



Agenda
Meeting of the Municipal Council
Tuesday, September 28, 2021
SPECIAL MEETING 4:30 PM

I. Executive Session - 4:30

2021-419 Resolution Authorizing a meeting which excludes the public

A. Litigation

1. Mount Laurel Declaratory Lawsuit

II.

Call to Order/Roll Call

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

As to comply with the "Open Public Meetings Act," Chapter 231, P.L. 1975, adequate Notice of this meeting has been provided in the following manner: The Special Meeting Notice was forwarded to the Asbury Park Press, on September 26, 2021, and posted on the bulletin board the same date. All notices are on file with the City Clerk.

III. Regular Meeting

A. Public Participation

B. Individual Resolutions

2021-420 Resolution Awarding of an Emergency Contract to Millennium Communications Group for New Servers for the Police Department Camera System

2021-421 Rescinding Resolution 2021-410 and Awarding a Contract to Burke Construction for Senior Center Repairs

C. Adjournment



RESOLUTION NO. 2021-419

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 September 28, 2021 at 4:30 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. Litigation:

1. Mount Laurel Declaratory Lawsuit

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



Individual Resolutions
Meeting of the Municipal Council
Tuesday, September 28, 2021
RESOLUTION SUMMARY

2021-420

Resolution awarding an Emergency contract to Millennium Communications Group for new servers for the Police Department camera system. The current system has crashed and without a new servers, PD will not have access to many of the City's cameras and Shot Spotter.



RESOLUTION NO. 2021-420

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

**RESOLUTION AWARDING OF AN EMERGENCY CONTRACT TO MILLENNIUM
COMMUNICATIONS GROUP FOR NEW SERVERS FOR THE POLICE
DEPARTMENT CAMERA SYSTEM**

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A 40A:11-6 for new servers for the Police Department camera system; and

WHEREAS, the City of Asbury Park received pricing from Millennium Communications Group for the servers needed for the Police Department camera system; and

WHEREAS, price of the project is \$98,174.61 and is attached to this Resolution; and

WHEREAS, pricing is based off of State Contract #T2989/#88740; 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 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 capital account #C-04-55-998-180-002 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 an emergency contract to Millennium Communications in the amount of \$98,174.61 for new servers needed for the Police Department camera system.

NOW, THEREFORE BE IT FURTHER RESOLVED that a copy of this Resolution be provided to the City Manager, Director of Information Technology 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. 2021-420 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2021

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

MELODY HARTSGROVE
CITY CLERK



*One Point of Contact.
Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

August 31st, 2021

Asbury Park Police Department
One Municipal Plaza
Asbury Park, NJ 07712
Attn: Joe Dellaragione

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide Engineering & Design Services as well as all labor and materials required to complete the following. All work will be performed under the NJ State Contracts #T2989 & #88740.

Genetec Server & Storage Upgrade & BriefCam Syndex EP to BC RapidReview

Genetec Servers:

Directory Server

- Furnish & Install (1) Streamvault 2011E Appliance series Rackmount 1U (1) Xeon E-2236 16GB Ram (2) 1GbE RJ45 - (2) 480GB 2.5 hot-plug SSD (2) 350W PSU, Windows Server IoT Standard 2019, no RAID, 5YR NBD KYHD, iDRAC9 Express, Genetec Security Center pre-installed. License sold separately
- Furnish & Install (1) Streamvault Server Accessory - Microsoft SQL Server IoT 2019 Standard 4 Core (ESD) – License Valid for 2019 or Earlier Versions
- Furnish & Install (1) Streamvault Server Accessory - Microsoft SQL Server IoT 2019 Standard 2 Core Additional License (ESD) - License Valid for 2019 or Earlier Versions
- Furnish & Install (1) iDRAC ENTERPRISE LICENSE 14G SERVERS

Archive Servers

- Furnish & Install (2) Streamvault 2011EX series - 2U 18 Bay Streamvault Appliance 192TB (2) Xeon Silver 4216 32GB RAM (2) 240GB M.2 SSD (12) 16TB SATA (4) 1GbE RJ45 Ports (2) 10GbE SFP + Ports (2) 1100W PSU Windows Server 2019, Supports RAID 0, 1, 5, 6, 10 5YR NBD KYHD Warranty. Genetec Security Center pre-installed. License sold separately.
- Furnish & Install (2) iDRAC ENTERPRISE LICENSE 14G SERVERS

Briefcam Server:

- Furnish & Install (1) Tower work station, OS: Windows 10, Power Supply 90% Efficient PSU, Intel® Core® i7-10700k, 64GB RAM, 1 x Quadro RTX4000 GPU, 256GB Solid State Drive, 8TB HDD, 5 Years on-site warranty, REVIEW: 583 hours/day of 1080p, 15 fps videos, default activity Video data retention - 7 days

System Configuration:

- System Back up and Configuration of new servers in above description

Project Total: **\$98,174.61**

Sincerely,
Keith P. Burkhard
Manager, Security & Surveillance



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Endless Possibilities.*

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event

Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work.

ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.



One Point of Contact.
Endless Possibilities.

SPIN #143007785
Federal GSA #GS-35F-0220R
NJ WSCA 87720 / 75580
HCESC TEC #06
NJ State Contract / #T2989 / #88740
Hunterdon County HCESC TEC #06

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of you ST-4 Tax Form

Signature	Print Name	Title	Date
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Please fax to (973) 503- 0111.



