



BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, New Jersey 07069

MAYOR & COUNCIL MEETING AGENDA

THURSDAY, MAY 5, 2022

7:30 P.M.

MAYOR

Keith S. Balla

COUNCIL

Ronald Jubin, Ph.D.

Wendy Robinson

Pietro Martino

Freddie Hayeck

Curt S. Dahl

Christine B. Ead

James J. Damato
Business Administrator

Edith G. Gil
Borough Clerk

Joseph Sordillo, Esq.
Borough Attorney

THIS MEETING WILL BE HELD IN-PERSON AND BROADCASTED LIVE VIA ZOOM. PUBLIC COMMENTS MAY BE SUBMITTED IN-PERSON, THROUGH ZOOM OR VIA EMAIL TO THE BOROUGH CLERK. BELOW ARE INSTRUCTIONS:

To call into the meeting, dial 1 (646) 558-8656. It will prompt you for a meeting ID. Type **99501390087#**. You do not need a participating ID, just press # | To access the meeting using a smart phone or computer, download the free **ZOOM** app. Type in the **meeting ID 99501390087** or click on <https://zoom.us/j/99501390087> **Please enter your full name.** To submit your public comments in writing, please mail them in or send an email **before 6:00 P.M.** by the meeting date to the Borough Clerk at publiccomment@watchungnj.gov. **Agenda items can also be requested by emailing egil@watchungnj.gov**

**BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA**

MAY 5, 2022 - 7:30 P.M.

MAYOR’S STATEMENT: This meeting is being held in compliance with the Open Public Meetings Act. Under the provisions of N.J.S.A.10:4-6 et seq., notice of the time and place of this meeting was given by way of the Annual Meeting Notice to the Courier News, Echoes Sentinel, the Star Ledger, posted at Borough Hall and on the Borough’s website. Public Comments will be accepted in-person, through zoom or by email to the Borough Clerk. For those joining through Zoom, please note that upon arrival you are automatically muted.

**SALUTE TO THE FLAG and MOMENT OF SILENCE FOR OUR SERVICE MEN AND WOMEN,
SERVING HOME AND ABROAD**

ROLL CALL

Jubin [] Robinson [] Martino [] Hayeck [] Dahl [] Ead []

PROCLAMATIONS

- ❖ Mental Health Awareness
- ❖ Falun Dafa Day

SPECIAL PRESENTATION

- ❖ Watchung Hills Regional High School 2022 Budget
Presentation by Timothy Stys, Business Administrator

REPORTS OF STANDING COMMITTEES:

1. Administration & Finance
2. Police
3. Public Works / Buildings and Grounds
4. Public Affairs:
 - Environmental
 - Recreation
 - Historical
 - Board of Health
5. Fire
6. Laws/ Ordinances

REPORTS – OTHER:

7. Engineer
8. Police Chief
9. Fire Department
10. Rescue Squad
11. Emergency Management
12. Attorney
13. Clerk

**BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA**

MAY 5, 2022 - 7:30 P.M.

- 14. Administrator
- 15. Youth Services
- 16. Planning Board
- 17. Municipal Alliance
- 18. Library Advisory Board
- 19. Traffic and Beautification

PUBLIC PORTION / AGENDA ITEMS ONLY

*A public portion is held prior to Council action **for comments of agenda items only**; another public portion is held at the end of the meeting for general discussion. Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. For those joining us through Zoom, you will need to click on the “Raise your hand” feature. For those joining us through the conference call line, you will need to press *9 to raise your hand, when prompted press *6 to unmute yourself. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

DISCUSSION

UNFINISHED BUSINESS

R1: Determining Budget be Read by Title

Public Hearing on Adoption of 2022 Municipal Budget: [Link to 2022 Budget](#)

R2: Adoption of 2022 Municipal Budget

NEW BUSINESS

REPORTS & CORRESPONDENCE: Matters listed within this section have been referred to members of the Borough Council for reading and study, are considered to be routine and will be enacted by one motion of the Council. If separate discussion is desired, any item may be removed by Council action.

Acknowledging Receipt of the following Borough Reports:

Building Department Monthly Report	April 2022
Community Emergency Response Team Minutes	April 26, 2022
Engineer’s Monthly Status Report	April 2022
Environmental Commission Meeting Minutes	March 28, 2022

**BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA**

MAY 5, 2022 - 7:30 P.M.

Historical Committee Meeting Minutes	February 16, 2022 March 16, 2022
Library Advisory Committee Special Meeting Minutes	March 21, 2022
Mayor and Council Meeting Minutes	April 7, 2022 April 21, 2022
Mayor and Council Executive Session Minutes	April 21, 2022
Plainfield Area Regional Sewerage Authority Minutes	April 7, 2022
Traffic and Beautification Meeting Minutes	March 14, 2022

Acknowledging Receipt of the following Correspondence:

#9 - Resignation Letter from Dr. Joel S. Cohen, Board of Health Member, 4/27/22, c: M&C, JD

#10 - Resignation Letter from Danielle Gaebele, Tax Clerk, 4/29/22, c: M&C, JD

CONSENT RESOLUTIONS

The resolutions listed below were submitted to the Governing Body for review and will be adopted by one motion.

- R3: Authorizing Purchase Orders over \$2,000 – NJ Fire Equipment Co., (*FD- various breathing equipment*)
Nickerson (*replacing bleachers lost in flood*)
Weldon Materials (*Tower Construction Agreement*)
Game Time (*Mobus playground and surfacing*)
MP Overhead Doors (*DPW garage door repair*)
- R4: Authorizing Hold Harmless Agreement for Historical Committee to Participate in Somerset County’s Journey Through the Past Program
- R5: Authorizing Re-Appointment of Volunteer to Green Team – Margaret Ponzio
- R6: Authorizing Participation in a Cooperative Pricing System – Educational Services Commission of New Jersey

NON-CONSENT RESOLUTIONS

- R7: Authorizing Appointment of Interim Fire Sub-Code Official – Jeffrey Heiss
- R8: Authorizing Contract Expansion for Environmental Services by Remington & Vernick Engineers for the Ness Property, 666 Mountain Boulevard, Block 3.01/ Lot 29.

**BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA**

MAY 5, 2022 - 7:30 P.M.

PUBLIC PORTION - GENERAL DISCUSSION

*Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. For those joining us through Zoom, you will need to click on the "Raise your hand" feature. For those joining us through the conference call line, you will need to press *9 to raise your hand, when prompted press *6 to unmute yourself. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

EXECUTIVE SESSION

R9: Authorizing Executive Session to Discuss Contract Negotiations: Affordable Housing Proposal and TWA Application and Sewer Connection.

The Borough Council may take official action on those items discussed in executive session upon return to open session.

ADJOURNMENT

The next meeting of the Mayor and Council will be held on Thursday, May 19, 2022 at 7:30 P.M.

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

WHEREAS, the Mayor and Council of the Borough of Watchung, County of Somerset hereby declare that the conditions concerning the public hearing of the municipal budget set forth in subsection 1a and 1b of N.J.S.A. 40A:4-8 have been met.

NOW, THEREFORE, BE IT RESOLVED by not less than a majority of the full membership of the Governing Body, that the 2022 Municipal Budget shall be read by title at the public hearing on May 5, 2022.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 5, 2022
INDEX: FINANCE-BUDGET
C: B. HANCE

RESOLUTION: R2

SECTION 2 - UPON ADOPTION FOR YEAR 2022

Be it Resolved by the COUNCIL MEMBERS of the RESOLUTION of the BOROUGH of WATCHUNG, County of SOMERSET that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 12,027,205.00 (Item 2 below) for municipal purposes, and
- (b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and
- (c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 381,700.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
- (e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy
- (f) \$ - (Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes	Nays	Abstained	
Absent			

SUMMARY OF REVENUES

1. General Revenues				
Surplus Anticipated		08-100	\$	2,000,000.00
Miscellaneous Revenues Anticipated		13-099	\$	3,153,666.79
Receipts from Delinquent Taxes		15-499	\$	195,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 71)		07-190	\$	12,027,205.00
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:				
Item 6, Sheet 42		07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY				
\$ -				
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:				
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)		07-191	\$	-
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX				
		07-192	\$	-
Total Revenues		13-299	\$	17,375,871.79

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than two thousand dollars be awarded by a resolution of the Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Purchasing Agent be authorized to issue Purchase Orders as follows:

Vendor: NJ Fire Equipment Co., 119-131 Route 22 East, Green Brook, NJ 08812
Item: Various equipment for fire dept (parachute buckles, belts, regulators, breathers, RIC air connection)
Total Price: \$116,775.40
Charged to: 2-01-610-205

