

LINWOOD COMMON COUNCIL
CAUCUS AGENDA
May 11, 2022
6:00 P.M.

NOTICE OF THIS MEETING HAS BEEN PUBLISHED
IN ACCORDANCE WITH THE REQUIREMENTS OF
THE OPEN PUBLIC MEETINGS ACT.

1. Roll Call Mayor Matik ___ Mrs. Albright _____ Mrs. Byrnes _____
 Mrs. DeDomenicis _____ Mr. Ford _____ Mr. Levinson _____
 Mr. Michael _____ Mr. Paolone _____

 Professionals: Mr. Youngblood _____ Mr. Polistina _____ Mrs. Napoli _____
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
 - A. Revised Rules and Regulations for Police Department
4. Councilwoman Albright
 - A. Planning, Engineering, & Development
 1. Abandonment of nonconforming uses
 2. Resolution awarding a Contract to South State Inc for the 2022 Road Program
 3. Resolution approving a Change Order with Marandino for the Library parking lot resurfacing
5. Councilwoman Byrnes
 - A. Neighborhood Services
6. Councilwoman DeDomenicis
 - A. Public Works
7. Councilman Ford
 - A. Planning, Engineering, & Development
8. Councilman Levinson
 - A. Revenue & Finance
 1. Budget hearing, amendment, and adoption
9. Councilman Michael
 - A. Public Safety
10. Council President Paolone
 - A. Administration
 1. Resolution authorizing Raffle Licenses to the Linwood PTO and Community Partnership to EHT schools
11. Solicitor's Report

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
May 11, 2022**

CALL TO ORDER

**NOTICE OF THIS MEETING HAS BEEN
PUBLISHED IN ACCORDANCE WITH THE
REQUIREMENTS OF THE OPEN PUBLIC MEETINGS ACT.**

FLAG SALUTE: Councilman Levinson

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

RESOLUTIONS

101-2022 A Resolution to read the 2022 Budget by title only

BUDGET HEARING

102-2022 A Resolution to amend the 2022 Budget

103-2022 A Resolution adopting the 2022 Municipal Budget

RESOLUTIONS WITHIN CONSENT AGENDA

All matters listed under item, **Consent** Agenda, are considered to be routine by City Council, and will be enacted by one motion in the form listed. Any items requiring expenditure are supported by a Certification of Availability of Funds and any item requiring discussion will be removed from the Consent Agenda and discussed separately. All Consent Agenda items will be reflected in full in the minutes.

95-2022 A Resolution awarding the Contract to South State Inc. for the 2022 Road Program, Contract No. 37

96-2022 A Resolution authorizing the issuance of a Raffle License, #2022-09, to PTO Linwood

97-2022 A Resolution authorizing the issuance of a Raffle License, #2022-10, to PTO Linwood

98-2022 A Resolution authorizing the issuance of a Raffle License, #2022-11, to Community Partnership for Egg Harbor Township Schools, Inc.

99-2022 A Resolution authorizing the issuance of a Raffle License, #2022-12, to Community Partnership for Egg Harbor Township Schools, Inc.

100-2022 A Resolution approving Change Order No. 1-Final with Charles Marandino, LLC with regard to the Linwood Library Parking Lot Resurfacing

104-2022 A Resolution adopting revised Rules and Regulations for the Linwood Police Department

APPROVAL OF BILL LIST: \$274,705.99

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

RESOLUTION NO. 101, 2022

A RESOLUTION TO READ THE 2022 BUDGET BY TITLE ONLY

WHEREAS, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in City Hall and copies have been made available by the Clerk to persons requesting them; and

WHEREAS, these two conditions have been met;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the budget shall be read by title only.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

2022 - 102 RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2022 was approved on the 13th day of April, 2022 and
 WHEREAS, the public hearing on said budget has been held as advertised, and
 WHEREAS, it is desired to amend said approved budget, now
THEREFORE BE IT RESOLVED, by the City Council of the City of Linwood, County of Atlantic that the
 following amendments to the approved budget of 2022 be made:

| | | | |
|----------------------|-------|-------|------------|
| <u>Recorded Vote</u> | (| (| (|
| | (| (| Abstained(|
| | Ayes(| Nays(| (|
| | (| (| (|
| | (| (| (|
| | (| (| Absent(|
| | (| (| (|

