

**LINWOOD COMMON COUNCIL
CAUCUS AGENDA
September 22, 2021
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. Byrnes _____ Mrs. DeDomenicis _____
 Mr. Ford _____ Mr. Gordon _____ Mr. Levinson _____
 Mr. Michael _____ Mr. Paolone _____

 Professionals: Mr. Youngblood _____ Mr. Polistina _____ Mrs. Napoli _____
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
4. Councilwoman Byrnes
 - A. Neighborhood Services
 1. Resolution recognizing October 6, 2021 as Knock Out Opioid Abuse Day
 2. Resolution authorizing an Agreement with Atlantic County for the Alliance Grant
5. Councilwoman DeDomenicis
 - A. Public Works
 1. Resolution honoring Tony Hare
6. Councilman Ford
 - A. Planning, Engineering, & Development
 1. Ordinance amending Chapter 277 Zoning, Prohibited Uses – first reading
7. Councilman Gordon
 - A. Planning, Engineering, & Development
 1. Resolution awarding a Contract to American Pipe Cleaning for the 2021 Video Inspection & Main Cleaning, Contract No. 34
 2. Resolution supporting Application for the NJDOT Safe Routes to School Program
8. Councilman Levinson
 - A. Revenue & Finance
9. Councilman Michael
 - A. Public Safety
 1. Resolution awarding a Contract to Safeware, Inc. for the purchase of public safety and emergency preparedness equipment
10. Council President Paolone
 - A. Administration
 1. Resolutions authorizing a Raffle License to Mainland Performing Arts Parent Organization and a Bingo License to Contact Cape Atlantic
11. Solicitor's Report

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
September 22, 2021**

CALL TO ORDER

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

FLAG SALUTE: Councilman Matt Levinson

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

RESOLUTIONS

163-2021 A Resolution honoring Anthony W. Hare

ORDINANCES

18 OF 2021 AN ORDINANCE AMENDING CHAPTER 277 ZONING, SECTION 277-11, PROHIBITED USES, OF THE CODE OF THE CITY OF LINWOOD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

FIRST READING: **September 22, 2021**

PUBLICATION: **September 27, 2021**

PASSAGE: **October 13, 2021**

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.

160-2021 A Resolution awarding the Contract to Safeware, Inc. for the purchase of Public Safety and Emergency Preparedness Equipment for the City of Linwood under the OMNIA Partners Contract #4400008468

161-2021 A Resolution awarding the Contract to American Pipe Cleaning for the 2021 Video Inspection & Main Cleaning, Contract No. 34

162-2021 A Resolution authorizing the issuance of a Raffle License, #2021-11, to the Mainland Performing Arts Parent Organization

164-2021 A Resolution recognizing October 6, 2021 as Knock Out Opioid Abuse Day

165-2021 A Resolution authorizing the issuance of a Bingo License, #2021-02, to Contact Cape Atlantic

166-2021 A Resolution supporting the submission of Application for New Jersey Department of Transportation Safe Routes to School Program

167-2021 A Resolution authorizing an Alliance Agreement with the County of Atlantic for a Drug Abuse and Alcohol Education and Prevention Program

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

Resolution

City of Linwood, New Jersey

No. 163, 2021

A RESOLUTION HONORING ANTHONY W. HARE

WHEREAS, ANTHONY (TONY) W. HARE is an Equipment Operator and the Journeyman Electrician for the Linwood Public Works Department; and

WHEREAS, TONY has been employed by the City of Linwood for twenty-six years, having commenced employment on December 18, 1995; and

WHEREAS, TONY's employment has been characterized by hard work, devotion and dedication to the City of Linwood and its residents for the benefit of the community; and

WHEREAS, for the past twenty-six years, TONY has served the City of Linwood and its residents with great distinction, devotion, and integrity;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Common Council of the City of Linwood, on behalf of all of the citizens of Linwood, thank, acknowledge and commend ANTHONY W. HARE for his twenty-six years of exemplary and dedicated service to the City of Linwood and its residents.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing Resolution was unanimously adopted at a Regular Meeting of the Linwood City Council this 22nd day of September 2021.

Darren Matik, Mayor

June Byrnes

Stacy DeDomenicis

Eric Ford

Todd Gordon

Matt Levinson

Todd Michael

Ralph A. Paolone, Council President

Joseph L. Youngblood, Jr., City Solicitor

Leigh Ann Napoli, Municipal Clerk

ORDINANCE NO. 18, 2021

AN ORDINANCE AMENDING CHAPTER 277 ZONING, SECTION 277-11, PROHIBITED USES, OF THE CODE OF THE CITY OF LINWOOD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

BE IT ORDAINED, by the Common Council of the City of Linwood, County of Atlantic and State of New Jersey as follows:

SECTION 1: Chapter 277 Zoning, Section 277-11, I. Prohibited uses is hereby amended to read as follows:

- I. No motor vehicle, commercial vehicle or equipment, watercraft, (including but not limited to jet skis and waver runners), trailer, recreational vehicle or storage unit (trailer, PODS®, etc.) shall be parked in or on any grassy area that constitutes the front or side yard of any dwelling within the City of Linwood. All watercraft must be currently registered, in working order, covered and on a trailer only. All other vehicles must be registered and in working order. Parking of the above-mentioned classes of vehicles or storage units shall be confined to a driveway or to the rear yard. For the parking or storage of any of the specified vehicles in a rear yard, the vehicles shall be no closer than ten (10) feet to any rear property line and no closer than ten (10) feet to any side property line. Storage units (trailer, PODS®, dumpster, etc.) require a permit to be issued by the Zoning Officer or his or her designee. Permits shall be \$50 each for a period of 30 days or less. Permits may not exceed a combined total of six months in any calendar year.

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

SECTION 3: Should any sentence, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 4: This ordinance shall take effect upon its final passage, publication and adoption in the manner prescribed by law.

<i>FIRST READING:</i>	<i>September 22, 2021</i>
<i>PUBLICATION:</i>	<i>September 27, 2021</i>
<i>PASSAGE:</i>	<i>October 13, 2021</i>

The within Ordinance was introduced at a meeting of the Common Council of the City of Linwood, County of Atlantic and State of New Jersey held on, September 22, 2021 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on October 13, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

RESOLUTION No. 160, 2021

A RESOLUTION AWARDING THE CONTRACT TO SAFEWARE, INC. FOR THE PURCHASE OF PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT FOR THE CITY OF LINWOOD UNDER THE OMNIA PARTNERS CONTRACT #4400008468

WHEREAS, quotes have been received with regard to the installation of Public Safety and Emergency Preparedness equipment for the City of Linwood; and

WHEREAS, a quote has been obtained by Safeware, Inc. under the OMNIA Partners Contract #4400008468 in the amount of \$17,985.70 for the purchase of new Public Safety and Emergency Preparedness equipment; and

WHEREAS, the quote submitted has been received, reviewed and recommendations have 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 purchase of Public Safety and Emergency Preparedness equipment for the City of Linwood be and is hereby awarded to Safeware, Inc., 4403 Forbes Boulevard, Lanham, MD, 20706-4328, under the OMNIA Partners Contract #4400008468, for and in the total amount of \$17,985.70, as set forth in the proposal 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 Safeware, Inc. in accordance with the terms and conditions set forth in the 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 22nd day of September, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of September, 2021.