Vendor: Nickerson, 11 Moffit Boulevard, Bay Shore, NY 11706
Item: (2) 5 row, non-elevated angle frames on mud stills, furnish & install (Replaces bleachers lost in flood)
Total Price: \$27,696.40
Charged to: C-02-205-B11

Vendor: Weldon Materials, 141 Central Avenue, Westfield, NJ 07091
Item: Radio Tower Construction
Total Price: \$36,093.10
Charged to: C-02-815-B01, C-02-812-A12, C-02-814-A10, C-02-702-B13

Vendor: Game Time, C/O MRC, PO Box 106, Spring Lake, NJ 07762
Item: Mobus Playground and Playground Surfacing
Total Price: \$488,093.12
Charged to: C-02-205-B11 and 2-01-610-201

Vendor: MP Overhead Doors, 12 Joe-ent road, Flemington, NJ 08822
Item: DPW Garage door repair
Total Price: \$4,500.00
Charged to: 2-01-155-266

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 5, 2022
INDEX: PURCHASING
C: B. HANCE,

BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069
 TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00480

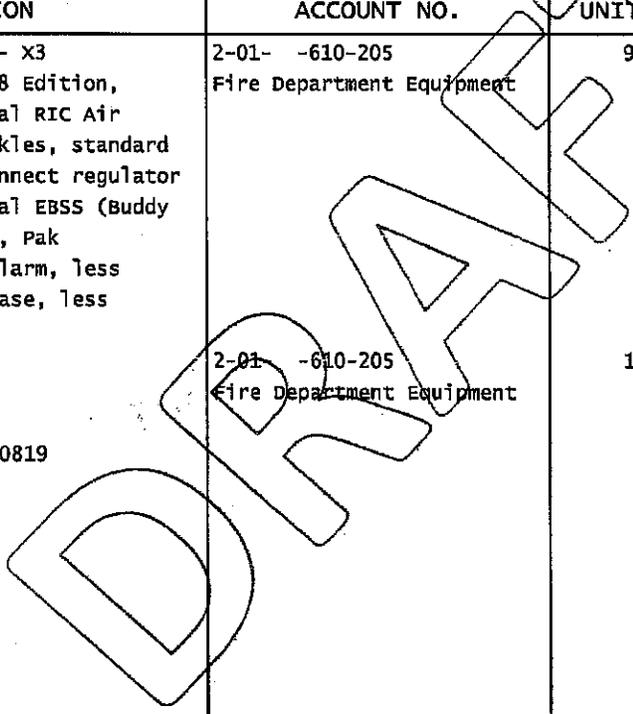
ORDER DATE: 04/26/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: NJFE
VENDOR	NJ FIRE EQUIPMENT CO. 119-131 ROUTE 22 EAST GREEN BROOK, NJ 08812
	Phone: (732)968-2121 Fax: (732)968-4724

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
14.00/EA	3M/Scott #X8814025305304 - X3 Pro CGA 4500 PSI NFPA 2018 Edition, Heads-up Display, Universal RIC Air Connection, Parachute buckles, standard belt, EZ Flo+ Quick disconnect regulator (Rectus fitting), Universal EBSS (Buddy breather, rectus fitting), Pak tracker/integrated pass alarm, less cylinder, less carrying case, less facepiece, complete	2-01- -610-205 Fire Department Equipment	9,341.1000	130,775.40
14.00	NJFE trade in allowance Quote # 10109 State contract 17-FLEET-00819	2-01- -610-205 Fire Department Equipment	1,000.0000-	14,000.00-
			TOTAL	116,775.40



CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p><input checked="" type="checkbox"/> X</p> <p>_____</p> <p>VENDOR SIGN HERE</p> <p>_____</p> <p>OFFICIAL POSITION DATE</p> <p>_____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____</p> <p>Chief Financial Officer</p> <p>_____</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>_____</p> <p>ON BILL LIST RESOLUTION</p>



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
4/13/22	10109

Name / Address
Borough of Watchung Watchung Fire Department 15 Mountain Boulevard Watchung, NJ 07069

Contact:	Asst. Chief Charles Pivnic...
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Customer Phone	Customer Fax

Phone #	Fax #
(732) 968-2121	732-968-4724

Terms	Rep	FOB
Net 30	MG	Delivered

Description	Qty	Cost	Delivery	Total
New Jersey State Contract 17-FLEET-00819 Vendor ID# 00000570				
3M/Scott #X8814025305304 - X3 Pro CGA 4500 PSI NFPA 2018 Edition, Heads-up Display, Universal RIC Air Connection, Parachute Buckles, Standard Belt, EZ Flo+ Quick Disconnect Regulator (Rectus Fitting), Universal EBSS (Buddy Breather, Rectus Fitting), Pak Tracker/Integrated Pass Alarm, Less Cylinder, Less Carrying Case, Less Facepiece, Complete.	14	9,341.10	4-6 Weeks ARO	130775.40
NJFE will offer a \$1000.00 trade in allowance for each SCBA on a One-For-One Basis, at time of sale. Price Includes Freight. Current State Contract Effective 3/1/22.	14	-1,000.00		-14000.00
Total				\$116,775.40

Web Site	michael@njfe.com
www.njfe.com	

Signature: Michael Giordano

Borough of Watchung – Capital Expenditure Justification Form

Name of Requestor: Chief Al Desandolo	Date of Submission: 04-28-2022
Department: Fire Department	
Priority: <input checked="" type="checkbox"/> Immediate <input type="checkbox"/> Future Need	Budget Period: 2022
Equipment being requested: 14 Self-contained breathing apparatus (SCBA)	
PURCHASE TYPE: check one <input type="checkbox"/> Replacement <input checked="" type="checkbox"/> Upgrade <input type="checkbox"/> New Asset	
Asset Cost: [attach supporting documentation, i.e., catalog details, vendor quote, etc. Include delivery/payment schedules/ installation, etc.] \$116,775.40	Annual Operating Costs: [Preventive maintenance, energy costs, software license, etc.] Annual Flow testing and certification.
Vendor Information: What vendors were reviewed? [list] New Jersey Fire Equipment Why was this vendor selected? [history of use, state contract (supply award number), etc] Sate bid	
Justification of getting new equipment: Upgrade and replace existing fleet of aging and outdated SCBA's with new NFPA compliant models.	
Impact if purchase is <u>not</u> approved: Unable to comply with current NFPA recommendations for SCBA's and upgrade aging units to provide the best possible firefighter safety in hazardous breathing environments.	
Estimated asset lifespan: 15 years Aprox	
Warranty/Preventive Maintenance Recommendations: Repair as needed, wash and clean as needed.	

Borough of Watchung – Capital Expenditure Justification Form

Planned Asset Location: HQ	Installation Requirements: [include costs if applicable] na
Personnel Training and Required Certification: [If applicable list and include costs] NJ State firefighter level 1 certification.	
Alternative Funding Options: [Confirm review] Shared Services, Grant Opportunities, Lease/Rental, other none	
REVIEW AND APPROVAL: [sign and date] To be completed <i>before</i> formal presentation to Mayor and Council Department Manager: <i>Chief Al Desandolo</i> Date: 04-28-2022	
Department Council Liaison:	Date:
Chief Financial Officer:	Date:
Borough Administrator:	Date:
Administration & Finance Review and Outcome:	

DRAFT

BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069
 TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00494

ORDER DATE: 04/28/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: NICKERSON Nickerson 11 Moffit Boulevard Bay Shore, NY 11706 Phone: (631)666-0200 Fax: (631)666-2667

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	(2) 5 Row x 15'-0" non elevated angle frames on mud sills Furnish & Install ESCNJ Coop contract 19/20-26	C-02- -205-B11 Park Equipment & Related Improvements	27,696.4000	27,696.40
			TOTAL	27,696.40

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>_____</p> <p>VENDOR SIGN HERE</p> <p>_____</p> <p>OFFICIAL POSITION DATE</p> <p>_____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____</p> <p>Chief Financial Officer</p> <p>_____</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>_____</p> <p>ON BILL LIST RESOLUTION</p>



FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



General Information

Account: Borough Of Watchung
Ship to: Mobus Park
Contact: William Hance
Phone: 908-756-0080
Mobile:
Email: Bhance@Watchungnj.Gov

Quote#: 16002
Contract#: ESCNJ 19/20-26
Created Date: 03-31-2022
Nickerson Rep: House Account
Created by: Dave Arthurs
Expiration Date: 04-30-2022

Contract Details

Contract: ESCNJ 19/20-26 - Purchase & Installation of Exterior Bleacher Systems

Project Details

Leadtime: Submittals: 3-4 weeks after receipt of order and all necessary information
Fabrication: 3-4 weeks after receipt of order and all necessary approvals

Delivery By:

Proposed Scope of Work

Furnish and Install:

- (2) 5-Row x 15'-0" Non-Elevated Angle Frames on Mud Sills
 - Approximately 50 Gross Seats - Each
- Materials Include:
 - Aluminum mill finish footboards, standard full deck design
 - Clear anodized seats and risers
 - Galvanized steel understructure, cross bracing and guardrail posts
 - Two (2) line rail system w/ 9 ga. Chain link fence
 - Aisles 36" wide w/ hand-rails (Qty 1)
 - 8" rise w/ 24" tread space

Please Note:

- Stands are designed for a flat and level surface, provided by others.
- Mill finish footboards are quoted. Mill finish footboards are the most economical option, but can be discolored or stained prior to installation. This does not damage the structural integrity of the footboards. The footboards are the walking surfaces and will have liquids spilled on them and trash and dirt will collect on them. The staining is caused by condensation or moisture. The stains will be white, brown or black in color.