CURRENT FUND:

ANTICIPATED REVENUES:

| | <u>From</u> | <u>To</u> |
|---|----------------------|----------------------|
| 1. Surplus Anticipated | | |
| Total Surplus Anticipated | | |
| 3. Miscellaneous Revenues | | |
| Section A: Local Revenues | | |
| Sewer Service Fees | 1,280,000.00 | 1,293,362.00 |
| Total Section A: Local Revenues | 1,476,000.00 | 1,489,362.00 |
| Section B: State Aid Without Offsetting Appropriations | | |
| School Building Aid Allowance | 14,000.00 | 638.00 |
| Total Section B: State Aid Without Offsetting Appropriations | 585,608.00 | 572,246.00 |
| Section F: Special Items with Prior Written Consent of the Director of LGS - Public and Private Revenues Offset with Appropriations | | |
| Total Section F: Special Items with Prior Written Consent of the Director of LGS - Public and Private Revenues Offset with Appropriations | | |
| 3. Total Miscellaneous Revenues | 3,493,463.54 | 3,493,463.54 |
| 5. Subtotal General Revenues (Items 1, 2, 3 and 4) | | |
| 7. Total General Revenues | <u>13,553,644.23</u> | <u>13,553,644.23</u> |

ANTICIPATED APPROPRIATIONS:

| | | |
|--|----------------------|----------------------|
| 8. General Appropriations: | | |
| a) Operations - Excluded from "CAPS" | | |
| Public and Private Programs Offset by Revenues | | |
| Total Public and Private Programs Offset by Revenues | | |
| Total Operations - Excluded from "CAPS" | | |
| H-2 Total General Appropriations for Municipal Purposes Excluded from "CAPS" | | |
| O) Total General Appropriations Excluded from "CAPS" | | |
| I) Subtotal General Appropriations (Items (H-1) and (O)) | | |
| 9. Total General Appropriations | <u>13,553,644.23</u> | <u>13,553,644.23</u> |

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the local municipal budget so amended.

It is hereby certified that all additions and math in this amendment are correct.

Leon P. Costello, CPA, RMA

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 11th day of May, 2022.

Resolution 103 2022

SECTION 2 - UPON ADOPTION FOR YEAR 2022

RESOLUTION

CITY

COUNCIL MEMBERS

of the

LINWOOD

County of

ATLANTIC

that the budget hereinbefore set forth is hereby

adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 8,810,621.69 (Item 2 below) for municipal purposes, and
- (b) \$ 202,250.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ 317,309.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

| | |
|------|-----------|
| Ayes | Abstained |
| Nays | Absent |

| SUMMARY OF REVENUES | | 08-100 | \$ |
|---|---|--------|------------------|
| 1. General Revenues | Surplus Anticipated | - | - |
| | Miscellaneous Revenues Anticipated | - | - |
| | Receipts from Delinquent Taxes | - | - |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11) | | 13-099 | \$ 3,493,463.54 |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY: | | 15-499 | \$ 250,000.00 |
| | Item 6, Sheet 42 | 07-190 | \$ 8,810,621.69 |
| | Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) | 07-195 | \$ - |
| | TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY | 07-191 | \$ 202,250.00 |
| 4. To Be Added to the Certificate for the Amount to be Raised by Taxation for Schools in Type II School Districts Only: | | | |
| | Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14) | 07-191 | \$ 317,309.00 |
| 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX | | 07-192 | \$ 13,553,644.23 |
| | Total Revenues | 13-299 | \$ - |

RESOLUTION NO. 95, 2022

A RESOLUTION AWARDING THE CONTRACT TO SOUTH STATE INC. FOR THE
2022 ROAD PROGRAM, CONTRACT NO. 37

WHEREAS, the City of Linwood received bids for the 2022 Road Program, Contract No. 37 in the City of Linwood on Wednesday, May 4, 2022 at 10:00 a.m. prevailing time; and

WHEREAS, the bids submitted have been received, reviewed and a recommendation has been made with regard to same;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Contract for the 2022 Road Program, Contract No. 37 be and is hereby awarded to South State Inc., 202 Reeves Road, Bridgeton, NJ 08302 for the Base Bid amount of \$388,000.00 as set forth in the bid submitted, which is attached hereto and incorporated herein;

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract or Agreement with South State Inc. in accordance with the terms and conditions set forth in the bid/proposal submitted;

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds by the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 05-09-2022
Re: Availability of Funds-2022 Roads Program

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$388,000.00 are available under Capital Ordinance 03-20C and Ordinance 06-22B Roadway Improvements. Funds will be encumbered to South State Inc, PO Box 68 Bridgeton, NJ 08037.



Vincent J. Polistina, PE, PP, CME
Craig R. Hurless, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer Heller, PP, AICP

Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

May 4th, 2022

Mr. Ralph Paolone, Council President and Council Members
The City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

Re: **Report of Bids**
2022 Road Program
Contract No. 37
Linwood, Atlantic County
PA No. 7501.23

Dear Mr. Paolone and Council Members:

On Wednesday, May 4th, 2022 at 10:00 A.M., sealed bids were received by The City of Linwood for the "2022 Road Program" Contract No. 37. A total of four (4) contractors picked up bid documents during the bidding period and three (3) contractors submitted bids for the project. The bids are tabulated below in order from the lowest to the highest for the total bid:

| Bidders Name | Bid |
|-------------------------------|---------------|
| South State Inc. | \$ 388,000.00 |
| Arawak Paving Co. | \$ 416,900.00 |
| Ricky Slade Construction Inc. | \$ 433,791.86 |

All of the bids have been checked for administrative completeness and math computations. The Engineer's Estimate for the bid was \$ 388,245.70. The lowest bid for the project submitted by South State Inc. is less than 1% below the Engineer's Estimate for the bid.

Based on an analysis of the bids received, the Engineer's Estimate and total project costs; the bid submitted by South State Inc. is the lowest responsive bid and appears favorable to the City.

Subject to the appropriation of City funds, we recommend awarding the Contract in the amount of \$388,000.00 to South State Inc. of Bridgeton, NJ.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

Vincent J. Polistina, PE, PP, CME
City Engineer

Cc: Leigh Ann Napoli, City Clerk

| ITEM NO. | ITEM DESCRIPTION | QTY | SOUTH STATE | | ARAWAK PAVING CO. | | RICKY SLADE CONS. CO. | |
|-----------------------|--|------------|-------------|---------------|-------------------|---------------|-----------------------|---------------|
| | | | BID PRICE | TOTAL | BID PRICE | TOTAL | BID PRICE | TOTAL |
| 1 | Mobilization & Permits | 1 Lump | \$ 388.23 | \$ 388.23 | \$ 15,000.00 | \$ 15,000.00 | \$ 3,500.00 | \$ 3,500.00 |
| 2 | Clearing Site | 1 Lump | \$ 100.00 | \$ 100.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 17,500.00 | \$ 17,500.00 |
| 3 | Construction Layout | 1 Lump | \$ 100.00 | \$ 100.00 | \$ 1,218.94 | \$ 1,218.94 | \$ 2,800.00 | \$ 2,800.00 |
| 4 | Sawcutting | 626 LF | \$ 0.02 | \$ 12.52 | \$ 0.01 | \$ 6.26 | \$ 1.00 | \$ 626.00 |
| 5 | Excavation, Test Pits | 10 CY | \$ 0.02 | \$ 0.20 | \$ 50.00 | \$ 500.00 | \$ 1.00 | \$ 10.00 |
| 6 | Milling, 2" & Variable Depth | 14,370 SY | \$ 9.00 | \$ 129,330.00 | \$ 4.00 | \$ 57,480.00 | \$ 3.65 | \$ 52,450.50 |
| 7 | Hot Mix Asphalt, 12.5M/64 Surface Course, 2" Thick & Variable | 1,850 Tons | \$ 65.00 | \$ 120,250.00 | \$ 70.00 | \$ 170,200.00 | \$ 98.00 | \$ 181,300.00 |
| 8 | Hot Mix Asphalt, 12.5M/64 Leveling Course, Variable Thickness | 75 Tons | \$ 65.00 | \$ 4,875.00 | \$ 70.00 | \$ 5,250.00 | \$ 98.00 | \$ 7,350.00 |
| 9 | Type "A" Stormwater Inlet with Bicycle Safe Grate (0'-6" Deep) | 2 Units | \$ 3,000.00 | \$ 6,000.00 | \$ 5,000.00 | \$ 10,000.00 | \$ 4,000.00 | \$ 8,000.00 |
| 10 | Reconstruct Type "A" Inlet, Using Existing Casting | 1 Unit | \$ 900.00 | \$ 900.00 | \$ 1,100.00 | \$ 1,100.00 | \$ 1,500.00 | \$ 1,500.00 |
| 11 | Replace Type "B" Inlet Casting with Bicycle Safe Grate | 1 Unit | \$ 400.00 | \$ 400.00 | \$ 800.00 | \$ 800.00 | \$ 850.00 | \$ 850.00 |
| 12 | 12" Ductile Iron Storm Pipe (0'-6" Deep) | 24 LF | \$ 240.00 | \$ 5,760.00 | \$ 250.00 | \$ 6,000.00 | \$ 150.00 | \$ 3,600.00 |
| 13 | 15" Perforated HDPE Storm Pipe in Stone Trench (0'-6" Deep) | 40 LF | \$ 90.00 | \$ 3,600.00 | \$ 200.00 | \$ 8,000.00 | \$ 220.00 | \$ 8,800.00 |
| 14 | Reset Manhole Casting, If and Where Directed | 2 Units | \$ 300.00 | \$ 600.00 | \$ 350.00 | \$ 700.00 | \$ 550.00 | \$ 1,100.00 |
| 15 | Reset Utility Valve Casting, If & Where Directed | 10 Units | \$ 0.02 | \$ 0.20 | \$ 0.01 | \$ 0.10 | \$ 75.00 | \$ 750.00 |
| 16 | Reset Fire Hydrant, If & Where Directed | 1 Unit | \$ 500.00 | \$ 500.00 | \$ 100.00 | \$ 100.00 | \$ 6,500.00 | \$ 6,500.00 |
| 17 | 6" Hot Mix Asphalt Curb | 118 LF | \$ 15.00 | \$ 1,770.00 | \$ 20.00 | \$ 2,360.00 | \$ 15.00 | \$ 1,770.00 |
| 18 | Concrete Vertical Curb | 740 LF | \$ 55.00 | \$ 40,700.00 | \$ 42.50 | \$ 31,450.00 | \$ 30.00 | \$ 22,200.00 |
| 19 | Concrete Gutter, 8" Thick | 40 SY | \$ 200.00 | \$ 8,000.00 | \$ 300.00 | \$ 12,000.00 | \$ 190.00 | \$ 7,600.00 |
| 20 | Concrete Sidewalk, 4" Thick | 250 SY | \$ 100.00 | \$ 25,000.00 | \$ 110.00 | \$ 27,500.00 | \$ 225.00 | \$ 56,250.00 |
| 21 | Detectable Warning Surface | 15 Units | \$ 500.00 | \$ 7,500.00 | \$ 350.00 | \$ 5,250.00 | \$ 300.00 | \$ 4,500.00 |
| 22 | Concrete Driveway Apron, 6" Thick | 75 SY | \$ 100.00 | \$ 7,500.00 | \$ 125.00 | \$ 9,375.00 | \$ 150.00 | \$ 11,250.00 |
| 23 | Hot Mix Asphalt Driveway, Variable Thickness | 30 SY | \$ 50.00 | \$ 1,500.00 | \$ 40.00 | \$ 1,200.00 | \$ 25.00 | \$ 750.00 |
| 24 | Traffic Markings, Thermoplastic | 2,800 SF | \$ 2.50 | \$ 7,000.00 | \$ 2.40 | \$ 6,720.00 | \$ 3.10 | \$ 8,680.00 |
| 25 | Regulatory and Warning Signs | 17,17 SF | \$ 45.00 | \$ 772.65 | \$ 50.00 | \$ 858.50 | \$ 48.00 | \$ 824.16 |
| 26 | Parking Bollards | 10 Units | \$ 700.00 | \$ 7,000.00 | \$ 300.00 | \$ 3,000.00 | \$ 750.00 | \$ 7,500.00 |
| 27 | Top Soil, Fertilizer & Seed | 500 SY | \$ 0.02 | \$ 10.00 | \$ 5.00 | \$ 2,500.00 | \$ 10.00 | \$ 5,000.00 |
| 28 | Maintenance & Protection of Traffic | 1 Lump | \$ 100.00 | \$ 100.00 | \$ 15,000.00 | \$ 15,000.00 | \$ 2,500.00 | \$ 2,500.00 |
| 29 | Traffic Directors, Flaggers (Fixed Price) | 40 Hours | \$ 80.78 | \$ 3,231.20 | \$ 80.78 | \$ 3,231.20 | \$ 80.78 | \$ 3,231.20 |
| 30 | Fuel Price Adjustment | 1 Lump | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 | \$ 2,000.00 |
| 31 | Asphalt Price Adjustment | 1 Lump | \$ 3,100.00 | \$ 3,100.00 | \$ 3,100.00 | \$ 3,100.00 | \$ 3,100.00 | \$ 3,100.00 |
| TOTAL BASE BID | | | | \$ 388,000.00 | | \$ 416,900.00 | | \$ 433,791.86 |

PROPOSAL

to the

CITY OF LINWOOD
ATLANTIC COUNTY, NEW JERSEY

2022 ROAD PROGRAM

CONTRACT NO. 37

THE UNDERSIGNED, as bidder, declares that the only persons or parties interested in the Proposal as principals are named within this Proposal Section; that the Proposal is in all respects fair and without collusion or fraud; that he has carefully examined the annexed proposed form of Contract, the Specifications, the Contract Drawings, the Information for Bidders, and supplemental general conditions; that he, or his representative, has made a personal inspection of the site of the proposed work; and that he proposes and agrees that if this Proposal is accepted, he will contract with the City of Linwood in the form of contract hereto annexed, to provide the necessary machinery, tools, apparatus, and other means of construction, and to furnish all the materials, equipment and labor specified in the Contract in the manner and time therein specified, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following prices, to wit:

PROPOSAL
to the

CITY OF LINWOOD
ATLANTIC COUNTY, NEW JERSEY

2022 ROAD PROGRAM

CONTRACT NO. 37

Item 1 MOBILIZATION & PERMITS

1 LUMP SUM @ \$ 388.²³
Three hundred eighty-eight dollars & twenty-three cents \$ 388.²³
(Write Unit Price)

Item 2 CLEARING SITE

1 LUMP SUM @ \$ 100.⁰⁰
One hundred dollars & zero cents \$ 100.⁰⁰
(Write Unit Price)

Item 3 CONSTRUCTION LAYOUT

1 LUMP SUM @ \$ 100.⁰⁰
One hundred dollars \$ 100.⁰⁰
(Write Unit Price)

Item 4 SAWCUTTING

626 LINEAR FEET @ \$ 0.02 per LF
Two Cents \$ 12.52
(Write Unit Price)

Item 5 EXCAVATION, TEST PITS

10 CUBIC YARDS @ \$ 0.02 per CY
Two Cents \$ 0.²⁰
(Write Unit Price)

Item 6 MILLING, 2" & VARIABLE DEPTH

14,370 SQUARE YARDS @ \$ 9.⁰⁰ per SY

Nine dollars
(Write Unit Price)

\$ 129,330.⁰⁰

Item 7 HOT MIX ASPHALT, 12.5M64 SURFACE COURSE,
2" THICK & VARIABLE

1,850 TONS @ \$ 65.⁰⁰ per TON

Sixty-five dollars
(Write Unit Price)

\$ 120,250.⁰⁰

Item 8 HOT MIX ASPHALT, 12.5M64 LEVELING COURSE,
VARIABLE THICKNESS

75 TONS @ \$ 65.⁰⁰ per TON

Sixty-five dollars
(Write Unit Price)

\$ 4,875.⁰⁰

Item 9 TYPE "A" STORMWATER INLET WITH BICYCLE SAFE GRATE
(0' - 6' DEEP)

2 UNITS @ \$ 3,000.⁰⁰ per UNIT

Three thousand dollars
(Write Unit Price)

\$ 6,000.⁰⁰

Item 10 RECONSTRUCT TYPE "A" INLET, USING EXISTING CASTING

1 UNIT @ \$ 900.⁰⁰ per UNIT

Nine hundred dollars
(Write Unit Price)

\$ 900.⁰⁰

Item 11 REPLACE TYPE "B" INLET CASTING WITH BICYCLE
SAFE GRATE

1 UNIT @ \$ 400.⁰⁰ per UNIT

Four hundred dollars
(Write Unit Price)

\$ 400.⁰⁰

Item 12 12" DUCTILE IRON STORM PIPE (0' - 6' DEEP)

24 LINEAR FEET @ \$ 240.⁰⁰ per LF

Two hundred + forty dollars
(Write Unit Price)

\$ 5,760.⁰⁰

Item 13 15" PERFORATED HDPE STORM PIPE IN STONE TRENCH
(0' - 6' DEEP)

40 LINEAR FEET @ \$ 90.⁰⁰ per LF

Ninety dollars
(Write Unit Price)

\$ 3,600.⁰⁰

Item 14 RESET MANHOLE CASTING, IF & WHERE DIRECTED

2 UNITS @ \$ 300.⁰⁰ per UNIT

Three hundred dollars
(Write Unit Price)

\$ 600.⁰⁰

Item 15 RESET UTILITY VALVE CASTING, IF & WHERE DIRECTED

10 UNITS @ \$ 0.⁰² per UNIT

Two Cents
(Write Unit Price)

\$ 0.²⁰

Item 16 RESET FIRE HYDRANT, IF & WHERE DIRECTED

1 UNIT @ \$ 500.⁰⁰ per UNIT

Five Hundred dollars
(Write Unit Price)

\$ 500.⁰⁰

Item 17 6" HOT MIX ASPHALT CURB

118 LINEAR FEET @ \$ 15.⁰⁰ per LF

Fifteen dollars
(Write Unit Price)

\$ 1,770.⁰⁰

Item 18 CONCRETE VERTICAL CURB

740 LINEAR FEET @ \$ 55.⁰⁰ per LF

Fifty-five dollars
(Write Unit Price)

\$ 40,700.⁰⁰

Item 19 CONCRETE GUTTER, 8" THICK

40 SQUARE YARDS @ \$ 200.⁰⁰ per SY

Two hundred dollars
(Write Unit Price)

\$ 8,000.⁰⁰

Item 20 CONCRETE SIDEWALK, 4" THICK

250 SQUARE YARDS @ \$ 100.⁰⁰ per SY

One hundred dollars
(Write Unit Price)

\$ 25,000.⁰⁰

Item 21 DETECTABLE WARNING SURFACE

15 UNITS @ \$ 500.⁰⁰ per UNIT

Five hundred dollars
(Write Unit Price)

\$ 7,500.⁰⁰

Item 22 CONCRETE DRIVEWAY APRON, 6" THICK

75 SQUARE YARDS @ \$ 100.⁰⁰ per SY

One hundred dollars
(Write Unit Price)

\$ 7,500.⁰⁰

Item 23 HOT MIX ASPHALT DRIVEWAY, VARIABLE THICKNESS

30 SQUARE YARDS @ \$ 50.⁰⁰ per SY

fifty dollars
(Write Unit Price)

\$ 1,500.⁰⁰

Item 24 TRAFFIC MARKINGS, THERMOPLASTIC

2,800 SQUARE FEET @ \$ 2.⁵⁰ per SF

Two dollars + Fifty cents
(Write Unit Price)

\$ 7,000.⁰⁰

Item 25 REGULATORY AND WARNING SIGNS

17.17 SQUARE FEET @ \$ 45.⁰⁰ per SF

forty-five dollars
(Write Unit Price)

\$ 772.⁶⁵

Item 26 PARKING BOLLARDS

10 UNITS @ \$ 700.⁰⁰ per UNIT

Seven hundred dollars
(Write Unit Price)

\$ 7,000.⁰⁰

Item 27 TOP SOIL, FERTILIZE & SEED

500 SQUARE YARDS @ \$ 0.⁰² per SY

Two Cents
(Write Unit Price)

\$ 10.⁰⁰

Item 28 MAINTENANCE & PROTECTION OF TRAFFIC

1 LUMP SUM @ \$ 100.⁰⁰

One hundred dollars
(Write Unit Price)

\$ 100.⁰⁰

Item 29 TRAFFIC DIRECTORS, FLAGGERS (FIXED PRICE)

40 HOURS @ \$ 80.78 per HOUR

Eighty Dollars and Seventy Eight Cents
(Write Unit Price)

\$ 3,231.20

Item 30 FUEL PRICE ADJUSTMENT

1 LUMP SUM @ \$ 2,000.00

Two Thousand Dollars \$ 2,000.00
(Write Unit Price)

Item 31 ASPHALT PRICE ADJUSTMENT

1 LUMP SUM @ \$ 3,100.00

Three Thousand One Hundred Dollars \$ 3,100.00
(Write Unit Price)

TOTAL BASE BID (Items 1 through 31)

THE TOTAL PRICE OF:

Three hundred and eighty-eight thousand dollars
(Write Total Price in Words and Numbers)

\$ 388,000.⁰⁰

RESOLUTION NO. 96, 2022

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2022-09,
TO PTO LINWOOD

WHEREAS, PTO Linwood has applied for a Raffle License, to conduct games on May 20, 2022; and

WHEREAS, PTO Linwood has fulfilled all of the requirements and met all qualifications for such a license, including but not limited to obtaining a Registration Identification Number, that number being 257-05-40688;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to PTO Linwood and that the Municipal Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 97, 2022

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2022-10,
TO PTO LINWOOD

WHEREAS, PTO Linwood has applied for a Raffle License, to conduct games on June 3, 2022; and

WHEREAS, PTO Linwood has fulfilled all of the requirements and met all qualifications for such a license, including but not limited to obtaining a Registration Identification Number, that number being 257-05-40688;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to PTO Linwood and that the Municipal Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 98, 2022

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2022-11,
TO COMMUNITY PARTNERSHIP FOR EGG HARBOR TOWNSHIP SCHOOLS, INC.

WHEREAS, Community Partnership for Egg Harbor Township Schools, Inc. has applied for a Raffle License, to conduct games on May 19, 2022; and

WHEREAS, Community Partnership for Egg Harbor Township Schools, Inc. has fulfilled all of the requirements and met all qualifications for such a license, including but not limited to obtaining a Registration Identification Number, that number being 125-5-40349;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to Community Partnership for Egg Harbor Township Schools, Inc. and that the Municipal Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 99, 2022

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2022-12,
TO COMMUNITY PARTNERSHIP FOR EGG HARBOR TOWNSHIP SCHOOLS, INC.

WHEREAS, Community Partnership for Egg Harbor Township Schools, Inc. has applied for a Raffle License, to conduct games on May 19, 2022; and

WHEREAS, Community Partnership for Egg Harbor Township Schools, Inc. has fulfilled all of the requirements and met all qualifications for such a license, including but not limited to obtaining a Registration Identification Number, that number being 125-5-40349;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to Community Partnership for Egg Harbor Township Schools, Inc. and that the Municipal Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 100, 2022

A RESOLUTION APPROVING CHANGE ORDER NO. 1-FINAL WITH CHARLES MARANDINO, LLC WITH REGARD TO THE LINWOOD LIBRARY PARKING LOT RESURFACING

WHEREAS, Change Order NO. 1-Final with Charles Marandino, LLC with regard to the Linwood Library Parking Lot Resurfacing has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$11,289.66 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 1-Final with Charles Marandino, LLC regarding the Linwood Library Parking Lot Resurfacing be and is hereby authorized and approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order NO. 1-Final with regard to the above referenced project.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 05-09-2022
Re: Availability of Funds-Library Parking Lot Resurfacing Change Order #1

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$11,289.66 are available under Capital Ordinance 03-20B Library/Building Improvements. Funds will be encumbered to Charles Marandino LLC, 233 Main Ave. Milmay, NJ 08340.

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 - Final

DATE 5-4-22

CONTRACT NO. 36

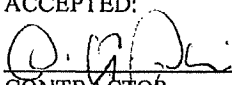
PROJECT DESCRIPTION Linwood Library Parking Lot Resurfacing

CONTRACT DATE November 23, 2021

CONTRACTOR Charles Marandino, LLC


REASON FOR CHANGE ORDER: Additional Concrete Work Needed to Repair Drainage System on Van Sant Avenue and Adjusted As-Built Quantities

| <u>CONTRACT</u> <u>ITEM NO.</u> | <u>QUANTITY</u> | <u>DESCRIPTION</u> | <u>UNIT</u> <u>PRICE</u> | <u>EXTENSION</u> | |
|------------------------------------|-----------------|---------------------------------------|-----------------------------|--------------------|------------|
| | | | | Additions | Deletions |
| 5 | 23.11 TONS | HMA Asphalt, Surface Course, 2" Thick | \$100.00 | \$2,311.00 | |
| 6 | 159 LF | Concrete Vertical Curb | \$20.00 | | \$3,180.00 |
| 7 | 2.67 SY | Concrete Driveway, 6" Thick | \$120.00 | \$320.40 | |
| 8 | 0.33 SY | Concrete Sidewalk, 4" Thick | \$100.00 | \$33.00 | |
| 9 | 1 UNIT | Detectable Warning Surface | \$400.00 | \$400.00 | |
| 10 | 18 SF | Traffic Markings Thermoplastic | \$4.00 | | \$72.00 |
| 12 | 123 SY | Road Restoration | \$100.00 | | \$4,920.00 |
| 13 | 134 SY | Top Soil, Fertilize & Seed | \$1.00 | \$134.00 | |
| | 1 LS | Van Sant Avenue Drainage Improvements | \$16,263.26 | \$16,263.26 | |
| | | | Subtotal | \$19,461.66 | \$8,172.00 |
| | | | TOTAL | \$11,289.66 | |

ACCEPTED:  5/09/2022
 CONTRACTOR DATE

CONTRACT AMOUNT \$ 89,352.00

PREVIOUS CHANGE ORDERS \$ 0.00

APPROVAL RECOMMENDED:  5/9/22
 POLISTINA & ASSOCIATES DATE

THIS CHANGE ORDER 1 - Final \$ 11,289.66

TOTAL CHANGE ORDERS TO DATE \$ 11,289.66

APPROVED:

 OWNER DATE

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

RESOLUTION NO. 104, 2022

A RESOLUTION ADOPTING REVISED RULES AND REGULATIONS FOR THE LINWOOD
POLICE DEPARTMENT

BE IT RESOLVED by the Mayor and Common Council of the City of Linwood, County of Atlantic, and State of New Jersey that they hereby adopt the Rules and Regulations for the Linwood Police Department as revised to align with Best Practices and Accreditation Standards.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 11th day of May, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of May, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____