BERNARDS TOWNSHIP - TOWNSHIP COMMITTEE

COMBINED AGENDA - REGULAR MEETING October 26, 2021 – 8:00 PM Public Open Session

The meeting will take place in the Warren Craft meeting room of the Municipal Building, 1 Collyer Lane, Basking Ridge. There is no state mask requirement, however, the CDC continues to recommend individuals wear masks at indoor gatherings. The meeting will be live streamed and can be found by clicking on the "Watch a Meeting Live" icon on the home page, www.bernards.org and can also be viewed live on Optimum/Cablevision TV - Channel 15 and Verizon FiOS TV - Channel 35.

Estimated Times

AGENDA

8:00 PM

1. CALL TO ORDER

Video

- 2. FLAG SALUTE
- 3. MAYOR'S OPENING MEETING STATEMENT
- 4. ROLL CALL
- 5. EXECUTIVE SESSION (if required)
- 6. PUBLIC WORK SESSION (if required)
- 7. REPORTS
- 8. CORRESPONDENCE
- 8:05 PM
- 9. PUBLIC COMMENT
- 10. TOWNSHIP COMMITTEE BOARD / LIAISON REPORTS AND STAFF COMMENTS
- 11. FIRE & RESCUE APPOINTMENT
- 12. UNFINISHED BUSINESS

8:15 PM

13. NEW BUSINESS

A. Consent Agenda

The items listed within the consent agenda portion of the meeting have been referred to the Township Committee for reading and study, are posted with the agenda on the website, are considered routine and will be enacted by one motion of the Township Committee with no separate discussion. If separate discussion is required, the item may be removed from the agenda by township committee action and placed on the regular agenda under new business.

- 1) Resolution #2021-0365 Approval of the Bill List Dated 10/26/2021
- 2) Resolution #2021-0366 Award of Purchase Orders for Identified Vendors Apex American Electric, R&R Irrigation Co. Inc.
- 3) Resolution #2021-0367 Award of Bid for 2021-2024 Snow Plowing Removal and Equipment Rental to Nicoletti Snow Removal, LLC, 72 Good Springs Road, Asbury, NJ 08805
- 4) Resolution #2021-0368 Personnel Appointment Lauren Beckman Library Assistant-Children's Services, Bernards Township Library
- 5) <u>Resolution #2021-0369</u> Personnel Appointment TJ Nicoletti Buildings Working Foreman Department of Public Works



- B. Mayoral Appointment:
 Zoning Board of Adjustment Michael Dolgonos, filling the unexpired 2 yr. A2 term of Rakesh Agarwal, expiring 12/31/2021
- C. Approval of Minutes: 10/12/2021 Open Session Minutes
- 14. PUBLIC COMMENT
- 15. EXECUTIVE SESSION (if required)
- 16. ADJOURNMENT

Rhonda Pisano, Municipal Clerk

(Note: Copies of Resolutions and other supporting documents listed on this agenda can be found on the pages below)





1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2021-0365

Approval of the Bill List Dated 10/26/2021

BE IT RESOLVED, that the bill list dated 10/26/2021 be audited, and if found correct, be paid.