Grand Total: \$27,696.40

Project Exclusions/Notes

Furnish and install equipment as outlined in the scope of work. Uninterrupted access to the work location is required in order to complete the work in the timeframe scheduled. Any issues or delays due to access will be subject to additional mobilization fees to complete the work, which are not inclusive of this quotation.

QUOTE NOTES: Due to the volatility of raw materials and transportation this quote will remain valid for 30 days and lead times are subject to change. After 30 days, pricing and lead times will need to be revalidated.



FURNITURE – EQUIPMENT – DESIGN – SERVICE

Corporate Office
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



Grandstand Exclusions:

- All site work including footings and foundations for the grandstand
- Fully Closed Deck Design
- Clear anodized decking
- Front skirt board
- Black Vinyl for chain link fence for grandstand
- Flag, light, speaker mounting box and poles
- Aisle, egress, and seating lighting
- Fencing under / around grandstand for storage solution
- Wind screens and logos
- All renderings of grandstand
- Powder coated front skirt board and risers
- Powder coated picket rail fencing for grandstand guardrail system

General Project Exclusions:

- 2nd shift, 3rd shift & weekend installations
- Area Preparation
- Items/Quantities not specifically listed above
- Taxes/Bonds/Allowances/Permits/Governmental Fees & Inspections
- Removal/Relocation/Disposal of any existing equipment unless otherwise noted
- Multiple Phases
- OCP Insurance Policies
- Non-standard colors/ custom finishes

Acceptance of Proposal with terms & conditions

Project Payment Terms & Conditions: Net 30 due upon completion. No retainage withheld.

Upon acceptance of this agreement, please send a purchase order via e-mail, fax or mail for processing. Pricing is valid until the expiration date indicated above and may need to be re-quoted if the quote has expired. Pricing is based on work being completed first shift Monday-Friday 7AM-3PM. All materials used are manufactured with 100% standard construction, finish and warranty.

For order approval & processing, submit all service signed quotes and purchase orders to the service department via E-mail: Grandstands@NickersonCorp.com or Fax: (631) 389-2630.

All NYS orders purchased via credit card are subject to a 3.5% fee and will be added to the total quote amount prior to processing of any credit card transactions.

Thank you for the opportunity to quote this project,

Tommy Steward 631.834.1038 | E.Tsteward@nickersoncorp.com

BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069
 TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00497

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR # : WELDONMA
VENDOR	Weldon Materials 141 Central Avenue Westfield, NJ 07091

ORDER DATE: 04/29/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	radio tower construction	C-02- -815-801 Acquisition of Communications Equipment	18,046.5500	18,046.55
1.00	radio tower construction	C-02- -815-801 Acquisition of Communications Equipment	11,543.1900	11,543.19
1.00	radio tower construction	C-02- -812-A12 Acquisition of Technology Equipment	3,102.6700	3,102.67
1.00	radio tower construction	C-02- -814-A10 Acquisition of an Electronic Sign	1,642.8400	1,642.84
1.00	radio tower construction	C-02- -702-B13 2017/02 Salt Storage Facility	1,757.8500	1,757.85
			TOTAL	36,093.10

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>_____</p> <p>VENDOR SIGN HERE</p> <p>_____</p> <p>OFFICIAL POSITION DATE</p> <p>_____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____</p> <p>Chief Financial Officer</p> <p>_____</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>_____</p> <p>ON BILL LIST RESOLUTION</p>

BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069
 TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00498

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: GAME
VENDOR	GAME TIME C/O MRC P.O. BOX 106 SPRING LAKE, NJ 07762

ORDER DATE: 04/29/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Mobus Playground ESCNJ 20/21-06	C-02- -205-B11	336,245.1200	336,245.12
1.00	Mobus Playground Surfacing State Contract # 16-FLEET-00131	C-02- -205-B11	136,058.4800	136,058.48
1.00	Mobus Playground Surfacing	2-01- -610-201	15,789.5200	15,789.52
			TOTAL	488,093.12

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>_____</p> <p>VENDOR SIGN HERE</p> <p>_____</p> <p>OFFICIAL POSITION DATE</p> <p>_____</p> <p>TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____</p> <p>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____</p> <p>Chief Financial Officer</p> <p>_____</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>_____</p> <p>ON BILL LIST RESOLUTION</p>



RubberRecycle
Recycled Rubber Products

Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6848
f: 732.370.4247

01/28/2022
Quote #106394-02-01

NJ Watchung Borough of Mobus Playground - Surfacing

Watchung Borough of
Attn: James Damato
15 Mountain Blvd
Watchung, NJ 07089
Phone: 908-756-4938
jdamato@watchungnj.gov

Ship to Zip 07089

Quantity	Part #	Description	
1	PSRB17	RR - Supply & Install 6,020 SF of 50% Color TBD/50% Black Rubberbond Elevate Surfacing with 2" Stone Base	
1	BRC5/ST16	RR - Supply & Install 60 6" Brown Rubber Curbs	
			Total \$151,848.00

Comments

NJ State Contract #18-FLEET-00131

MN/ja

DRAFT



Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

01/26/2022
Quote #106394-02-01

NJ Watchung Borough of Mobus Playground - Surfacing

Payment Method:

Purchase orders are only accepted from public schools and municipalities. All non-government, religious and private entities will require a 50% deposit; the remaining balance plus extras to be paid on the day of completion with a certified check or credit card.

Signature: _____ Date: _____

Customer is responsible for keeping area closed, safe and secure during the 48 hour curing process for each phase or irrevocable damage will occur. Rubberrecycle will not be held liable when the damage will occur, the customer will have to pay to have the damage repaired. Please Initial:

Rubberbond: There may be slight color variations during the curing process but should blend in a short period of time depending on weather conditions. Note: "Day Seams" may be required and visible based on size of the project and/or unforeseen weather conditions causing the process to be suspended. Any damage incurred during curing will be repaired at the customer's expense. Variations in texture may be visible due to temperature fluctuations. Note: All surfaces will darken initially. Swing areas and non-stationary equipment areas are subject to excess wear and are not covered under warranty. Wear mats are encouraged. The Wear Course is subject to rubber granulating. Periodic leaf blowing is recommended to maintain a clean and safe surface.

Aquabond Disclaimers: Color may go through a burnout or yellowing effect for a few weeks and then return to normal. Please Initial:

Rubber Mulch Disclaimers: Rubber mulch should not be stored or placed directly on or near asphalt. The petroleum distillates used in asphalt may adversely affect the pigmentation of the rubber mulch and cause a harmless "Bleeding affect" on the color. Installation is not included unless otherwise noted. Please Initial:

TERMS AND CONDITIONS: Poured Rubber safety surfaces: The Rubberrecycle™ Quote is based on the information provided and is subject to change based on review of complete plans, site location, including final installation unless indicated above. Sub-base materials and work provided by others and must meet Rubberbond specifications and appropriate grade elevations; and is the responsibility of the owner. Rubberrecycle's Standard Insurance does not include "additional insured", subrogation, or primary / noncontributing wording. In the event that a change in color, color percentage, thickness, or square footage is required, a revised proposal and/or purchase order will be submitted prior to installation.

GENERAL LABOR: All work and materials will be as specified. All labor will be performed in a workmanlike fashion. Any unforeseen/unknown sub surface utilities/substructures damaged during the work are not the company responsibility; and may incur additional costs, charges or fees. Owner will be responsible for maintenance and surfacing upkeep in strict accordance with the manufacturer's specifications. All changes to this contract shall be made in writing, and not valid until signed by the company.

