Engineering, CPM Scheduling and Project Management. He has also served as an adjunct professor at Columbia University in NYC teaching Masters Program courses in CPM Scheduling & Project Management.

His role as an industry leader was galvanized in 2004 when his project team received the Construction Management of America (CMAA) National Project Achievement Award for project management excellence in the \$100 Million category. He has also been appointed to the American Arbitration Association's Panel of Arbitrators for the Construction Industry; and served as the National Chairman of the CMAA's Professional Development Committee.

Mr. Hanifin earned his Bachelor of Science degree in Civil Engineering from Drexel University.

PROFESSIONAL AWARDS

2004 National Project Management Achievement Award - CMAA

PROFESSIONAL AFFILIATIONS

- Member, Construction Management Association of America
- Member, American Society of Civil Engineers
- Member, Society of American Value Engineers
- Member, American Arbitration Association - Panel of Arbitrators for the Construction Industry

PROJECT EXPERIENCE

Brooklyn Academy of Music - PM Oversight of Renovations, Brooklyn, NY*

Chevron-Gorgon Downstream Liquefied Natural Gas (LNG) - Standard of Care Assessment, Barrow Island, AUS*

DASNY New Dorm Facility - CPM Scheduling and Project Oversight, SUNY at Albany, NY*

Fort Ord UXO/Munitions Remediation - PM Oversight and Scheduling of Unexploded Ordinance Removals, Monterey, CA*

Malden Mills Industries - Post-loss Assignment Involving Value Engineering and Business Interruption Risk Mitigation Efforts, Lawrence/Methuen, MA*

MSC Cruises Terminal - Provided design-builder representative services, PM advisory, and risk avoidance for an International client during the design and construction of a \$400M new terminal, Miami, FL

Multi School Additions/Renovation Program - CM Oversight for New Elementary School and Alterations at Four Existing Schools, Egg Harbor Township, NJ*

Queens-West Environmental Clean-Up - PM Oversight of Removal of PCB Contaminated Sediment/Soil, Queens, NY*

South Woods State Prison - PM Oversight of Surety Bond Assignment on the 3,000 Inmate Facility, Bridgeton, NJ*

World Trade Center Redevelopment - PM Oversight and Integrity Monitoring Services, New York, NY*

* Projects performed with another firm

DESIMONE

JOSEPH CASTELLANO, PE

Director



Joseph Castellano is a Director in DeSimone's Risk Management Services practice. He has held leadership positions in the construction and insurance industries. As a construction professional and licensed Professional Engineer, Mr. Castellano's work has focused on construction advisory, forensic insurance and contract claims, and litigation advisory services to public and private clients.

He has been engaged to resolve some of the largest and most complex contract and insurance claims, schedule delay evaluations, and business disputes such as those resulting from natural disasters, subcontractor defaults, and contractual issues.

Mr. Castellano has testified as an expert in CPM Scheduling and Cost Analysis. He has served and as a Mediator with the NYC School Construction Authority, and has presented at industry seminars and contributed to industry publications relating to insurance claims and CPM Scheduling.

Mr. Castellano earned a Bachelor of Arts degree in Economics from Fairfield University and a Bachelor of Science degree in Engineering from University of Connecticut.

PROFESSIONAL AFFILIATIONS

- Past Member, Board of Directors: Rebuilding Together NYC
- Member, Building and Planning Board: Village of Port Jefferson
- Member, American Society of Mechanical Engineers
- Member, American Society of Civil Engineers
- Member, National Society of Professional Engineers
- Member, American Arbitration Association
- Member, American Bar Association

PROJECT EXPERIENCE

4 World Trade Center - Integrity Monitoring Services for the Port Authority of NY NJ Office of Inspector General, New York, NY*

AOL Time Warner Center - Schedule Analysis in Defense a Builder's Risk Claim for the Insurer, New York, NY*

Axis Residences - CPM Analysis to Support Subcontractor Default Claim, Los Angeles, CA*

Echo Brickell, Muse, and Vice - Post Loss Assignment Involving Builder's Risk Delays Due hurricane Irma at Three Hi-Rise Condos, Miami, FL*

Glen Island Park Bath House - Post Surety default Cost and Schedule Analysis to Complete and PM Oversight for the Completion of the Project on Behalf of the Surety, New Rochelle, NY*

Holiday Inn Express Islanda - Construction Manager Standard of Care Analysis, Islanda, NY*

Kings Park Psychiatric Center - Construction Management Services on a Boiler Plant Conversion at a Hospital, Kings Park, NY*

Merrill Lynch Headquarters - Construction Management Services at the World Financial Center, New York, NY*

MSC Cruises Terminal - Provided design-builder representative services, PM advisory, and risk avoidance for an international client during the design and construction of a \$400M new terminal, Miami, FL

* Projects performed with another firm

PROFESSIONAL REGISTRATION

Professional Engineer, Florida, New York

DESIMONE

TAYLOR GODBOUT, PE

Senior Project Engineer



Taylor Godbout is a Senior Project Engineer in DeSimone's Risk Management Services Practice. In this role, Taylor is responsible for supporting clients as an expert in both project advisory and dispute settings. Mr. Godbout's expertise includes project and construction management, project controls, project scheduling, cost estimating and change management. Mr. Godbout has reviewed, developed, and defended construction claims related to productivity, delay and damages.

Mr. Godbout has more than eight years of experience in construction management and consulting in the energy, telecommunication, commercial, infrastructure, utility transmission and heavy urban construction sectors. Prior to DeSimone, Mr. Godbout worked as an on-site lead Field Engineer and Project Superintendent, where he provided expert direction on projects in the energy and power generation sectors as well as mining, transportation infrastructure and commercial projects. Mr. Godbout directly supervised the construction of piping systems, the installation and commissioning of heavy industrial mechanical equipment, and the installation of concrete and steel structures all over North America.

Mr. Godbout received his Bachelor of Engineering Science degree in Mechanical and Materials Engineering from Western University in London, Canada.

PROFESSIONAL AFFILIATIONS

- Member, Association of Professional Engineers and Geoscientists of Alberta

PROJECT EXPERIENCE

Amity Street Townhouses

Cove Point LNG Terminal*

Grand Central Terminal and Park Avenue Tunnel Wi-Fi and Cellular Communication Network Upgrade*

Kearl Fine Tailings Treatment Thickener Facility*

Kennedy House Pool and Roof Deck Renovation

K+S Potash Mine MEPS*

Live! Hotel and Casino Window Wall Remediation

Mildred Lake Mine Replacement*

North Battleford Energy Center*

Salesforce Transit Center*

Shepard Energy Centre Combined Cycle Natural Gas Power Plant*

Vitol Virgin Islands Water and Power Authority LPG Conversion Project*

** Projects performed with another firm*

PROFESSIONAL REGISTRATION

Professional Engineer, Alberta, Canada

BRIAN SCHENCK, PE

Associate Principal



Mr. Schenck joined DeSimone Consulting Engineers in 2004 and is currently an Associate Principal in the New York office. Mr. Schenck has fifteen years of experience specializing in renovation and new construction projects.

His project experience includes the Zwirner Gallery, a new 30,000 sf LEED Certified gallery featuring an exposed concrete facade in Manhattan, 175 Park Avenue, an expansion and modernization of a 1970's office building in Madison, New Jersey, 15 Union Square West, the renovation and expansion of the 7-story Tiffany & Company Store; and 20 Pine, the residential conversion of a 38-story, 690,000 sf commercial building in New York's Financial District. More recently, Mr. Schenck completed 5 Madison Avenue, a 40-story office structure being converted to a luxury hotel, and the renovation and expansion of the KJ Ramaz School in New York, New York. His current projects involve 485 Seventh Avenue, the gut renovation and conversion of a 17-story office structure into a contemporary hotel, and 545 Broadway, a new 23-story residential tower paired with a renovated bank and office podium.

Mr. Schenck received his Bachelor of Science degree in Civil Engineering from Case Western Reserve University.

PROFESSIONAL AFFILIATIONS

- Member, Structural Engineers Association of New York (SEAoNY)

PROJECT EXPERIENCE

15 Union Square West
 20 Pine Street
 21-00 49th Avenue Renovation
 37 Warren Street
 57 Reade Street
 106 West 56th Street
 175 Park Avenue
 485 Seventh Avenue
 540 West 26th Street
 545 Broadway
 1900 N Street, NW
 Bilkent University Residence Halls
 Greenpoint F1
 Hauser & Wirth Gallery
 The Kathleen Grimm School for Leadership and Sustainability at Sandy Ground
 KJ Ramaz School Renovation and Expansion
 Lighthouse Point, Phases 1 and 2
 New Amsterdam Theater Renovation
 SUNY Purchase Center for Integrated Technology Learning
 Whitney Townhouses
 Zwirner Gallery

PROFESSIONAL REGISTRATION

Professional Engineer, New York

JEDD MIRANDA, PE

Senior Project Manager



Mr. Miranda joined DeSimone in 2013 and is currently a Senior Project Manager in the New York office.

Mr. Miranda has over 13 years of experience and specializes in new building construction, renovation of existing buildings, damage assessment and emergency response. He has worked on a variety of structural condition assessments and repairs for honeycombed and cracked concrete, buckled columns, delaminated structures, and collapsed walls.