Check #	Check Date	Vendor	KRUKOWSKI, RICHARD MCKNIGHT, ALEX NERI, MARK ALBANESE, CHRISTOPHER MERGHART, DEBRA SWEENEY, MICHAEL BARBER, JACQUELINE YEO, MICHAEL KESSELMEYER, EMILY CASACUBERTA, JORGE L NYDEGGER, RUSSELL PEARCE, VINCENT (AL) DANALARIS, ATHENA STERLING TALENT SOLUTIONS ARCO STEEL COMPANY AMAZON.COM APPRAISAL SYSTEMS INC DIFRANCESCO BATEMAN, PC BCI TRUCK, INC DELTA DENTAL OF NJ DRIVERS TIRE & SERVICE CENTER EXCELLENT BUILDING SERVICES FLEMINGTON CHEVROLET BUICK GALLS, LLC HEFFERNAN, ROBERT F MOTT MACDONALD LLC OFFICE DEPOT STAPLES ADVANTAGE SETTEMBRINO ARCHITECTS THE GUARDIAN LIFE INS CO OF AM THE W-T GROUP, LLC UNITEMP INC. VILLAGE OFFICE SUPPLY W.B. MASON AFLAC NEW YORK ARROW ELEVATOR, INC. AMERICAN PLANNING ASSOCIATION AFILAC APEX AMERICAN ELECTRICAL AIR GROUP, LLC ABDO PUBLISHING COMPANY ACB SERVICES INC BERNARDS TOWNSHIP CURRENT BERNARDS TOWNSHIP PAYROLL ACCT BASKING RIDGE ANIMAL HOSPITAL BEDMINSTER TOWNSHIP BIBLIOTHECA LLC BEYER OF MORRISTOWN GANNETT NEW JERSEY NEWSPAPERS STATE OF NEW JERSEY CHATHAM LAWNOWMER SALES & SVC COASTAL METAL RECYCLING CORP CLEAR POINT GUN SHOP DELL MARKETING, L.P. DFFLM, LLC DHOF BASKING RIDGE EAGLE POINT GUN SHOP EKA ASSOCIATES, P.A. EMSL ANALYTICAL, INC. ELECTRO BATTERY SYSTEMS INC FAIRFIELD MAINTENANCE INC FAIRFIELD MAINTENANCE INC FAIRFIELD MAINTENANCE INC	Amount Paid	Reconciled/Void Ref Num	
130365	10/26/21	90071	KRUKOWSKI, RICHARD	30.09	1610	Direct Deposit
130366	10/26/21	90327	MCKNIGHT, ALEX	82.08	1610	Direct Deposit
130367	10/26/21	90395	NERI, MARK	189.51	1610	Direct Deposit
130368	10/26/21	90400	ALBANESE, CHRISTOPHER	117.76	1610	Direct Deposit
130369	10/26/21	90514	MEKGHAKT, DEBKA	7.20	1610	Direct Deposit
130370	10/26/21	90520	BARBER. JACOUELINE	13 45	1610	Direct Deposit
130372	10/26/21	90530	YEO, MICHAEL	340.00	1610	Direct Deposit
130373	10/26/21	90647	KESSELMEYER, EMILY	48.00	1610	Direct Deposit
130374	10/26/21	90656	CASACUBERTA, JORGE L	33.25	1610	Direct Deposit
130375	10/26/21	90674	NYDEGGER, RUSSELL	55.99	1610	Direct Deposit
130376	10/26/21	90685	PEARCE, VINCENT (AL)	139.95	1610	Direct Deposit
1303//	10/26/21	30092	DANALAKIS, ATHENA	30.00	1610	Direct Deposit
130378	10/26/21	AU398	ADOO CEPPT COMPANY	300.40	1610	Direct Deposit
130375	10/26/21	A0453	AMAZON.COM	1.653.40	1610	Direct Deposit
130381	10/26/21	A0606	APPRAISAL SYSTEMS INC	7,110.00	1610	Direct Deposit
130382	10/26/21	B0203	DIFRANCESCO BATEMAN, PC	3,380.50	1610	Direct Deposit
130383	10/26/21	B0758	BCI TRUCK, INC	82.21	1610	Direct Deposit
130384	10/26/21	D0020	DELTA DENTAL OF NJ	12,263.22	1610	Direct Deposit
130385	10/26/21	D0380	DRIVERS TIRE & SERVICE CENTER	521.37	1610	Direct Deposit
130386	10/26/21	EU224	EXCELLENT BUILDING SERVICES	2,/45.00	1610	Direct Deposit
130388	10/20/21	E0384	CALLS I.C	493.ZI 307 53	1610 1610	Direct Deposit
130389	10/26/21	H0312	HEFFERNAN, ROBERT F	2.916.66	1610	Direct Deposit
130390	10/26/21	M0830	MOTT MACDONALD LLC	246.00	1610	Direct Deposit
130391	10/26/21	00021	OFFICE DEPOT	1,122.45	1610	Direct Deposit
130392	10/26/21	S0443	STAPLES ADVANTAGE	304.76	1610	Direct Deposit
130393	10/26/21	S1161	SETTEMBRINO ARCHITECTS	17,000.00	1610	Direct Deposit
130394	10/26/21	T0378	THE GUARDIAN LIFE INS CO OF AM	93.61	1610	Direct Deposit
130395	10/26/21	T0497	THE W-T GROUP, LLC	16,529.00	1610	Direct Deposit
130396	10/26/21	U0001	UNITEMP INC.	17,167.00	1610	Direct Deposit