Changes may be subject to additional fees. All schedules and agreements are subject to labor strikes, unusual weather, transportation availability and delays, manufacturing and supply and other delays beyond our control. Owner of project to carry fire, property, casualty, and other applicable insurance. Company workers are covered under statutory workman's compensation insurance.

APPLICABLE LAW: The validity, construction and interpretation of these terms and conditions shall be governed by and construed in accordance with the laws of the State of New Jersey, excluding that body of law applicable to choice of law. This agreement has been entered into in New Jersey and Buyer agrees that it is subject to the in personam jurisdiction of the State and Federal Courts of New Jersey. Venue is designated in Ocean County New Jersey or the Federal District court in Essex County, New Jersey. Parties agree to waive trial by Jury on all matters. Buyer hereby waives any and all rights to seek a change of venue based upon forum non conveniens or any other procedural theory. If any of these terms and conditions are declared either void, or unenforceable, such provision shall be severed from these terms and conditions and the remaining terms and conditions shall otherwise remain in full force and effect.

CONSEQUENTIAL DAMAGES WAIVER: Buyer agrees to indemnify, defend and hold Rubberrecycle™ harmless of and free from any liability which may be asserted against Rubberrecycle™ by virtue of any suit or claim of any kind, arising out of, connected with, or



RubberRecycle
Recycled Rubber Products

Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6646
f: 732.370.4247

01/26/2022
Quote #106394-02-01

NJ Watchung Borough of Mobus Playground - Surfacing

resulting from the purchase, sale, use, installation or consumption of the goods by Buyer, or any subsequent user of the goods. Buyer shall reimburse RubberRecycle™ within ten (10) days after any judgments rendered against RubberRecycle™ as a result of the foregoing and shall pay all costs and expenses incurred by RubberRecycle™ in defending any action brought against RubberRecycle™ as a result thereof, including reasonable attorney fees, court costs, expert witness fees and expenses.

In no event will rubberrecycle™ be responsible for any direct loss or damage, including without limitation cost and expenses, in excess of the amounts paid by buyer for the materials supplied. RubberRecycle™ will not be responsible or liable for any type of incidental, special, exemplary, punitive, indirect or consequential damages, including but not limited to, direct loss or damage, lost revenue or profits, replacement goods, loss or interruption of use, even if rubberrecycle was advised of the possibility of such damages, and whether arising under a theory of contract, tort, strict liability or otherwise.

ACCEPTANCE OF PROPOSAL: The above pricing, schedule and payment, terms and conditions detailed in this quote are also agreed to and accepted. By signing this agreement below, you are authorizing us to do the specified work detailed in this quotation.

SIGNATURE: _____ DATE: _____ WITNESS: _____ DATE: _____
Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimile: _____

Purchase Amount: \$151,848.00

Order information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office): _____

(Cell): _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____
(PLEASE PROVIDE A COPY OF CERTIFICATE)



www.mrc.com

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrc.com

01/28/2022
Quote #106394-01-01

NJ Watchung Borough of Mobus Playground

Watchung Borough of
Attn: James Damato
15 Mountain Blvd
Watchung, NJ 07069
Phone: 908-756-4938
jdamato@watchungnj.gov

Ship to Zip 07069

Quantity	Part #	Description
1	3249	GameTime - Harmonic Chimes (set of 7)
1	3256	GameTime - Cantata Chimes
1	3259	GameTime - Concert Trio
1	6245	GameTime - RoxAll See Saw
1	6263	GameTime - Inclusive Whirl - Natural
4	28009	GT-Site - 6' P/S Bench W/Back Inground
1	38020	GameTime - Rockin Robin
1	RDU	GameTime - 3-Bay PrimeTime Swings with (2) Belt Seats, (1) Enclosed Top Seat, (1) Adaptive Swing, and (1) Expression Swing
1	RDU	GameTime - #PS21019 "Myriad" 5-12 Unit
1	RDU	GameTime - Sensory Wall with Roller Balls, Jam Box, Balls, and Fun Mirror
1	INSTALL	GameTime - Installation by a Certified GameTime Installer
		Total \$336,245.12

Comments

ESCNJ Contract #ESCNJ 20/21-06

Shipping to Watchung, NJ.

Installation by a Certified GameTime Installer is included in the above price.

No safety surfacing is included.

Sales tax is not included. Please supply a copy of your tax exempt certificate when placing your order.

MN/ja

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. GAMETIME PLAY PALETTE:

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.



www.mrc.com

MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrc.com

01/26/2022
Quote #106394-01-01

NJ Watchung Borough of Mobus Playground

This quotation is subject to policies in the current MANUFACTURER'S CATALOG and the following terms and conditions.

Our quotation is based on shipment of all items at one time to a single destination, unless noted, and changes are subject to price adjustment. Purchases in excess of \$1,000.00 to be supported by your written purchase order made out to MRC Inc. Kindly issue one order for the equipment and a separate order for surfacing and/or equipment installation services. Customer is responsible for any required permits and fees pertaining to such permits.

PRICING / PAYMENT: Pricing f.o.b. factory, firm for 30 days from date of quotation unless otherwise stated above. Payment terms: Purchase order made payable to MRC, Inc. 75% due Net 30 days after ship and 25% Balance due upon completion of project for tax supported governmental agencies. A 1.5% per month finance charge will be imposed on all past due accounts. Equipment shall be invoiced separately from other services and shall be payable in advance of those services and project completion. Retainage not accepted.

TAXES: State and local taxes, if applicable, will be added at time of invoicing unless a tax exempt certificate is provided at the time of order entry.

FREIGHT/SHIPMENT: Freight charges: Prepaid and added at time of invoicing. Shipment: order shall ship within 14-16 weeks after MRC's receipt and acceptance of your PURCHASE ORDER, signed quotation and color selections. Please note some products may require longer lead times. Consult with your Sales Representative for any extra lead time that may apply to your order.

RECEIPT OF GOODS: Customer is responsible for unloading and uncrating equipment from truck. Customer shall receive, unload and inspect goods upon arrival, noting any discrepancies on the Delivery Receipt prior to written acceptance of the shipment.

INSTALLATION: *Installation by a Gametime Certified Installer.*

- Installation assumes a flat, dirt surface with no grading preparation required.
- Gametime's Installer is not responsible for any site preparation, and/or grading.
- Customer is responsible for calling 888-DIG-SAFE a minimum of 72 hours before installation is to begin.
- Direct access is required for large construction vehicles.
- All work is to be done in one move.
- All excavated material is to remain on site.
- Customer is responsible for accepting delivery, storage of equipment and transporting equipment from storage to the site, if storage is other than installation site.
- Customer will be responsible for unloading the truck and disposal of packaging.
- The installation of the safety surfacing and/or border timbers is not included in the above price.
- Unforeseen subsurface obstructions may incur additional charges.

EXCLUSIONS: Unless specifically included, this quotation excludes all site work and landscaping; removal of existing equipment; acceptance of equipment and off-loading; storage of goods prior to installation; installation; installation tools/equipment; safety surfacing; borders and drainage provisions.

TO ORDER: Please complete the acceptance portion of this quotation and provide color selections, PURCHASE ORDER and other key information requested. Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.



1991.010.0507

MRC
PO Box 108
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-874-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrc.com

01/26/2022
Quote #106394-01-01

NJ Watchung Borough of Mobus Playground

Acceptance of quotation: (ALL INFORMATION REQUIRED)

Accepted By (printed): _____ P.O. No: _____

Signature: _____ Date: _____

Title: _____ Phone: _____

Email: _____ Facsimile: _____

Purchase Amount: **\$336,245.12**

Order Information: (ALL INFORMATION REQUIRED)

