

MARLBORO TOWNSHIP COUNCIL MEETING

September 14, 2023

The Marlboro Township Council held its regularly scheduled meeting on September 14, 2023 at 7:00 P.M. at the Marlboro Township Municipal Complex located at 1979 Township Drive, Marlboro, New Jersey.

Council President Qazi opened the meeting and announced that pursuant to the provisions of the Open Public Meetings Act, notice of this regularly scheduled meeting of the Township Council of the Township of Marlboro was sent to the Asbury Park Press, the Star Ledger and the Board of Education Office on September 12, 2023; published in the Asbury Park Press on November 16, 2022; posted on the Bulletin Board of the Municipal Building; filed in the office of the Municipal Clerk and placed on the Township website and Channel 77.

The Municipal Clerk called the Roll.

PRESENT: Council Vice President DiNuzzo, Councilwoman Marder, Councilman Milman, Councilman Scalea and Council President Qazi.

Also present: Mayor Jonathan L. Hornik, Township Attorney David L. Minchello, Esq., Business Administrator Jonathan Capp, Municipal Clerk Susan A. Branagan and Deputy Municipal Clerk Jennifer M. Johnson

Council Speaks Out: Councilman Scalea announced that the new turf field is complete and ready for use. He thanked the recreation department for their dedication and hard work, and the Council for approving the project. Councilwoman Marder stated that the community garden has donated 460.3 pounds of food to the local food bank. She mentioned upcoming recreation events: Marlboro Day, teen silent disco and trunk or treat. Councilman Milman hoped everyone had a nice summer and noted that there were zero car thefts in Marlboro during August. He thanked the police department for all their hard work with keeping Marlboro safe. Council Vice President DiNuzzo mentioned that the 9/11 memorial service was both special and moving and encouraged others to attend this annual observance. Council President Qazi also stated that 9/11 memorial service was moving and encouraged everyone to attend. The Council President provided updates from both the police and public works departments. All Councilmembers wished a happy Rosh Hashanah to all who celebrate.

Councilman Milman introduced a motion to move Citizen's Voice on the agenda. This was seconded by Council Vice President DiNuzzo and approved by unanimous voice vote.

Citizen's Voice:

Shital Rajan of 93 Nolan Road requested that the community garden be named in memory of Jack Appel who was a member of the Open Space Committee and passed away in 2020 due to Covid. Mr. Rajan paid tribute to Mr. Appel and stated that Mr. Appel was a driving force and has been and he will continue to be greatly missed. Mr. Rajan thanked the Council for all of their support for the Open Space Committee.

Heidi Shital of 93 Nolan Road requested, as the Chairwoman of the Agricultural Advisory Board, that Board member Harry Cross be recognized for his time on the Board. Mr. Cross is moving out of Marlboro. She thanked him for all of his support and dedication to the Agricultural Advisory Board and to the Township of Marlboro.

Frank Festa of 1727 Ramapo Way, Scotch Plains, New Jersey said that he has not received engineering approval to proceed with building on his commercial property.

Councilman Scalea moved that the Council meeting minutes of August 17, 2023 be approved. This was seconded by Councilman Milman, and passed on a roll call vote of 5 - 0 in favor.

The following resolution #2023-214 (Authorizing Award of Bid 2023-13 for the Purchase of a Travel Vacuum Excavator (Cap ID 2022-500-32, 2023-500-09)) was introduced by reference, offered by Council Vice President DiNuzzo, seconded by Councilman Milman and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION #2023-214

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANTIC SALES & SERVICE FOR THE PROVISION OF ONE (1) NEW AND UNUSED 2023 OR NEWER, NEW AND UNUSED TRAVEL VACUUM EXCAVATOR WITH ACCESSORIES FOR THE MARLBORO TOWNSHIP WATER UTILITY DIVISION

WHEREAS, the Township of Marlboro as part of its 2022 and 2023 capital programs (22-500-32 & 23-500-09) authorized the purchase of a TRAVEL VACUUM EXCAVATOR WITH ACCESSORIES FOR THE MARLBORO TOWNSHIP WATER UTILITY DIVISION; and

WHEREAS, the Township of Marlboro authorized the receipt of bids (#2023-13) for the PROVISION OF ONE (1) NEW AND UNUSED 2023 OR NEWER, NEW AND UNUSED TRAVEL VACUUM EXCAVATOR WITH ACCESSORIES FOR THE MARLBORO TOWNSHIP WATER UTILITY DIVISION, and on August 16, 2023 received two (2) bids, summarized as follows:

	R.J. Sherman & Associates, Inc. DBA Vermeer North Atlantic Sales & Service 7 Maple Ave. Lumberton, NJ 08048	Core & Main LP 5142 Hurley Pond Road Farmingdale, NJ 07727
Item Description	Bid Price	Bid Price
Travel Vacuum Excavator with Accessories	\$43,458.00	\$56,000.00

; and

WHEREAS, in a memo dated August 17, 2023, the Director of Public Works has recommended that a contract for the PROVISION OF ONE (1) NEW AND UNUSED 2023 OR NEWER, NEW AND UNUSED TRAVEL VACUUM EXCAVATOR WITH ACCESSORIES FOR THE MARLBORO TOWNSHIP WATER UTILITY DIVISION be awarded to R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANTIC SALES & SERVICE as the lowest and responsible bidder, whose address is 7 Maple Avenue, Lumberton, NJ 08048, for the total bid price amount not to exceed \$43,458.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in Water Capital Accounts #06-215-22-08E-500297 and #06-2015-23-07J-500297 for the purchase of the equipment.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that the bid for the PROVISION OF ONE (1) NEW AND UNUSED 2023 OR NEWER, NEW AND UNUSED TRAVEL VACUUM EXCAVATOR WITH ACCESSORIES FOR THE MARLBORO TOWNSHIP WATER UTILITY DIVISION be and is hereby awarded to R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANTIC SALES & SERVICE, whose address is 7 Maple Avenue, Lumberton, NJ 08048 for a contract amount not to exceed \$43,458.00.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANTIC SALES & SERVICE
- b. Township Business Administrator
- c. Township Director of Public Works
- d. Township Chief Financial Officer

The following resolution #2023-215 (Authorizing Award of Bid 2023-02B for Roof Replacement for the Marlboro Township Library and the Water Treatment Storage Building (Cap ID 2021-122-112 & 2021-500-13.2)) was introduced by reference, offered by Councilman Milman, seconded by Councilwoman Marder and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION #2023-215

A RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO MARSHALL LLC FOR THE PROVISION OF ROOF REPLACEMENT FOR THE MARLBORO TOWNSHIP LIBRARY AND THE WATER TREATMENT STORAGE BUILDING

WHEREAS, the Township of Marlboro as part of its 2021 capital programs (2021-122-112 & 2021-500-13.2) authorized the ROOF REPLACEMENT FOR THE MARLBORO TOWNSHIP LIBRARY AND THE WATER TREATMENT STORAGE BUILDING ("Project"); and

WHEREAS, the Township of Marlboro authorized the receipt of bids (#2023-02B) for the PROVISION OF ROOF REPLACEMENT FOR THE MARLBORO TOWNSHIP LIBRARY AND THE WATER TREATMENT STORAGE BUILDING, and on August 23, 2023 received ten (10) bids, summarized as follows:

Bidder	Marlboro Library			Unit Prices					Water Utility Storage Roof		
	1 - Removal & Reinstallation	2 - Allowance	3 - Total of 1 and 2	4A - Aluminum Flashing	4B - Counter Flashing & Reglet	4C - Termination Bar	4D - Edge Flashing	4E - Pipe Boosts	5 - Removal & Reinstallation	6 - Allowance	7 - Total of 5 & 6
Frank Cyrus 227 Hamburg TPKE, Unit 8 Pompton Lakes, NJ 07442	\$442,711.00	\$20,000.00	\$462,711.00	\$8.00	\$11.00	\$5.00	\$30.00	\$100.00	\$181,210.00	\$10,000.00	\$191,210.00
Galia Construction, Inc 94 Gordon Ave Totowa, NJ 07512	\$440,684.00	\$20,000.00	\$460,684.00	\$22.00	\$13.00	\$5.00	\$23.00	\$40.00	\$178,750.00	\$10,000.00	\$188,750.00
JDS General Contracting 195 Drum Point Road Brick, NJ 08723	\$446,000.00	\$20,000.00	\$466,000.00	\$20.00	\$15.00	\$10.00	\$50.00	\$100.00	\$358,000.00	\$10,000.00	\$368,000.00
M.T.B, LLC 100 Steiner Avenue Neptune City, NJ 07753	\$422,000.00	\$20,000.00	\$442,000.00	\$8.00	\$14.00	\$3.00	\$8.00	\$120.00	\$145,000.00	\$10,000.00	\$155,000.00
Mak Group, LLC 82 Midland Ave, Suite D, Saddle Brook, NJ 07663	\$478,758.00	\$20,000.00	\$498,758.00	\$21.00	\$45.00	\$10.00	\$75.00	\$58.00	\$284,758.00	\$10,000.00	\$294,758.00
Marshall, LLC 1627 Wyckoff Road, Suite B Farmingdale, NJ 07727	\$387,000.00	\$20,000.00	\$407,000.00	\$160.00	\$140.00	\$70.00	\$120.00	\$900.00	\$142,000.00	\$10,000.00	\$152,000.00
Noble Roofing 2769 Duke Drive Furlong, PA 18925	\$714,745.00	\$20,000.00	\$734,745.00	\$120.00	\$100.00	\$20.00	\$80.00	\$100.00	\$355,000.00	\$10,000.00	\$365,000.00
Northeast Roof Maintenance, Inc. 649 Catherine Street Perth Amboy, NJ 08861	\$507,000.00	\$20,000.00	\$527,000.00	\$55.00	\$45.00	\$25.00	\$35.00	\$150.00	\$221,000.00	\$10,000.00	\$231,000.00
VMG Group 288 Cox Street Roselle, NJ 07203	\$386,000.00	\$20,000.00	\$406,000.00	\$8.00	\$10.00	\$8.00	\$25.00	\$25.00	\$176,000.00	\$10,000.00	\$186,000.00
Winchester Roofing Group 8 Democrat Way Gibbsboro NJ 08026	\$478,000.00	\$20,000.00	\$498,000.00	\$25.00	\$14.00	\$8.00	\$25.00	\$200.00	\$242,034.71	\$10,000.00	\$252,034.71

; and

WHEREAS, the Township Architect has reviewed the bids received and in a memo dated August 28, 2023, recommends that the bid for the ROOF REPLACEMENT FOR THE MARLBORO TOWNSHIP LIBRARY AND THE WATER TREATMENT STORAGE BUILDING be awarded to Marshall, LLC, as the lowest and responsible bidder, whose address is 1627 Wyckoff Road, Suite B, Farmingdale, NJ 07727; and

WHEREAS, in a memo dated August 30, 2023 the Director of Public works has additionally recommended that an award be made to Marshall, LLC, whose address is 1627 Wyckoff Road, Suite B, Farmingdale, NJ 07727 for the ROOF REPLACEMENT FOR THE MARLBORO TOWNSHIP LIBRARY AND THE WATER TREATMENT STORAGE BUILDING, in a total bid price amount not to exceed \$559,000.00; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendations of the Township Architect and the Director of Public Works as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that the bid for the ROOF REPLACEMENT FOR THE MARLBORO TOWNSHIP LIBRARY AND THE WATER TREATMENT STORAGE BUILDING, be and is hereby awarded to Marshall, LLC whose address is 1627 Wyckoff Road, Suite B, Farmingdale, NJ 07727 for a contract amount not to exceed \$559,000.00.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Municipal Clerk to witness a contract with Marshall, LLC whose address is 1627 Wyckoff Road, Suite B, Farmingdale, NJ 07727 in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney.

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified that sufficient funds are available in General Capital Accounts 04-215-21-04J-122298 and Water Capital Account 06-215-21-05F-500289 for the project.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Marshall, LLC
- b. Township Business Administrator
- c. Township Director of Public Works
- d. Township Architect
- e. Township Chief Financial Officer

As the Consent Agenda, the following resolutions were introduced by reference, offered by Councilwoman Marder, seconded by Councilman Scalea and passed on a roll call vote of 5 - 0 in favor.

RESOLUTION #2023-216

AUTHORIZING THE PARTICIPATION IN THE NORTH JERSEY WASTEWATER
COOPERATIVE PRICING SYSTEM (NJWCPS)

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Passaic Valley Sewerage Commission (PVSC), has offered voluntary participation in a Cooperative Pricing System, known as the NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM (NJWCPC), with system identifier NJ 88-NJWWCPS, for the purchase of goods and services; and