130397	10/26/21	V0020	VILLAGE OFFICE SUPPLY	183.47	1610	Direct Deposit
130398	10/26/21	MU339	W.B. MASON	137 9/	1610	Direct Deposit
130399	10/26/21	A0120 A0232	ARROW ELEVATOR INC	330.00	1611	
130401	10/26/21	A0306	AMERICAN PLANNING ASSOCIATION	767.00	1611	
130402	10/26/21	A0338	AFLAC	516.61	1611	
130403	10/26/21	A0471	APEX AMERICAN ELECTRICAL	4,202.48	1611	
130404	10/26/21	A0474	AIR GROUP, LLC	500.00	1611	
130405	10/26/21	A0635	ABDO PUBLISHING COMPANY	1,532.25	1611	
130406	10/26/21	A0716	ACB SERVICES INC	2,660.00	1611	
130407	10/26/21	B0026	BERNARDS TOWNSHIP CURRENT	43,121.39	1611	
130408	10/26/21	B0029	BERNARDS TWP BD OF EDUCATION BERNARDSVILLE PRINT CENTER	1,980,080.00	1611	
130410	10/26/21	B0031	BERNARDS TOWNSHIP PAYROLL ACCT	556.478.20	1611	
130411	10/26/21	B0044	BASKING RIDGE ANIMAL HOSPITAL	1,093.00	1611	
130412	10/26/21	B0308	BEDMINSTER TOWNSHIP	65,371.92	1611	
130413	10/26/21	B0690	BIBLIOTHECA LLC	2,278.48	1611	
130414	10/26/21	B0750	BEYER OF MORRISTOWN	29,838.00	1611	
130415	10/26/21	C0024	GANNETT NEW JERSEY NEWSPAPERS	34.40	1611	
130410	10/26/21	C0024	CHART OF NEW JERSEI NEWSPAPERS	19.78	1611	
130417	10/26/21	C0522	CHATHAM LAWNMOWER SALES & SVC	61 12	1611	
130419	10/26/21	C0811	COASTAL METAL RECYCLING CORP	1,782.00	1611	
130420	10/26/21	C0832	CLEAR POINT DESIGNS	378.50	1611	
130421	10/26/21	C0934	COELHO, JOHN	206.64	1611	
130422	10/26/21	D0319	DRAEGER, INC	180.00	1611	
130423	10/26/21	D0322	DELL MARKETING, L.P.	3,825.22	1611	
130424	10/26/21	D0 /83	DEFEM, LLC	326.06	1611	
130423	10/20/21	E0205	DH OF BASKING RIDGE EAGLE POINT GUN SHOP EKA ASSOCIATES, P.A. EMSL ANALYTICAL, INC. ELECTRO BATTERY SYSTEMS INC FAIRFIELD MAINTENANCE INC FX AUTOMOTIVE LLC GRAINGER INC JCP&L GREEN ROCK RECYCLING HOSE SHOP, INC. HOME DEPOT CREDIT SERVICES JCW, INC. D/B/A SPORTCARE KOBESKY, GREGG S. KONICA MINOLTA PREMIER FINANCE LIN-GATE EQUIPMENT SALES & SVC LAWMEN SUPPLY MCELROY, DEUTSCH, MULVANEY & KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL.	2,000.00 269 39	1611	
130427	10/26/21	E0231	EKA ASSOCIATES, P.A.	101.25	1611	
130428	10/26/21	E0246	EMSL ANALYTICAL, INC.	166.60	1611	
130429	10/26/21	E0295	ELECTRO BATTERY SYSTEMS INC	1,140.00	1611	
130430	10/26/21	F0148	FAIRFIELD MAINTENANCE INC	373.00	1611	
130431	10/26/21	F0326	FX AUTOMOTIVE LLC	128.63	1611	
130432	10/26/21	G0066	GRAINGER INC	1,381.88	1611	
130433	10/26/21	G0098	JCP&L	17,130.41	1611	
130434	10/20/21	GU3U9 HN179	GREEN RUCK RECICLING	4,36U.UU an 21	1611 1611	
130435	10/26/21	H0246	HOME DEPOT CREDIT SERVICES	1.374 00	1611	
130437	10/26/21	J0220	JCW , INC. D/B/A SPORTCARE	1,945.00	1611	
130438	10/26/21	K0039	KOBESKY, GREGG S.	157.85	1611	
130439	10/26/21	K0259	KONICA MINOLTA PREMIER FINANCE	108.92	1611	
130440	10/26/21	K0331	KONICA MINOLTA PREMIER FINANCE	110.74	1611	
130441	10/26/21	K0331	KONICA MINOLTA PREMIER FINANCE	133.42	1611	
130442	10/26/21	K0331	KONICA MINOLTA PREMIER FINANCE	266.84	1611	
130443	10/26/21	K0331	KONICA MINOLTA PREMIER FINANCE	148.97	1611	
130444	10/26/21	L0038	LIN-GATE EQUIPMENT SALES & SVC	320.71	1611	
130445	10/26/21	MUNUS TOTTP	LAWMEN SUPPLY	1,353.46	1611 1611	
130440	10/20/21	MU213	MCELROY, DEUTSCH, MULVANEY & KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL.	4,411.30 31 QE	1611	
	10/20/21	7-10 O T O	MONTON LITHORITY DOSTINGSS SOFT.	31.03	1011	
130447	10/26/21	M0518	KONICA MINOLTA BUSINESS SOL	18 25	1611	