Bill To: _____ Ship To: _____

Bill To Contact: _____ Ship To Contact: _____

Bill To Email: _____ Ship To Email: _____

Bill To Phone: _____ Ship To Phone: (Office) _____

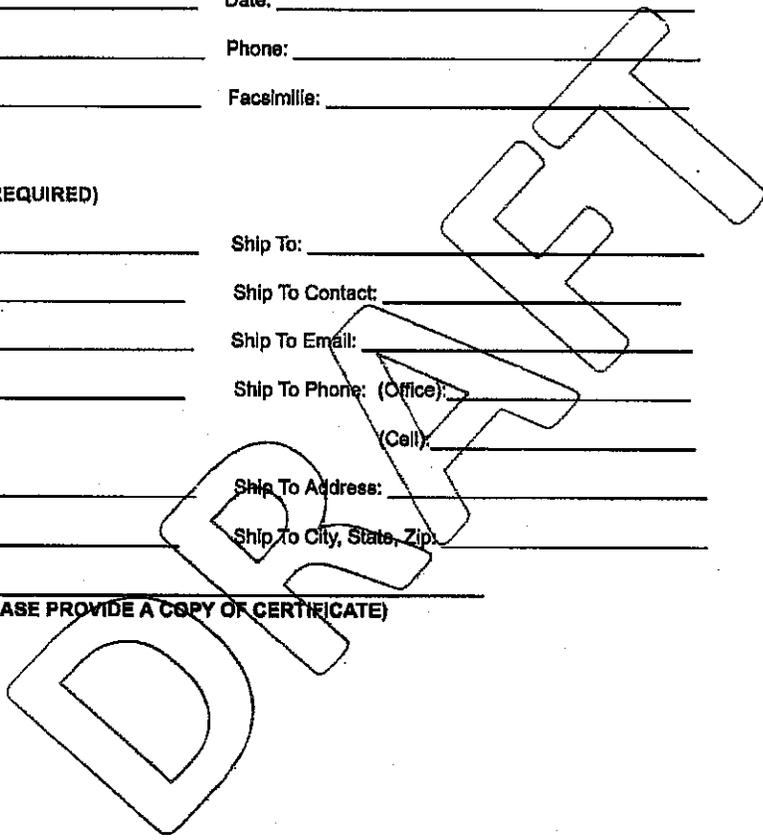
(Cell) _____

Bill to Address: _____ Ship To Address: _____

Bill To City, State, Zip: _____ Ship To City, State, Zip: _____

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)



BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069
 TEL (908)756-0080 FAX (908)757-7027

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR # : MPOVERHE MP OVERHEAD DOORS 12 JOE-ENT ROAD FLEMINGTON, NJ 08822 Phone: (908)284-1239 Fax: (908)284-1239

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00499

ORDER DATE: 05/02/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	DPW garage door repair	2-01- -155-266 Building Repair & Maintenance	4,500.0000	4,500.00
			TOTAL	4,500.00

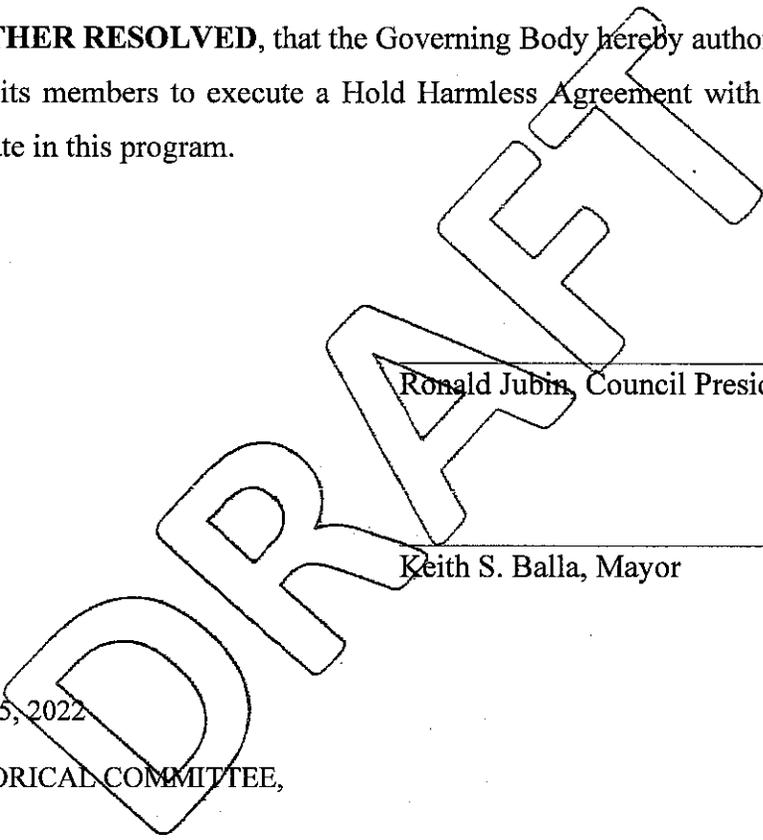
DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p>X</p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____ Chief Financial Officer</p> <p>_____ COUNCIL APPROVAL CAN BE SEEN</p> <p>_____ ON BILL LIST RESOLUTION</p>

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Governing Body hereby authorizes the Watchung Historical Committee to participate in Somerset County's 2022 Journey Through the Past program, set to take place on October 8-9, 2022.

BE IT FURTHER RESOLVED, that the Governing Body hereby authorize the Historical Committee and its members to execute a Hold Harmless Agreement with the County of Somerset to participate in this program.



Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 5, 2022
INDEX: MISC.
C: HISTORICAL COMMITTEE,

I, Edith G. Gil, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Governing Body at a meeting held on May 5, 2022.

Edith G. Gil, RMC



2022 Journey Through the Past Participation Guidelines



If it is allowed and safe to do so, the Somerset County Cultural & Heritage Commission will hold its 2022 Journey Through the Past in-person on Saturday, October 8, 2022, from 10:00 a.m. to 5:00 p.m. and Sunday, October 9, 2022, from Noon to 4:00 p.m. Read the guidelines below; then complete and sign the form on the next page and return it along with the required Certificate of Liability Insurance (COI) to CulturalHeritage@co.somerset.nj.us.

All Journey Through the Past participating sites MUST:

- 1. Keep common, staffed hours.** Your site must be open to the public on Saturday, October 8, 2022 from 10:00 a.m. to 5:00 p.m. and on Sunday, October 9, 2022 from Noon to 4:00 p.m. No abbreviated hours are permitted. Knowledgeable staff and/or volunteers must be available to visitors. We ask that all participating sites follow State and County guidelines for safety.
- 2. Display required signage.** Flyers (provided by the Commission) promoting the annual survey to encourage visitor feedback must be prominently displayed at each participating site. Additionally, a limited number of large vinyl banners are available on loan to participating sites. Banners must be on display from at least 10:00 a.m. October 8, 2022 through the end of the event (4:00 p.m., October 9, 2022), and returned to the Cultural & Heritage Commission office by November 4, 2022.
- 3. Promote the event.** All participants agree to promote the ENTIRE Journey Through the Past event (not just your individual site). This includes, but is not limited to, displaying and distributing materials provided by the Cultural & Heritage Commission, promoting the Journey Through the Past event on your website, social media, newsletters, press releases etc. and displaying the sign for and promoting the visitor feedback survey. Cooperation and collaboration between sites are encouraged!
- 4. Provide updated text for the guidebook and other materials as requested.** Your site's 2022 public guide page and other potential materials requiring information about your site will be forwarded to you. Update and/or sign off on the content by the due date provided. New participants will be given forms and samples to create a public guidebook page and other needed materials.
- 5. Pick up event materials.** Once notified of availability, an officially designated site representative must pick up event materials from the Cultural and Heritage Office within the time frame specified by Cultural & Heritage staff.
- 6. Submit feedback.** A feedback form will be emailed to you before the event. This form MUST be completed (to the best of your ability) as we need the information for grant reporting purposes. Complete the form after the event and return it by November 4, 2022 to CulturalHeritage@co.somerset.nj.us.
- 7. Commit to participate.** Email your signed Commitment Form/Hold Harmless Agreement, Certificate of Liability Insurance (COI) naming Somerset County as additionally insured for October 8, 2022 and October 9, 2022 to CulturalHeritage@co.somerset.nj.us **on or before May 13, 2022.**

All signed documents are due on or before May 13, 2022.

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

WHEREAS, the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey previously re-appointed the individual below but the resolution had a typographical error and this resolution seeks to correct the ending term.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung that the following re-appointment is hereby corrected and confirmed as noted below:

**GREEN TEAM
ADVISORY COMMITTEE**

Margaret Ponzio

TERM

1-Year Term, Ending on May 4, 2023

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 5, 2022
INDEX: APPOINTMENTS, GREEN
C: GREEN TEAM

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

AUTHORIZING MEMBER PARTICIPATION IN A COOPERATIVE PRICING SYSTEM

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 Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency " has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on May 5, 2022 the governing body of the Borough of Watchung, County of Somerset, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

- 1) Title: This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Watchung.
- 2) Authority: Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Chief Financial Officer is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.
- 3) Contracting Unit: The Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.
- 4) Effective Date: This resolution shall take effect immediately upon passage.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 5, 2022
INDEX: PURCHASING, MISC.,
C: B. HANCE,

CERTIFICATION

I, Edith G. Gil, hereby, certify that the above resolution was adopted by the Governing Body of the Borough of Watchung at a meeting duly held on May 5, 2022.