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: 9-17-2021
Re: Availability of Funds – CCTV Cameras for Bike Path

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$17,985.70 are available under the Capital Ordinance 4-18A Recreation Improvements. Funds will be encumbered to Safeware Inc. 4403 Forbes Blvd. Lanham, MD 20706.



QUOTATION

4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
1827424	
Order Date	Page
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Quote Expires On 9/27/2021

Bill To: **Customer ID:** 116579
 City of Linwood
 Chip Jones
 400 Poplar Ave.
 Linwood, NJ 08221

Ship To:
 City of Linwood
 Mayor Daren Matic
 400 Poplar Ave.
 Linwood, NJ 08221

Requested By: Chip Jones

PO Number					Taker		Email			
Bike Path Wireless CCTV					Lori Orantes		lorantes@safewareinc.com			
Freight Terms					Phone		Fax			
Freight Paid					301-683-1212		301-683-1200			
Quantities					Item ID		Pricing		Unit	Extended
Ordered	Allocated	Remaining	UOM	Unit Size	Disp.	Item Description	UOM	Unit Price	Price	
							Unit Size			

Order Note: Note all 110vac work and supply is not included in this proposal and is Owners responsibility

1.00	0.00	1.00	EA			PVANKIRK	EA	0.00	0.00
				1.0		For questions regarding this proposal Please contact: Peter Van Kirk Safeware Director-Government Security Solutions (M) 561-262-8343 (O) 561-400-1029 (F) 804-236-0429 (E) pvankirk@safewareinc.com	1.0		
1.00	0.00	1.00	EA			NOTE	EA	0.00	0.00
				1.0		Special Note ***GAZEBO TO PATCONG LINK***	1.0		
1.00	0.00	1.00	EA			PVE UISOS	EA	211.03	211.03
				1.0		Ubiquiti ISO Station 5.8AC Radios	1.0		
						Safeware List Price: 484.25 Contract Discount: 41% Your Discount: 56.42%			
1.00	0.00	1.00	EA			PVE SPFOM	EA	567.05	567.05
				1.0		Strong Poles Fly Out Mount	1.0		
						Safeware List Price: 1,301.17 Contract Discount: 41% Your Discount: 56.42%			
1.00	0.00	1.00	EA			PVE ACAT5	EA	243.50	243.50
				1.0		Aerial Cat-5 w/Messenger & Clamp Set <100ft	1.0		
						Safeware List Price: 558.75 Contract Discount: 41% Your Discount: 56.42%			
1.00	0.00	1.00	EA			PVE SCSP	EA	73.05	73.05



QUOTATION

4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
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Quote Expires On 9/27/2021

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
Safeware List Price:					167.61	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			DiTek 10GBE Single Channel Surge Protect	1.0		
1.00	0.00	1.00	EA		PVE TKINSTALL	EA	852.27	852.27
Safeware List Price:					1,282.05	Contract Discount: 10%	Your Discount: 33.52%	
		1.0			Turnkey Installation, Misc Hardware/Conn	1.0		
SUBTOTAL								
Line items sub-total:								1,946.90
1.00	0.00	1.00	EA		NOTE	EA	0.00	0.00
		1.0			Special Note	1.0		
					PATCONG POLE/ACCESS POINT			
1.00	0.00	1.00	EA		PVE UISOS	EA	211.03	211.03
Safeware List Price:					484.25	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			Ubiquiti ISO Station 5.8AC Radios	1.0		
1.00	0.00	1.00	EA		PVE UBNTWM	EA	129.86	129.86
Safeware List Price:					297.99	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			UBNT Wireless Mount/Custom Telco Pole	1.0		
1.00	0.00	1.00	EA		PVE SMNEMA	EA	292.20	292.20
Safeware List Price:					670.51	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			L-Com Small Nema w/110VAC Duplex w/custom Telco Pole Mount	1.0		
1.00	0.00	1.00	EA		PVE UL2FS	EA	202.92	202.92
Safeware List Price:					465.63	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			Ubiquiti Layer 2 Flex Switch	1.0		
1.00	0.00	1.00	EA		PVE TPOE	EA	79.55	79.55
Safeware List Price:					182.53	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			Tango POE for 5800 Series	1.0		
2.00	0.00	2.00	EA		PVE 6MPBC	EA	709.41	1,418.82
Safeware List Price:					1,627.85	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			Speco NDAA Compl 6MP Bullet Camera 6MP Intensifier 2.7-12mm motorized bullet camera with back box	1.0		
1.00	0.00	1.00	EA		PVE STF	EA	97.40	97.40
Safeware List Price:					223.49	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			1 Lot 3/4" Seal Tight and Fittings	1.0		
1.00	0.00	1.00	EA		PVE ULTURB	EA	649.34	649.34
Safeware List Price:					1,490.01	Contract Discount: 41%	Your Discount: 56.42%	
		1.0			Ubiquiti LTU Rocket Base Radio Access Pt	1.0		
1.00	0.00	1.00	EA		PVE UA5GA	EA	267.85	267.85



QUOTATION

4403 Forbes Blvd.
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Order Number	
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Quote Expires On 9/27/2021

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.				
Safeware List Price:					614.63	Contract Discount: 41%	Your Discount: 56.42%	
		1.0	EA		Ubiquiti Airmax 16db Omni 5G Antenna	1.0		
1.00	0.00	1.00	EA		PVE TKINSTALL	EA	852.27	852.27
Safeware List Price:					1,282.05	Contract Discount: 10%	Your Discount: 33.52%	
		1.0	EA		Turnkey Installation, Misc Hardware/Conn	1.0		
SUBTOTAL								
Line items sub-total:								4,201.24
1.00	0.00	1.00	EA		NOTE	EA	0.00	0.00
		1.0	EA		Special Note ***TYPICAL POLE CAMERA SYSTEM ON POLES 2-5***	1.0		
8.00	0.00	8.00	EA		PVE 6MPBC	EA	709.41	5,675.28
Safeware List Price:					1,627.85	Contract Discount: 41%	Your Discount: 56.42%	
		1.0	EA		Speco NDAA Compl 6MP Bullet Camera 6MP Intensifier 2.7-12mm motorized bullet camera with back box	1.0		
4.00	0.00	4.00	EA		PVE UL2FS	EA	202.92	811.68
Safeware List Price:					465.63	Contract Discount: 41%	Your Discount: 56.42%	
		1.0	EA		Ubiquiti Layer 2 Flex Switch	1.0		
4.00	0.00	4.00	EA		PVE TPOE	EA	79.55	318.20
Safeware List Price:					182.53	Contract Discount: 41%	Your Discount: 56.42%	
		1.0	EA		Tango POE for 5800 Series	1.0		
4.00	0.00	4.00	EA		PVE SMNEMA	EA	292.20	1,168.80
Safeware List Price:					670.51	Contract Discount: 41%	Your Discount: 56.42%	
		1.0	EA		L-Com Small Nema w/110VAC Duplex w/custom Telco Pole Mount	1.0		
4.00	0.00	4.00	EA		PVE ULTUCR	EA	243.50	974.00
Safeware List Price:					558.75	Contract Discount: 41%	Your Discount: 56.42%	
		1.0	EA		Ubiquiti LTU Client Radio 5G w/Mount	1.0		
4.00	0.00	4.00	EA		PVE STF	EA	97.40	389.60
Safeware List Price:					223.49	Contract Discount: 41%	Your Discount: 56.42%	
		1.0	EA		1 Lot 3/4" Seal Tight and Fittings	1.0		
4.00	0.00	4.00	EA		PVE TKINSTALL	EA	625.00	2,500.00
Safeware List Price:					1,282.05	Contract Discount: 10%	Your Discount: 51.25%	
		1.0	EA		Turnkey Installation, Misc Hardware/Conn	1.0		
SUBTOTAL								
Line items sub-total:								11,837.56
1.00	0.00	1.00	EA		OMNIA	EA	0.00	0.00