130/50	10/26/21	M0518	MONICA MINOITA DISCINESS SOL	151 01	1611
130450	10/20/21	MOS10	KONICA MINODIA DUSINESS SOL.	151.01	1011
130431	10/20/21	MUSIS	KUNICA MINULTA BUSINESS SUL.	95.07	1011
130452	10/26/21	M0518	KONICA MINOLTA BUSINESS SOL.	21.53	1611
130453	10/26/21	M0784	MID JERSEY YOUTH FIELD HOCKEY	1,345.00	1611
130454	10/26/21	M0868	M & P RETIREMENT PLAN	126,556.27	1611
130455	10/26/21	M0899	MR JOHN	65.00	1611
130456	10/26/21	MOOOE	NEW TERSEY AMERICAN WATER CO	82 50	1611
120450	10/26/21	MOOOG	NEW TEDGEV AMEDICAN WATER CO.	96.00	1611
130457	10/26/21	N0006	NEW JERSEI AMERICAN WATER CO.	86.03	1011
130458	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	27.10	1611
130459	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	185.70	1611
130460	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	158.31	1611
130461	10/26/21	M0006	NEW TERSEY AMERICAN WATER CO	19 79	1611
130401	10/20/21	110000	NEW DERGET AMERICAN WATER CO.	19.79	1011
130462	10/26/21	NUUUO	NEW JERSEI AMERICAN WATER CO.	360.39	1011
130463	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	19.79	1611
130464	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	165.62	1611
130465	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	27.10	1611
130466	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO	406.87	1611
120100	10/20/21	M0000	NEW TERGEY AMERICAN WATER OO.	34 41	1 (1 1
130467	10/26/21	N0006	NEW JERSEI AMERICAN WATER CO.	34.41	1011
130468	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	49.48	1611
130469	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	289.90	1611
130470	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	989.49	1611
130471	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO	275 27	1611
130172	10/26/21	M0000	NEW IDDODY AMEDICAN WATER CO.	83 471 05	1611
130472	10/20/21	110000	NEW DERGET AMERICAN WATER CO.	03,471.03	1011
1304/3	10/26/21	NUUU6	NEW JERSEY AMERICAN WATER CO.	330.20	1011
130474	10/26/21	N0006	NEW JERSEY AMERICAN WATER CO.	3,211.88	1611
130475	10/26/21	N0006	KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. KONICA MINOLTA BUSINESS SOL. MID JERSEY YOUTH FIELD HOCKEY M & P RETIREMENT PLAN MR JOHN NEW JERSEY AMERICAN WATER CO. NEW JERSE	165.62	1611
130476	10/26/21	N0016	NJSOPHE MEMBERSHIP	65.00	1611
120177	10/26/21	MO017	NI CHARR IRACHR OF MUNICIPAL	115 00	1611
130477	10/20/21	NUUII	NO STATE BEAGUE OF MUNICIPAL.	113.00	1011
1304/8	10/26/21	N0029	NJ SOCIETY/MUNICIPAL ENGINEERS	220.00	1011
130479	10/26/21	N0389	NJ MOTOR VEHICLE COMMISSION	60.00	1611
130480	10/26/21	N0389	NJ MOTOR VEHICLE COMMISSION	60.00	1611
130481	10/26/21	N0389	N.I MOTOR VEHICLE COMMISSION	60 00	1611
130/02	10/26/21	MOAAO	NODDIG DD MICHARI	175 00	1611