Edith G. Gil, RMC

COOPERATIVE PRICING SYSTEM AGREEMENT

THE EDUCATIONAL
SERVICES COMMISSION OF NEW JERSEY
65MCESCCPS

AGREEMENT FOR A COOPERATIVE PRICING SYSTEM

This Agreement made and entered into this 5th day of May, 2022, by and between the, EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY and the Borough of Watchung who desire to participate in the EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY COOPERATIVE PRICING SYSTEM.

WITNESSETH

WHEREAS, *N.J.S.A. 40A:11-11(5)*, specifically authorizes two or more contracting units to establish a Cooperative Pricing System for the provision and performance of goods and services and enter into a Cooperative Pricing Agreement for its administration; and

WHEREAS, the EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY is conducting a voluntary Cooperative Pricing System with other contracting units; and

WHEREAS, this Cooperative Pricing System is to effect substantial economies in the provision and performance of goods and services; and

WHEREAS, all parties hereto have approved the within Agreement by Resolution in accordance with the aforesaid statute; and

WHEREAS, it is the desire of all parties to enter into such Agreement for said purposes;

NOW, THEREFORE, IN CONSIDERATION OF the promises and of the covenants, terms and conditions hereinafter set forth, it is mutually agreed as follows:

The goods or services to be priced cooperatively may include supplies and materials, time and material bids, energy aggregation and such other items that two or more participating contracting units in the system agree can be purchased on a cooperative basis.

1. The items and classes of items which may be designated by the participating contracting units hereto may be purchased cooperatively for the period commencing with the execution of this Agreement and continuing until terminated as hereinafter provided.
2. The Lead Agency, on behalf of all participating contracting units, shall upon approval of the registration of the System and annually thereafter IN JANUARY OF EACH SUCCEEDING YEAR publish a legal ad in such format as required by *N.J.A.C. 5:34-7.9(a)* in its official newspaper normally used for such purposes by it to include such information as:
 - (A) The name of Lead Agency soliciting competitive bids or informal quotations.
 - (B) The address and telephone number of Lead Agency.
 - (C) The names of the participating contracting units.
 - (D) The State Identification Code assigned to the Cooperative Pricing System.
 - (E) The expiration date of the Cooperative Pricing System.
3. Each of the participating contracting units shall designate, in writing, to the Lead Agency, the items to be purchased and indicate therein the approximate quantities if required, the location for delivery and other requirements, to permit the preparation of specifications as provided by law.
4. The specifications shall be prepared and approved by the Lead Agency and no changes shall be made thereafter except as permitted by law. Nothing herein shall be deemed to prevent changes in specifications for subsequent purchases.
5. A single advertisement for bids or the solicitation of informal quotations for the goods or services to be purchased shall be prepared by the Lead Agency on behalf of all of the participating contracting units desiring to purchase any item.
6. The Lead Agency when advertising for bids or soliciting informal quotations shall receive bids or quotations on behalf of all participating contracting units. Following the receipt of bids, the Lead Agency shall review said bids and on behalf of all participating contracting units, either reject all or certain of the bids or make one award to the lowest responsible bidder or bidders for each separate item. This award shall result in the Lead Agency entering into a Master Contract with the successful bidder(s) providing for two categories of purchases:

(A) The quantities ordered for the Lead Agency's own needs, and

(B) The estimated aggregate quantities to be ordered by other participating contracting units by separate contracts, subject to the specifications and prices set forth in the Lead Agency's Master Contract.

7. The Lead Agency shall enter into a formal written contract(s) directly with the successful bidder(s) only after it has certified the funds available for its own needs.
8. Each participating contracting unit shall also certify the funds available only for its own needs ordered; enter into a formal written contract, when required by law, directly with the successful bidder(s); issue purchase orders in its own name directly to successful vendor(s) against said contract; accept its own deliveries; be invoiced by and receive statements from the successful vendor(s); make payment directly to the successful vendor(s) and be responsible for any tax liability.
9. No participating contracting unit in the Cooperative Pricing System shall be responsible for payment for any items ordered or for performance generally, by any other participating contracting unit. Each participating contracting unit shall accordingly be liable only for its own performance and for items ordered and received by it and none assumes any additional responsibility or liability.
10. The provisions of Paragraphs 7, 8, 9, and 10 above shall be quoted or referred to and sufficiently described in all specifications so that each bidder shall be on notice as to the respective responsibilities and liabilities of the participating contracting units.
11. No participating contracting unit in the Cooperative Pricing System shall issue a purchase order or contract for a price which exceeds any other price available to it from any other such system in which it is authorized to participate or from bids or quotations which it has itself received.
12. The Lead Agency reserves the right to exclude from consideration any good or service if, in its opinion, the pooling of purchasing requirements or needs of the participating contracting units is either not beneficial or not workable.
13. The Lead Agency shall appropriate sufficient funds to enable it to perform the administrative responsibilities assumed pursuant to this Agreement.
14. *It is understood that all fees for each participating contract are paid by the vendors as noted within the Bid/RFP documents.*

All fees are included within the bid price and are subject to change with new awards and notice to all cooperative members will be provided.

- 15 This Agreement shall become effective on 5/21/17 subject to the review and approval of the Director of the Division of Local Government Services and shall continue in effect for a period not to exceed five (5) years from said date unless any party to this Agreement shall give written notice of its intention to terminate its participation.
16. *Additional local contracting units may from time to time, execute this Agreement by means of a Rider annexed hereto, which addition shall not invalidate this Agreement with respect to other signatories. The Lead Agency is authorized to execute the Rider on behalf of the members of the System.*
17. All records and documents maintained or utilized pursuant to terms of this Agreement shall be identified by the System Identifier assigned by the Director, Division of Local Government Services, and such other numbers as are assigned by the Lead Agency for purposes of identifying each contract and item awarded.
18. This Agreement shall be binding upon and inure to the benefit of the successors and assigns of the respective parties hereto.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed and executed by their authorized corporate officers and their respective seals to be hereto affixed the day and year above written.

FOR THE LEAD AGENCY

BY: _____
Anthony La Marco
Business Administrator/Board Secretary

ATTEST BY: _____
Name and Title

For: Borough of Watchung
Participating Unit

BY: _____
William J. Hance, CFO

ATTEST BY: _____
Edith Gil, Borough Clerk

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the appointment of **Jeffrey Heiss** as **Interim Fire Sub-Code Official** at an hourly rate of \$45.00 per hour, as needed in the absence of an appointed Fire Sub-Code Official effective May 2, 2022, be and is hereby confirmed.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 05, 2022
INDEX: APPOINTMENTS
C: B. HANCE, E. HORSEFALL,
B. LACOSTA, C. TAYLOR

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

WHEREAS, in accordance with the "New Jersey Local Unit Pay to Play" law, Public Law 2004, Chapter 19 (N.J.S.A. 19:44A-20.4 et seq), the Borough of Watchung solicited proposals for the professional services of an Engineer for the year 2022 and were opened on November 30, 2021; and

WHEREAS, the Borough Council previously awarded a contract on January 6, 2022 to Remington & Vernick Engineers, 3 Jocama Boulevard, Old Bridge, NJ 08857 to perform the duties of Professional Engineer for the Borough including special assignments that may arise during the course of performing these duties; and

WHEREAS, Remington & Vernick Engineers as part of its services to the Borough during 2022 can provide the necessary environmental services for the Ness Property Project (formerly known as Ness Farm), located at 666 Mountain Boulevard, Block 3.01/ Lot 29; and

WHEREAS, the need exists for Remington & Vernick Engineers to provide said services to bring the property into compliance with NJ Department of Environmental Protection regulations; and

WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available from the following account: F-93-100-213

William J. Hance, CFO

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung that Remington & Vernick Engineers is hereby authorized to provide environmental services as listed on the attached proposal, dated April 20, 2022, in an amount not to exceed \$67,000.00.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to advertise the contract amendment within ten days from the date hereof in accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.) concerning the award of contracts for professional services.