QUOTATION

4403 Forbes Blvd.
 Lanham, MD 20706-4328
 USA
 301-683-1234
 www.safewareinc.com

Order Number	
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Quote Expires On 9/27/2021

<i>Quantities</i>					<i>Item ID</i> <i>Item Description</i>	<i>Pricing UOM</i> <i>Unit Size</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>				
			1.0		OMNIA Contract #4400008468 Lead Agency: Fairfax County, VA Public Safety and Emergency Preparedness Standard freight within continental US is paid, all HAZMAT or expedited freight will be billed. *Register with OMNIA at www.omniapartners.com/publicsector	1.0		

Total Lines: 27

SUB-TOTAL: 17,985.70

TAX: 0.00

AMOUNT DUE: 17,985.70

Actual freight added per freight terms



County of Fairfax, Virginia

NOTICE OF AWARD

Date: JUN - 7 2018

CONTRACT TITLE: Public Safety and Emergency Preparedness Equipment and Related Services

RFx NUMBER: RFP2000002547

CONTRACT NUMBERS: 4400008468 – Safeware, Inc.
4400008495 – Mallory Safety and Supply LLC.

NIGP CODES: 34020, 34054, 34072, 34080, 34087, 34540, 34574, 68008, 68068, 68067, 99029

CONTRACT PERIOD: October 1, 2018 through September 30, 2023

RENEWALS: Five (5) One-Year Options
(or a combination of the years)

SUPERSEDES CONTRACTS: 4400001839 (Safeware, Inc.);
4400001840 (Mallory Safety and Supply LLC.)

CONTRACTOR:

Safeware, Inc.
4403 Forbes Blvd
Lanham, MD 20706

Contact: Rick Bond, Vice President of Sales
Phone: 301-542-3258
E-mail: rbond@safewareinc.com

For ordering, go to www.safewareinc.com

SUPPLIER CODE:

1000011775

Mallory Safety and Supply, LLC
1040 Industrial Way
Longview, WA 98632

1000017276

Contact: Allison Windsor, Director of Government Sales
Phone: 818-644-9484
E-mail: allison.windsor@malloryco.com

Department of Procurement & Material Management

12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpmm

Phone (703) 324-3201, **TTY:** 1-800- 828-1140, **Fax:** (703) 324-3228

Notice of Award
4400008468 (Safeware)
4400008495 (Mallory)
Page 2

DELIVERY: N/A

TERMS: Net 30 Days

FOB: Destination

PRICES: See Attached Pricing Schedule

DPSM CONTACT: Jamie Pun, VCO, CPPB, Contract Specialist II
Telephone: 703-324-3653
Fax: 703-324-3228
E-mail: Jamie.Pun@fairfaxcounty.gov

ORDERING INSTRUCTIONS:

Any county department may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the item/service required, the quantity, the payment terms and the delivery date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold (\$10K) will be routed to DPMM and a purchase order will be executed.



Jamie Pun, VCO, CPPB
Contract Specialist II

DISTRIBUTION:

Finance – Accounts Payable/e

FRD – Jason Stanley/e

FCPD – Mike Estelle/e

FCPD – Kerene Gordon/e

DPSC – Robert Turner/e

DPWES, Noman Control Pollution Plant – Cliff Davis/e

Sheriff's Office – Kevin Burns/e

COG – Rick Konrad (rkonrad@mwkog.org)

U.S. Communities – Alexis Turner (aturner@uscommunities.org)

Contractor - rbond@safewareinc.com

Contract Specialist – J. Pun

ACS, Team 1 – J. Waysome-Tomlin



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

Date of Award: **JUN - 7 2018**

Safeware, Inc.
4403 Forbes Blvd
Lanham, MD 20706

Attention: Rick Bond, Vice President of Sales

Reference: RFP2000002547; Public Safety and Emergency Preparedness Equipment and Related Services

Dear Mr. Bond:

Acceptance Agreement

Contract Number: 4400008468

This acceptance agreement signifies a contract award for Public Safety and Emergency Preparedness Equipment and Related Services. The period of the contract shall be from October 1, 2018 through September 30, 2023 with renewals of five (5) additional years, one (1) year at a time or a combination of the years, by mutual agreement of both parties.

The contract award shall be in accordance with:

- 1) This Acceptance Agreement; and
- 2) The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Fairfax County Special Provisions, Section 1 (Insurance) within ten (10) days after receipt of this letter.

Sincerely,

Cathy A. Muse, CPPO
Director/County Purchasing Agent

AM

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpmm
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228



County of Fairfax, Virginia

To protect and enrich the quality of life for the people, neighborhoods and diverse communities of Fairfax County

MEMORANDUM OF NEGOTIATIONS

RFP 2000002547

Public Safety and Emergency Preparedness Equipment and Related Services

The County of Fairfax (hereinafter called the County) and Safeware, Inc. and Mallory Safety and Supply, LLC. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract 4400008468 with Safeware, Inc. and Contract 4400008495 with Mallory Safety and Supply, LLC. (hereinafter called the Contract) for the provision of public safety and emergency preparedness equipment and related services. The final Contract contains the following documents:

- a. The County's Request for Proposal RFP 2000002547 and all Addenda;
- b. The Contractor's Technical Proposal and Cost Proposal dated March 8, 2018;
- c. The Contractor's response to clarification questions dated March 28, 2018.
- d. The Contractor's response to items for negotiation dated April 12, 2018.
- e. This Memorandum of Negotiations;
- f. County's purchase order;
- g. Any subsequent amendments to the Contract.

In addition, the County and the Contractor agree to the following:

1. The parties to this Contract acknowledge that Safeware, Inc. submitted a proposal, on behalf of Safeware, Inc. and Mallory Safety and Supply, LLC., in response to RFP2000002547. Mallory Safety and Supply, LLC. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies of the states of Alaska, Hawaii, Washington, Oregon, California, Arizona, Nevada, New Mexico, Wyoming, Idaho, Montana, and Utah and to assume all responsibilities and obligations under this Contract for its designated territory. Safeware, Inc. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies located in all other states of the United States, not identified above and to assume all responsibilities and obligations under this Contract for its designated territory. Contract number 4400008468 has been assigned to Safeware, Inc. and Contract number 4400008495 has been assigned to Mallory Safety and Supply LLC. to facilitate ordering.
2. The Contractor shall provide eCommerce rebates as outlined below:
 - o If 30%-69.99% of total invoiced sales are received by website orders at the conclusion of each contract year, a 0.5% rebate will be provided on purchases made through ecommerce.
 - o If 70% or greater of total invoiced sales are received by website orders at the conclusion of each contract year, a 1% rebate will be provided on purchases made through ecommerce.
 - o Conditions: The agency total purchases for the annual contract period must be greater than \$20,000. Ecommerce is defined as any order placed through Safeware or Mallory's website or fully integrated third party marketplace where the Participating Public Agency's orders and Safeware-Mallory's invoices are transacted via EDI, XML or cXML. Ecommerce rebates cannot be combined with other rebates, early payment discounts, or where the buying agency or procurement platform charges an administrative or transaction fee.