Mr. Miranda regularly performs on-site investigations to assess fire-damaged structures such as that on 201 Malcolm X Boulevard in Brooklyn, moisture damaged and delaminated structures such as that on 485 7th Avenue in Manhattan, and collapsed waterway retaining walls due to water scour on soil such as that on 420 Carroll Street in Brooklyn. He has also provided structural repairs for honeycombed concrete due to contractor errors on 315 East 46th Street in Manhattan, precast concrete wall and beam collapse at MGM National Harbor in Maryland due to engineering under design, and masonry wall collapse during construction due to loss of stability at 350 East 88th Street. Mr. Miranda was also part of the emergency response team for a buckled column alert which resulted in an evacuation at 1232 Southern Blvd in the Bronx.

Mr. Miranda is currently working on a major foundation retrofit due to structural instability of a single family residence discovered through visual cracks by the owner at 16 Soundview Lands in Sands Point, masonry retaining wall buckling retrofit for Empire Casino due to unanticipated surcharging loading and a precast concrete wall crack investigation at five area train stations around Dulles airport.

Other project experience includes Hilton Hotel Times Square, a major renovation to an existing 19 story steel building adding a penthouse and cooling tower, 685 5th Avenue, a major renovation that required a complete retrofit of the foundations, shear walls, and columns of an existing 19 story building to add an additional 7 floors, and Brooklyn Army Terminal, a major renovation to an existing 8-story building that required reinforcing the existing concrete slabs with shotcrete to accommodate new freight elevator openings.

Mr. Miranda received his Bachelor of Science degree in Civil Engineering from University of the Philippines and his Master of Science degree in Civil Engineering from Columbia University. He is a licensed Professional Engineer in the State of New York.

PROJECT EXPERIENCE

37-39 East 74th Street
Brooklyn Army Terminal
485 7th Avenue
201 Malcolm X Boulevard
Hilton Hotel Midtown
MGM National Harbor
420 Carroll Street
350 East 88th Street
1232 Southern Boulevard
Empire Casino
Virgin Hotel
16 Sands Point Lane
Dulles Train Station Phase 2

PROFESSIONAL REGISTRATION

Professional Engineer, New York

GAVIN HEINLY, PE

Senior Project Engineer

Mr. Heinly joined DeSimone in 2015 and is currently a Senior Project Engineer in the New York office.

Mr. Heinly is currently working on UAE Mission a new 132,000sf mixed-use tower located in New York, New York.

Other projects include 100 Norfolk, a new 12-story 50,000sf residential project located in New York, New York; and 545 Broadway, a new 368,000sf residential project located in Brooklyn, New York.

Mr. Heinly earned his Master of Engineering degree in Structural Engineering from Lehigh University in 2015 and his Bachelor of Science degree in Civil Engineering from Virginia Tech in 2014.



PROJECT EXPERIENCE

427 East 90th Street

545 Broadway

809 Broadway

21-00 49th Avenue Renovation

MGM National Harbor

National Lighthouse Point Phase II

UAE Mission

PROFESSIONAL REGISTRATION

Professional Engineer, *North Carolina*

Tracy Lizardi

From: Michael J. Manzella
Sent: Wednesday, July 14, 2021 3:22 PM
To: Tracy Lizardi; 'Jason Harzold (jharzold@tandmassociates.com)'; 'Francis W. Mullan'
Cc: Donna Vieiro; Frederick C. Raffetto (fcr@ansellgrimm.com)
Subject: RE: Emergency Declaration
Attachments: DeSimone Proposal for City of Asbury V2.pdf

As a continuation of the below emergency declaration, it is my understanding that the City Engineer, T&M Associates, recommends that the firm of DeSimone Consulting Engineers be awarded a contract to conduct the necessary scope of services in relation to the emergency declared herein.

It is hereby authorized that the City shall engage with DeSimone in a professional services agreement to address the emergency in accordance with the attached submission. The resolution to award a contract with attached agreement shall be placed on the next Council meeting agenda (7/28).

Please begin to engage DeSimone with the necessary scope of services to mitigate the emergency.

Michael J. Manzella, PP, AICP
 Director of Transportation / Deputy City Manager
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5727
 michael.manzella@cityofasburypark.com

Visit, Follow, Sign-up & Watch
www.cityofasburypark.com
 FB @CityofAsburyParkNJ and @inAsburyParkNJ
 Twitter @inAsburyParkNJ and @APCmtEvents
 Instagram @CityofAsburyParkNJ
www.NextDoor.com
www.Nixle.com
 APTV Verizon Fios Ch. 30 & Optimum Ch. 77

From: Michael J. Manzella
Sent: Wednesday, July 14, 2021 2:30 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>
Cc: Jason Harzold (jharzold@tandmassociates.com) <jharzold@tandmassociates.com>; 'Francis W. Mullan' <FMullan@tandmassociates.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Subject: Emergency Declaration

Attachment: DESIMONE PROPOSAL (2021-358 : Authoring the Emergency Professional Service Contract for Structural Evaluations)

Pursuant to N.J.A.C. 40A:11-6, please allow this email to serve as notification of an emergency affecting the public health, safety, and welfare requiring the immediate delivery of the performance of services in regards to the structural integrity of two properties in the City of Asbury Park – the Convention Hall complex located at 1300 Ocean Avenue and the Munroe Towers Apartments located at 610 Sewall Avenue.

The nature of this emergency necessitates that the City enter into a professional services contract to provide assistance and guidance as it relates to the assessment, inspection and verification of the structural integrity of these two properties.

Michael J. Manzella, PP, AICP
 Director of Transportation / Deputy City Manager
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5727
 michael.manzella@cityofasburypark.com

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 APTV Verizon Fios Ch. 30 & Optimum Ch. 77



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-359

Resolution authorizing payment for emergency repairs to a ladder truck at the Fire Department, emergency declared on 7/10/21



RESOLUTION NO. 2021-359

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

RESOLUTION AUTHORIZING PAYMENT FOR EMERGENCY REPAIRS TO A LADDER TRUCK AT THE FIRE DEPARTMENT

WHEREAS, the Deputy City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A. 40A:11-6 for emergency repairs to a ladder truck at the Fire Department; and

WHEREAS, the declarations of the emergency are on file with the CFO, Director of Purchasing and the City Manager as per the Local Public Contract Law; and

WHEREAS, the City of Asbury Park authorizes payment to Seagrave Sales & Service in an amount of \$427.98 for repairs to a ladder truck at the Fire Department; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the Sewer Account 1-01-25-265-000-203. The maximum dollar value of the pending contract is as set forth in the resolution; and

WHEREAS, the City Manager is hereby authorized to sign any contracts with the vendor.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Asbury Park, County of Monmouth, State of New Jersey, authorizes payment to Seagrave Sales & Service in the amount of \$427.98 for repairs to a ladder truck at the Fire Department.

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

I, MELODY HARTSGROVE, 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. 2021-359 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



Seagrave
Since 1881

Seagrave Sales & Service
11 Edgeboro Road, Suite 1
East Brunswick, NJ 08816

Phone: 732-967-9520
Fax: 732-967-9521

*** Customer Review ***

Date / Time: 7/14/2021 10:23:57AM
Repair Order: 1865
Customer: 2042
Branch: E Brunswick
Invoice Total: \$427.98

Charge

Page 1 of 2

Bill To: City Of Asbury Park
800 MAIN ST.
ASBURY PARK, NJ 07712
Shop: 732-904-1295

Ship To: City Of Asbury Park
800 MAIN ST.
ASBURY PARK, NJ 07712

Customer P/O: lbarnes Completion Date:

Unit Number: 75739 Model Year: 1999 Make/Model: Seagrave JP06DA
Type: General VIN: 1F9F038J0XCST2005 Meter: 82041 Miles
ECM Reading: 628

Task: 1 TRANS Transmission Repairs/Replacement Department: Service

Complaint: TRANS GOES INTO NEUTRAL WHILE DRIVING
Correction: WHEN I GOT TO FIRE HOUSE I WAS TOLD THAT THE TRUCK ONLY CHARGES AT 11.7 VOLTS WITH NEW BATTERIES I CHECKED ALL BATTERY CABLES WHERE REALLY LOOSE TIGHTENED ALL CABLES STARTED TRUCK WAS STILL RUNNING THE SAME CHECKED VOLTAGE AT THE ALTERNATOR ONLY HAD 11.9 AND WOULD SOMETIMES DROP TO 11.1 10.8 VOLTS LOOKED AT WIRE HARNESS FOR TRANS TO MAKE SURE NOTHING RUBBLED THOUGHT DIDN'T SEE ANYTHING WRONG WILL HAVE TO GET A NEW ALTERNATOR FOR TRUCK

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extend
	Shop Sup	Shop Supplies	Misc	1.00	1.20	1.20
Task Subtotals						
	Parts:					\$0.00
	Core Chg:					\$0.00
	Core Ret:					\$0.00
	EHC:					\$0.00
	Labor:					\$150.00
	Miscellaneous:					\$1.20
	Task 1 Subtotals:					\$151.20

Task: 2 08 Travel Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extend
	Shop Sup	Shop Supplies	Misc	1.00	1.68	1.68
	Mileage	Mileage	Misc	62.00	1.05	65.10
Task Subtotals						
	Parts:					\$0.00
	Core Chg:					\$0.00
	Core Ret:					\$0.00
	EHC:					\$0.00
	Labor:					\$210.00
	Miscellaneous:					\$66.78
	Task 2 Subtotals:					\$276.78

Hours: 2.00



Seagrave
Since 1881
Seagrave Sales & Service
11 Edgeboro Road, Suite 1 Phone: 732-967-9520
East Brunswick, NJ 08816 Fax: 732-967-9521

3.D.9.a

*** Customer Review ***

Date / Time: 7/14/2021 10:23:57AM
Repair Order: 1865
Customer: 2042
Branch: EBrunswick
Invoice Total: \$427.98

Charge

Page 2 of 2

Bill To: City Of Asbury Park
800 MAIN ST.
ASBURY PARK, NJ 07712
Shop: 732-904-1295

Ship To: City Of Asbury Park
800 MAIN ST.
ASBURY PARK, NJ 07712

Customer P/O: Ibarnes

Completion Date:

Totals

Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$360.00
Total Miscellaneous:	\$67.98
Invoice Subtotal:	\$427.98
Total Tax:	\$0.00
Invoiced Total:	\$427.98

Payment Method

Charge

Attachment: SEAGRAVE SALES & SERVICE INVOICE (2021-359 : Authoring Payment for Emergency Repairs to a Ladder Truck at the FD)

Tracy Lizardi

From: Michael J. Manzella
Sent: Saturday, July 10, 2021 5:16 PM
To: Kevin Keddy; JoAnn Boos
Cc: Tracy Lizardi; Robert Pasquariello; Donna Vieiro
Subject: Re: Emergency Repair

This is a declared emergency expenditure.