Christine B. Ead, Council Member

Keith S. Balla, Mayor

ADOPTED: MAY 5, 2022
INDEX: AWARDS, ROADS, FINANCE-BONDS,
C: W. HANCE, ENG.,



**REMINGTON
& VERNICK
ENGINEERS**

3 Jocama Boulevard, Suite 300-400
Old Bridge, NJ 08857
O: (732) 955-8000
F: (732) 591-2815

April 20, 2022

Mr. James J. Damato, Business Administrator
Borough of Watchung
15 Mountain Boulevard
Watchung, New Jersey 07069

**Re: Borough of Watchung
Scope of Services & Cost Proposal for Environmental Services for the "Ness Property"
(Formerly known as Ness Farm), 666 Mountain Boulevard, Block 3.01, Lot 29
SRP PI# 494612**

Dear Mr. Damato:

Remington & Vernick Engineers, Inc. (RVE) is pleased to submit the following scope of service and cost proposal environmental services for the above-referenced site, which are necessary to bring the Borough of Watchung's "Ness Property" (formerly known as Ness Farm) Site into compliance with current New Jersey Department of Environmental Protection (NJDEP or "the Department") regulations, specifically the New Jersey Administrative Code (N.J.A.C.) 7:26E et seq. (the Technical Requirements for Site Remediation (the Tech Regs) and N.J.A.C. 7:26C et seq., and the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS).

As you are aware, RVE was recently retained to provide Licensed Site Remediation Professional (LSRP) services to the Borough for this site. The Borough, as the responsible party (RP) for the site, has exceeded regulatory timelines for various remediation activities required under the rules. It is important to initiate services described in this proposal to avoid the site being assigned to the NJDEP's Direct Oversight (DO) program which have mandatory compliance schedules and additional regulatory requirements for completing remedial services as described in this proposal.

On January 25, 2022, RVE representatives performed site visit with Borough representatives to review, observe, and discuss the Areas of Concern (AOCs), post an updated Public Notification sign at the site entrance, discuss the remaining open AOCs, and discuss a tentative path forward to resolve the site issues in accordance with applicable NJDEP requirements.

Our tentative schedule for the path forward leading to a "Response Action Outcome" (RAO) Letter and "Soil Remedial Action Permit" (SRAP) is provided in Appendix A, along with assumptions which have been factored into the schedule. Our schedule is based on an authorization to proceed being granted by the Borough on or before April 22, 2022.

The Borough submitted a Preliminary Assessment Report (PAR), Site Investigation Report (SIR), and Remedial Investigation Report (RIR) to the NJDEP on October 2, 2017. Five (5) AOCs were identified in the PAR/SIR/RIR and are listed below:

- AOC-1: Agricultural Land Use which included the use of Pesticides,
- AOC-2: Solid waste debris soil footprint areas,
- AOC-3: A former gasoline underground storage tank (UST),
- AOC-4: A former Milk Barn with asbestos contaminated material ¹ and,
- AOC-5: Historic fill.

Based on our review / evaluation of the prior RIR finding, conclusions, and recommendations it appears the status of the five (5) AOC's is as follows:

- AOC-1 Status: Pesticides have been vertically, and horizontally delineated and clearance sampling conforms with the most recent NJDEP SRP Guidance ².
- AOC-2 Status: Solid waste debris soil footprint areas have been vertically, and horizontally delineated and clearance sampling conforms with the most recent NJDEP Site Remediation Program (SRP) Guidance.
- AOC-3 Status: The former gasoline storage tank was registered, closed, removed, and received a No Further Action (NFA) Letter from the NJDEP, and clearance sampling data was subjected to an Order of Magnitude (OM) evaluation which resulted in confirmation that the closure complies with the recently revised, more stringent NJDEP soil remediation standards (SRS).
- AOC-4 Status: The former milk barn was determined to be contaminated with asbestos and lead - based paint contaminated materials which have been slated for abatement/removal by the Borough at an anticipated cost of approximately \$30,000.
- AOC-5 Status: Historic Fill has been horizontally delineated, covers approximately 10,000 square feet, and extends from approximately two (2) to four (4) feet (ft) below ground surface. Presumptive remedies and engineering controls are planned for AOC-5.

The additional Potential Areas of Concern (PAOCs) observed during the site visit will be sampled and delineated as part of the initial phase of work, with tentative timelines as specified in Appendix A.

During the site visit, approximately 10 cubic yards (CY) of asphalt pavement debris and an open drain near the barn silo were also identified as PAOCs. RVE has reviewed documents which were utilized as the basis for prior LSRP submittals under the N.J.A.C. 7:26C et seq.

¹Westchester Environmental, Asbestos Survey Report, October 2021

²NJDEP Site Remediation Program (SRP) Historically Applied Pesticides Site Technical Guidance, Version 3.0, 12/2018

The list of documents submitted and reviewed by RVE was provided to our office by the former LSRP from CME Associates. The Mandatory Deadline pursuant to N.J.A.C. 7:26C-2.2(a) for submittal of a Remedial Action Report (RAR) documenting cleanup of the AOCs, was May 6, 2018. The Borough has passed this deadline, so it would be prudent to authorize proceeding with a RAR as soon as possible.

The Remedial Action Outcome (RAO) letter will close out the site, but a Soil Remedial Action Permit (SRAP), upon which the RAO is based, is likely to require annual inspections of presumptive remedies and submittal of a Biennial Certification Report for the foreseeable future.

The investigative activities described below, specifically within the RI section, are intended to conclude the RI phase, and demonstrate compliance with all RI requirements. Please note that additional environmental tasks will need to be accomplished after the conclusion of the RI phase to achieve the RAO, which is the overall goal for the site. These additional tasks RAR and Groundwater Remedial Action Permit (GWRAP) will be addressed in a future proposal. For completeness' sake, a summary of required phases/submittals under SRRA, ARRCs, and the Tech Regs is provided below.

Preliminary Assessment

A PA is the initial stage of environmental investigation at a property, in which outside records are requested and reviewed and a site inspection is performed, to identify the presence of any/all AOCs at the property. RVE was not able to review the PA since it was not in the share file provided by the former LSRP. However, current NJDEP regulations do not require a PA in order to move the environmental investigation of the existing site AOCs through the remedial phase process. Accordingly, a PA is not included in this proposal. If, in the future, the Borough sought to divest the property and either the Township or a prospective purchaser sought an Entire Site Final Remediation Document (Entire Site RAO), then performance of a PA and preparation/submittal to NJDEP of a PA Report would be one of the requirements of the Entire Site RAO. For this reason, a PA is not required at this time if the previously identified AOCs are remediated, and the Borough is not planning to sell the property.

Site Investigation

The SI stage of an investigation includes, but is not limited to, the initial sampling of potentially impacted media (soil, groundwater, etc.) to determine if any chemical compounds are present above the applicable New Jersey Soil Remediation Standards (SRS). Past site-specific sampling has found various constituents of concern (COCs), which include primarily pesticides, semi-volatile organic compounds (SVOCs) and metals associated with historic fill that have been horizontally and vertically delineated.

As of this writing, a Site Investigation (SI) has been completed for this project and a Receptor Evaluation has been submitted to NJDEP. A "No Further Action" (NFA) has been received for the former gasoline UST and RVE recently completed an Order of Magnitude (OM) analysis of the clearance sampling data confirming the NFA still is supported by recent comparison to recently promulgated, more stringent NJDEP soil standards.

Remedial Investigation

The RI stage of an investigation includes, but is not limited to, sampling of all impacted media (soil, groundwater, etc.) to determine the extent and limits of the impact resulting from site AOCs. A detailed review of historical RI activities for the two established site AOCs has been conducted by RVE. Based on the results of the SI and RI sampling, the AOCs have been appropriately delineated. The services described in this proposal provide the follow-up remedial phase designations and processes required by the Tech Regs.

Remedial Action

The RA stage of an investigation may include, but is not limited to, the following generalized items:

- The performance of remedial actions that either remove impacted media from the site or treat impacted media at the site (in-situ) via established, proven technologies (for purposes of reducing or immobilizing contaminant concentrations),
- Data collection, interpretation, and statistical evaluation that forms the basis of an LSRP conclusion that remedial actions are not required,
- Preparation and submittal of an RAR to the NJDEP,
- Preparation and submittal of a Groundwater Remedial Action Permit (not required for this site) and as in this case a Soil Remedial Action Permit (SRAP) to the NJDEP, and
- Preparation and issuance of a Final Remediation Document (Remedial Action Outcome (RAO)) to the RP.

Specific to this site, the following RAWPA / RAR tasks are proposed:

- Tasks 1 & 2 Perform Soil Sampling and Prepare a Remedial Action Work Plan Addendum (RAWPA): This would address several areas of concern such as establishing the potential contaminant level and horizontal/vertical limits for the potential soil removal, associated contaminate levels associated with asphalt piles placed on the site by the Borough, and scope of work for the open drain observed in the vicinity of the former milk bar. The RAWPA will also address the following tasks:
 - Update the recent RAWPA prepared by the former LSRP,
 - Confirm that proposed clearance sampling protocols are in accordance with current NJDEP Site Remediation Program (SRP) Guidance, specifically recent Guidance prepared by NJDEP for Historically Applied Pesticide (HAP) remediation,
 - Confirm that the soil sampling delineation protocols previously implemented conform with the recently revised, more stringent NJDEP soil remediation standards, and
 - Confirm that the ACM/demolition work conforms with the Code of Federal Regulations (CFR), Chapter 40, Part 763 (40 CFR Part 763).