Department of Procurement & Material Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013

Website: www.fairfaxcounty.gov/dpmm

Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228

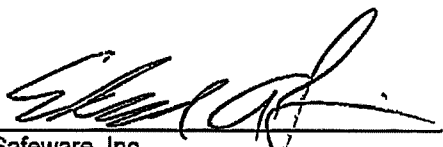
3. Large sales greater than \$20,000 may be eligible for additional price discounts from manufacturers and will be automatically flagged in the Contractor's system to seek additional price concessions from manufacturers.
4. For purchase of services under this Contract, the Contractor shall provide a minimum of 10% discount from Safeware and Mallory's list price. The pricing for services may be negotiated to a lower price.
5. The Contractor acknowledges and agrees that the County and the Participating Public Agencies reserve the right to review and negotiate the license and maintenance terms and conditions prior to any purchase of software under this Contract and that the Contractor will provide full support for executing the negotiated license/maintenance agreement(s) by the County/Participating Public Agencies and the software publisher. The Contractor also agrees to obtain agreement from its software publishers that their shrink wrap, browse wrap, click through, or similar processes are for access purposes only, and any terms and conditions offered in or referenced by those procedures will have no force or effect.
6. The Contractor shall hold the discount rate of 41% for equipment and 10% for services firm for the entire contract term including renewal periods.
7. The parties mutually agree that the first sentence of Paragraph 1.3 of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

No change, cancellation, or non-renewal shall be made in any insurance coverage without a thirty-day written notice to the County Purchasing Agent and/or Risk Manager.

8. The parties mutually agree that the Paragraph 1.2 b. of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

The contractor agrees to maintain Commercial General Liability insurance in the amount of \$1,000,000 per occurrence/aggregate, to protect the contractor, its subcontractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the contract or in connection with contracted work.

ACCEPTED BY:


Safeware, Inc.

6/6/18
Date

Shawn Murray
Mallory Safety and Supply, LLC.

6/6/18
Date

Cathy A. Muse
Cathy A. Muse CPPO
Director/County Purchasing Agent

6/7/18
Date

RESOLUTION No. 161, 2021

A RESOLUTION AWARDING THE CONTRACT TO AMERICAN PIPE CLEANING FOR THE 2021 VIDEO INSPECTION & MAIN CLEANING, CONTRACT NO. 34

WHEREAS, the City of Linwood received bids for the 2021 Video Inspection & Main Cleaning, Contract No. 34 in the City of Linwood on Wednesday, September 15, 2021 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 2021 Video Inspection & Main Cleaning, Contract No. 34 be and is hereby awarded to American Pipe Cleaning, PO Box 2043, Ocean, NJ 07712 for the Base Bid amount of \$109,508.52 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 American Pipe Cleaning 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 22nd day of September, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of September, 2021.

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: 09-16-2021
Re: Availability of Funds-Sewer Video Inspection and Main Cleaning

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$109,508.52 are available under Capital Ordinance #4-2018D and Ordinance #3-2020E Sewer Improvements. Funds will be encumbered to American Pipe Cleaning LLC PO Box 2043 Ocean, NJ 07712.



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

Vincent J. Polistina, PE, PP, CME
Craig R. Hurless, PE, PP, CME

September 16, 2021

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

**Re: Report of Bids
2021 Video Inspection & Main Cleaning
Contract No. 34
Linwood, Atlantic County
PA No. 7501.07**

Dear Mr. Paolone and Council Members:

On Wednesday, September 15th at 10:00 A.M., sealed bids were received by The City of Linwood for the "2021 Video Inspection & Main Cleaning", Contract No. 34. A total of three (3) 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
American Pipe Cleaning	\$ 109,508.52
Vortex	\$ 139,836.50
Mobile Dredging & Video Pipe	\$ 223,457.15

All of the bids have been checked for administrative completeness and math computations. The Engineer's Estimate for the bid was \$121,414.00. The lowest bid for the project submitted by American Pipe Cleaning is approximately 10% 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 American Pipe Cleaning is the lowest responsive bid and appears favorable to the City.

Subject to the appropriation of City funds, we would recommend awarding the Contract in the amount of \$109,508.52 to American Pipe Cleaning of Howell, New Jersey.

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

6684 Washington Avenue, Egg Harbor Township, NJ 08234
Phone: 609.646.2950 Fax: 609.646.2949
E-mail: polistinaassoc@comcast.net

POLISTINA & ASSOCIATES CONSULTING ENGINEERS & PLANNERS CITY OF LINWOOD LINWOOD, NEW JERSEY		PAGE NO. 1 of 1						
CONTRACT NO. 34 - 2021 VIDEO INSPECTION AND MAIN CLEANING		DATE: 9/15/2021						
ITEM NO.	ITEM DESCRIPTION	QTY	AMERICAN PIPE CLEANING		VORTEX		MOBILE DREDGING	
			BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL
1	Mobilization & Permits	1	LS \$ 1,000.00	\$ 1,000.00	\$ 6,000.00	\$ 6,000.00	\$ 8,600.00	\$ 8,600.00
2	Cleaning, Jetting, & Video Inspection - 6" Sanitary Sewer	400	LF \$ 1.44	\$ 576.00	\$ 2.00	\$ 800.00	\$ 3.80	\$ 1,520.00
3	Cleaning, Jetting & Video Inspection - 8" Sanitary Sewer	61,916	LF \$ 1.44	\$ 89,159.04	\$ 1.50	\$ 92,874.00	\$ 2.65	\$ 164,077.40
4	Cleaning, Jetting & Video Inspection - 10" Sanitary Sewer	1,840	LF \$ 1.44	\$ 2,649.60	\$ 1.75	\$ 3,220.00	\$ 2.70	\$ 4,968.00
5	Cleaning, Jetting & Video Inspection - 12" Sanitary Sewer	1,663	LF \$ 1.44	\$ 2,394.72	\$ 2.50	\$ 4,157.50	\$ 2.90	\$ 4,822.70
6	Cleaning, Jetting & Video Inspection - 18" Sanitary Sewer	4,457	LF \$ 1.88	\$ 8,379.16	\$ 5.00	\$ 22,285.00	\$ 6.65	\$ 29,639.05
7	Chemical Root Treatment (If & Where Directed)	2,000	LF \$ 2.05	\$ 4,100.00	\$ 4.00	\$ 8,000.00	\$ 4.54	\$ 9,080.00
8	Maintenance & Protection of Traffic	1	LS \$ 1,250.00	\$ 1,250.00	\$ 2,500.00	\$ 2,500.00	\$ 750.00	\$ 750.00
TOTAL BASE BID				\$ 109,508.52		\$ 139,836.50		\$ 223,457.15

RESOLUTION No. 162, 2021

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2021-11,
TO THE MAINLAND PERFORMING ARTS PARENT ORGANIZATION

WHEREAS, the Mainland Performing Arts Parent Organization has applied for a Raffle License, to conduct games on November 18, 2021, November 19, 2021, and November 20, 2021; and

WHEREAS, the Mainland Performing Arts Parent Organization 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 349-5-41675;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to the Mainland Performing Arts Parent Organization and that the 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 22nd day of September, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of September, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____



New Jersey Office of the Attorney General
 Division of Consumer Affairs
 Legalized Games of Chance Control Commission
 124 Halsey Street, 6th Floor, P.O. Box 46000
 Newark, New Jersey 07101
 (973) 273-8000

Application for a Raffle License

Application No. RA 2021-11
 Identification No. 349-5-41675

Submit four (4) copies of this application to the Municipal Clerk's office in the municipality where the games will be conducted.