130402	10/20/21	10440	NORRIS, DR. MICHAEL	1/5.00	1011
130483	10/26/21	NO470	NATIONWIDE	146.70	1611
130484	10/26/21	00068	O'BAGEL BAGELRY & DELI	965.00	1611
130485	10/26/21	00105	O.C.A. BENEFIT SERVICES, LLC	89.10	1611
130486	10/26/21	00116	OBERLY, BARRY	1.200 00	1611
120100	10/26/21	00110	OURHOUSE IIC	670 00	1611
130407	10/20/21	-00133	OUINOUSE LLC	070.00	1011
130488	10/26/21	P0046	RESERVE ACCOUNT	1,097.26	1011
130489	10/26/21	P0437	POS PAPER.COM	191.85	1611
130490	10/26/21	P0525	POWER PLACE, INC.	302.28	1611
130491	10/26/21	P0534	PLUG 'N PAY TECHNOLOGIES, INC.	20.00	1611
120102	10/26/21	D0 5 2 0	DROWINGHE LIKE & ACCIDENT	60.00	1611
130492	10/20/21	F0330	PROVIDENT LIFE & ACCIDENT	60.04	1011
130493	10/26/21	P0543	PSE&G- SUMMIT	200.00	1011
130494	10/26/21	P0719	PRAVCO, INC	1,540.00	1611
130495	10/26/21	R0005	RECORDER PUBLISHING CO., INC	31.11	1611
130496	10/26/21	R0010	REIDER ASSOCIATES, INC.	783.90	1611
130497	10/26/21	R0023	RICHIES TIRE SERVICE INC	1 405 42	1611
130400	10/20/21	DOOLO	DOWN DOOMED	1 500 00	1 (1 1
130498	10/26/21	K0050	ROTO-ROOTER	1,320.00	1011
130499	10/26/21	R0308	ROUTE 23 AUTO MALL	4,472.32	1611
130500	10/26/21	S0101	STICKEL, KOENIG, SULLIVAN&DRILL	1,567.50	1611
130501	10/26/21	S0136	SOCIETY HILL AT BERNARDS II	5,962.37	1611
130502	10/26/21	\$0378	STAVOLA ASPHALT	2.859 21	1611
120502	10/26/21	00010	CHEDI OCK CAD CADE	244 62	1611
130503	10/20/21	20077	SHEDBOOK CAR CARE	244.03	1011
130304	10/26/21	50977	STAVOLA CONSTRUCTION MATERIALS	4,132.21	1011
130505	10/26/21	S1133	STARCREST KENNELS, LLC	2,641.75	1611
130506	10/26/21	T0049	TROPICANA ATLANTIC CITY	496.00	1611
130507	10/26/21	T0265	TREASURER, STATE OF NEW JERSEY	150.00	1611
130508	10/26/21	T0327	TRI-STATE MATERIALS I.I.C	1.003.08	1611
120500	10/20/21	TO 2 2 7	MDINI NIMO CDOUD IIC	1,000.00	1611
130309	10/20/21	10490	ININI AUTO GROUP LLC	300.00	1011
130510	10/26/21	V0037	VILLAGE SUPERMARKET, INC.	427.85	1011
130511	10/26/21	V0056	VERIZON WIRELESS	836.57	1611
130512	10/26/21	V0056	VERIZON WIRELESS	830.25	1611
130513	10/26/21	V0058	VERIZON	39.55	1611
130514	10/26/21	V0058	VERIZON	83 52	1611
130515	10/26/21	770050	VPD T 7 ON	30 05	1611
130313	10/26/21	VUU36	VERIZON	38.85	1611
130516	10/26/21	VUU58	VEKIZON	403.97	1611
130517	10/26/21	V0058	VERIZON	39.33	1611
130518	10/26/21	V0084	VERIZON	178.99	1611
	10/26/21			189.99	1611
					1611
	10/26/21			289.99	
	10/26/21			33.31	1611
130522	10/26/21	V0124	VERIZON BUSINESS FIOS	204.99	1611
			FISHER AND SON COMPANY, INC	741.90	1611
			WARRENVILLE TRUE VALUE	574.95	1611
			WEST CHESTER MACHINERY &SUPPLY		1611
			WELDON CONCRETE CO.	138.38	1611
			VENTURA, MIESOWITZ, KEOUGH &	1,850.00	1611
130528	10/26/21	Z0041	ZERO WASTE USA	435.49	1611