WHEREAS, the Township of Marlboro desires to become a member of the NORTH JERSEY WASTEWATER COOPERATIVE PRICING SYSTEM (NJWCPC) effective October 1, 2023, and that such membership shall be for a period of five (5) years, ending on September 30, 2028, unless the Township elects to formally withdraw from the system, or the system is no longer registered with the State of New Jersey.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, that the Mayor is hereby authorized to execute, and the Municipal Clerk to witness the attached agreement for such membership.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Passaic Valley Sewage Commission
- b. Business Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2023-217

A RESOLUTION AUTHORIZING THE AWARD OF CONTRACTS TO ELECTRO
MAINTENANCE CO., INC. FOR THE PROVISION OF ELECTRICAL REPAIR
SERVICES FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC
WORKS (DPW)

WHEREAS, the Township of Marlboro accepted bids for ELECTRICAL REPAIR SERVICES (Bid 2023-11) and on July 26, 2023 received two (2) bids; and

WHEREAS, the Township Council rejected the received bids on August 17, 2023 (Resolution #2023-202) pursuant to 40A:11-23.2(a) and 40A:11-13.2(b); and

WHEREAS, the Township of Marlboro re-advertised for the acceptance of bids for ELECTRICAL REPAIR SERVICES (Bid 2023-11B) and on September 6, 2023 received three (3) bids as follows:

#	Bidder	Bidder Address	Contract 1A				Grand Total
			Category	Hours	Unit Price	Total	
1	Magic Touch Construction Co., Inc.	59 West Front Street Keyport, NJ 07735	Foreman	90	\$165.00	\$14,850.00	\$28,850.00
			Journeyman	50	\$155.00	\$7,750.00	
			3 Yr Apprentice	50	\$125.00	\$6,250.00	
2	Electro Maintenance, Inc.	2416 Route 35, Suite C, Manasquan, NJ 08736	Foreman	90	\$115.00	\$10,350.00	\$18,500.00
			Journeyman	50	\$113.00	\$5,650.00	
			3 Yr Apprentice	50	\$50.00	\$2,500.00	
3	Electrical Design & Construction Corp.	100 Grant Place, Little Silver NJ 07739	Foreman	90	\$150.00	\$13,500.00	\$23,750.00
			Journeyman	50	\$130.00	\$6,500.00	
			3 Yr Apprentice	50	\$75.00	\$3,750.00	

#	Bidder	Bidder Address	Contract 1B				Grand Total
			Category	Hours	Unit Price	Total	
1	Magic Touch Construction Co., Inc.	59 West Front Street Keyport, NJ 07735	Foreman	90	\$165.00	\$14,850.00	\$28,850.00
			Journeyman	50	\$155.00	\$7,750.00	
			3 Yr Apprentice	50	\$125.00	\$6,250.00	
2	Electro Maintenance, Inc.	2416 Route 35, Suite C, Manasquan, NJ 08736	Foreman	90	\$115.00	\$10,350.00	\$18,500.00
			Journeyman	50	\$113.00	\$5,650.00	
			3 Yr Apprentice	50	\$50.00	\$2,500.00	
3	Electrical Design & Construction Corp.	100 Grant Place, Little Silver NJ 07739	Foreman	90	\$160.00	\$14,400.00	\$25,650.00
			Journeyman	50	\$140.00	\$7,000.00	
			3 Yr Apprentice	50	\$85.00	\$4,250.00	

#	Bidder	Bidder Address	Contract CC 1A/1B				Grand Total
			Category	Hours	Unit Price	Total	
1	Magic Touch Construction Co., Inc.	59 West Front Street Keyport, NJ 07735	Foreman	180	\$165.00	\$29,700.00	\$57,700.00
			Journeyman	100	\$155.00	\$15,500.00	
			3 Yr Apprentice	100	\$125.00	\$12,500.00	
2	Electro Maintenance, Inc.	2416 Route 35, Suite C, Manasquan, NJ 08736	Foreman	180	\$115.00	\$20,700.00	\$37,000.00
			Journeyman	100	\$113.00	\$11,300.00	
			3 Yr Apprentice	100	\$50.00	\$5,000.00	
3	Electrical Design & Construction Corp.	100 Grant Place, Little Silver NJ 07739	Foreman	180	\$155.00	\$27,900.00	\$49,400.00
			Journeyman	100	\$135.00	\$13,500.00	
			3 Yr Apprentice	100	\$80.00	\$8,000.00	

(Note: Parts, as per the bid specifications, are to be billed at the rate of ten percent (10%) above contractor's price.)

; and

WHEREAS, the bid was comprised of Contract 1A for Township-owned buildings, parks, stadiums and other facilities excluding water utility plants, water pump stations and other water-related facilities, Contract 1B for water utility plants, water pump stations and other water-related facilities, and Combined Contract CC 1A/1B consisting of all work included in Contracts 1A and 1B; and

WHEREAS, in a memo dated September 7, 2023, the Director of Public Works has recommended that the contract be awarded to the lowest and responsive bidder, ELECTRO MAINTENANCE CO., INC., whose address is, 2416 Route 35, Suite C, Manasquan, NJ 08736 for the PROVISION OF ELECTRICAL REPAIR SERVICES, Contract CC 1A/1B, for an amount not to exceed \$37,000.00, excluding parts, to be billed at a rate of ten percent (10%) above the contractor's price pursuant to the bid specifications, for a term of one (1) year beginning on November 1, 2023 to October 31, 2024 with an option to renew for an additional one (1) two-year period or two (2) one-year periods on the same terms and conditions as specified in the bid; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation of the Director of Public Works as set forth herein; and

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that a contract be awarded to ELECTRO MAINTENANCE CO., INC. whose address is 2416 Route 35, Suite C, Manasquan, NJ 08736 for the PROVISION OF ELECTRICAL REPAIR SERVICES, Contract CC 1A/1B at the unit prices specified in the bid proposal for an amount not to exceed \$37,000.00 excluding parts, to be billed at a rate of ten percent (10%) above the contractor's price pursuant to the bid specifications.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Municipal Clerk to witness, a contract with ELECTRO MAINTENANCE CO., INC., in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney.

BE IT FURTHER RESOLVED, that the Chief Financial Officer has certified that sufficient funds in the amount of \$6,166.70 are available for the aforesaid contract in Operating Account 01-201-26-122-288126 and Water Operating Account 05-201-55-500-288020 for labor costs, and funds in the amount of \$2,000.00 are available in Operating Account 01-201-26-122-251126 and Water Operating 05-201-55-500-251020 for the estimated cost of repair parts.

BE IT FURTHER RESOLVED, that funds in the amount of \$30,833.30 for labor, and \$8,000.00 for the estimated cost of repair parts, will be made available and certified in 2024 upon adoption of the budget.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. ELECTRO MAINTENANCE CO., INC.
- b. Business Administrator
- c. Chief Financial Officer
- d. Director of Public Works

RESOLUTION #2023-218

A RESOLUTION AWARDING CONTRACT TO FOLEY, INCORPORATED FOR THE PROVISION OF GENERATOR RENTAL SERVICE FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Township of Marlboro has authorized the acceptance of bids for the PROVISION OF GENERATOR RENTAL SERVICE FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS, and on August 30, 2023, received three (3) bids, as follows:

	Foley Incorporated 855 Centennial Ave Piscataway, NJ 08855	Herc, Rentals Inc. 27500 Riverview Center Blvd Bonita Springs, FL 34134	United Rentals, Inc. 260 Bergen TPKE Ridgefield Park, NJ 07660
1) Unit Price No. 1: 450kW, 480v, 3 Phase Generator			
A) Mobilization			
1) Delivery and Retrieval	2,800.00	660.00	900.00
B) Stand-By			
1) 24 hour (1 day) rental	827.00	1,950.00	1,420.00
2) 7 day (1 week) rental	2,480.00	6,500.00	2,778.00
3) 30 day (1 month) rental	7,440.00	13,000.00	8,266.00
4) 90 day (3 month) rental	22,320.00	39,000.00	24,798.00
5) 120 day (4 month) rental	29,760.00	52,000.00	33,064.00
6) 150 day (5 month) rental	37,200.00	65,000.00	41,330.00
C) Operating Rate			
1) 24 hour (1 day) rental	1,654.00	3,950.00	1,275.00
2) 7 day (1 week) rental	4,960.00	13,000.00	2,595.00
2) Unit Price No. 2: 150kW, 480v, 3 Phase Generator			
A) Mobilization			
1) Delivery and Retrieval	2,000.00	660.00	700.00
B) Stand-By			
1) 24 hour (1 day) rental	360.00	800.00	699.00
2) 7 day (1 week) rental	1,080.00	2,150.00	1,182.00
3) 30 day (1 month) rental	3,240.00	5,450.00	3,547.00
4) 90 day (3 month) rental	9,720.00	16,350.00	10,641.00
5) 120 day (4 month) rental	12,960.00	21,800.00	14,188.00
6) 150 day (5 month) rental	16,200.00	27,250.00	17,735.00
C) Operating Rate			
1) 24 hour (1 day) rental	720.00	1,600.00	575.00
2) 7 day (1 week) rental	2,160.00	4,150.00	985.00

Generator Size:	1000kW	1000kW	1000kW
	Foley Incorporated 855 Centennial Ave Piscataway, NJ 08855	Herc, Rentals Inc. 27500 Riverview Center Blvd Bonita Springs, FL 34134	United Rentals, Inc. 260 Bergen TPKE Ridgefield Park, NJ 07660
3) Unit Price No. 3: 1000kW (minimum), 480v, 3 Phase Generator			
A) Mobilization			
1) Delivery and Retrieval	3,750.00	1,100.00	1,200.00
B) Stand-By			
1) 24 hour (1 day) rental	1,467.00	2,750.00	2,825.00
2) 7 day (1 week) rental	4,400.00	7,200.00	5,169.50
3) 30 day (1 month) rental	13,200.00	19,000.00	14,215.00
4) 90 day (3 month) rental	39,600.00	57,000.00	42,645.00
5) 120 day (4 month) rental	52,800.00	76,000.00	56,860.00
6) 150 day (5 month) rental	66,000.00	95,000.00	71,075.00
C) Operating Rate			
1) 24 hour (1 day) rental	2,934.00	4,950.00	2,675.00
2) 7 day (1 week) rental	8,800.00	14,500.00	4,975.00
Generator Size:	1000kW	1000kW	1000kW
4) Unit Price No. 4: Multi-unit Pricing for One (1) 450kW, 480v, 3 Phase Generator, One (1) 150kW, 480v, 3 Phase Generator and One (1) 1000kW (minimum), 480v, 3 Phase Generator			
A) Mobilization			
1) Delivery and Retrieval	8550	2420	2800
B) Stand-By			
1) 24 hour (1 day) rental	2654	5500	4944
2) 7 day (1 week) rental	7960	15850	9,129.50
3) 30 day (1 month) rental	23,880.00	37,450.00	26,028.00
4) 90 day (3 month) rental	71,640.00	112,350.00	78,084.00
5) 120 day (4 month) rental	95,520.00	149,800.00	104,112.00
6) 150 day (5 month) rental	119,400.00	187,250.00	130,140.00
C) Operating Rate			
1) 24 hour (1 day) rental	5,308.00	10,500.00	4,525.00
2) 7 day (1 week) rental	15,920.00	31,650.00	8,555.00
Generator Size:	1000kW	1000kW	1000kW

; and

WHEREAS, the bid received from United Rentals, Inc., whose address is 260 Bergen Turnpike, Ridgefield Park, NJ 07660, failed to include multiple requested forms including, a fully executed bid bond, surety certificate, statement of corporate ownership and list of subcontractors; and

WHEREAS, pursuant to N.J.S.A. 40A:11-23.2(a, b, c & d), the failure to include the mandatory bid bond, surety certificate, statement of corporate ownership and list of subcontractors, shall render the bid unresponsive and cannot be cured by the governing body; and

WHEREAS, in a memo dated August 31, 2023, the Director of Public Works has reported that, Foley, Incorporated is the lowest responsive bidder and has recommended that a contract for Unit Price number 4), A-1, Delivery and Retrieval at a rate of \$8,550.00, B-6, a Stand By, for 150 days (5 month) rental at a rate of \$119,400.00, and C-2, an Operating Rate for 7 days (1 week) at a rate of \$15,920.00, for an amount not to exceed \$143,870.00 to be awarded to Foley, Incorporated located at 855 Centennial Ave Piscataway, NJ 08855; and

WHEREAS, the Mayor and Township Council have indicated their desire to accept the recommendation of the Director of Public Works as set forth herein.

NOW, THEREFORE, BE AND IT IS HEREBY RESOLVED, by the Township Council of the Township of Marlboro, that a contract be awarded to Foley, Incorporated, whose address is 855 Centennial Avenue, Piscataway, NJ 08855 in an amount not to exceed \$143,870.00 for the PROVISION OF GENERATOR RENTAL SERVICE FOR THE TOWNSHIP OF MARLBORO DEPARTMENT OF PUBLIC WORKS for a one-year period beginning on November 1, 2023 through October 31, 2024, with an option to renew the contract based upon the same terms and conditions as specified in the bid proposal for an additional one (1) two-year period or two (2) one-year periods at the exclusive option of the Township.

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute, and the Municipal Clerk to witness a contract with Foley, Incorporated, located at 855 Centennial Avenue, Piscataway, NJ 08855 in accordance with this resolution, the bid specifications, and in a form to be approved by the Township Attorney.

BE IT FURTHER RESOLVED, the Chief Financial Officer has certified that sufficient funds in the amount of \$86,322.00 are available in the Water Operating Account #05-201-55-500-215020.

BE IT FURTHER RESOLVED, funds for the 2024 portion of the contract totaling \$57,548.00 will be made available and certified by the Chief Financial Officer upon adoption of the 2024 municipal budget.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to each of the following:

- a. Foley, Incorporated
- b. Business Administrator
- c. Director of Public Works
- d. Chief Financial Officer

RESOLUTION #2023-219

TAX LIEN REDEMPTIONS

WHEREAS, the rightful owners of several properties have redeemed tax sale certificates totaling \$30,775.10 as per Schedule "A",

WHEREAS, the holders of the above-mentioned tax sale certificates are entitled to the amount of the sale plus interest and costs,

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro that the amount of \$30,775.10 be refunded to the certificate holders as per Schedule "A".

SCHEDULE "A"

<u>LIEN NO</u>	<u>BLOCK/LOT</u>	<u>LIENHOLDER</u>	<u>AMOUNT</u>
2022-020	193.06/2	WSFS AS CUST LVTLOPS/ FIRSTRUST PO Box 815 Fort Washington, PA 19034	3,931.97
2022-015	178/2/C0431	Trystone Capital Assets, LLC PO Box 1030 Brick, NJ 08723	3,562.17
2022-038	407/2	WSFS AS CUST LVTLOPS/ FIRSTRUST PO Box 815 Fort Washington, PA 19034	3,950.43
2020-019	176/7/C0540	Pro Cap 8 FBO Firstrust Bank PO Box 774 Fort Washington, PA 19034	2,125.34
2023-025	219/2	Zacchaeus Capital, LLC 474 Mary Allen Way Mountainside, NJ 07092	6,911.45
2023-038	360/25.16	Changsheng Lu 628 N Butrick St Waukegan, IL 60085	2,011.35

2022-008	143.08/3	Trystone Capital Assets, LLC PO Box 1030 Brick, NJ 08723	3,015.74
2021-017	176/7/C0629	Fig NJ19 LLC PO Box 669507 Dallas, TX 75266	3,364.03
2023-016	176/7/C0851	Changsheng Lu 628 N Butrick Street Waukegan, IL 60085	1,902.62

RESOLUTION #2023-220

AUTHORIZING REFUND OF PAYMENTS TO WMUA

WHEREAS, delinquent sewer charges totaling \$659.97 were paid to the Township on behalf of Western Monmouth Utilities Authority as per Schedule "A",

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro that the above-mentioned sewer charges in the amount of \$659.97 be refunded to Western Monmouth Utilities Authority.

Schedule A				
BLOCK	LOT	QUALIFIER	PROPERTY LOCATION	AMOUNT
318	5		20 GEANNE WAY	\$352.11
360	25.16		14 LIVINGSTON COURT	\$307.86
Total Refunded to WMUA				\$659.97

RESOLUTION #2023-221

THE GRANTING OF DISABLED VETERAN TAX EXEMPTIONS

WHEREAS, the Tax Assessor has granted disabled veteran exemptions for the owners of the properties as per Schedule "A",

WHEREAS, pro-rated 2023 property taxes totaling \$3,998.32 need to be cancelled,

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Marlboro to direct the Tax Collector to cancel \$3,998.32 for 2023 taxes.

SCHEDULE "A"

EFFECTIVE DATE	PROPERTY INFORMATION	AMOUNT
271/6	9 Wylie Terrace	\$3,998.32
		\$3,998.32

At 7:25 p.m., Council Vice President DiNuzzo moved that the meeting be adjourned. This was seconded by Councilwoman Marder, and there was no objection. The Municipal Clerk was asked to cast one ballot.

MINUTES APPROVED: OCTOBER 19, 2023

OFFERED BY: SCALEA

AYES: 4

SECONDED BY: DINUZZO

NAYS: 0

ABSENT: MARDER

SUSAN A. BRANAGAN,
MUNICIPAL CLERK
101923

JUNED QAZI,
COUNCIL PRESIDENT