Please print clearly.

Name of municipality: _____ Linwood _____

Part A - General

1. Name of applying organization: _____ Mainland Performing Arts Parent Organization _____
- 2a. Street address of headquarters: _____ 217 Mt. Vernon Ave, Northfield, NJ 08225 _____
- b. Mailing address (if different): _____

3. A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
<u>November 18, 2021</u>	<u>7pm - 9pm</u>	_____	_____
<u>November 19, 2021</u>	<u>7pm - 9pm</u>	_____	_____
<u>November 20, 2021</u>	<u>7pm - 9pm</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: 1301 Oak Ave
Linwood, NJ 08221
- b. Does the applicant own the premises or regularly occupy them for its general purposes? Yes No
5. If raffles equipment is to be rented, attach a statement by the raffles equipment lessor to this application on Form 13.

Part B - Schedule of Expenses

The items of expense intended to be incurred or paid in connection with the games listed in this application, the names and addresses of the persons to whom each item is to be paid, and the purpose for which each item is to be paid, are:

Item of Expense	Name and address of supplier	Purpose
<u>raffle tickets</u>	<u>amazon.com</u>	<u>50/50 raffle</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Part I - Statement of Applicant and member(s) in charge

State of New Jersey

} ss.

County of Atlantic

We do hereby each make the following statement, under oath, with respect to the foregoing application:

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
3. The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
4. The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
5. For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
6. No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games, except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, as well as the compensation for the Licensed Compensated Workers pursuant to N.J.A.C. 13:47-6A. No prize may be offered and given in cash, except as otherwise provided by the Raffles Licensing Law (N.J.S.A. 5:8-50 et seq.). If a cash prize under certain circumstances is permitted by the law, the amount of the cash prize may not exceed the limits prescribed by the Raffles Licensing Law.
7. All statements in the foregoing application are true.

Sworn and subscribed to before me this

14 day of September 2021

Margot Lischin
Notary Public (Print name)

Notary Public (Print name)

Signature of Notary Public

Nina Osbeck, Treasurer

Signature of Officer and Title

Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge

AFFIX SEAL HERE

MARGOT S LISCHIN

NOTARY PUBLIC

STATE OF NEW JERSEY

ID # 2322832

MY COMMISSION EXPIRES DEC. 13, 2024

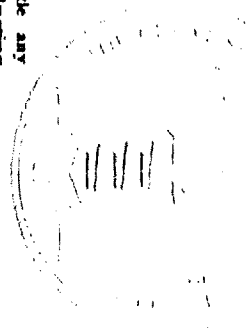
If more space is needed in any section of this application, insert extra sheets of paper.

Applicant's registration slip from the *Legalized Games of Chance Control Commission* must be presented to the Municipal Clerk with this application.

REGISTRATION IDENTIFICATION NUMBER, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 02/15/2021 Expiration date: 02/15/2023 Registration identification: 349-541675


MAINLAND PERFORMING ARTS PARENT ORGANIZATION
217 MOUNT VERNON AVE
NORTHFIELD, NJ 08225



New Jersey Office of the Attorney General
Division of Consumer Affairs
Legalized Games of Chance Control Commission
Registration

Neither registration nor the assignment of an identification number shall entitle any organization to hold, operate or conduct, or assist in the holding, operating or conducting of, any game or games of chance without the approval of the issuing authority of the municipality in which the game or games are to be held, operated or conducted.
Name of organization on application and license must be the same as it appears on this registration.
This Registration Certificate may only be utilized by the above-named organization.

Mail to: MAINLAND PERFORMING ARTS PARENT ORGANIZATION
217 MOUNT VERNON AVE
NORTHFIELD, NJ, 08225
Attn:


Edward F. Barrett, Secretary
Legalized Games of Chance Control Commission

RESOLUTION No. 164, 2021

A RESOLUTION RECOGNIZING OCTOBER 6, 2021 AS KNOCK OUT OPIOID ABUSE DAY

WHEREAS, New Jersey is in the midst of a life-threatening opioid abuse epidemic; and

WHEREAS, the Partnership for a Drug-Free New Jersey has designated October 6, 2021, as Knock Out Opioid Abuse Day - an initiative with a multiple purposes: to raise awareness of the potential for dependency on prescribed pain medicine and its link to heroin and fentanyl use in our state; to reduce stigma of addiction and shine a light on the need for recovery support; and to communicate to physicians information on safer prescribing messages found in the Centers for Disease Control and Prevention guidelines for prescribing opioids, which include considering other therapies, setting realistic treatment goals with patients and discussing with patients the positives and negatives of opioids; and

WHEREAS, the State Senate and General Assembly jointly resolved that October 6 shall be permanently designated as Knock Out Opioid Abuse Day in New Jersey in order to raise awareness about the dangers of, and the link between, prescription opioid abuse and heroin addiction and to educate health care providers, community leaders, state lawmakers and members of the public about the opioid abuse epidemic and its effects throughout the State of New Jersey and across the country; and

WHEREAS, Join Together Atlantic County (JTAC) supports initiatives designed to raise awareness about opioid abuse in New Jersey and take steps to prevent addiction;

NOW, THEREFORE, BE IT RESOLVED, that October 6, 2021, be recognized as Knock Out Opioid Abuse Day in the City of Linwood, New Jersey.

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 22nd day of September, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of September, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 165, 2021

A RESOLUTION AUTHORIZING THE ISSUANCE OF A BINGO LICENSE, #2021-02, TO CONTACT CAPE ATLANTIC

WHEREAS, Contact Cape Atlantic has applied for a Bingo License, to conduct games on November 6, 2021; and

WHEREAS, Contact Cape Atlantic 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 289-4-30591;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Bingo License be issued to the Contact Cape Atlantic and that the 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 22nd day of September, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of September, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____



New Jersey Office of the Attorney General
 Division of Consumer Affairs
 Legalized Games of Chance Control Commission
 124 Halsey Street, 6th Floor, P.O. Box 46000
 Newark, New Jersey 07101
 (973) 273-8000

Application for a Bingo License

Application No. BA 2021-02
 Identification No. 289-4-30591

Submit four (4) copies of this application to the Municipal Clerk's office in the municipality where the games will be conducted.

Please print clearly.

Name of municipality: Linwood

Part A - General

1. Name of applying organization: CONTACT Cape-Atlantic
- 2a. Street address of headquarters: 25 Dolphin Avenue, Building D, Ground Floor, Northfield, NJ
- b. Mailing address (if different):

3. List date(s) and hours for games:

Date	Hours	Date	Hours
<u>Saturday, November 6, 2021</u>	<u>5-11pm</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

4. Address of place where bingo will be played: 724 Maple Ave, Linwood, NJ 08221
- a. Does the applicant own the premises or regularly occupy them for its general purposes? Yes No
- b. If "No," from whom will the applicant rent the premises?
 Name Our Lady of Sorrows Address 724 Maple Ave, Linwood, NJ 08221
- c. If premises are to be rented, attach Form 10, "Statement of Landlord."