eport Totals		Paid	Void	Amount P	aid Amoun	t Void			
Direct	Checks: ct Deposit:	Deposit: 34	0	0 8,996,402 0 86,112 0 9,082,514	2.23	0.00	0.00		
	Total:	164				0.00			
otals by Year-Fund und Description		Func		Budget Total	Revenue Total		G/L Total	Total	
URRENT FUND URRENT FUND OG FUND OLF COURSE UTILITY		0-01 1-01 1-12 1-26		5,962.37 8,915,358.28 4,216.83 8,125.73			0.00	5,962.37 8,915,358.28 4,216.83 8,125.73	
APITAL FUND UBLIC GRANTS RUST FUNDS ROJECT	Year	Total: C-04 G-02 T-13		8,927,700.84 34,895.47 7,959.10 101,787.12 4,209.45	0.00 0.00 0.00 0.00 0.00		0.00 0.00 0.00	8,927,700.84 34,895.47 7,959.10 101,787.12 4,205.45	
,	Total Of All	Funds:	===	9,082,514.35	0.00		0.00	9,082,514.35	

Agenda and Date Voted: 10/26/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/26/2021.

Rhonda Pisano , Municipal Clerk



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2021-0366

Award of Purchase Orders for Identified Vendors – Apex American Electric and R&R Irrigation Co. Inc.

WHEREAS, the Township Committee of Bernards has adopted Ordinance #1854 "Known as Pay to Play" and P. L. 2004, Chapter 19; and

WHEREAS, pursuant to the ordinance window contracts determined to exceed \$17,500.00 and within the bid threshold of \$44,000.00 requires governing body approval; and

WHEREAS, the purchasing agent has determined that the value of the expenditures with the vendor(s) listed below will exceed \$17,500.00 in purchases; and

Vendor	Not to Exceed	Vendor	Not to Exceed
Apex American Electric	\$ 44,000.00	R&R Irrigation Co. Inc	\$ 44,000.00

WHEREAS, in anticipation of the listed expenditure, a Business Entity Disclosure Certification has been secured in compliance with N.J.S.A.19:44A 20-4 et seq., and that the principals of the said companies, have not made any reportable contributions to a political or candidate committee in the Township of Bernards in the previous one year, and that the contract will prohibit the principals of said companies from making ANY contributions through the term of the contract pursuant to Bernards Township Ordinance #1854 adopted on February 28, 2006, that would prohibit any business entity or professional that procures goods, services or contracts from the Township without the formal bid process from making "any" contribution whatsoever in the prior calendar year.

NOW THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue purchase orders to the vendors listed above to maintain continuity and facilitate the ordering process through December 31, 2021.

Agenda and Date Voted: 10/26/2021

EXPLANATORY STATEMENT

Pursuant to the adoption of the Bernards Township Pay to Play ordinance #1854 and P. L. 2004, Chapter 19, adoption will permit purchases from noted vendor(s) relative to the day to day operation of the township departments.

Date: October 13, 2021

Francis J. Decibus, QPA, RPPO

Purchasing Agent

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy

Date: October 13, 2021

Francis J. Decibus, QPA, RPPO

Purchasing Agent

For Pruckaing list.

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/26/2021.

Rhonda Pisano, Municipal Clerk



1 Collyer Lane, Basking Ridge, NJ 07920 908-766-2510; www.bernards.org

Resolution #2021-0367

Award of Bid for 2021-2024 Snow Plowing Removal and Equipment Rental to Nicoletti Snow Removal LLC, 72 Good Springs Road, Asbury, NJ 08805

WHEREAS, The Township received bids on Tuesday, October 5, 2021 at 10:30 A.M. for Snow Plowing Removal and Equipment Rental. The bid summary is as follows:

Equipment	Snow Base Hourly Rate	No. of Vehicles
Class A – 45,000 pounds or over (Tandem Axle) with 11' plow or larger	\$0.00	0
Class B – 20,000-44,999 pounds (Single Axle, approx 5 cubic yards) w/10' plow or larger	\$0.00	0
Class C – Under 20,000 pounds (2-3 cubic yds) w/ 8.5' plow or larger	\$0.00	0
Class D – 4wd Pickup (full size) w/8' plow	\$210.00	15
Class E – Front end loader	\$0.00	0
Class G – Backhoe loader	\$0.00	0
Standby – Plows (Straight/Premium Time)	\$65.00/\$80.00	0
Standby – Equipment (Straight/Premium Time)	\$0.00/\$0.00	0
Superintendent (Straight/Premium Time)	\$60.00/\$75.00	0

WHEREAS, it is the combined recommendation of the Director of Public Works, Administrator and Purchasing Agent to award a contract to Nicoletti Snow Removal LLC, 72 Good Springs Road, Asbury, NJ 08805; and

WHEREAS, hourly rates for each subsequent year (second and third year of the contract), provided the Township exercises its option to renew the contract, will be adjusted based on the index rate published on the Department of Community Affairs, Division of Local Services website. The index rate used will be the most recently completed quarterly calculation available on the date for renewal (October 1st); and

WHEREAS, the Chief Financial Officer has certified that funds are available in the budget; the line item appropriations to be charged are Current Fund, Snow Removal Other Expenses, account #1-01-26-291-204/2-01-26-291-204/3-01-26-291-204/4-01-26-291-204 (pending Township Committee budget approval), and Trust Fund, Reserve for Snow Removal, account# T-13-56-050-SNR; and

WHEREAS, this contract has been awarded to Nicoletti Snow Removal LLC through a "fair and open process "pursuant to N.J.S.A. 19:44A-20.4, et seq"; and

WHEREAS, as provided by Local Public Contract Law 40A:11-15, this contract is for one (1) year with an option for renewal for two (2) additional one year (1) year periods providing that funds are appropriated in the respective operating budgets for the expenditure and performance is satisfactory.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that in accordance with the bid specifications, the contract between Bernards Township ("Owner") and Nicoletti Snow Removal LLC, ("Contractor") shall contain:

- 1. The total bid amount consists of Snow Plowing, Removal and Equipment Rental.
- 2. The Contractor shall commence the work not later than 10 calendar days after the owner has given the Notice to Proceed Date to the Contractor in writing.
- 3. This contract shall, for all-purpose be deemed a New Jersey Contract and any provision of this contract shall be governed and interpreted with the Laws of the State of New Jersey.
- 4. Any modification to this contract shall be in writing and signed by both parties and upon obtaining said signatures shall immediately become part of the contract.
- 5. Billing must be rendered within 30 days of service delivery.

- 6. As required by law, the parties to this contract agree to incorporate into this contract the mandatory affirmative action language promulgated by the Treasurer pursuant to P.L. 1975, c.127, which is attached to resolution as Exhibit A.
- 7. The Township may terminate this contract if contractor does not full its obligations as set forth in the Bid Specification, upon thirty days written notice via certified mail.
- 8. To the extent the terms of the resolution are inconsistent with the contract the terms of the contract shall govern.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Township Committee of the Township of Bernards, Somerset County, New Jersey that the Purchasing Agent is hereby authorized to issue a contract and purchase order to: Nicoletti Snow Removal LLC, 72 Good Springs Road, Asbury, NJ 08805.

I agree to the terms as stated in this Resolution and by signing this document, I am committed to follow all terms of this award.

Jason Nicoletti, President

Agenda and Date Voted: 10/26/2021

CHIEF FINANCIAL OFFICER CERTIFICATION

I, Sean McCarthy, Chief Financial Officer of the Township of Bernards, hereby certify that adequate funds are available for the above referenced contract for Snow Plowing Removal and Equipment Rental. Monies are available in: Current Fund, Snow Removal Other Expenses, account #1-01-26-291-204/2-01-26-291-204/3-01-26-291-204/4-01-26-291-204 (pending Township Committee budget approval) and Trust Fund, Reserve for Snow Removal, account# T-13-56-050-SNR.

Sean McCarthy Chief Financial Officer

Date: October 18, 2021

Explanatory Statement

It is recommended in accordance with the information above that a contract be awarded for Snow Plowing Removal and Equipment Rental to Nicoletti Snow Removal LLC to satisfy the Township's requirement for winter operations and provide for the safety of the Township's road network, residents and traveling public.

Date: October 18, 2021 Jorge Casacuberta
Director of Public Works

PURCHASING CERTIFICATION

I hereby certify that I have prepared this resolution and reviewed it for accuracy.

Francis J. Decibus, QPA, RPPO

Purchasing Agent

Date: October 19, 2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/26/2021.

Rhonda Pisano, Municipal Clerk



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Resolution #2021-0368 Personnel Appointment

Lauren Beckman – Library Assistant-Children's Services Bernards Township Library

WHEREAS, the Library Assistant-Children's Services position became available due to a vacancy; and

WHEREAS, the Library Director, Library Board and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, Lauren Beckman has applied for and is qualified to fill said position; and

WHEREAS, the Library Director, Library Board and Human Resources Manager recommend appointment of Lauren Beckman to the position of Library Assistant-Children's Services.

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Bernards, that Lauren Beckman be appointed Library Assistant-Children's Services with a start date of November 1, 2021, at an hourly rate of \$14.50 for a 12-hour work week.

Agenda and Date Voted: 10/26/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/26/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

An opening occurred for the Library Assistant-Children's Services position due to a vacancy. The position was approved and advertised per Township policy. Lauren Beckman applied for the position and is qualified to fill said position. Ms. Beckman comes to Bernards Township with 20+ years of engineering and management experience. Carol Ackerman, HR Generalist



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Resolution #2021-0369

Personnel Appointment
TJ Nicoletti – Buildings Working Foreman - Department of Public Works

WHEREAS, the full-time position of Buildings Working Foreman became available due to a promotion within the Public Works Grounds Department; and

WHEREAS, the Director of Public Works, Township Administrator, and Human Resources Manager have deemed it necessary to fill this position; and

WHEREAS, TJ Nicoletti has applied for and is qualified to fill said position; and

WHEREAS, the Director of Public Works, Township Administrator, and Human Resources Manager recommend appointment of TJ Nicoletti to full time Buildings Working Foreman.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of Bernards that TJ Nicoletti be appointed full time Building Working Foreman effective October 27, 2021, at an hourly rate of \$34.30 for a 40-hour workweek.

Agenda and Date Voted: 10/26/2021

CERTIFICATION

I hereby certify this is a true and exact copy of a resolution adopted by the Bernards Township Committee on 10/26/2021.

Rhonda Pisano, Municipal Clerk

EXPLANATORY STATEMENT

A Building Working Foreman vacancy occurred within Public Works due to a promotion. The position was advertised as per Township policy. Mr. Nicoletti applied for the position and is qualified to fill said position. Mr. Nicoletti's previous work experience as a Building Maintenance Mechanic and Laborer with Bernards Township will prove to be an asset to the Department. Emily Kesselmeyer, HR Manager