Get [Outlook for iOS](#)

From: Kevin Keddy <Kevin.Keddy@cityofasburypark.com>
Sent: Saturday, July 10, 2021 4:35:39 PM
To: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Cc: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; Michael J. Manzella <Michael.Manzella@cityofasburypark.com>; Robert Pasquariello <Robert.Pasquariello@cityofasburypark.com>
Subject: Emergency Repair

JoAnn,

We were down to one ladder truck this weekend and that one had a electrical issue, it wasn't charging. Mike authorized and emergency expenditure not to exceed \$1,500. Seagrave Sales and Service came out and did a few things that should get us through the weekend but the first thing Monday we will have to replace the alternator. I'll get a quote ASAP.

D. Kevin Keddy

Fire Chief
City of Asbury Park
800 Main Street
Asbury Park, NJ 07712
P: 732-502-0186
Kevin.Keddy@cityofasburypark.com

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www.NextDoor.com

www.Nixle.com

APT V Verizon Fios Ch. 30 & Cablevision Ch. 77

Attachment: SEAGRAVE SALES & SERVICE INVOICE (2021-359 : Authoring Payment for Emergency Repairs to a Ladder Truck at the FD)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-360

Resolution authorizing the transmission repairs to Kubota #64 to Cherry Valley Tractor Sales in the amount of \$6,630.48 off of State Contract #A43022.



RESOLUTION NO. 2021-360

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

RESOLUTION AUTHORIZING TRANSMISSION REPAIRS TO KUBOTA #64 AT THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the City has a need to repair the transmission of Kubota #64 at the Department of Public Workers; and

WHEREAS, the City has obtained a quote from Cherry Valley Tractor Sales for the transmission repairs needed; and

WHEREAS, pricing is based off of State Contract #A43022 Line 0099; and

WHEREAS, the City of Asbury Park is desirous of awarding a contract to the vendor listed above in an amount of \$6,630.48

WHEREAS, the Chief Financial Officer has certified that funds are available in the following accounts 101-26-290-000-203. 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 transmission repairs to Kubota #64 in the amount of \$6,630.48 and a copy of this Resolution shall be provided to the City Manager, CFO, Superintendent of Public Works, and Director of Purchasing.

I, MELODY HARTSGROVE, 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. 2021-360 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



CHERRY VALLEY TRACTOR SALES

35 ROUTE 70 WEST
MARLTON, NEW JERSEY 08053-3009
Phone: (856) 983-0111 Fax: (856) 988-6290
www.cherryvalleytractor.com

WOODS.



CITY OF ASBURY PARK
9 MAIN STREET
ASBURY PARK NJ 07712-7000

PAGE 1		
CASH	CHG.	F.P.
ACCT. NO. 75090		

SALESMAN 434	PURCHASE ORDER NO.	R.O. NO.	P.T. NO. Q468964	INVOICE DATE 07/20/2021	TIME 12:46 PM	INVOICE NO.	QUOTE
-----------------	--------------------	----------	---------------------	----------------------------	------------------	-------------	-------

QUANTITIES			PART NUMBER	DESCRIPTION	VENDOR	PRICES		
ORDERED	B/O	SHIPPED			BIN LOC.			
1	1		N K7731-10032	ASSY, TRAN	UD		7800.57	7800.57
			N *DISCOUNT	15%				-1170.09
			STATE CONTRACT A43022 LINE 0099					

Federal ID #21-0731038

SHIP	DESCRIPTION	ACCOUNT	AMOUNT
VIA	PARTS NONTAXABLE		6630.48
TERMS: Net due 30 days. No refunds without this invoice; 30 day return policy with proof of purchase and 15% restocking charge. No returns on special ordered parts and/or electrical items. Pre-payment required on all special order non returnable items. There will be an interest charge of 2% per month (24% annual) on all charges after the due date.	FREIGHT		
	SALES TAX		0.00
	PLEASE PAY THIS TOTAL		6630.48

Signature: _____

Copyright (c) 2013 HBS Systems

WE ARE GOING PAPERLESS!
PLEASE EMAIL aimeew@cherryvalleytractor.com
TO GET SIGNED UP.

Attachment: CHERRY VALLEY TRACTOR SALES QUOTE (2021-360 : Authorizing Transmission Repairs to Kubota #64)

CITY OF ASBURY PARK
Department of Public Works
PURCHASE REQUEST

DATE:

7-20-21

DESCRIPTION of Purchase:

New Transmission For Kubota #64

REASON for Purchase

Transmission Making noise

AMOUNT:

6630 ^{4/8}/₇₇

VENDOR'S NAME AND ADDRESS:

cherry valley Tractor Sales

REMARKS:

REQUESTED BY:

Joe Griffo

DPW DIRECTOR'S APPROVAL

Attachment: CHERRY VALLEY TRACTOR SALES QUOTE (2021-360 : Authorizing Transmission Repairs to Kubota #64)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-361

Resolution authorizing contact tank cleaning at the Sewer Plant in an amount not-to-exceed \$10,000.



RESOLUTION NO. 2021-361

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

RESOLUTION AUTHORIZING CONTACT TANK CLEANING AT THE SEWER PLANT

WHEREAS, the City has a need for contact tank cleaning at the Sewer Plant; and

WHEREAS, the City has solicited and obtained three quotes from Industrial Environmental Contracting, Inc., Adler Industrial Services Inc. and K.K.D. Enterprises, Inc.; and

WHEREAS, the City of Asbury Park is desirous of awarding these repairs to Industrial Environmental Contracting, Inc. in an amount not-to-exceed \$10,000.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available in the following account 01-07-55-502-000-201. 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 contact tank cleaning at the Sewer Plant in an amount not-to-exceed \$10,000.00 and a copy of this Resolution shall be provided to the Superintendent of DPW, City Manager, CFO and Director of Purchasing.

I, MELODY HARTSGROVE, 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. 2021-361 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



Industrial Environmental Contracting, Inc.

June 22, 2021

Mr. Ed Mickla
Asbury Park Water Quality Center
1700 Kingsley St.
Asbury Park, NJ 07712

RE: Proposal #: 085-0621
Contact Tanks Cleaning

Dear Mr. Mickla:

IEC Inc. is pleased to submit the following proposal for tank cleaning and waste disposal services at your facility in Asbury Park, NJ. All work will be performed by fully trained personnel in accordance with all applicable NJDEP and OSHA guidelines.

SCOPE OF WORK

The project entails the entry and cleaning of the two underground contact tanks located within the building. Both tanks are accessible via a top hatch and are approximately 10 feet deep. Per our site walk of 6/22, the water will be pumped out by Asbury Park personnel prior to our arrival on site.

IEC will provide a 4-man crew, Guzzler Vacuum Truck, Confined Space Entry (CSE) Equipment, power washer, Level C PPE, Flex Hose and a support vehicle.

IEC personnel will enter each tank in accordance with our CSE protocol and vacuum out the remaining silt into the Guzzler. Any areas of the walls showing grease contamination will be cleaned using a power washer.

The tanks will be scheduled on consecutive days and will require one day of cleaning per tank.

Remediation And Industrial Maintenance Experts

50 Hampton Street ■ Metuchen, NJ 08840 ■ Telephone (732) 662-7222 ■ Fax (732) 662-7219
www.iec-nj.com



\$7,360.00

Costs for the project are as follows:

Labor, Equipment and Materials	= \$ 6,250.00
Disposal of Non-Haz Material (5 ton Minimum per load)	= \$ 260.00 per ton $\times 5 = 1,300.$
*Plus 11% EE&I Fee *	
Waste Transportation	= \$ 850.00 per load *

\$8,400.00

This proposal is valid for 30 days from the above date and does not include sales tax if applicable.

Thank you for this opportunity to be of service. Should you have any questions or comments regarding this matter please do not hesitate to contact me at 732-662-7222.

Sincerely
IEC Inc.

