

TOWNSHIP OF UNION COMMITTEE  
CONFERENCE AND REGULAR MEETING  
January 28, 2020

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

**6:00PM Appointment** – Liquor License Transfer Rio Rodizio  
Rodrigo Da Silva, Angel Leston, Edwin Gomez  
and Christine Cruz

**RECOGNITION:**

Monday Club – Food Pantry Donations

**APPROVAL OF MINUTES:**

Conference Session Minutes of January 13, 2020 and  
Conference & Regular Session Minutes of January 14, 2020

**ORDINANCES:**

**DRAFT AND FIRST READING:**

1. Adopting the Weinstein Redevelopment Plan.

**RESOLUTIONS:**

2. Authorizing an award of contract to Kraft Power Corp., for the 2020 Pump Stations Generator Maintenance at their low quote of \$19,475.00.
3. Authorizing an award of contract for the 2020 Pump Station Maintenance to North Jersey Pump and Controls LLC at their low quote not to exceed \$17,700.00.
4. Providing for the Emergency temporary budget appropriations.
5. Authorizing the payment of all approved vouchers for solid waste collection, haulage and disposal at the interim rate of \$75.09 per ton for household waste and \$107.12 per ton for bulky waste. (December)
6. Allowing the maintenance and repair of heavy duty vehicles from Air Brake & Equipment for an amount not to exceed \$40,000.00, State Contract No. 89279.

7. Authorizing an award of contract to Beyer Brothers Corp., for the maintenance and repair of heavy-duty vehicles at an amount not to exceed \$25,000.00 State Contract No. 40801.

8 Authorizing the purchase of automotive and light truck parts from Quality Automotive Co. for an amount not to exceed \$11,000.00 State Contract No. 86010.

9. 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 \$45,000.00, State Contract No. 42071.

10. Authorizing repair services for motor vehicles from BJ&M Auto, for an amount not to exceed \$20,000.00, State Contract No.89295.

11. Authorizing the purchase of road materials from Weldon Materials, Inc., for an amount not to exceed \$125,000.00 through the Union County Cooperative Pricing Council.

12. Authorizing the purchase of tires and tubes from Goodyear Tire and Rubber, c/o F&S Tire Company under State Contract No. 82527, for an amount not to exceed \$18,000.00.

13. 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.

14. Authorizing a contract with Beyer Ford for various motor vehicle repairs from the Department of Public Works for an amount not to exceed \$30,000.00, State Contract No. 89263.

15. Authorizing the purchase of tires & tubes from Bridgestone America c/o Cleveland Auto Tire, for an amount not to exceed \$35,000.00, State Contract No.82528.

16. Authorizing the participation in the State Department of Defense Excess Property Program to receive excess property at no cost and authorizing LESO Operations to identify property on behalf of the Township.

17. Authorizing the Administrator to sign a Treatment Works Application for, RMS Liberty Place Urban Renewal, LLC, 1255 Magie Avenue.

18. Authorizing an agreement with NW Financial, LLC for Disclosure Audit Services at an amount not to exceed \$10,000.00.

19. Authorizing an award of contract to Kupex Exteriors LLC, for the Municipal Building Roof Replacement Project, at their low bid not to exceed \$576,002.90.

20. Authorizing a professional services contract with Maser Consulting for Engineering Services for the Veteran's Memorial Park Renovations for a fee not to exceed \$38,900.00.

21. Authorizing an award of contract with Intervention Strategies International, Inc., for the Employee Assistance Program for an amount not to exceed \$12,000.00.

22. Authorizing Change Order No. 3 to S. Batata Construction Inc., resulting in an increase of \$30,000.00 for a revised total contract amount of \$1,982,110.00 for the 2019 Road Improvement Program Phase III.

23. Authorizing an award of contract with Berto Construction, Inc. for the Veteran’s Memorial Park Renovations at their low bid not to exceed \$337,543.50.

24. 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.

25. Authorizing the Person to Person transfer of Plenary Retail Consumption License No. 2019-33-002-011 to Mercado Grill 22, LLC, t/a Rio Rodizio, 2185 Route 22 West.

26. Authorizing the award of a five year contract for the solid waste, recycling and vegetative waste collection for the Township and Board of Education to Regional Industries at a total amount of \$4,640,000.00 annually.

**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:**

27. 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
US Bank Cust.	\$12,679.96	19-00091	1585 Hillcrest Terr.
Tower DB IX 2019-1	\$20,000.00		
US Bank Cust for Pro Cap	\$ 2,667.08	19-00068	1149 Burnet Avenue
US Bank Cust/ Actlien Holding	\$ 231,97	19-00017	850 Colonial Avenue
Zhengrong Yun	\$ 189.39	19-00011	331 Delaware Avenue

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

- A. Payment No. 3 to Multi Roof Maintenance LLC in the amount of \$11,430.00 for work completed through January 31, 2020 in connection with the Firehouse #2 Roof Replacement Project.
- B. Payment No. 3 to Stilo Excavating, Inc. in the amount of \$324,066.94 for work completed through January 17, 2020 in connection with the 2019 Road Resurfacing Program – Phase I
- C. Payment No. 2 to Stilo Excavating, Inc. in the amount of \$21,756.00 for work completed through January 17, 2020 in connection with the 2019 Road Resurfacing Program – Phase 2B
- D. Payment No. 6 to S. Batata Construction Inc. in the amount of \$330,248.24 for work completed through January 17, 2020 in connection with the 2019 Road Improvement Program, Phase III.
- E. Payment No. 6 to JTG Construction, Inc. in the amount of \$18,876.81 for work completed through November 18, 2019 in connection with the 2019 Road Improvement Program, Phase II.

29. From: Fernando and Lourdes Giorgio, Resident, 751 Mitchell Avenue, Re: Requesting a street sign that states Child with Autism Area in front of their home.

30. From: Wail Rasheed, Islamic Center Union County, Re: Requesting the use of Rabkin Park for a prayer service for the Muslim holiday on May 24, 2020 and July 31, 2020 at 8:00 am.

31. From: Chris Devanney, CDD Promotions, LLC Re: Requesting the use of Rabkin Park for a Music/Food Truck Festival with a bouncy houses and face painting on May 30, 2020 from 12:00 pm – 6pm.

32. From: Jessica Cunningham, 2020 General Chairwoman, Union County St. Patrick's Day Parade Committee, Re: Requesting a banner on Stuyvesant and Morris Avenue from February 17, 2020 through March 31, 2020 advertising the St. Patrick's Day Parade.

**DEPARTMENT REPORTS:**

**MONTHLY REPORTS:**

Municipal Court  
Fire Department  
Police 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

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EILEEN BIRCH,  
TOWNSHIP CLERK

EB/mb