

TOWNSHIP OF UNION COMMITTEE
CONFERENCE AND REGULAR MEETING
January 11, 2022

TOWNSHIP COMMITTEE:

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

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 21, 2021
Special Meeting Minutes of January 1, 2022

ORDINANCES:

DRAFT AND FIRST READINGS:

1. Authorizing the lease of property located at 2410 Springfield Avenue to the U.T.C.A.O.
2. Amending Ordinance No. 3729 to add three handicapped parking spaces at 3 Milltown Court.

RESOLUTIONS:

3. Authorizing the release of the Performance Bond in the amount of \$5,000.00 subject to the posting of Maintenance Bond in the amount of \$750.00 for 785 Rahway Avenue, COS Phones.
4. Authorizing a Professional Services agreement with Bright View Engineering to conduct a traffic study at Valley Street and Vauxhall Road for an amount not to exceed \$17,500.00.
5. Authorizing a Professional Services agreement with Colliers Engineering and Design for inspection services, engineering support and miscellaneous services for the Sewer and Storm Water Pump Stations for an amount not to exceed \$62,620.00.
6. Authorizing the cancellation of outstanding checks from the claims account in the amount of \$32,303.12 to the current fund.
7. Authorizing the purchase of safety equipment for the Department of Public Works from Fastenal for an amount not to exceed \$15,000.00, State Contract No. 19 FLEET-00565.
8. Authorizing various fence repairs throughout the Township from Consolidated Steel & Aluminum Fence Co. for a fee not to exceed \$20,000.00, State Contract No. 88680.

9. Authorizing a contract with W.W. Grainger for industrial supplies and equipment for the Department of Public Works for an amount not to exceed \$10,000.00, State Contract 19-FLEET-00566.

10. Authorizing the purchase of road materials from Weldon Materials, Inc., for an amount not to exceed \$75,000.00 through the Union County Cooperative Pricing Council.

11. Authorizing the purchase of Office Supplies for Township departments from W.B. Mason for an amount not to exceed \$27,000.00 State Contract No.0000003.

12. Authorizing the purchase of plumbing supplies from South Amboy Plumbing Supplies for an amount not to exceed \$12,000.00, State Contract No. V00008875.

13. Authorizing a contract with Sisbarro Towing for the Maintenance and repair of vehicles for DPW for an amount not to exceed \$20,000.00, State Contract 40845.

14. Authorizing a contract with On Site Fleet Service Inc. for the maintenance and repair of vehicles for an amount not to exceed \$20,000.00, State Contract No. 89273.

15. Authorizing the purchase of diesel fuel from Rachles Michele's Oil for an amount not to exceed \$40,000.00, State Contract No. 19-FOOD-01099.

16. Authorizing the purchase of electrical supplies and equipment from Newark Ironbound Electrical Supply at their low quote not to exceed \$40,000.00.

17. Authorizing the rental of uniforms for the Department of Public Works from American Wear Inc. through the Hunterdon County Education Services Coop for an amount not to exceed \$25,000.00.

18. Providing for emergency temporary emergency appropriations for the 2022 budget. (Roll Call)

19. Authorizing the purchase of plumbing supplies from Atlantic Plumbing Supplies for an amount not to exceed \$2,000.00, State Contract No. 89798.

20. Authorizing the purchase of a new vehicle for the Police Department from Winner Ford, State Contract 20-FLEET-01189, at an amount not to exceed \$37,661.00.

21. Authorizing the replacement of battery modules for two Eaton UPS units for the Police Emergency Equipment from ProComm Systems, State Contract 83931, in the amount of \$20,712.00.

22. Authorizing the replacement of battery modules for two APC/ UPS units for the Police Emergency Equipment from ProComm Systems, State Contract 83931, in the amount of \$8,774.40.

23. 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. 20-FLEET-01519.

24. Authorizing Hannon Floors, through the Educational Services Coop., to replace the carpet in the Bonnel Room and hallways in Town Hall for an amount not to exceed \$32,324.00.

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 payment of Community Development Agency bills, approved by a majority of the members of the Township Committee.

COMMUNICATIONS:

25. 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
PPP New, LLC	\$7,912.89	21-00038	11 Bashford-B
	\$33,000.00		
PPP New, LLC	\$13,174.84	21-00042	2124 Springfield Ave.
	\$16,000.00		
Christiana Trust as Cust GSRAN-Z, LLC Deposit Account	\$16,607.08	21-00011	1522 Vauxhall Rd.
	\$68,000.00		

26. From: Joseph Venezia, Township Engineer, Re: Requesting payment No. 2 to P&A Construction in the amount of \$228,343.73 for work completed through December 31, 2021 for the ETG Roads 2021 project.

DEPARTMENT REPORTS:

Clerk's Office
Community Development
Engineering Department

COMMITTEE REPORTS:

FOLLOWING THE COMMITTEE REPORTS, PERSONS IN THE AUDIENCE WILL BE GIVEN AN OPPORTUNITY TO SPEAK ON THEIR CONCERNS. A FIVE-MINUTE LIMIT WILL BE IMPOSED.

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/mk