David Oliver
President

Attachment: CONTACT TANK CLEANING AT SEWER PLANT QUOTES (2021-361 : Authorizing Contact Tank Cleaning at the Sewer Plant)

CITY OF ASBURY PARK
Department of Public Works
PURCHASE REQUEST

DATE: 7-19-21

DESCRIPTION of Purchase:

Sewer TANK Cleaning

REASON for Purchase

AMOUNT 7,360

VENDOR'S NAME AND ADDRESS: Industrial Environmental Contrema

REMARKS:

Clean tank at sewer plant

REQUESTED BY:

Rudy C

DPW DIRECTOR'S APPROVAL

[Signature]

Attachment: CONTACT TANK CLEANING AT SEWER PLANT QUOTES (2021-361 : Authorizing Contact Tank Cleaning at the Sewer Plant)



95-123 Firmenich Way, Newark, NJ 07114
 Tel (973) 508-1490 Fax: 973-491-6977
 1-866-766-3822

Edward A. Mickla
 Assistant Chief Operator
 City of Asbury Park, NJ
 Plant: 732-774-5131 Fax: 732-502-0961
 Ed.mickla@cityofasburypark.com

June 23, 2021

Project: **Contact Tanks.** Vacuuming out residual grit-screenings from two contact tanks. After residuals are removed, material to be disposed of at approved facility. All disposal manifests will be provided at completion of job. Confined space entry required. All employees to be confined space trained and certified. Pricing is Public, non-union wages prevailing wage rates. Pricing is based on a 8 hour day per tank Monday thru Friday.

Description	Estimated Lump Sum Price - Based on 5 tons of Disposal for two Contact Tanks
Vac Truck & Operator	\$13,995
Laborer	
Laborer	
Laborer	
Mobilization In/Out	
Hose / Pipe / PPE	
Confined Space	
Confined Space Meter	
Pressure Washer	
Service Vehicle	
Estimated Material Disposal	

The above pricing does not include State Sales Tax. If Tax Exempt, please send in applicable certificate. Please do not hesitate to contact our office with any questions.

Very truly yours,

Bob Dias

Bob Dias

Accepted By: City of Asbury Park, NJ

NAME _____ DATE _____

SIGNATURE _____ TITLE _____



95-123 Firmenich Way, Newark, NJ 07114
Tel (973) 508-1490 Fax: 973-508-1489
1-866-766-3822

TERMS and CONDITIONS

1. The terms of the Work Order Form and the terms and conditions set forth below are both part of this Work Order and together constitute the entire agreement between Customer and Adler Industrial Services, Inc. ("Adler") with respect to the services to be performed pursuant to the Work Order ("Services") and payments for Services. By acceptance of the Work Order, Customer acknowledges and agrees to the terms and conditions set forth here.
2. Adler shall not be responsible for any of the following: (a) any item to be the Customer's responsibility in the Work Order; and (b) any personal injury, illness or sickness to the Customer or others, resulting from current or pre-existing conditions, including any existing water damage, fungus or mold, whether such personal injury, illness or sickness arises before or after the work to be performed by Adler. Customer specifically waives and releases Adler from any liability for personal injury, illness or sickness suffered by Customer or others, arising from the conditions that Adler has been retained to remediate.
3. This Work Order, any claim arising under, based upon, or relating to this Work Order or the transaction contemplated by this Work Order, shall be governed by and construed and enforced in accordance with the law of the State of New Jersey, but without giving effect to any choice or conflict of law or any other jurisdiction.
4. All lawsuits or proceedings, including arbitration, arising out of or relating to this Work Order, including those based upon performance and/or payment, shall be brought or maintained exclusively in the State of New Jersey and Customer hereby irrevocably consents to the personal jurisdiction of the state and federal courts in the State of New Jersey. Customer hereby waives any and all objections or defenses relating to improper venue.
5. Any claim arising under, based upon, or relating to this Work Order or the transaction contemplated by this Work Order in an amount greater than \$15,000 shall be settled by Arbitration before a single retired judge, who shall be mutually selected by Customer and Adler which proceeding shall take place in the City of Newark, Essex County, New Jersey. The arbitrator shall have no authority or power to modify or alter any express condition or provision of this Work Order or to render an award that by its terms has the effect of modifying or altering any express condition or provision of this Work Order. Customer acknowledges that it is not entitled to a trial by jury and hereby waives trial by jury in connection with any dispute or proceeding arising out of or related to this Work Order.
6. Any claim arising under, based upon, or relating to this Work Order or the transaction contemplated by this Work Order in an amount of \$15,000 or less shall be brought in the Superior Court for the State of New Jersey, Law Division, Special Civil Part, Essex County. Customer acknowledges that it is not entitled to a trial by jury and hereby waives trial by jury in connection with any dispute or proceeding arising out of or related to this Work Order.
7. The prevailing party in either litigation or arbitration shall be entitled to recover reasonable attorney's fees and costs. Any action by Customer (including litigation and/or arbitration) arising from this Work Order must be commenced and Adler must be served with process, within one year of the date of the last performance of work by Adler. Customer may not assign its right arising of this Work Order without the express written consent of Adler.
8. Customer agrees to defend, indemnify and hold Adler harmless from and against all claims or suits from third parties, including, without limitations, Customer's subcontractors, and all loss and expense resulting therefrom, based upon or arising from or related to injuries to persons or damage to property caused, or alleged to be caused, by Adler. Customer agrees to defend, indemnify and hold Adler harmless from and against all claims or suits arising from damages or alleged damages to property or personal injury to Contractor or any of its agents, servants or employees.
9. Adler's sole liability from breach of warranty or otherwise shall be limited to the lesser of repayment of the job price or the repair or replacement of the work performed.
10. For Existing customers with Established Credit, payment is due within thirty (30) days of completion of Services. For all new customers, COD.

The terms and conditions are hereby accepted and approved:

Customer: City of Asbury Park, NJ

Date: _____

Name _____

Signature _____

Attachment: CONTACT TANK CLEANING AT SEWER PLANT QUOTES (2021-361 : Authorizing Contact Tank Cleaning at the Sewer Plant)

K.K.D. Enterprises, Inc.
NJ License # 9706 – Bonded & Insured
3300 Shafto Road, Suite B
Tinton Falls, NJ 07753
Phone: (732) 671-0175 | Fax: (732) 671-4086
Email: contact@rotorooter-kkd.com

The authorized work is to be done in or on the mentioned premises and the customer agrees to pay all charges or the amount of the estimate, when applicable, plus New Jersey sales tax upon completion of job. Further, it is understood that only Roto-Rooter personnel are permitted in the work area. All others present are at their own risk.

PROPOSAL

NAME: Asbury Park Sewer Authority
 ADDRESS: 9 Main St
 Asbury Park, NJ 07712
 ATTN: Rudy Corona

PHONE: 732-921-1074
 EMAIL: rudycorona@cityofasburypark.com
 DATE: July 19, 2021

We hereby propose to furnish materials and labor necessary for the completion of:

- A. Pressure wash walls of tunnel x2
- B. Vacuum and remove grit & debris from tunnel x2
- C. Dispose of material

Note: Estimate to complete 2 days
 Lead time 3-5 weeks from approval

TOTAL ESTIMATE FOR ALL WORK STATED:

\$24,536.00

PLEASE NOTE: Estimate price is guaranteed for 7 days from date of proposal due to the suppliers daily cost increases of materials

ACCEPTANCE OF PROPOSAL: THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE OUTLINED ABOVE. IF THERE IS ANY ADDITIONAL COST INCURRED, THE ABOVE PARTY WILL BE NOTIFIED BEFORE WORK CONTINUES.

IF APPROVED, PLEASE SIGN, DATE AND RETURN VIA EMAIL OR FAX:

CUSTOMERS SIGNATURE: x _____

DATE OF ACCEPTANCE: x _____

PURCHASE ORDER #: x _____

DJD: td

Attachment: CONTACT TANK CLEANING AT SEWER PLANT QUOTES (2021-361 : Authorizing Contact Tank Cleaning at the Sewer Plant)

K.K.D. Enterprises, Inc.
NJ License # 9706 – Bonded & Insured
3300 Shafto Road, Suite B
Tinton Falls, NJ 07753
Phone: (732) 671-0175 | Fax: (732) 671-4086
Email: contact@rotorooter-kkd.com

The authorized work is to be done in or on the mentioned premises and the customer agrees to pay all charges or the amount of the estimate, when applicable, plus New Jersey sales tax upon completion of job. Further, it is understood that only Roto-Rooter personnel are permitted in the work area. All others present are at their own risk.

PROPOSAL

NAME: Asbury Park Sewer Authority
 ADDRESS: 9 Main St
 Asbury Park, NJ 07712
 ATTN: Rudy Corona

PHONE: 732-921-1074
 EMAIL: rudy.corona@cityofasburypark.com
 DATE: July 19, 2021

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IF APPROVED, PLEASE SIGN, DATE AND RETURN VIA EMAIL OR FAX:

CUSTOMERS SIGNATURE: x _____

DATE OF ACCEPTANCE: x _____

PURCHASE ORDER #: x _____

DJD: td

Attachment: CONTACT TANK CLEANING AT SEWER PLANT QUOTES (2021-361 : Authorizing Contact Tank Cleaning at the Sewer Plant)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-362

Reduction in licensed premises remove the beach area adjacent to the Convention Center which had been previously licensed.