- **Task 3 Prepare Remedial Action Plans and Bid Specifications:** The full scope of the RA will be enumerated in the RAWPA. Based on RVE's review of the RAWP and share file data provided by the former consultant, the remedy factored into this proposal for engineering services is expected to take several months to complete and will include the following:
 - AOC-1: Excavation, removal, transport & disposal of approximately 50 tons of pesticide contaminated waste for disposal as an ID 27 waste, and restoration of excavation footprint with 42 tons of clean fill, 8 tons of topsoil, and seeding. Our initial review of the data suggests that very little RA is required for the pesticide areas, so there is a possibility that upon review of recently changed NJDEP soil standards and NJDEP Site Remediation Pesticide Guidance, the RAWPA will recommend no further action for this AOC. Removal of 50 tons was factored into our services for sake of contingency.
 - AOC-2: Solid waste debris soil footprint areas have been vertically, and horizontally delineated and clearance sampling conforms with the most recent NJDEP SRP Guidance.
 - AOC-3: **No RA required.** This proposal effort will include compilation of prior No Further Action (NFA) documentation related to the former gasoline underground storage tank (UST) with appropriate documentation summarized confirming prior clearance sampling data was subjected to an Order of Magnitude (OM) evaluation which resulted in confirmation that the closure complies with recently revised, more stringent NJDEP soil remediation standards (SRS).
 - AOC-4: The Borough has already received bids on the ACM removal for this structure. RVE personnel will coordinate the RA with the ACM removal activities and the current timber recycling NJDEP-permitted activities currently ongoing by the Borough at the site.
 - AOC-5: Installation of presumptive remedies for approximately 10,000 square feet of historic fill areas. The Presumptive Remedy is expected to require excavation, transport, and disposal of approximately 600 tons of ID 27 historic fill waste, placement of approximately 400 tons of eight (8) inch thick, clean fill cap layer covered by approximately 200 tons of four (4) inch thick topsoil layer.

The above Task will include test results, photo-documentation, measurements, and daily logs, which are necessary to supplement the RAR described in Task 7.

It should be noted the backfill quantities as described above are based on the utilization of a one (1) foot thick cap being utilized. Certain future activities such as playgrounds, daycare facilities, schools, athletic fields, and possible utilization of Green Acres funding where a two (2) feet thick cap is required. The Borough must consider what may be the future utilization of the property and based on the Borough's direction RVE will present the remediation action contract as either a one (1) foot or two (2) foot deep excavation and backfill replacement project.

Task 4 Bid Procurement Services: Include assistance provided to the Borough in matters relating to advertisement of bids, attendance, and bids meetings, responding to bidder queries, evaluating bids, and recommending the lowest responsible bidder.

Task 5 RA Oversight Services: These services shall include part time and full time, when necessary, RA oversight services which will be necessary for the ACM remediation and part-time oversight for the RA. Both the ACM remediation and the RA field work are expected to last the less than 30 days with the vegetation of the imported soil to be the longest time. Services will include appropriate clearance and CFD sampling, compiling data, measurements, photo-documentation, and daily logs necessary to complete the RAR generated in 2023.

Task 6 Project Management, Coordination, and Meetings: Services include coordination of permitting and construction activities, meetings with project stakeholders, project management/coordination, coordinating the ACM removal project and ongoing NJDEP permitted tree shredding activities, and preparation of interim recommendations, and/or path forward memos for future activities.

Our office proposes to complete the above scope of work for the following requested fee(s)/costs:

1. Soil Sampling & Remedial Action Work Plan Addendum:	
• RVE Professional Services:	\$6,500.00
• Outside Services (Laboratory Analyses & Soil Boring Equipment):	\$15,700.00
2. Remedial Action Work Plan Addendum:	\$8,300.00
3. Remedial Action Plans, Specifications, & Bid Documents:	\$11,700.00
4. Advertisement & Bid Support Services:	\$3,500.00
5. Remedial Action Oversight Services:	\$16,300.00
6. Project Management, Coordination, and Meetings:	<u>\$5,000.00</u>
TOTAL PROFESSIONAL SERVICES COSTS:	\$67,000.00

Please note that no NJDEP fees of any type are included in the above cost estimate

Additionally, the scope of work and fee request presented herein are based upon past, known site conditions and historical analytical results. The possibility exists that subsurface conditions are discovered during the RI that are not consistent with concluding the RA/RAR phase. Examples of possible non-compliant conditions include, but are not limited to:

Scope of Services & Cost Proposal for Environmental Services for the
"Ness Property"
NJDEP SRP PI #494612
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Page 7 of 9

- This proposal does not include participation in an NJDEP Direct Oversight (DO) Program, participation often required for RP's that exceed Mandatory LSRP submittal Timelines. If a DO program is required in the future, RVE will prepare appropriate proposals to address specific DO requirements.
- No additional AOCs are confirmed as part of work going forward except for the asphalt piles and open drain documented during the RVE site visit in January 2022.

Lastly, services necessary for the preparation of the Remedial Action Report (RAR) such as: As-Builts, Deed Notice, SRAP, and RAO are not included in this proposal. A proposal for these services shall be prepared and submitted to Borough after the work efforts within this proposal are nearly complete.

If you have any questions or require additional information, please contact Mr. Jason Cline of our office at (732) 955 8000 ext. 1703.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Terence Vogt (for)

K. Wendell Bibbs, PE, CME
Executive Vice President

Enclosures:

cc: Damon Kline, RVE; Terence Vogt, RVE; Brian D. Gillen, RVE; Jason Cline, RVE

APPENDIX A

TENTATIVE SCHEDULE GOING FORWARD & ASSUMPTIONS FACTORED INTO SCHEDULE DEVELOPMENT

1. 1-21-2022 LSRP Retention (Completed)
2. 1-25-2022 Site Walkover/Meeting at the Site with Watchung Project Stakeholders (Completed)
3. 2-15-2022 Path Forward Memorandum, Schedule, and Costs Going Forward (Completed)
4. Late 3-2022 RVE Submits Proposals for Soil Sampling, Specification Generation and RA

Oversight: The following items 5 -16 relate to this proposal

5. 4-22-2022 Borough Authorizes Proposal to implement Soil Sampling, Specification Generation and RA Oversight
6. 5-5-2022 RVE submits Required Notification Letter to NJDEP that RP has exceeded Mandatory Deadlines
7. 5-11-2022 RVE Initiates Site Soil Sampling
8. 6-17-2022 Based on Soil Sampling Results RVE Issues RAWP Addendum (RAWPA) to address AOCs and PAOCs identified at the Site.
9. 7-6-2022 RVE issues Plans and Specifications for Borough Review Related to RAWPA Remedial Activities
10. 7-18-2022 RVE incorporates Borough Comments and Borough or RVE Advertises Bid Procurement Specification for Remedial Activities
11. 8-10-2022 Receipt of Bid Proposals from Remedial Contractors
12. 8-12-2022 RVE Recommends Lowest Responsible Bidder to Borough
13. 8-18-2022 Borough Awards Remediation Contract
14. 10-12-2022 Contract Notice to Proceed Date
15. 11-22-2022 RVE Submits Proposal for Engineering Services for As-Built Survey; RAR Generation; Deed Notice filing; SRAP Application and RAO
16. 12-1-2022 Remedial Action Contract Completion
17. 12-1-2022 Borough Approves RVE Proposal for Services

December 2022 – 2023/2024 Tasks Noted Below Under a Future Proposal

18. TBD As-builts & Final Survey Complete
19. TBD Deed Notice Filing
20. TBD Submittal of RAR, Updated Receptor Evaluation
21. TBD SRAP Submittal
22. TBD SRAP Received/RAO Submittal
23. TBD RVE Submits Proposal periodic inspections and submittals of Biennial Certification Report

Assumptions Factored into Schedule:

1. AOCs and PAOCs do not require additional vertical and horizontal delineation.
2. The Project is not remanded to the NJDEP Direct Oversight (DO) Program.
3. No groundwater issues are found during subsequent remedial activities.

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9) permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the Governing Body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the closed session of May 5, 2022.
2. The general nature of the subject matter to be discussed is as follows:

Contract Negotiations:
TWA Application and Sewer Connection,
Affordable Housing Proposal

3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 5, 2022
INDEX: MISC.
C: