

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
January 12, 2021

TOWNSHIP COMMITTEE:

MICHELE DELISFORT, MAYOR
JOSEPH FLORIO, DEPUTY MAYOR
CLIFTON PEOPLE, JR.
SUZETTE CAVADAS
MANUEL FIGUEIREDO

SUNSHINE NOTICE
PRAYER
FLAG SALUTE
ROLL CALL

PLEASE SILENCE ALL CELL PHONES AND BEEPERS DURING THE MEETING

APPROVAL OF MINUTES:

Conference and Regular Session Minutes of December 22, 2020
Special Meeting Minutes of January 1, 2021

RESOLUTIONS:

1. Authorizing an award of contract to Independence Constructors for the maintenance of underground storage tanks at the Department of Public Works, Fire Department and Police Department for an amount not to exceed \$24,480.00.
2. Authorizing the purchase and repair of landscaping equipment from J&A Mower for an amount not to exceed \$15,000.00.
3. Authorizing the purchase of a three year maintenance and warranty agreement for the Power Cots and Lucas Device from Stryker Medical, for an amount not to exceed \$34,264.00.
4. Authorizing the purchase of a three year maintenance and warranty agreement for the Stair Chairs from Stryker Medical, for an amount not to exceed \$4,560.00.
5. Authorizing Change Order No. 1 decreasing the amount to Stilo Excavation, Inc. by \$13.75 resulting in a revised total contract amount of \$2,176,050.50 for the 2019 Road Improvement Project.
6. Authorizing an award of contract for the 2021 Tree Trimming Services to Peters Todd, Inc., for an amount not to exceed \$50,000.00, State Contract T0465.
7. Authorizing the purchase of landscaping equipment and parts from P&P Lawnmowers, Inc. for an amount not to exceed \$5,500.00.
8. Authorizing the purchase of auto parts from Samuels, Inc. t/a Buy Wise for parts and repair of vehicles for an amount not to exceed \$55,000.00, State Contract No. 42071.
9. Authorizing repair services for motor vehicles from BJ&M Auto, for an amount not to exceed \$20,000.00, State Contract No.89295.

10. Authorizing the purchase of tires & tubes from Bridgestone America c/o Cleveland Auto Tire, for an amount not to exceed \$25,000.00, State Contract 19-Fleet-00708.

11. Authorizing the purchase of electrical supplies and equipment from Newark Ironbound Electrical Supply at their low quote not to exceed \$25,000.00.

12. Authorizing a Professional Services contract with Maser Consulting, PA for the updating of the Master Plan Report for an amount not to exceed \$14,000.00.

13. Authorizing the purchase of diesel fuel for Township vehicles from National Fuel Oil, for a fee not to exceed \$125,000.00, State Contract 19-FOOD-01100.

14. Authorizing an award of contract for the 2021 Electrical Services to Opus Electric, LLC at their low bid not to exceed \$65,000.00.

15. Authorizing an award of contract for the 2021 Plumbing Services to Ed Donnelly & Co at their low bid not to exceed \$75,000.00.

16. Authorizing the purchase of rock salt for the Department of Public Works from Morton Salt, Inc. for a fee not to exceed \$100,000.00, State Contract No. 40201.

17. Authorizing the purchase of building supplies from Home Depot, for an amount not to exceed \$25,000.00 State Contract No.18-Fleet -00234.

18. Authorizing the purchase of fuel from Riggins, Inc. for an amount not to exceed \$140,000.00, State Contract No. 19-Fleet-00969.

19. Authorizing the Mayor to execute an agreement with Revenue Guard to provide Ambulance Billing Services for the Township from January 1, 2021 through December 31, 2025.

20. Amending Resolution 2020-31 increasing the amount to the Aubrey Group by an additional \$4,313.03 for a total amount not to exceed \$39,313.03 for grant writing services.

FINANCES:

Authorize the payment of bills as recommended by Department Heads, and approved by a majority of the members of the Township Committee.

Authorize the adjustment of taxes receivable and adjustments due to State and/or County Tax Appeals as listed by the Tax Collectors Office.

Authorize the refund of overpayment of taxes as listed by the Tax Collectors Office.

COMMUNICATIONS:

21. From: Terri Malanda, Tax Collector, Re: Requesting the Township Committee authorize checks issued to the following representing the redemption of tax sale certificates:

NAME	AMOUNT	CERT#	LOCATION
Christiana Trust	\$32,111.10	19-00065	378 Marian Street
C/F CE1 Firstrust	\$16,500.00		
Christiana Trust	\$17,875.95	20-00065	2099 Melrose Parkway

As Cust gsrn-z	\$31,000.00		
HSR Capital Funding, LLC	\$ 929.65	20-00057	608 Rosewood Drive
US Bank Cust	\$ 2,500.00		
Pro Cap Pro Cap	\$ 1,784.25	19-00083	2018 Kay Avenue
K.C.C. Promised Lands LLC	\$ 1,400.00		
K.C.C. Promised Lands LLC	\$ 1,993.99	20-00030	611 Self Master Parkway
Buxton Happy Life LLC	\$ 6,300.00		
	\$ 1,327.98	20-00044	164 Elmwood Avenue
	\$ 6,100.00		
	\$ 1,102.69	19-00023	1045 Sayre Road
	1,500.00		

22. From: Joseph Venezia, Township Engineer, Re: Requesting the following payments:

- A. Payment No. 3 to Stilo Excavating, Inc. in the amount of \$208,854.72 for work completed through December 31, 2020 in connection with the 2020 Road Resurfacing Program, Phase 1
- B. Payment No. 6 to Stilo Excavating, Inc. in the amount of \$84,325.33 for work completed through December 31, 2020 in connection with the 2019 Road Resurfacing Program, Phase 2B

23. From: Anthony Monguso, Construction Code Official, Re: Requesting the following Demolition Bond refunds:

- A. American Landmark – \$10,000.00 – 980 Stuyvesant Ave.
- B. Paramount Realty Services – \$10,000.00 - 1650, 1660 & 1740 Route 22 East

DEPARTMENT REPORTS:

MONTHLY REPORTS:

Clerk’s Office	Engineering Department
Community Development	Senior Citizens

PUBLIC COMMENT:

NOTICES OF HEARINGS ARE POSTED ON THE BULLETIN BOARD ADJACENT TO THE TOWNSHIP CLERK’S OFFICE. OUT OF TOWN ORDINANCES AND RESOLUTIONS ARE POSTED ON THE BULLETIN BOARD OUTSIDE THE CLERK’S OFFICE FOR A PERIOD OF SEVEN DAYS AFTER RECEIPT.

ADJOURNMENT

PREPARED BY THE OFFICE OF THE TOWNSHIP CLERK

EILEEN BIRCH,
TOWNSHIP CLERK
EB/mb