RESOLUTION NO. 2021-362

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

RESOLUTION TO APPROVE PLACE TO PLACE LIQUOR LICENSE TRANSFER- REDUCTION IN PREMISES- AP THIRTY PROPERTY HOLDINGS, LLC; (DELICENSING OF BEACH AREA)

WHEREAS, an application has been filed for a Place-to-Place Transfer {reduction of licensed premises} of Plenary Retail Consumption License Number 1303-33-047-008, heretofore issued to AP THIRTY PROPERTY HOLDINGS LLC, for premises located at 1300 Ocean Avenue (Beach Area) in the City of Asbury Park, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

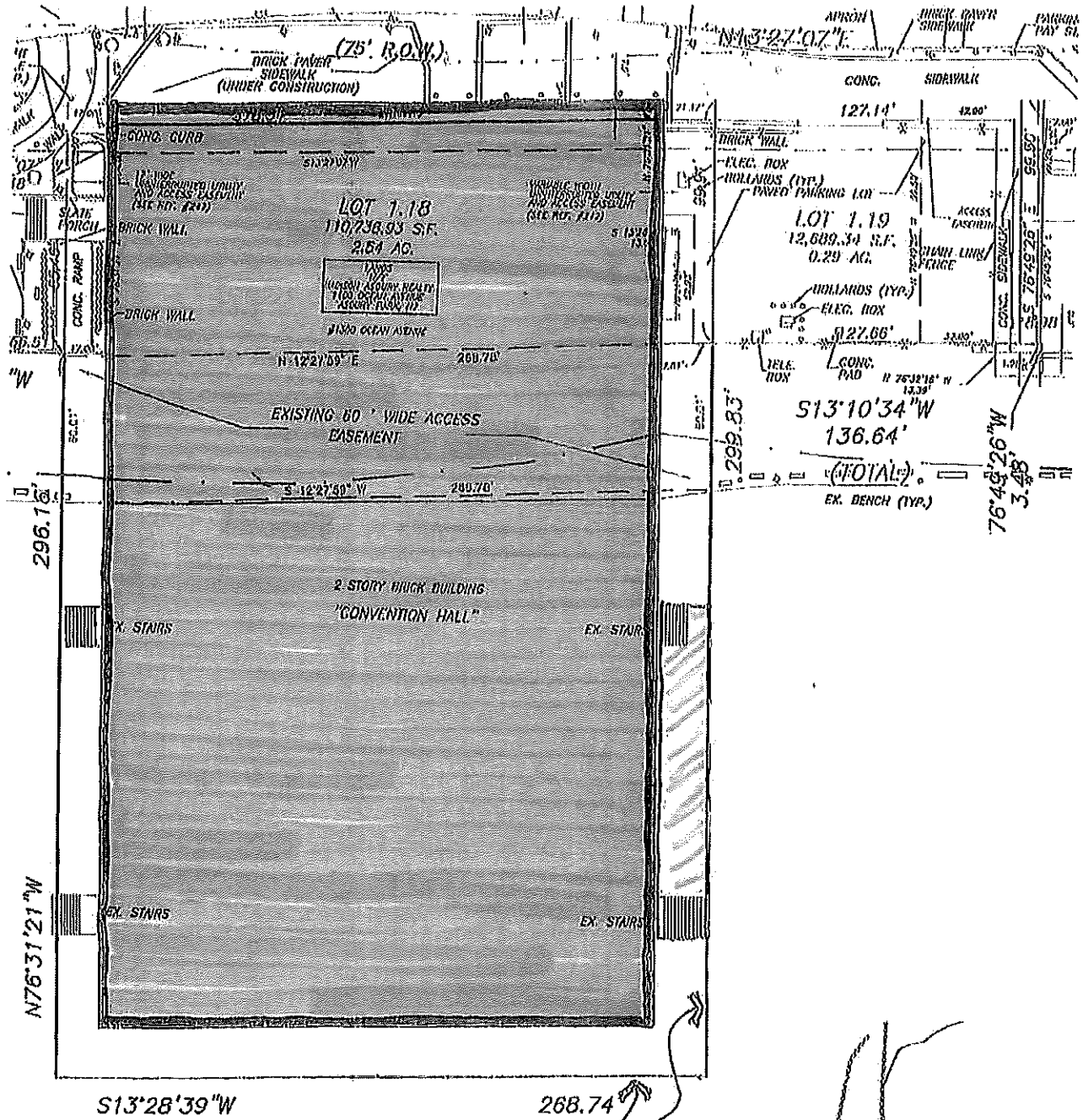
WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business.

NOW, THEREFORE BE IT RESOLVED that the City of Asbury Park City Council does hereby approve, effective July 28, 2021, the Place to Place transfer of the aforesaid Plenary Retail Consumption License {reduction of premises} AP Thirty Property Holdings LLC, and does hereby direct the City Clerk to endorse the license certificate to reflect the reduction in the licensed premises and the sketch of the licensed premises attached thereto.

I, MELODY HARTSGROVE, 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. 2021-362 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 29th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



- INTERIOR PREMISES
- EXTERIOR PREMISES (PVT. PROPERTY)



PROPERTY LINE

AP Thirty Property Holdings LLC
Premises Drawing

5.22.2021

Attachment: AP THIRTY (2021-362 : Person to Person Transfer - AP Thirty Holdings, LLC-Delicensing Beach Area)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-363

Resolution approving change order #6 for Bridge & Heck Street improvements in the reduced amount of \$647.59



RESOLUTION NO. 2021-363

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

RESOLUTION APPROVING CHANGE ORDER #6 FOR BRIDGE AND HECK STREET IMPROVEMENTS

WHEREAS, the City Council of Asbury Park awarded a contract to Lucas Brothers, Inc. on July 11, 2018 for Bridge and Heck St. Improvements; and

WHEREAS, the original contract amount approved by the City Council was in the sum of one million nine hundred seventy two thousand and four hundred and thirty six dollars (\$1,972,436.00); and

WHEREAS, the City had approved via Resolution 2019-84 Change Order #1 in the amount of \$23,269.31; and

WHEREAS, the Change Order resulted in an net increase of 1.18% of the contract with a new contract amount of \$1,995,705.31; and

WHEREAS, the Change Order #2 is for \$0.00 and had no change to the contract amount of \$1,995,705.31; and

WHEREAS, the Change Order #3 is for \$0.00 and had no change to the contract amount of \$1,995,705.31; and

WHEREAS, the Change Order #4 is for \$0.00 and had no change to the contract amount of \$1,995,705.31; and

WHEREAS, this Change Order #5 is for \$0.00 and had no change to the contract amount of \$1,995,705.31; and

WHEREAS, this Change Order #6 is for a reduction in the amount of \$647.59 and results in a decrease of the contract with the new contract amount of \$1,995,057.72; and

WHEREAS, the Chief Financial Officer has certified that funds are available in C-04-55-998-170-002 and C-04-55-998-172-016 within the Capital Fund and the maximum dollar value of the pending change orders is as set forth in this resolution; and

WHEREAS, said certification has designated specifically the line item appropriation(s) of the official budget to which the contract will be officially charged.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of Asbury park, County of Mayor and State of New Jersey that this Change Order #6 is for a reduction in the amount of six hundred forty-seven dollars and fifty-nine cents \$647.59.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute Change Order Number 6 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 the CFO, Lucas Brothers, Inc., City Engineer and City Manager.

I, MELODY HARTSGROVE, 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. 2021-363 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 28th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK

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

SHEET NO. 1 OF 2
PROJECT NO. ASPK-00763

CHANGE ORDER NO. 6 & FINAL

DATE: July 1, 2021

PROJECT: Bridge Street Improvements and Heck Street Improvements

OWNER: City of Asbury Park

CONTRACTOR: Lucas Brothers, Inc.

DESCRIPTION OF CHANGE:

REDUCTIONS:

Various items reduced to reflect as-built quantities.

EXTRA:SUPPLEMENTARY:

S-A5 Additional Milling & Paving
S-B9 Additional Milling & Paving

APPROVAL RECOMMENDED:

Francis W. Mullan
FRANCIS W. MULLAN, P.E., C.M.E.

ACCEPTED:

D. Lucas

CONTRACTOR:
Lucas Brothers, Inc.

OWNER'S APPROVALS:

NOTE: All work to be done
according to Contract
Specifications.

SEE ATTACHED DETAIL	ADDITIONAL	REDUCTION
A. TOTAL REDUCTIONS THIS C.O.	XXXXXXXXXX	\$80,647.59
B. TOTAL EXTRAS THIS C.O.	\$0.00	XXXXXXXXXX
C. TOTAL SUPPLEMENTARY THIS C.O.	\$80,000.00	XXXXXXXXXX
TOTALS THIS C.O.	\$80,000.00	\$80,647.59
NET CHANGE THIS CHANGE ORDER		\$647.59
PREVIOUS CHANGE ORDERS	\$505,260.26	\$481,990.95
TOTAL CHANGE ORDERS TO DATE	\$585,260.26	\$562,638.54
NET CHANGE IN CONTRACT	\$22,621.72	

ORIGINAL CONTRACT BID PRICE \$1,972,436.00

CHANGE ORDERS TO DATE 1.15% \$22,621.72

REVISED CONTRACT PRICE \$1,995,057.72

Attachment: LUCAS BROTHERS CHANGE ORDER #6 (2021-363 : Change Order #6 for Bridge and Heck St Improvements)

CHANGE ORDER NO. 6 & FINAL

SHEET NO. 2 OF 2
PROJECT NO. ASPK-00763

PROJECT: Bridge Street Improvements and Heck Street Improvements

OWNER: City of Asbury Park

CONTRACTOR: Lucas Brothers, Inc.