Individual Resolutions
Meeting of the Municipal Council
Tuesday, September 28, 2021
RESOLUTION SUMMARY

2021-421

Rescinding resolution 2021-410 awarding a contract to Gallagher Contracting in the amount of \$42,035.56 for repairs to the Senior Center caused by a fire on July 22, 2021 and awarding a contract to Burke Construction in an amount not-to-exceed \$44,000.00. An insurance claim was submitted and the City received a check in the amount of \$38,355.65.



RESOLUTION NO. 2021-421

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

RESCINDING RESOLUTION 2021-410 AND AWARDING A CONTRACT TO BURKE CONSTRUCTION FOR SENIOR CENTER REPAIRS

WHEREAS, on September 22, 2021 the City of Asbury Park Council approved Resolution 2021-410 authorizing a contract to Gallagher Contracting for repairs to the Senior Center caused by a fire on July 22, 2021, which caused severe damage to the building; and

WHEREAS, the City is rescinding Resolution 2021-410 for Gallagher Contracting due to the inability of the contractor to render services which will complete the project in a timely manner; and

WHEREAS, the City still has a need for repairs to the Senior Center as soon as possible; and

WHEREAS, the City Manager declared an emergency as per the Local Public Contracts Law, N.J.S.A 40A:11-6 for the immediate repairs to the Senior Center; and

WHEREAS, the City of Asbury Park received verbal communications from Burke Construction for the repairs needed to the Senior Center; and

WHEREAS, price of the project is anticipated not-to-exceed the City's bid threshold of \$44,000.00; and

WHEREAS, the City submitted insurance claim number L003444485 and received check number 6263794B on August 30, 2021 in the amount of \$38,355.65; 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 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 Current Account 1-01-26-310-000-218 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 Burke Construction in the amount not-to-exceed \$44,000.00 for repairs needed at the Senior Center.

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. 2021-421 which was finally adopted by the City Council at a meeting held on the 28th day of September, 2021

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

MELODY HARTSGROVE
CITY CLERK

Tracy Lizardi

From: Donna Vieiro
Sent: Tuesday, September 28, 2021 12:40 PM
To: Robert Bianchini; Tracy Lizardi
Cc: JoAnn Boos
Subject: RE: Fire damage

I am declaring this an emergency.

Thank you,
 Donna

Donna M. Vieiro
 City Manager
 City of Asbury Park
 1 Municipal Plaza
 Asbury Park, NJ 07712
 P: 732-502-5755
 donna.vieiro@cityofasburypark.com

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www.NextDoor.com
www.Nixle.com
 APTV Verizon Fios Ch. 30 & Optimum Ch. 77

From: Robert Bianchini
Sent: Tuesday, September 28, 2021 12:16 PM
To: Tracy Lizardi <Tracy.Lizardi@cityofasburypark.com>; Donna Vieiro <Donna.Vieiro@cityofasburypark.com>
Cc: JoAnn Boos <JoAnn.Boos@cityofasburypark.com>
Subject: Fire damage

Good Afternoon Tracy

I'm trying to get another quote from Burke Construction for the work needed at the senior building. I spoke to Burke and they said they would have a proposal by 3 P.M. but I'm not really sure if that will happen. I like for you to put a requisition together not to exceed the city threshold. And the City Manager can declare it an emergency. Once I get my hands on the new proposal I will send it over to you. Thank You

Robert A Bianchini, CET, CPWM
 Director of Capital projects & Public Works & public facilities

Attachment: BURKE CONSTRUCTION - SENIOR CENTER (2021-421 : Rescinding Resolution 2021-410 and Awarding a Contract to Burke



City of Asbury Park, Dept. of Public Works
9 Main Street
Asbury Park, NJ 07712
☎ C- 732-312-7579 o 732-502-4591

Robert.Bianchini@cityofasburypark.com

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www.cityofasburypark.com
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Minutes
Meeting of the Municipal Council
Tuesday, September 28, 2021
REGULAR MEETING

Executive Session - 4:30

2021-419 Resolution Authorizing a meeting which excludes the public

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

LITIGATION

1. Mount Laurel Declaratory Lawsuit

CALL TO ORDER/ROLL CALL

Attendee Name	Title	Status	Arrived
Eileen Chapman	Councilmember	Present	
Yvonne Clayton	Councilmember	Present	
Jesse Kendle	Councilmember	Present	
Amy Quinn	Deputy Mayor	Absent	
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 5:00 PM.

Silent Prayer/Moment of Reflection

Salute to the Flag

Announcement - Open Public Meetings Act

PUBLIC PARTICIPATION

A motion to open the meeting to the public was made by Council Member Chapman and seconded by Council Member Clayton All in Favor. The Meeting is now open to the public. No members of the public spoke. A Motion to close the meeting to the public was made by Council Member Chapman and seconded by Council Member Clayton.. All in favor.

INDIVIDUAL RESOLUTIONS

2021-420 Resolution Awarding of an Emergency Contract to Millennium Communications Group for New Servers for the Police Department Camera System

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

2021-421 Rescinding Resolution 2021-410 and Awarding a Contract to Burke Contracting for Senior Center Repairs

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

ADJOURNMENT

The meeting was adjourned at 5:05 PM

Motion to adjourn the meeting was made by Council Member Chapman and seconded by Council Member Chapman, with all in favor. Meeting adjourned at 5:05

Respectfully submitted by:

Melody Hartsgrrove, Deputy City Clerk