Part B - Schedule of Expenses

The items of expense intended to be incurred or paid in connection with the games listed in this application, the names and addresses of the persons to whom each item is to be paid, and the purpose for which each item is to be paid, are:

Item of Expense	Name and address of supplier	Purpose
<u>1 Bingo - Console and Flashboard</u>	<u>Tumbling Dice Entertainment, Inc.</u>	<u>Game play</u>
<u>1 Bingo Caller</u>	<u>Tumbling Dice Entertainment, Inc.</u>	<u>Game play</u>
<u>Bingo Paper</u>	<u>Tumbling Dice Entertainment, Inc.</u>	<u>Game play</u>
<u>Bingo Daubers</u>	<u>Tumbling Dice Entertainment, Inc.</u>	<u>Game play</u>
_____	_____	_____
_____	_____	_____

Part 1 - Statement of Applicant and member(s) in charge

State of New Jersey

County of Atlantic } ss.

We do hereby each make the following statement, under oath, with respect to the foregoing application:

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Bingo Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
3. The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
4. The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
5. For each occasion for which a license is sought, one or more of the members listed who are familiar with the Bingo Licensing Law and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
6. No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games, except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, as well as the compensation for the Licensed Compensated Workers pursuant to N.J.A.C. 13:47-6A. All prizes offered for games conducted on a single occasion will not exceed the limit on the sum or retail value of prizes as provided by the Bingo Licensing Law (N.J.S.A. 5:8-25 et seq.) and N.J.A.C. 13:47-6.16 and 13:47-7.2.
7. All statements in the foregoing application are true.

Sworn and subscribed to before me this

23 day of August, 2021.

Denise D. Mendick
Notary Public (Print name)

Denise D Mendick
Signature of Notary Public

DENISE D MENDICK
NOTARY PUBLIC OF NEW JERSEY
MY COMMISSION EXPIRES JUNE 18, 2023



[Signature]
Signature of Officer and Title

[Signature]
Signature of Member-in-Charge

Signature of Member-in-Charge












Signature of Member-in-Charge

Signature of Member-in-Charge

If more space is needed in any section of this application, insert extra sheets of paper.

Applicant's registration slip from the Legalized Games of Chance Control Commission must be presented to the Municipal Clerk with this application.

CONTACT CAPE ATLANTIC "Bingo Schedule" 11/06/2021

GAME	<ul style="list-style-type: none"> ▪ \$35 Admission Includes 4-on-10 Book ▪ Additional Books Available for \$10: 4-on-10 ▪ Additional 4 on 10 single sheets: \$1 ▪ Game 10 Special 5-on-1: \$5 Per Sheet ▪ You must be 18 or older to attend 	PRICE PAID FOR BAG	PATTERN
1	Regular Bingo (No 4 Corners) BLUE Prize: Patricia Nash Gracci Satchel in color Florence	\$212	
2	Layer Cake ORANGE Prize: Michael Kors Emilia Large Tote	\$114	
3	Hollow Diamond GREEN Prize: Michael Kors Jet Set Large Saffiano Leather Shoulder Bag	\$109	
4	Bingo (The Hard Way – No Free Space) YELLOW Prize: Michael Kors Bradshaw Woven Leather Convertible Shoulder Bag in Fair Aqua	\$128	
5	Letter X PINK Prize: Kate Spade Natalia Tote	\$199	
INTERMISSION (15 MINUTES)			
6	Letter O (or Outside Picture Frame) SILVER Prize: Coach Town Bucket Bag In Signature Canvas	\$199	
7	Lucky 7 LIME Prize: Tory Burch Walker Canvas Double-Zip Cross body	\$229	
8	Full Champagne Glass SPECIAL (5-on-1 Sheet) Prize: Michael Kors Susannah Olive Leather Tote	\$298	
9	Regular Bingo (No 4 Corners) BROWN Prize: Polo Ralph Lauren Denim Mini Bellport Tote	\$198	
10	Inside Picture Frame RED Prize: Coach Prairie Satchel	\$109	
11	Regular Bingo (4 Corners) PURPLE Prize: Radley London Liverpool Street 2.0 Medium Zip Top Multiway	\$113	

BINGO IS WON ON THE LAST BALL CALLED!

Section 13:47-7.6 - Division of prize in case of TIE

When more than one player is found to be the winner on the call of the same number in the same game, the designated prize shall be divided as equally as possible; and when division is not possible, substitute prizes, whose aggregate value shall not exceed that of the designated prize, shall be awarded; but such substitute prizes shall be of equal value to each other. *N.J. Admin. Code § 13:47-7.6*

(Continued on reverse side)...

RULES

The following rules are in accordance with the rules and regulations set by the new Jersey Gaming Commission:

1. No seat or place may be reserved
2. No one under 18 is permitted in the bingo hall during bingo.
3. Tipping bingo workers is not permitted.
4. Our callers are human and do occasionally make mistakes. In the event of an error, the number drawn and called is official. The master console will be the final result in case of human error in calling. The electronic flashboard is for your convenience only, and is not the official representation of numbers called.



Our Lady of Sorrows Church

A Perpetual Adoration Parish

724 Maple Avenue – Linwood, NJ 08221-1818

(609) 927-1154 (609) 927-0398 fax

Web Site- www.Ourladyofsorrows.us/

August 23, 2021

To Whom It May Concern:

This letter is in reference to the donation of our hall for 7 hours to CONTACT Cape-Atlantic, 25 Dolphin Avenue, Building D., ground floor, Northfield, NJ 08225, on Saturday, November 6, 2021. We are a licensed venue for legalized games of chance.

Our I.D. number is **I.D. 257-1-14250**.

Thank you for your time and cooperation.

Sincerely,

Rev. Paul D. Harte, Pastor

Our Lady of Sorrows Church

PDH/bkm

Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 03/29/2021 Expiration date: 03/29/2023 Registration identification: 289-4-30591

CONTACT Cape Atlantic
25 DOLPHIN AVE BLDG.D GROUND FL
NORTHFIELD, NJ 08225



New Jersey Office of the Attorney General
Division of Consumer Affairs
Legalized Games of Chance Control Commission
Registration

Neither registration nor the assignment of an identification number shall entitle any organization to hold, operate or conduct, or assist in the holding, operating or conducting of, any game or games of chance without the approval of the issuing authority of the municipality in which the game or games are to be held, operated or conducted.

Name of organization on application and license must be the same as it appears on this registration.
This Registration Certificate may only be utilized by the above-named organization.

Mail to: CONTACT Cape Atlantic
25 DOLPHIN AVE BLDG D GROUND FL
NORTHFIELD, NJ, 08225
Attn:

A handwritten signature in black ink, appearing to read "Edward F. Barrett".

Edward F. Barrett, Secretary
Legalized Games of Chance Control Commission

RESOLUTION No. 166, 2021

A RESOLUTION SUPPORTING THE SUBMISSION OF APPLICATION FOR NEW JERSEY DEPARTMENT OF TRANSPORTATION SAFE ROUTES TO SCHOOL PROGRAM

WHEREAS, the City of Linwood is applying for funding to conduct Sidewalk Improvements on Oak Avenue along the school route for the Linwood Public Schools (Seaview Avenue School and Belhaven Middle School) within the City of Linwood; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by the City of Linwood with the exception of (1) local ordinances that places maintenance responsibility with each individual property owner, and (2) those crosswalks on State or County Highways;

NOW, THEREFORE BE IT RESOLVED, by the Council of the City of Linwood that it hereby supports the submission of a grant application for the Safe Routes to School Program within the State of New Jersey Department of Transportation and authorizes the Mayor, Manager and the Municipal Clerk to execute any and all documents necessary and related to the submission of said grant application or grant agreement.

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 22nd day of September, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of September, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 167, 2021

A RESOLUTION AUTHORIZING AN ALLIANCE AGREEMENT WITH THE COUNTY OF ATLANTIC FOR A DRUG ABUSE AND ALCOHOL EDUCATION AND PREVENTION PROGRAM

WHEREAS, an Alliance Agreement has been presented to the City of Linwood by the County of Atlantic for the purpose of subcontracting with the City of Linwood to conduct a Drug Abuse and Alcohol Education Prevention Program in conjunction with P.L. 1989 which creates an alliance to prevent alcoholism and drug abuse; and

WHEREAS, the Common Council of the City of Linwood is desirous of entering into the aforesaid Contract with the County of Atlantic for the purpose of conducting a Drug Abuse and Alcohol Education and Prevention Program;

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Linwood that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract on behalf of the City of Linwood with the County of Atlantic for the purpose of conducting a Drug Abuse and Alcohol Education and Prevention program in accordance with the requirements of the Alliance Grant Program.

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 22nd day of September, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 22nd day of September, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

ALLIANCE AGREEMENT

THIS AGREEMENT made this day of 2021, between the County of Atlantic, hereinafter referred to as "COUNTY", and LINWOOD, hereinafter referred to as "MUNICIPALITY".

WITNESSETH:

WHEREAS, P.L. 1989, Chapter 51 created in New Jersey an Alliance to prevent Alcoholism and Drug Abuse which is committed to coordinating a comprehensive effort against Alcoholism and Drug Abuse, and which will provide funds derived from the Drug Enforcement and Demand Reduction Fund to member municipalities to support appropriate County and municipal based Alcohol and Drug Abuse, Education and Public Awareness Programs, and

WHEREAS, MUNICIPALITY has submitted a proposal to the County for funding its local Drug Abuse and Alcohol Education and Prevention Program, and

WHEREAS, the County desires to subcontract with the MUNICIPALITY to conduct a Drug Abuse and Alcohol Education and Prevention Program in accordance with the proposal submitted, and in accordance with the requirements of the Alliance Grant Program, which documents are incorporated herein by reference.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties agree as follows:

ARTICLE I:

SCOPES OF SERVICES

1. MUNICIPALITY shall organize and coordinate community efforts for education regarding and prevention of Substance Abuse, and shall provide community based Alcohol and Drug Abuse Prevention and Education Services in accordance with the proposal which is annexed hereto as Exhibit 1 and incorporated herein.
2. The MUNICIPALITY will adhere to all federal guidelines regarding client confidentiality.

3. REPORTING REQUIREMENTS: Municipal Alliance program recipients are required to submit program activity and expenditure reports to the county on a quarterly basis. The purpose of these reports is to compare actual expenditures with the approval budget and to receive programmatic information on program implementation.

For municipalities which have established an Alliance Trust Fund, status reports on the fund are required when submitting the quarterly reports. Specific instructions will be provided by the county to describe the manner in which the report is to be completed. Failure to provide the required reports in the time frame prescribed by the county constitutes grounds for withholding future awards.

The expenditure reports must include all receipts for expenditures incurred during the reporting quarter, a municipal invoice for reimbursement of quarterly expenditures and an Atlantic County invoice requesting quarterly payment. Municipal Invoice must be an original invoice or municipal letterhead. All invoices must be signed in blue ink to denote original signatures.

The programmatic report, activity report and expenditure receipts must be received on or before 21 days after the quarter has ended. If the required paper work is not submitted by the due date a warning letter will be sent to the Mayor and or Council informing the municipality that the grant may be in jeopardy.

4. The MUNICIPALITY shall ensure that membership in the Alliance is open to all interested volunteers.
5. Failure to comply with the requirements of this contract shall lead to action as set forth in the State's "Alliance of Concern Policy", which is attached hereto as Exhibit 4.

ARTICLE II:

PAYMENT

- A. In full consideration of all services to be performed under this agreement, the municipality shall be compensated in an amount not to exceed \$3,731.09

This contract is subject to MUNICIPALITY providing the following matches for 2021.

Cash 25%	\$932.77
In-kind 75% minimum	\$2,798.32

Payment shall be made as follows: Quarterly on a reimbursement basis as expenditures are incurred, provided MUNICIPALITY submits the required reports to the County on a timely basis, along with a signed standard county invoice and an itemized bill printed on the MUNICIPALITY'S letterhead, and any other documents deemed necessary by the County.

- B. It is the exclusive right of the County to determine the services have been performed in a proper and satisfactory manner in accordance with the terms and conditions set forth herein, prior to approval and payment of invoices submitted by MUNICIPALITY.
- C. All Expenditures must be in accordance with the 2021 Alliance (DEDR) Funding Use Guidelines which are attached hereto as Exhibit 2.
- D. Unallowable Expenditures are as listed in Exhibit 2.
- E. Matching funds shall be required in accordance with Section C of Exhibit 2.
- F. Program income shall be handled as required by Section D of Exhibit 2.
- G. Program budget modifications are subject to the requirements of Section E of Exhibit 2.
- H. All Municipal Alliance Programs must comply with the following Sections of Exhibit 2:
 - Section F. (Unexpended Funds)
 - Section H. (Program Compliance, Termination of Award)
 - Section I. (Reporting Requirements)
 - Section G. (Conflicts of Interest) and
 - Section A. (General Requirements and Restrictions for Program Activities).

ARTICLE III

TERM

- A. Upon its authorization and execution, this Agreement shall be effective for a term commencing July 1, 2021 and MUNICIPALITY shall complete the performance of all services as required herein by June 30, 2022.
- B. The County Executive may terminate this Agreement at any time by giving ten days written notice of termination sent to the MUNICIPALITY at the address set forth in Article VII. In the event of termination of this Agreement, the MUNICIPALITY shall furnish to the County such reports or documents that the County may require based upon work completed under the provisions of this agreement. The MUNICIPALITY shall be compensated in an amount determined by the County Executive to be commensurate with the work performed at the time of termination.
- C. It is understood and agreed by the MUNICIPALITY that this Contract is contingent upon the County's receipt of grant funding from the Governor's Council on Alcoholism and Substance Abuse. In the event that this funding is revoked, discontinued or reduced, or payment to the County delayed, the County reserves the right to terminate or reduce this contract in accordance with Article III (B) or to alter the payment schedule established in Exhibit B.

ARTICLE IV

GENERAL PROVISIONS

- A. The MUNICIPALITY'S status shall be that of an independent principal and not as agent or employee of the County.
- B. The MUNICIPALITY agrees that in the performance of this Agreement it will obey and comply with the applicable federal, state and municipal laws and regulations, and with the provisions of the Alliance Grant Contract between the County and the Governors Council on Alcoholism and Drug Abuse.
- C. This Agreement shall be governed and construed and the rights and obligations of the parties hereto shall be determined in accordance with the laws of the State of New Jersey.
- D. There shall be no discrimination against any employee engaged in the work required to produce the services covered by the Agreement, or against any applicant for such employment because of race, creed, color, national origin, ancestry, sex, marital status or physical handicap. This provision shall include, but not be limited to the following: employment upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, selection for training, including apprenticeship. The MUNICIPALITY shall insert a similar provision in any subcontracts.
- E. The parties to this Contract do hereby agree that the provisions of N.J.S.A. 10:2-1 through 10:2-4, dealing with discrimination in employment on public contracts, and the rules and regulations promulgated pursuant thereto, are hereby made a part of this Contract and are binding upon them.
- F. All material or information which has been paid for upon completion of the project or termination remains the property of the County.
- G. This Contract may not be altered, modified or rescinded orally, but any changes agreed upon and executed by both parties may be incorporated into this Agreement.
- H. The MUNICIPALITY agrees not to subcontract any of the services described herein without the prior written approval of the County.
- I. MUNICIPALITY agrees to maintain financial records, books and documents plus any evidence necessary to reflect all direct and indirect costs incurred during this Contract. The MUNICIPALITY also agrees to submit all documents and records necessary to assure compliance and completion of this Contract.

MUNICIPALITY agrees that all financial records required to be kept be made available for inspection during normal business hours by representatives by the County. Said records shall be kept for a minimum of three years. Any MUNICIPALITY receiving

funding in excess of \$10,000 pursuant to this Contract must have an audit conducted by an RMA-CPA of the contract funds after termination of the Contract. A copy of the audit report must be submitted to the Atlantic County Health Department within 120 days after termination of the Contract.

- J. MUNICIPALITY may not vary the services provided from those outlined in the approved County Alliance Plan unless it first receives approval in writing from both the County and the Governors Council on Alcoholism and Drug Abuse for changes in the programmatic content and receives authorization from the State Alliance Coordinator.
- K. MUNICIPALITY must:
1. Demonstrate coordination with the County office on Alcoholism and Drug Abuse.
 2. Identify and impact some aspect of the biopsychosocial model.
 3. Incorporate broad based, community efforts.
 4. Illustrate a broad base of service as determined by local needs.
 5. Be used for school or community based prevention efforts, early intervention services and/or education, support or outreach efforts directed towards parents.
 6. Be clearly denoted as an alcohol and drug prevention, education or public awareness activity.
 7. Deliver a consistent "no use" message to those under legal age limits or other legal provisions indicated by the laws of the State of New Jersey.
- L. MUNICIPALITY shall be monitored by the oversight committee within the County Alliance Steering Committee for assurances that its activities exhibit fidelity to the County Alliance Plan with regards to both fiscal and programmatic areas.
- M. MUNICIPALITY accepts fiscal responsibility that all funds issued pursuant to this Contract shall be used within the scope and context of N.J.S.A. 26:2BB-1 et seq., and N.J.A.C. 17:40-1 et seq. and the approved County Alliance Plan.
- N. MUNICIPALITY shall maintain expense and cash status information.
- O. MUNICIPALITY must expend all funds pursuant to this Contract during the contract period.
- P. MUNICIPALITY may not utilize any of the funds disbursed pursuant to this Agreement for partisan political activity or similar activity by any person or organization making use of these programs and/or funds.

- Q. MUNICIPALITY shall adhere to the following statement: No person shall, on the grounds of race, color, national origin, age, sex, religion, or handicap be excluded from participation in or be subjected to discrimination in any program or activity funded, in whole or part, by State of New Jersey funds.
- R. MUNICIPALITY shall publicize and conduct all meetings open to the public as indicated in N.J.A.C. 17:40-1 et seq.
- S. MUNICIPALITY shall adhere to all federal and state guidelines for a drug free workplace.
- T. MUNICIPALITY shall participate and cooperate with the Governors Council on Alcoholism and Substance Abuse for scheduled site visits.
- U. MUNICIPALITY shall, when issuing statements, press releases, request for proposals, bids solicitation, and other documents describing projects or programs funded through the Alliance in whole or in part clearly state 1) the percentage of the total cost of the program which will be financed with Alliance funds, 2) the dollar amount of Alliance funds for the program or project, and 3) the percentage and dollar amount of the total cost of the project or program that will be financed by non-governmental sources.
- V. MUNICIPALITY agrees to comply with the Affirmative Action requirements set forth in Exhibit 3.
- W. Programs must deliver a no use message to those under the legal age.
- A.A. All programs must clearly have a substance abuse prevention component.
- B.B. For those Alliances which use a portion of funds for a coordinator position, a job description for that coordinator is required. This must be submitted to the County Office by November 1, 2021.
- C.C. Alliances are required to adopt by-laws. The by-laws will include basic job descriptions for officers and establish a meeting time. This must be submitted to the County Office by November 1, 2021.
- D.D. A representative from each Alliance is required to attend a minimum of 50% of the Chairperson's meeting and/or special workshops.
- E.E. The Alliance name will be used when sponsoring/promoting/ announcing programs.
- F.F. A minimum of quarterly Alliance meetings will be held.
- G.G. Each Alliance must conduct a needs assessment which is the basis for the proposal. Proposed programs must be directly related to the needs identified.

- H.H. Payments/Vouchers/Invoices must be submitted directly to vendors, not other community groups. Vouchers must clearly indicate what is being purchased and for which program it is being purchased. If vouchers are not submitted to the vendor, to receive reimbursement, indicate what has been purchased on the voucher and attach appropriate receipts.
- I.I. Over expenditures of a program or budget line item by more than 10% will not be reimbursed.
- J.J. Programmatic fiscal reports must be submitted in a timely fashion and failure to complete same could result in a lost of total or partial funding.
- K.K. Activities with a gambling related theme are not permitted.

ARTICLE V

INDEMNIFICATION

- A. MUNICIPALITY agrees to indemnify and save harmless the County, the State of New Jersey and the Governors Council on Alcoholism and Substance Abuse, and each of their officers, agents and servants from any and all losses, claims, actions, costs, expenses, judgments, subrogations or other expenses, including attorney's fees by reason of any real or alleged injury or damage to the person or property of others arising out of or incidental to the performance of the terms of this Contract.

ARTICLE VI

ADDRESS FOR NOTICE

The address given below should be the address of the representative parties to which all notices and reports required by this Agreement shall be sent by mail:

Robert Widitz
County Alliance Coordinator
Atlantic County Division of Public Health
201 S. Shore Road
Northfield, NJ 08225

Mayor Darren Matik
Linwood City Hall
Poplar Ave. & New Rd.
Linwood, NJ 08221

IN WITNESS WHEREOF, the parties hereto have duly signed and sealed this Agreement.

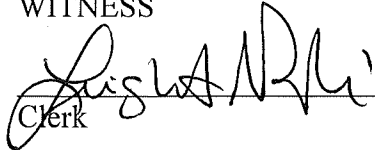
WITNESS

COUNTY OF ATLANTIC:

Sonya G, Harris, Clerk
Board of Commissioners

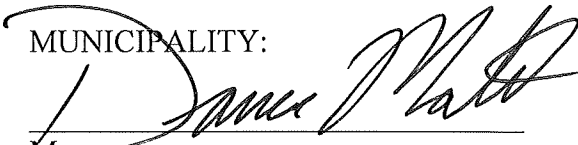
Dennis Levinson
County Executive

WITNESS



Clerk

MUNICIPALITY:



Mayor

APPROVED AS TO FORM ONLY ON THE
BASIS OF THE FACTS SET FORTH:

James F. Ferguson
County Counsel

Linwood.alliance.doc