	ITEM NO.	DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT
REDUCTIONS	A5	Police Traffic Directors (If & Where Directed)	397.43	HR	\$75.00	\$29,807.43
	A6	Fuel Price Adjustment	300.00	DOL	\$1.00	\$300.00
	A7	Asphalt Price Adjustment	1400.00	DOL	\$1.00	\$1,400.00
	S-A2	Allowance for Unforeseen Conditions	0.36	LS	\$10,000.00	\$3,600.00
	B5	Police Traffic Directors (If & Where Directed)	607.20	HR	\$75.00	\$45,540.16

A. TOTAL REDUCTIONS \$80,647.59

EXTRA						\$0.00
						\$0.00

B. TOTAL EXTRA \$0.00

SUPPLEMENTARY	S-A5	Additional Milling & Paving	1.00	LS	\$35,000.00	\$35,000.00
	S-B9	Additional Milling & Paving	1.00	LS	\$45,000.00	\$45,000.00

C. TOTAL SUPPLEMENTARY \$80,000.00

Attachment: LUCAS BROTHERS CHANGE ORDER #6 (2021-363 : Change Order #6 for Bridge and Heck St Improvements)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - ONE AND FINAL
STATE AID PROJECT

Project	<u>Bridge Street Improvements and Heck Street Improvements</u>
Municipality	<u>City of Asbury Park</u>
County	<u>Monmouth County</u>
Contractor	<u>Lucas Brothers, Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change. (Attach additional sheets if required) -

Various items are reduced to reflect as-built quantities.

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
A1	Breakaway Barricade	5.00 UN	\$1.00	\$5.00
A2	Drum	7.00 UN	\$1.00	\$7.00
A3	Traffic Cone	10.00 LN	\$1.00	\$10.00
A4	Construction Signs	162.50 SF	\$19.00	\$3,087.50
A5	Police Traffic Directors (If & Where Directed)	904.90 HR	\$75.00	\$67,867.50
A6	Fuel Price Adjustment	300.00 DOL	\$1.00	\$300.00
A7	Asphalt Price Adjustment	1400.00 DOL	\$1.00	\$1,400.00
A9	DGA Base Course, 4" Thick (If & Where Dir)	650.00 SY	\$0.01	\$6.50
A11	Polymerized Joint Adhesive	4800.00 LF	\$0.01	\$48.00
A12	Tack Coat	450.00 GAL	\$6.00	\$2,700.00
A15	12" DIP, Class 52 (If & Where Dir)	80.00 LF	\$75.00	\$6,000.00
A17	Concrete Sidewalk, 4" Thick	503.78 SY	\$60.00	\$30,226.80
A18	Articulating Sidewalk Joint, 4" Thick (If & Where Dir)	250.00 LF	\$7.50	\$1,875.00
A19	Reset Slate Sidewalk (If & Where Dir)	407.10 SY	\$110.00	\$44,781.00
A20	HMA Driveway, 5" Thick	10.80 SY	\$85.00	\$918.00
A21	Concrete Driveway, Reinforced, 6" Thick	21.12 SY	\$67.00	\$1,415.04
A22	Detectable Warning Surface	5.78 SY	\$300.00	\$1,734.00
A23	6"x18" Concrete Vertical Curb (If & Where Dir)	70.00 LF	\$28.00	\$1,960.00
A24	Combination Concrete Curb and Gutter	332.00 LF	\$40.00	\$13,280.00
A25	Concrete Gutter, Reinforced, 7" Wide	120.44 SY	\$140.00	\$16,861.60
A29	Sign	160.00 SF	\$39.00	\$6,240.00
A30	6" Polyvinyl Chloride Sewer Pipe (Replacement)	51.50 LF	\$53.00	\$2,729.50
A32	10" Polyvinyl Chloride Sewer Pipe (Replacement)	391.00 LF	\$64.00	\$25,024.00
A33	Sanitary Sewer Service Connection (Replacement)	20.00 UNIT	\$975.00	\$19,500.00
A34	Cleanout (Replacement)	22.00 UNIT	\$200.00	\$4,400.00
A36	Tree Removal, 6" to 18" Diameter (If & Where Dir)	1.00 UNIT	\$970.00	\$970.00
A37	Tree Removal, Over 18" to 30" Dia (If & Where Dir)	1.00 UNIT	\$1,100.00	\$1,100.00
A38	Borrow Topsoiling, 4" Thick	509.00 SY	\$6.50	\$3,308.50
A39	Seeding and Fertilizing, Type G	509.00 SY	\$1.25	\$636.25
A40	Straw Mulching	509.00 SY	\$0.70	\$356.30
A41	Large Deciduous Tree, 2-1/2" Dia, B&B (I&WD)	2.00 UNIT	\$900.00	\$1,800.00

Amount of Original Contract \$ 1,972,436.00
 Adjusted Amount Based on Change Orders 1 \$ 1,995,057.72

Extra \$ 125,102.83
 Supplemental \$ 393,889.27
 Reduction \$ 496,370.38
 Total Change \$ 22,621.72

% Change in Contract + 1.15 %
 [(+) Increase or (-) Decrease]

Francis W. McLean
 (Engineer)

7/12/2021
 (Date)

Approved: _____

(District Manager)
 (Bureau of Local Aid)

(Date)

 (Presiding Officer)

 (Date)

D. Lucas
 (Contractor)

7/12/21
 (Date)

(Submit four (4) copies to the Local Aid District Office)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - ONE AND FINAL
STATE AID PROJECT

Project	<i>Bridge Street Improvements and Heck Street Improvements</i>
Municipality	<i>City of Asbury Park</i>
County	<i>Monmouth County</i>
Contractor	<i>Lucas Brothers, Inc.</i>

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change.

(Attach additional sheets if required) -

Various items are reduced to reflect as-built quantities.

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
B1	Breakaway Barricade	4.00 UNIT	\$1.00	\$4.00
B2	Drum	15.00 UNIT	\$1.00	\$15.00
B5	Police Traffic Directors (If & Where Directed)	1390.50 HR	\$75.00	\$104,287.50
B6	Fuel Price Adjustment	560.44 DOL	\$1.00	\$560.44
B8	Excavation Test Pit	12.00 UNIT	\$550.00	\$6,600.00
B9	DGA Base Course, 4" Thick (If & Where Dir)	200.00 SY	\$0.01	\$2.00
B10	DGA Base Course, Variable Thickness	230.00 CY	\$0.01	\$2.30
B12	Polymerized Joint Adhesive	1830.00 LF	\$0.01	\$18.30
B13	Tack Coat	45.00 GAL	\$6.00	\$270.00
B17	18" RCP, w/O-Ring Gaskets	83.50 LF	\$76.00	\$6,346.00
B18	12" RCP, Class V w/O-Ring Gaskets	27.00 LF	\$75.00	\$2,025.00
B19	15" RCP, Class V w/O-Ring Gaskets	21.00 LF	\$94.00	\$1,974.00
B20	12" High Density Polyethylene Pipe	20.00 LF	\$48.00	\$960.00
B21	12" DIP, Class 52	5.50 LF	\$110.00	\$605.00
B22	14" DIP, Class 52	7.00 LF	\$92.00	\$644.00
B23	4" High Density Polyethylene Underdrain Pipe	10.00 LF	\$32.00	\$320.00
B25	Inlet, Type B	1.00 UNIT	\$3,700.00	\$3,700.00
B28	Riprap Stone Channel, Protection, 12" Thick	0.89 SY	\$730.00	\$649.70
B30	Articulating Sidewalk Joint, 4" Thick	189.00 LF	\$7.50	\$1,417.50
B32	Concrete Driveway, Reinforced, 6" Thick	33.50 SY	\$67.00	\$2,244.50
B34	Detectable Warning Surface	4.56 SY	\$300.00	\$1,368.00
B36	Combination Concrete Curb and Gutter	231.00 LF	\$40.00	\$9,240.00
B37	Concrete Gutter, Reinforced, 7" Wide	35.00 SY	\$140.00	\$4,900.00
B39	Regulatory and Warning Sign	55.75 SF	\$39.00	\$2,174.25
B40	8" Ductile Iron Sewer Pipe (Replacement) (I&WD)	20.00 LF	\$88.00	\$1,760.00
B41	10" Ductile Iron Sewer Pipe (Replacement)	490.00 LF	\$125.00	\$61,250.00
B43	6" Polyvinyl Chloride Sewer Pipe Lateral (Replacement)	1.50 LF	\$95.00	\$142.50
B44	6" Polyvinyl Chloride Sewer Pipe (Replacement)	96.00 LF	\$75.00	\$7,200.00
B45	8" Polyvinyl Chloride Sewer Pipe (Replacement)	109.00 LF	\$65.00	\$7,085.00
B46	Sanitary Sewer Service Connection (Replacement)	2.00 UNIT	\$400.00	\$800.00
B47	Cleanout (Replacement)	3.00 UNIT	\$200.00	\$600.00
B49	Manhole, Sanitary Sewer (Replacement)	1.00 UNIT	\$5,300.00	\$5,300.00
B50	Reset Manhole, San Sewer, Using Existing Casting (I&WD+)	1.00 UNIT	\$1,357.90	\$1,357.90

Attachment: LUCAS BROTHERS CHANGE ORDER #6 (2021-363 : Change Order #6 for Bridge and Heck St Improvements)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - ONE AND FINAL
STATE AID PROJECT

Project	<u>Bridge Street Improvements and Heck Street Improvements</u>
Municipality	<u>City of Asbury Park</u>
County	<u>Monmouth County</u>
Contractor	<u>Lucas Brothers, Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change. (Attach additional sheets if required) -

Various items are increased to reflect as-built quantities.

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
A8	Excavation Test Pit	25.00 UN	\$450.00	\$11,250.00
A13	HMA 9.5M64 Surface Course, 2" Thick	52.97 TON	\$150.00	\$7,945.50
A14	HMA 19M64 Base Course, 4" Thick	145.16 TON	\$80.00	\$11,612.80
A31	8" Polyvinyl Chloride Sewer Pipe (Replacement)	518.00 LF	\$56.00	\$29,008.00
B7	Asphalt Price Adjustment	3192.38 DOL	\$1.00	\$3,192.38
B11	HMA Milling, 3" or Less	92.50 SY	\$11.00	\$1,017.50
B14	HMA 9.5M64 Surface Course, 2" Thick	64.31 TON	\$190.00	\$12,218.90
B15	HMA 19M64 Base Course, 4" Thick	62.56 TON	\$75.00	\$4,692.00
B29	Concrete Sidewalk, 4" Thick	149.50 SY	\$60.00	\$8,970.00
B31	Hot Mix Asphalt Driveway, 5" Thick	14.00 SY	\$100.00	\$1,400.00
B33	Reset Paver Driveway	14.00 SY	\$115.00	\$1,610.00
B35	6"x18" Concrete Vertical Curb	649.00 LF	\$28.00	\$18,172.00
B38	Traffic Stripes, Long-Life, Thermoplastic, 24" Wide	277.00 LF	\$4.15	\$1,149.55
B42	4" Polyvinyl Chloride Sewer Pipe Lateral (Repl)	18.00 LF	\$65.00	\$1,170.00
B52	Tree Removal, Over 30" to 36" Dia (If & Where Dir)	5.00 UN	\$2,200.00	\$11,000.00
B53	Borrow Topsoiling, 4" Thick	78.00 SY	\$6.35	\$495.30
B55	Seeding and Fertilizing, Type G	78.00 SY	\$1.65	\$128.70
B56	Straw Mulching	78.00 SY	\$0.90	\$70.20

Attachment: LUCAS BROTHERS CHANGE ORDER #6 (2021-363 : Change Order #6 for Bridge and Heck St Improvements)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT
CHANGE ORDER NUMBER - ONE AND FINAL
STATE AID PROJECT

Project	<u>Bridge Street Improvements and Heck Street Improvements</u>
Municipality	<u>City of Asbury Park</u>
County	<u>Monmouth County</u>
Contractor	<u>Lucas Brothers, Inc.</u>

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change. (Attach additional sheets if required) -

The following supplemental items were added to the contract.

<u>Item No.</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit price</u>	<u>Amount</u>
S-A1	Heck Street Sewer Investigations	1.21 LS	\$11,170.99	\$13,530.26
S-A2	Allowance for Unforeseen Conditions	0.64 LS	\$10,000.00	\$6,400.00
S-A3	Additional Sewer Work on Fifth Avenue	1.00 LS	\$103,743.50	\$103,743.50
S-A4	Additional Sewer Work on Grand Avenue	1.00 LS	\$41,950.00	\$41,950.00
S-A5	Additional Milling & Paving	1.00 LS	\$35,000.00	\$35,000.00
S-B1	Emergency Outfall Slope Stabilization and Permanent Repair & Replacement	1.00 LS	\$23,269.31	\$23,269.31
S-B2	10" Polyvinyl Chloride Sewer Pipe (Replacement)	423.00 LF	\$64.00	\$27,072.00
S-B3	RCA Trench Backfill Material	1239.00 TON	\$20.00	\$24,780.00
S-B4	Removal and Disposal of Unsuitable Backfill Material	1239.00 TON	\$30.00	\$37,170.00
S-B5	Additional Roadway Excavation of Unstable Subsoil	1.00 LS	\$14,786.40	\$14,786.40
S-B6	Black Fiber Landscape Mulch	1.00 LS	\$2,099.80	\$2,099.80
S-B7	Inlet Repair on Bangs Avenue	1.00 LS	\$14,688.00	\$14,688.00
S-B8	Bulldozer with Operator Daily Rate	2.00 DAY	\$2,200.00	\$4,400.00
S-B9	Additional Milling & Paving	1.00 LS	\$45,000.00	\$45,000.00

Attachment: LUCAS BROTHERS CHANGE ORDER #6 (2021-363 : Change Order #6 for Bridge and Heck St Improvements)



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-364

Confirming terms of the Rent Leveling Board Regular Member Nydia Fontaine and Alternate#2 Jack Daley.



RESOLUTION NO. 2021-364

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

A RESOLUTION CONFIRMING THE TERMS OF THE REGULAR MEMBERS OF THE RENT LEVELING BOARD, AND APPOINTING ALTERNATE MEMBERS TO THE BOARD.

WHEREAS, on May 12, 2021, the Mayor and Council of the City of Asbury Park (the “City”) adopted Resolution No. 2021-241, which appointed seven (7) regular members to the Rent Leveling Board (the “Board”), effective as of June 1, 2021; and

WHEREAS, the Mayor and Council wish to confirm the initial terms of the said regular members, and to appoint two (2) alternate members to the Board.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, as follows:

1. That the initial terms of the seven (7) regular members of the Board, who were appointed via Resolution No. 2021-241 on May 12, 2021, are hereby confirmed as follows:
 - (a) Tenant Members:
 - **Ladina Alls** shall serve for an initial term expiring on 12/31/2021; and
 - **Nydia Fontaine** shall serve for an initial term expiring on 12/31/2021.
 - (b) Landlord Members:
 - **Peter Siegel** shall serve for an initial term expiring on 12/31/2021; and
 - **Mark Hadnett** shall serve for an initial term expiring on 12/31/2021.
 - (c) Other residents/property owners:
 - **Jessie Ricks** shall serve for an initial term expiring on 12/31/2021;
 - **Christian Hubert** shall serve for an initial term expiring on 12/31/2021; and
 - **Derek M. Bloom** shall serve for an initial term expiring on 12/31/2021.
2. That the following individuals are hereby appointed to serve as alternate members

of the Board as follows:

- **Jama Shelton**, who shall be designated as “Alternate No. 1,” for a term to expire on 12/31/2021; and
 - **Jack Daley**, who shall be designated as “Alternate No. 2,” for a term to expire on 12/31/2021.
3. That should the status of any of the above appointees change such that they are no longer a tenant, landlord or resident/property owner of the City of Asbury Park, as the case may be, then the appointee(s) must notify the City Clerk immediately. In such cases their appointment(s) to serve on the Board shall cease and a replacement member shall be appointed by the Mayor and Council to fill the vacancy.
3. That a certified copy of this Resolution shall be provided to each of the following:
- a. Each Appointee referenced above;
 - b. Donna M. Vieiro, City Manager;
 - c. Michael J. Manzella, Deputy City Manager; and
 - d. Frederick C. Raffetto, Esq., Municipal Attorney.

I, MELODY HARTSGROVE, 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. 2021-364 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 29th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



Individual Resolutions
Meeting of the Municipal Council
Wednesday, July 28, 2021
RESOLUTION SUMMARY

2021-365

Small Business Grant (CDBG/CV) Funds



RESOLUTION NO. 2021-365

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

RESOLUTION AUTHORIZING PAYMENT TO ASBURY PARK SMALL BUSINESSES THROUGH THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG/CV CARES ACT FUNDS)

Resolution Authorizing Payment To Asbury Park Small Businesses Through The Community Development Block Grant (Cdbg/Cv Cares Act Funds)

WHEREAS, the City of Asbury Park received \$535,800 in supplemental CDBG-CV funding to Support the Coronavirus Response; and

WHEREAS, the CDBG-CV funding is in response to the COVID-19 Pandemic; and

WHEREAS, the City has allocated \$58, 869 towards the Small Business Grant Program for eligible businesses; and

WHEREAS, the following eligible businesses will receive a \$2,500 grant, through CDBG/CV funds:

- | | |
|--------------------------------------|------------------------|
| • Cheater Five Coffee, LLC | 510 Bangs Avenue |
| • Meli Corp | 901 Memorial Drive |
| • Dominican Doubie Unisex Hair Salon | 1310 Springwood Avenue |
| • Mak on Main Liquors | 1506 Main Street |
| • El Sabor Oaxaqueno Restaurant | 813 Main Street |

WHEREAS, the Chief Financial Officer has certified that funds are available in Capital Account T-17-79-850-850-004 of the official budget to which the grants will be officially charged; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of Asbury Park, County of Monmouth, State of New Jersey that the Mayor and City Council approves the total payment of \$12,500, for the above five (5) Small Businesses in the amount of \$2,500 each.

I, MELODY HARTSGROVE, 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. 2021-365 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

CERTIFIED BY ME THIS 29th DAY OF July, 2021.

MELODY HARTSGROVE
CITY CLERK



**Asbury Park, New Jersey
ORDINANCE NO. 2021-30**

**AN ORDINANCE AMENDING THE CENTRAL BUSINESS DISTRICT
REDEVELOPMENT PLAN TO PERMIT MICROBREWERIES ON BLOCK 2404 ON
COOKMAN AVENUE BETWEEN BOND STREET AND PRESS PLAZA**

WHEREAS, on June 26, 2003, the Mayor and Council of the City of Asbury Park (the “City”) adopted Ordinance No. 2646, entitled “AN ORDINANCE ESTABLISHING A CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN FOR THE CITY OF ASBURY PARK” (the “Ordinance”); and

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.) (the “Act”), the Ordinance approved a plan (the “CBD Redevelopment Plan” or the “Plan”) for the redevelopment of an area (the “Central Business District Redevelopment Area” or the “Area”) located within the City; and

WHEREAS, the CBD Redevelopment Plan has led to an increase in public and private investment within the Area since its adoption; however, the Plan may benefit from amendments to remove barriers to further investment in, and redevelopment of, the Area; and

WHEREAS, the Act sets forth the process by which amendments to any adopted redevelopment plan shall be considered and, if appropriate, adopted; and

WHEREAS, the Mayor and Council wish to entertain a request for certain amendments to the CBD Redevelopment Plan (the “Plan amendments”) to permit a Microbrewery on Block 2404 on Cookman Avenue between Bond Street and Press Plaza; and

WHEREAS, the Mayor and Council have determined that the Plan amendments would enhance the vision of the CBD Redevelopment Plan; and

WHEREAS, the Plan amendments relate to the CBD Cookman Avenue Retail Core, and specifically involve revisions to the “district standards” of the Plan and the “Definitions” section of the Plan; and

WHEREAS, the Plan amendments include the following language to be added to the CBD redevelopment Plan:

- On Page 11, under Cookman Avenue Retail Core, Permitted Principal Use:

“Block 2404 Ground Floor and Upper Floors: Microbrewery”; and

- On Page 13, under Definitions:

“*Microbrewery* shall mean an establishment holding a limited brewery license issued in accordance with the State Division of Alcoholic Beverage Control (ABC), producing malt beverages, including the sale and distribution of the product to licensed wholesalers and retailers, including the retail sale of the product direct to consumers in limited quantities for consumption off the premises, or in connection with a tour of the brewery, the retail sale or offering of samples, for consumption on the premises”; and

WHEREAS, the Mayor and Council adopted Resolution No. 2021-214 on April 28, 2021 referring the Plan amendments to the Asbury Park Planning Board (the “Planning Board”) for its review and comment pursuant to the requirements of N.J.S.A. 40A:12A-7(e); and

WHEREAS, on June 21, 2021, the Planning Board determined that the Plan amendments are consistent with the City’s Master Plan; and

WHEREAS, this determination was thereafter memorialized by Resolution adopted by the Planning Board on July 26, 2021; and

WHEREAS, the Mayor and Council now wish to approve and adopt the Plan amendments as set forth herein, in order to allow the Plan amendments to be incorporated into the CBD Redevelopment Plan.

NOW, THEREFORE, BE AND IT IS HEREBY ORDAINED, by the Mayor and Council of the City of Asbury Park, in the County of Monmouth and State of New Jersey, as follows:

1. That the recitals hereto are hereby incorporated herein as if set forth at length.
2. That the CBD Redevelopment Plan is hereby amended in order to incorporate the Plan amendments set forth above.
3. That Plan Amendments set forth above shall supersede the prior language of the affected sections of the Plan.
4. 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 that portion of the Ordinance actually adjudged to be invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.
5. That all other Ordinances or parts of Ordinances inconsistent herewith are hereby

repealed to the extent of such inconsistencies.

6. 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, MELODY HARTSGROVE, 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. 2021-30 which was finally adopted by the City Council at a meeting held on the 28th day of July, 2021

MELODY HARTSGROVE
CITY CLERK



Minutes
Meeting of the Municipal Council
Wednesday, July 28, 2021
REGULAR MEETING

Executive Session - 4:00 p.m.

1. Resolution Authorizing a Meeting Which Excludes the Public

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

Workshop Session - 6:00 p.m.

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Absent	
Amy Quinn	Deputy Mayor	Present	
John Moor	Mayor	Present	
Melody Hartsgrove	City Clerk	Present	
Donna Vieiro	City Manager	Absent	
Frederick Raffetto	City Attorney	Present	

City Clerk Melody Hartsgrove called the meeting to order at 6:18 PM.

2. Silent Prayer/Moment of Reflection
3. Salute to the Flag
4. Announcement - Open Public Meetings Act

PROCLAMATION

Proclamation Recognizing Sherrice Lyles

Proclamation Recognizing the City of Asbury Park as a Stigma-Free Community

SPECIAL EVENTS

Director of Recreation, Leesha Floyd presented Special Events applications to Mayor and Council.

ITEMS TO BE PRESENTED:

Filebank-Document Management Presentation: Joe Dellaragione, Director of Information Technology

Director of Information Technology presented Filebank- Document Management solutions to Mayor and Council.

Matters from City Council

Council member Chapman stated, I just want to let everyone know that National Night Out is Tuesday, August 3rd in Springwood Park from 5:00PM to 8:00PM. Everyone can come out and enjoy free food, music, giveaways, enter a chance to win a bicycle and meet all your neighbors.

Council member Clayton had no matters at this time.

Deputy Mayor Quinn stated, Donna our city manager has had a death in the family. We just want to send our positive vibes and thoughts her way. It was a very sad day for her yesterday. The other thing I wanted to mention was that APTV won two awards. Volunteers Bruce Booker and Mike Sodano did two separate projects that they won Jag awards, which are pretty prestigious in New Jersey. Just wanted to say a big thank you on those two docu-series' they did for APTV.

Mayor Moor stated, a lot of people are not aware that the senior center is closed down and no one knew why. Last Thursday at the senior center there were 3 floors and the 3rd floor is owned by Interfaith Neighbors and there was a fire in the apartment. Obviously all the sprinklers went off, the Fire Department went there and had to use a lot of water. The apartments are back open, but our senior center sustained major damage from water. It will be closed for a couple weeks, minimum. Just incase anyone out there in TV land or anybody here tonight didn't know that it had sustained a fire and the water damage is the reason the senior center is closed. We're having our insurance people and everybody there as quick as possible.

Matters from City Manager

Deputy City Manager Michael Manzella had no matters at this time.

Matters from City Attorney

City Attorney Frederick Raffetto had no matters at this time.

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: Rita

Marano made a comment about special events and tax bills; Ernest Mignoli made a comment about special events and Ansell, Grimm Aaron Law Firm; Peter Siegel made a comment about Dreamfoundation.org; Andrea Goldman made a comment about rent control; and Felicia Simmons made a comment about rent control.

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:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

1. Municipal Council-Executive Meeting Jul 14, 2021 4:00 PM
2. Municipal Council - Regular Meeting - Jul 14, 2021 6:00 PM

CONSENT AGENDA RESOLUTIONS

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-347 Resolution Approving Special Event Applications

2021-348 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 2021 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Sustainable Jersey Grant

2021-349 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 2021 Budget of the City of
Asbury Park Pursuant to N.J.S.A. 40A:4-87 (Chapter 159) - Division of Local
Government Services Supplemental Transitional Aid

INDIVIDUAL RESOLUTIONS

2021-351 Resolution Approving Payment of Bills

RESULT:	ADOPTED [3 TO 1]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	John Moor
ABSENT:	Jesse Kendle

2021-352 Emergency Contract for the Mold Remediation at the Fire Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-353 Resolution Awarding of a Contract to Precise Construction Inc. for Sunset Lake Park Improvements

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-354 Resolution Amending the Contract with ENGenuity Infrastructure LLC for Design of Citywide Wayfinding Signage

RESULT:	ADOPTED [3 TO 1]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn
NAYS:	John Moor
ABSENT:	Jesse Kendle

2021-355 Resolution Authorizing the Purchase of Police Body Worn Cameras

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-356 Resolution Authorizing the Purchase of High Pressure Lifting Air Bags for the Fire Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-357 Resolution Authorizing the Purchase of Parts Needed to Repair RBC (Rotating Biological Contractor) #4 the Sewer Plant

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-358 Resolution Authorizing the Emergency Professional Service Contract for the Assistance & Guidance of Structural Evaluations at Convention Hall and Munroe Towers Apartments

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-359 Resolution Authorizing Payment for Emergency Repairs to a Ladder Truck at the Fire Department

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Yvonne Clayton, Councilmember
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-360 Resolution Authorizing Transmission Repairs to Kubota #64 at the Department of Public Works

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-361 Resolution Authorizing Contact Tank Cleaning at the Sewer Plant

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Eileen Chapman, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-362 Resolution to Approve Place to Place Liquor License Transfer- Reduction in Premises- AP Thirty Property Holdings, LLC; (Delicensing of Beach Area)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	Yvonne Clayton, Councilmember
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kendle

2021-363 Resolution Approving Change Order #6 for Bridge and Heck Street Improvements

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Amy Quinn, Deputy Mayor
SECONDER:	John Moor, Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kandle

2021-364 A Resolution Confirming the Terms of The Regular Members Of The Rent Leveling Board, And Appointing Alternate Members to The Board.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kandle

2021-365 Resolution Authorizing Payment to Asbury Park Small Businesses through the Community Development Block Grant (CDBG/CV Cares Act Funds)

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Eileen Chapman, Councilmember
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kandle

ORDINANCES

Introduction

2021-30 An Ordinance Amending the Central Business District Redevelopment Plan to Permit Microbreweries on Block 2404 On Cookman Avenue Between Bond Street and Press Plaza

RESULT:	INTRODUCED [UNANIMOUS]
	Next: 8/11/2021 6:00 PM
MOVER:	John Moor, Mayor
SECONDER:	Amy Quinn, Deputy Mayor
AYES:	Eileen Chapman, Yvonne Clayton, Amy Quinn, John Moor
ABSENT:	Jesse Kandle

ADJOURNMENT

The meeting was adjourned at 7:06 PM

A motion to close the meeting was made by Council member Chapman and seconded by Deputy Mayor Quinn. All in favor. Meeting was adjourned at 7:06 PM

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk