



BOROUGH OF OCEANPORT

MAYOR & COUNCIL

AGENDA • AUGUST 20, 2020

Workshop

Maple Place School

7:00 PM

2 Maple Place, Oceanport, NJ 07757

I. Meeting Called to Order

II. Statement of Compliance with Open Public Meetings Act: *This meeting complies with the Open Public Meetings Act by notification on January 6, 2020 this location, date and time to the Asbury Park Press and the LINK News and by the posting of same on the municipal bulletin board and Borough Web Site.*

This meeting further complies with the Open Public Meetings Act by notification on June 1, 2020 of this virtual/remote meeting, its location, date and time to the Asbury Park Press and the LINK News and by the posting of same on the municipal bulletin board and Borough Web Site. Register from the Borough website at www.oceanportboro.com "Click REGISTER..." This meeting is also being broadcast on Verizon FiOS Channel 28. The public will be muted upon entry to the meeting but will be able to participate during public portions of the meeting by using one of the following options:

- Register to listen/view meeting at www.oceanportboro.com
- Submit text comments through the web-based application to be read out loud during the live-stream public portions of the meeting.
- Use the "Raise Your Hand" icon to be acknowledged for an opportunity to speak
- Email your question/comments to public.comments@oceanportboro.com
- Call the Borough's Public Comments Line # 732-272-8337 that is answered only during the live-stream. Callers' information will be taken and called back for their designated time to speak allowing the caller to be put on speaker and enter his or her comment on the record.

Instructions for Public Participation in the meeting are also available on the Borough's website: www.oceanportboro.com

III. Flag Salute

IV. Invocation

V. Roll Call

VI. GUEST: FMERA Update

VII. Administrator's Report

1. Resolution amending Sick Leave Policy language

VIII. Clerk's Report

August 20, 2020 Regular Meeting Items

1. Resolution authorizing payment of BILL LIST 08-20-2020
2. Resolution to amend 2020 budget for Alcohol Education Grant
3. Resolution to amend 2020 budget for Clean Communities Grant
4. Resolution authorizing 2019 Road Program Change Order #1
5. Resolution authorizing cancellation of grant balance
6. Resolution approving Special Event Permit for Drive In Concert - Bert Kreicher
7. Resolution approving Special Event Permit for Drive In Concert - Andrew McMahon
8. Resolution approving Special Event Permit for Drive In Concert - Yacht Rock Revue

9. Resolution approving Special Event Permit for Drive In Concert - Front Bottoms
10. Resolution granting permission to the TRWRA for use of Sommers Park
11. Resolution authorizing carry over of paid vacation for qualified personnel
12. Resolution authorizing Change Order #25 to Benjamin Harvey Co. Contract
13. Resolution authorizing Change Order #26 to Benjamin Harvey Co. Contract
14. Resolution authorizing Change Order #27 to Benjamin Harvey Co. Contract
15. Resolution authorizing Change Order #28 to Benjamin Harvey Co. Contract
16. Resolution fixing compensation for employees & officials for 2020
17. Resolution authorizing permits for Facility Use
18. Resolution awarding contract to Maser Consulting - MCOSG Application
19. Resolution accepting donation of office furnishings from Nicholas H. Teetelli

IX. Discussion Items

1. Hold Harmless Agreement with Goldstein Partnership, Mayor Coffey
2. Domestic Violence Policy

X. Mayor's Report

XI. Petitions from the Public

XII. Executive Session

Personnel Matters - N.J.S.A. 10:4-12(b)(8)

Police Department Staffing

1. Resolution authorizing an Executive Session

XIII. Adjournment

**RESOLUTION OF THE BOROUGH OF OCEANPORT AMENDING THE
BOROUGH OF OCEANPORT'S EMPLOYEE SICK LEAVE POLICY**

Resolution

WHEREAS, the Borough Administrator has reviewed the Borough's Sick Leave Policy and has determined there is a need to clarify the policy language concerning the sixth year of employment; and

WHEREAS, after review of the Personnel Policy and Employee Handbook the proposed amendments to both concerning Sick Leave Policy are attached hereto with additions underlined and deletions marked by strike through of the personnel policy as last revised and passed on May 21, 2019.

NOW, THEREFORE BE IT RESOLVED BY THE Mayor and Council of the Borough of Oceanport that the proposed amendments to the Borough's Personnel Policy and Employee Handbook concerning the Sick Leave Policy attached hereto will be effective immediately upon passage by the Governing Body and retroactively adjusted for all impacted employees.

BE IT FURTHER RESOLVED that the Borough Administrator shall have updated copies of the Personnel Policy distributed to managerial/supervisory employees.

BE IT FURTHER RESOLVED, that the Borough Administrator shall provide updated copies of the Employee Handbook to all employees

SICK LEAVE POLICY:

(Amended: 05-21-19, Resolution #2019-123 - Amended in its entirety)

Sick leave is the absence from work of an Employee for the reasons permitted by State and Borough Law. This policy is to be read in concert with P.L.2018, Chapter 10, which is incorporated herein by reference.

Borough employees are entitled to sick leave benefits as follows:

1. New full-time employees will accrue one hour of sick leave for every 30 hours worked during the First calendar year.
2. After the First calendar year and through the Fifth calendar year, 12 days of sick leave will be accrued each year.
3. ~~After the~~ The Sixth calendar year and thereafter, sick leave is accrued at 15 days per year.
4. Part-time employees shall receive sick days accruing from the commencement of their employment as follows:
 - a. Part-time employees accrue one hour of sick leave for every 30 hours worked and are allowed to accrue at least up to 40 hours of sick leave each year. A “year” means the period of 12 consecutive months from the date of employment or per calendar year on a pro-rated basis from the date of hire.
 - b. Part-time employees are eligible to use their paid sick leave beginning on the 120th calendar day after the employee commences employment for usage as set forth in P.L. 2018, Chapter 10. Nothing herein prohibits the employee and employer from mutually agreeing to allow the employee to choose to work additional hours during the same pay period in lieu of sick leave. Unused sick leave can be accumulated from year to year.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING PAYMENT OF BILL LIST FOR
AUGUST 20, 2020**

Resolution

WHEREAS, the Governing Body has considered the payment of said bills as set forth on the bill list at its public meeting of August 20, 2020.

BE IT RESOLVED, by the Mayor and Council that the bills be paid as on the attached bill list dated August 20, 2020 totaling \$4,433,950.55

CERTIFICATION OF FUNDS

I, Catherine D. LaPorta, Chief Financial Officer, of the Borough of Oceanport, do hereby certify that funds are available for the purpose stated herein.



Catherine D. LaPorta, CFO

BOROUGH OF OCEANPORT BILL LIST

20-Aug-20

PAYEE

AMOUNT

PAYROLL ACCOUNT
PAYROLL ACCOUNT
PAYROLL ACCOUNT

\$119,337.27 15TH
\$116,006.13 16TH
\$399.85 DCRP

UTILITY/INSURANCE RUN 07/31/2020

\$2,254,331.25

CAPITAL TRUST TOTAL

\$1,610,974.59

GRANT FUND

\$0.00

DOG REGISTRY TOTAL

\$433.40

TRUST OTHER TOTAL

\$177.00

ESCROW TRUST TOTAL

\$16,119.42

OPEN SPACE TRUST TOTAL

\$19,283.82

SUI

\$0.00

UCC TRUST

\$328.86

2019 VOUCHERS PAID THIS MEETING

\$0.00

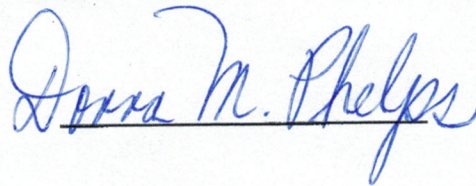
2020 VOUCHERS PAID THIS MEETING

\$296,558.96

TOTAL

\$4,433,950.55

I CERTIFY THAT THE ABOVE ITEMS ARE TRUE AND CORRECT AS PRESENTED
TO THE MAYOR AND COUNCIL FOR PAYMENT



List of Bills - (All Funds)

8.1.a

Vendor	Description	Payment	Check Total
Current Fund			
1047 - CENTRAL JERSEY HEALTH INSURANC	PO 6339 HEALTH/DENTAL INSURANCE - AUGUST	73,646.00	73,646.00
1057 - COMCAST (MODEM @ 222 MONMOUTH)	PO 6360 CALL FORWARDING 07/20-08/19	84.86	84.86
1058 - COMCAST * DPW	PO 6329 INTERNET SERVICES - 07/08-08-07/20	254.95	254.95
1060 - COMCAST BUSINESS COMMUNICATION	PO 6321 BORO HALL INTERNET/PHONE 07/14-08/13	568.69	568.69
1062 - CONSTELLATION NEW ENERGY, INC	PO 6235 STREET LIGHTING	893.75	893.75
1446 - DIRECT ENERGY BUSINES	PO 6186 282 HILDRETH/900 MURPHY 05/16-06/18/20	70.41	
	PO 6188 433 MYRTLE AVE - 05/15-06/15/20	14.21	
	PO 6189 FIRST AID 05/15-06/15/20	35.70	
	PO 6283 HOOK & LADDER - 05/15-06/15/20	7.82	
	PO 6380 FIRST AID 06/16-07/15/20	19.60	
	PO 6381 433 MYRTLE AVE 06/16-07/14/20	9.31	157.05
1153 - JERSEY CENTRAL POWER & LIGHT	PO 6300 200 000 956 009 06/03-07/01/20	1,033.01	
	PO 6303 STREET LIGHTING 05/20-06/18-20	3,855.99	
	PO 6316 JCPL #015 - 06/02 to 7/01/2020	469.76	5,358.76
1222 - MONMOUTH COUNTY TREASURER	PO 6312 2020 3RD QUARTER COUNTY HEALTH TAXES DUE	17,872.40	
	PO 6313 2020 3RD QUARTER COUNTY OPEN SPACE TAXES	100,114.87	
	PO 6314 2020 3RD QUARTER COUNTY TAXES DUE	848,869.80	
	PO 6315 2020 3RD QUARTER COUNTY LIBRARY TAXES DU	62,729.77	1,029,586.84
1245 - NJ AMERICAN WATER CO	PO 6266 HYDRANT SERVICE 05/23-06/22/2020	6,256.00	
	PO 6267 WHARF COMMUNITY CENTER 06/10-07/10/2020	57.08	
	PO 6268 CHARLES STREET PARK 06/10-07/10/20	20.20	
	PO 6274 OLD WHARF #2 06/10-07/10/2020	20.20	
	PO 6288 WHARF COMMUNITY CENTER 05/12-06/09/2020	48.00	
	PO 6337 433 MYRTLE AVE - 06/10-07/10/2020	168.19	
	PO 6340 LIBRARY 06/10-07/10/2020	26.81	
	PO 6356 OLD WHARF #2 05/12-07/10/2020	771.47	7,367.95
1245 - NJ AMERICAN WATER CO	PO 6357 OLD WHARF #2 04/14-05/11/2020	153.67	153.67
1251 - NJ NATURAL GAS CO	PO 6190 FIRST AID - 05/14-06/15/20	214.67	
	PO 6191 433 PORT AU PECK 05/14-06/15/20	52.08	
	PO 6193 977 Murphy Drive 05/15-06/18/20	44.23	
	PO 6194 901 Murphy Drive 05/15-06/18/20	205.27	
	PO 6195 282 HILDRETH 05/15-06/18/20	289.73	
	PO 6196 900 MURPHY 05/15-06/18/20	223.59	
	PO 6197 315 E. MAIN 05/14-06/15/20	49.35	
	PO 6198 LIBRARY 05/13-06/15/20	38.09	1,117.01
1251 - NJ NATURAL GAS CO	PO 6363 433 PORT AU PECK 06/15-07/14/2020	45.86	
	PO 6364 2 PEMBERTON AVE 06/15-07/15/20	198.61	244.47
1251 - NJ NATURAL GAS CO	PO 6366 315 E. MAIN 06/15-07/15/20	39.12	
	PO 6368 901 MURPHY 06/18-07-16/20	205.27	
	PO 6370 977 MURPHY - 06/18-07/16/2020	34.00	
	PO 6371 900 MURPHY DRIVE 06/18-07/16-20	223.50	
	PO 6372 282 HILDRETH 06/18-07/16/2020	261.02	
	PO 6388 LIBRARY 06/15-07/13/20	34.00	796.91
1261 - OCEANPORT BOARD OF EDUCATION	PO 6353 AUGUST 2020 SCHOOL TAX REMITTANCE	843,015.00	843,015.00
1317 - SELECTIVE INSURANCE-FLOOD	PO 6369 433 MYRTLE - PORT AU PECK FIRE STATION	2,358.00	2,358.00
1323 - SHORE REGIONAL HIGH SCHOOL	PO 6354 AUGUST 2020 TAX REMITTANCE	286,650.00	286,650.00
1387 - VERIZON	PO 6187 OEM - 06/23-07/22	235.85	
	PO 6257 LIBRARY PHONE 07/07-08/06/2020	262.13	
	PO 6275 BOROUGH HALL FIRE MONITORING - 07/08-08/	46.42	
	PO 6319 POLICE TELEPHONE/INTERNET 07/13-08/12	847.29	
	PO 6361 OEM 07/23-08/22	255.98	1,647.67
1388 - VERIZON WIRELESS	PO 6200 POLICE 05/27-06/26/20	366.16	366.16
1559 - Verizon Wireless	PO 6260 UCC CLERK - WIRELESS SERVICES	25.50	25.50
1389 - VERIZON WIRELESS (OEM)	PO 6256 OEM 07/02-08/01/2020	38.01	38.01
UCC Trust			
1559 - Verizon Wireless	PO 6260 UCC CLERK - WIRELESS SERVICES	148.12	148.12
TOTAL			2,254,479.37

List of Bills - (All Funds)

8.1.a

Vendor

Description

Payment

Check Total

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	2,254,331.25
01-201-23-210-200-1	GENERAL LIABILITY	2,358.00			
01-201-23-210-202	HEALTH	69,462.00			
01-201-23-210-203	DENTAL	4,184.00			
01-201-25-240-200	POLICE OE	366.16			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	38.01			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	6,256.00			
01-201-25-260-200	FIRST AID ORGANIZATION OE	468.58			
01-201-31-430-201	ELECTRICITY	1,030.38			
01-201-31-430-203	TELEPHONE/INTERNET	2,581.67			
01-201-31-430-204	WATER/SEWER	1,265.62			
01-201-31-430-205	NATURAL GAS	1,846.86			
01-201-31-430-207	STREET LIGHTING	5,222.13			
01-206-55-000-046	REGIONAL SCHOOL TAX			286,650.00	
01-207-55-000-045	LOCAL SCHOOL TAX			843,015.00	
01-208-55-000-039	COUNTY TAX PAYABLE			848,869.80	
01-208-55-000-041	COUNTY OPEN SPACE TAX			100,114.87	
01-208-55-000-042	COUNTY HEALTH TAX			17,872.40	
01-208-55-000-043	COUNTY LIBRARY TAX			62,729.77	
TOTALS FOR	Current Fund	95,079.41	0.00	2,159,251.84	2,254,331.25
18-101-01-100-101	CASH UCC TRUST			0.00	148.12
18-270-55-600	RESERVE FOR UCC TRUST			148.12	
TOTALS FOR	UCC Trust	0.00	0.00	148.12	148.12

Total to be paid from Fund 01 Current Fund 2,254,331.25
 Total to be paid from Fund 18 UCC Trust 148.12

 2,254,479.37

List of Bills - (All Funds)

8.1.a

Vendor	Description	Payment	Check Total
Current Fund			
1001 - A.R. COMMUNICATIONS	PO 6092 RADIO REPAIR	274.84	274.84
1004 - ACME LOCKSMITH SERVICE	PO 6259 KEYS - BOROUGH BUILDING	6.00	
	PO 6334 KEYS - BOROUGH BUILDING	8.65	14.65
1009 - ADP, INC	PO 6330 PAYROLL SERVICES - JUNE	328.65	
	PO 6413 PAYROLL SERVICES - JULY	250.80	579.45
1010 - AHERN BLUEPRINTING, INC	PO 6390 PLANS/SURVEY	20.76	20.76
1116 - ASBURY PARK PRESS	PO 6118 Legal Notices	47.60	
	PO 6165 Legal Notices	97.10	
	PO 6297 Legal Notices - Contract Awards	155.95	
	PO 6298 Legal Notices - Ordinances 1027, 1028	115.00	415.65
1023 - ATLANTIC PRINTING&GRAPHICS LLC	PO 6255 JULY/ AUGUST BULLETIN	1,085.00	1,085.00
1469 - BLAZE EMERGENCY, LLC	PO 5759 AERIAL LADDER TESTING	850.00	
	PO 5874 PUMP & AERIAL SERVICE	2,295.00	
	PO 5938 PM PUMP DEFICIENCY REPAIRS	1,480.33	4,625.33
1032 - BOB JENSEN PLUMBING, INC	PO 5941 PAVILION - TOILET	100.00	100.00
1034 - BORO PRINTING, INC	PO 6358 Warning Notices	76.00	76.00
1042 - C&S ELECTRICAL CONTRACTOR, INC	PO 6180 LIBRARY EXIT LIGHT	362.00	
	PO 6324 MAIN STREET LAMP POST REPLACEMENT	1,375.00	1,737.00
1516 - CANON FINANCIAL SERVICES, INC	PO 6017 COPIER MAINTENANCE JUNE 2020	57.00	
	PO 6332 COPIER SERVICE - AUGUST	57.00	114.00
1054 - CITY OF LONG BRANCH	PO 6039 GASOLINE & DIESEL MAY 2020	2,216.90	2,216.90
1716 - CLORDISYS	PO 5987 REPLACE LANTERN BULBS	315.00	315.00
1058 - COMCAST * DPW	PO 6443 DPW 08/08-09/07/2020	254.95	254.95
1628 - CUSTOM CARE SERVICES	PO 6048 MONTHLY MAINTENANCE MAY 2020	5,312.50	
	PO 6325 LAWN SERVICES - JUNE	5,312.50	10,625.00
1446 - DIRECT ENERGY BUSINES	PO 6405 21 MAIN STREET 06/16-07/15	0.99	
	PO 6406 282 HILDRETH/900 MURPHY 06/19-07/19	41.64	42.63
1453 - DONNA PHELPS	PO 6310 ZOOM MEETING PARTICIPATION 06/20-07/19	89.24	
	PO 6311 ZOOM MEETING PARTICIPATION 07/20-08/19	89.24	178.48
1081 - DRAGER SAFETY DIAGNOSTICS INC	PO 5472 Alcotest parts Certifications	179.00	179.00
1086 - EAST COAST EMERGENCY	PO 5991 RADIO PANEL REPLACEMENT	180.59	180.59
1088 - EDMUNDS & ASSOCIATES INC	PO 6199 ESTIMATED TAX BILLS	350.00	350.00
1099 - EUROFINS QC INC	PO 6151 WATER TESTING - JUNE 2020	465.00	465.00
1103 - FAILSAFE FIRE HOSE TESTING, INC	PO 5258 EQUIPMENT TESTING	3,870.00	3,870.00
1104 - FASTENAL COMPANY	PO 6145 NEW METAL FUEL CANS - BACK ORDERED	323.70	323.70
1105 - FIREFIGHTER ONE, LLC	PO 6229 HIGH PRESSURE LINE LEAK	45.80	45.80
1109 - FMERA	PO 6454 RT 537 - JULY 2020	273.26	
	PO 6455 BLDG 901 - JULY	33.21	
	PO 6456 282 Hildreth - JULY 2020	1,135.67	
	PO 6457 BDGL 900 UTILITIES - JULY 2020	458.06	1,900.20
1128 - GOODYEAR AUTO SERVICE CENTER	PO 6166 New Tires for Unit 4 & 12	1,312.00	
	PO 6170 Front Tires on Unit # 5	363.26	
	PO 6301 4 New Tires Unit 6	656.00	2,331.26
1137 - GUARDIAN TRACKING LLC	PO 6171 Annual Subscription Tracking Employee Do	962.00	962.00
1140 - HEARTSMART.COM	PO 6060 Replacement Defibrillator Pads	108.00	108.00
1143 - I.D.M. MEDICAL SUPPLY INC	PO 6302 FIRST AID - OXYGEN	74.26	74.26
1649 - INTRON TECHNOLOGY, LLC	PO 6236 IT Managed Services	2,341.58	
	PO 6237 IT Managed Services	2,381.38	4,722.96
1741 - JENNIFER R JACOBUS, ESQ	PO 6365 2018-2019 TAX APPEAL RESOLUTION #2020-16	8,144.74	8,144.74
1153 - JERSEY CENTRAL POWER & LIGHT	PO 6435 200-000-857-007	4,733.84	4,733.84
1154 - JOANNE HUNT	PO 6410 REIMBURSEMENT - MOVIE NIGHT EXPENSES	29.99	29.99
1158 - JOHN'S AUTO & TRUCK REPAIR LLC	PO 6181 TRUCK TIRE	273.39	
	PO 6264 CAPTAIN'S CAR REPAIR	213.95	487.34
1162 - KELLY SIEGLE	PO 6174 Uniform Reimbursement Siegle	850.38	850.38
1499 - KEVIN E KENNEDY, ESQ	PO 6233 Planning Board Monthly Meetings	500.00	
	PO 6234 PB Litigation	975.00	
	PO 6461 Planning Board Monthly Meetings	500.00	1,975.00
1476 - KING SECURITY	PO 6201 ALARM MONITORING FOR PAP	348.00	348.00
1672 - Kyle + McManus Associates LLC	PO 6375 AFFORDABLE HOUSING - JUNE 2020	71.00	71.00
1182 - LAURA McCRAE	PO 6338 BULLETIN - JULY/AUGUST	425.00	425.00

Packet Pg. 9

List of Bills - (All Funds)

8.1.a

Vendor	Description	Payment	Check Total
1195 - MASER CONSULTING, P.A.	PO 6261 GENERAL ENGINEERING - JUNE	5,250.00	
	PO 6307 CDBG OLD WHARF HOUSING PARKING	2,241.25	
	PO 6309 GENERAL ENGINEERING SERVICES - DRAINAGE	1,320.00	8,811.25
1204 - MGL PRINTING SOLUTIONS	PO 6344 2020 ACTUAL TAX BILLS - ORIGINAL & ADVI	436.20	436.20
1207 - MICHELE J PERRULLI	PO 6393 Uniform Reimbursement Perrulli	278.85	278.85
1215 - MONMOUTH COUNTY ASSESSORS	PO 6401 MEMBERSHIP DUES 2020 - JOHN BUTOW	150.00	150.00
1218 - MONMOUTH COUNTY POLICE ACADEMY	PO 5510 Financial Crimes Officer Weir	25.00	
	PO 6208 Financial Crimes - Resnyk	25.00	50.00
1220 - MONMOUTH COUNTY PUBLIC WORKS	PO 5788 PUMPER MAINTENANCE	931.96	
	PO 6362 BAR CODES/FUEL - FIRST AID	141.40	
	PO 6382 BAR CODES/FUEL - PD	152.42	1,225.78
1538 - MONMOUTH COUNTY RECLAMATION CENTER	PO 6120 BULK PICK UP	195.69	
	PO 6203 BULK PICK UP 07/06/2020	60.49	256.18
1238 - MUNICIPAL CLERKS ASSOCIATION	PO 6276 2020-2021 Membership - Jeanne Smith	100.00	100.00
1244 - NICHOLAS H. TEETELLI	PO 6355 OFFICE FURNITURE	2,610.00	2,610.00
1245 - NJ AMERICAN WATER CO	PO 6407 HYDRANT SERVICE 06/23-07/23/2020	6,256.00	
	PO 6408 LIBRARY WATER - 06/10-07/10/2020	26.81	6,282.81
1247 - NJ DIVISION OF ALCOHOLIC	PO 6299 Liquor License Renewals	6.00	6.00
1251 - NJ NATURAL GAS CO	PO 6404 21 MAIN STREET 06/15-07/15/2020	35.25	35.25
1262 - OCEANPORT FIRST AID SQUAD	PO 6254 EQUIPMENT PURCHASE - REIMBURSEMENT	10,056.66	10,056.66
1267 - ONSOLVE	PO 6114 CODE RED RENEWAL MAY 2020	5,510.00	5,510.00
1282 - POSTMASTER	PO 6269 POSTAGE FOR SEPT/OCT 2020 BULLETIN	500.00	500.00
1284 - POWERHOUSE SIGNWORKS	PO 6117 BANNER - DATE SIGNS	240.00	240.00
1286 - PRO JANITORIAL SERVICES, LLC	PO 6458 SERVICE CHARGE 07/01-07/31/2020	1,735.00	1,735.00
1303 - RESERVE ACCOUNT	PO 6453 refill postage meter	1,000.00	1,000.00
1310 - RYSER'S LANDSCAPE SUPPLY INC	PO 6121 MULCH - EAST MAIN STREET	384.00	384.00
1314 - SEABOARD FIRE & SAFETY	PO 5528 CHECKING OF THE FIRE EXTINGUISHERS	528.00	528.00
1315 - SEABOARD WELDING SUPPLY, INC.	PO 6326 OXYGEN - JUNE 2020	20.75	20.75
1490 - SELECT SECURITY	PO 6367 BATTERY	53.30	53.30
1323 - SHORE REGIONAL HIGH SCHOOL	PO 6449 AUGUST 2020 DEBT SERVICE	125,524.00	125,524.00
1325 - SHREWSBURY AUTO PARTS	PO 6059 GREASE	86.00	86.00
1326 - SIP'S PAINT	PO 5618 MISC SUPPLIES	11.97	
	PO 5768 MOUSE TRAPS	23.96	
	PO 6123 PARTS FOR SPRINKLER BOX	15.48	
	PO 6183 SAFETY PAINT	4.59	
	PO 6202 MOUSE GLUE TRAP	11.98	
	PO 6335 ZIP TIES - BANNERS	16.99	
	PO 6385 SUPPLIES	46.17	131.14
1334 - STAVOLA ASPHALT COMPANY, INC	PO 5958 HOT PATCH - SHORE ROAD	718.08	
	PO 6122 ASPHALT - POT HOLES	160.90	
	PO 6185 DRIVEWAY REPAIR - ASPHALT	186.84	1,065.82
1337 - SUBURBAN DISPOSAL	PO 6373 TIPPING FEES - JUNE	29,986.77	
	PO 6374 COLLECTION - JULY	30,916.66	60,903.43
1346 - THE ARNETTE LAW FIRM LLC	PO 6441 BOROUGH ATTORNEY - JUNE	8,098.75	8,098.75
1348 - THE HOME DEPOT	PO 5988 ROAD PIPE REPAIR SUPPLIES	168.52	
	PO 6386 COLD PATCH REPAIR	11.80	180.32
1447 - TREASURER STATE OF NJ	PO 6402 MARRIAGE LICENSE FEE DUE STATE - 2ND QUA	100.00	100.00
1373 - TWO RIVER WATER RECLAMATION	PO 6395 433 MYRTLE AVE	90.00	
	PO 6396 LIBRARY	90.00	
	PO 6397 BBB PAVILION	90.00	
	PO 6398 OLD WHARF	90.00	360.00
1383 - V&B AUTO REPAIR LLC	PO 5930 Unit 7 New Coolant Reservoir	291.47	
	PO 6135 New Battery for Unit # 12	166.13	457.60
1388 - VERIZON WIRELESS	PO 6403 FAS WIRELESS 07/24-08/23	70.02	
	PO 6450 POLICE 06/27-07/26/20	368.89	438.91
1559 - Verizon Wireless	PO 6446 UCC/CLERK - WIRELESS SERVICES	25.50	25.50
1389 - VERIZON WIRELESS (OEM)	PO 6444 OEM 08/02-09/01	38.01	38.01
1392 - W.B. MASON CO, INC	PO 5503 supplies	1,329.15	
	PO 5591 ID BADGE HOLDERS	20.79	
	PO 5777 SUPPLIES - VARIOUS DEPARTMENTS	1,255.08	2,605.02
1392 - W.B. MASON CO, INC	PO 6054 SUPPLIES	379.76	
	PO 6379 SUPPLIES - PREVIOUSLY ON BACK ORDER	151.14	530.90
1692 - WATCHUNG SPRING WATER	PO 6113 WATER SERVICE 06/25/2020	58.91	

List of Bills - (All Funds)

8.1.a

Vendor	Description	Payment	Check Total
1396 - WILLIAM RESYNK	PO 6265 WATER SERVICE - 07/15	44.93	103.84
1571 - William White	PO 6278 Reimbursement Resnyk for purchase of bat	135.99	135.99
	PO 6277 CERTIFIED PUBLIC WORKS MANAGER 2ND QUART	250.00	250.00
Capital Fund			
1630 - BENJAMIN R HARVEY CO, INC.	PO 6452 MUNICIPAL COMPLEX	906,498.20	906,498.20
1712 - EARLE ASPHALT COMPANY	PO 6469 MAIN STREET PHASE 2 INTERSECTION	154,866.89	
	PO 6470 MAIN STREET PHASE 2 INTERSECTION	355,081.80	509,948.69
1106 - FIORE PAVING COMPANY, INC	PO 6430 2019 ROAD PROGRAM - PAYMENT #3	163,840.45	163,840.45
1138 - HALE TRAILER BRAKE & WHEEL INC	PO 6327 TRAILER 900 MURPHY DR - DPW JULY 2020	340.00	340.00
1708 - IAMELLO ARCHITECHTURAL STUDIO LLC	PO 6460 JULY/AUGUST	1,567.50	1,567.50
1195 - MASER CONSULTING, P.A.	PO 6262 MYRTLE AVE ENGINEERING	165.00	
	PO 6263 MAIN STREET CONSTRUCTION OVERSIGHT	13,701.25	
	PO 6323 2019 ROAD PROGRAM - CONSTRUCTION OVERSIG	6,475.00	20,341.25
1347 - THE GOLDSTEIN PARTNERSHIP	PO 6431 ARCHITECTURAL SERVICES	8,438.50	8,438.50
DOG TRUST FUND			
1445 - Monmouth County SPCA	PO 6328 JUNE 2020	425.00	425.00
1367 - TREASURER:STATE OF NJ HEALTH	PO 6282 JUNE DOG REPORT	8.40	8.40
OPEN SPACE TRUST			
1742 - ALL STAR TENNIS COURT COMPANY	PO 6378 EVERGREEN COURT COLOR COATING	5,000.00	5,000.00
1628 - CUSTOM CARE SERVICES	PO 6048 MONTHLY MAINTENANCE MAY 2020	5,312.50	
	PO 6325 LAWN SERVICES - JUNE	5,312.50	10,625.00
1077 - DEW DROP LAWN SPRINKLERS	PO 6178 BBB SPRINKLER REPAIR	234.55	
	PO 6192 OLD WHARF SPRINKLER REPAIR	282.36	
	PO 6205 SPRINKLER SYSTEM CHECK - OLD WHARF PARK	75.00	591.91
1117 - GARDEN IRRIGATION	PO 5463 REMOVE & REINSTALL WATER METER	3,000.00	3,000.00
1326 - SIP'S PAINT	PO 6258 HOSE NOZZEL	27.97	27.97
1348 - THE HOME DEPOT	PO 6204 FLOATING DOC ROAP - BBB	38.94	38.94
UCC Trust			
1745 - CARLEY M DIETRICK	PO 6429 REFUND -PERMIT FEE	11.00	11.00
1559 - Verizon Wireless	PO 6446 UCC/CLERK - WIRELESS SERVICES	148.12	148.12
1392 - W.B. MASON CO, INC	PO 6054 SUPPLIES	169.74	169.74
OTHER TRUST			
1167 - KIRK, RENITA M	PO 6035 CENTENNIAL CELEBRATION - BANNER	177.00	177.00
DEVELOPERS ESCROW TRUST			
1720 - CGP&H	PO 6343 ADMINISTRATIVE AGENT FOR AFFORDABLE HOUS	2,096.00	2,096.00
1744 - CHARLES PARKER	PO 6432 REFUND ESCROW	230.60	230.60
1736 - CHRISTINA GRIMLEY	PO 6342 ESCROW REFUND - 8 Fairfield Avenue	664.70	664.70
1734 - GREGORY PULLEY	PO 6336 ESCROW REFUND - 27 MORRIS PLACE	201.25	201.25
1499 - KEVIN E KENNEDY, ESQ	PO 6065 PB Legal - Gary Hager	435.00	
	PO 6231 PB Legal Services - 26 Hedge Drive	390.00	
	PO 6232 PB Legal Services - 397 Port Au Peck Ave	390.00	
	PO 6279 PB Legal Services - 109/111 Horseneck Pt	660.00	
	PO 6280 PB Legal Services - 64 Main Street	300.00	
	PO 6281 PB Legal Services - 262 Arnold Ave	1.60	2,176.60
1735 - LINDA KELLY	PO 6341 ESCROW REFUND - 76 GOOSENECK POINT ROAD	130.25	130.25
1195 - MASER CONSULTING, P.A.	PO 5700 CO INSPECTION - 19 BUNGALOW PLACE	125.00	
	PO 5811 MARTELLI 282 E. MAIN ST	536.25	
	PO 6127 PB Engineering - Martelli Development	783.75	
	PO 6206 PB Review - MPCCII B127 L4	660.00	
	PO 6273 PLOT PLAN REVIEW - B177, L19.13	125.00	
	PO 6289 PB Engineering - Triumphant Life Church	123.75	
	PO 6290 PB Engineering - MSA at 64 Main Street L	701.25	
	PO 6291 PB Engineering - John Bonforte, Sr.	288.75	3,343.75
1195 - MASER CONSULTING, P.A.	PO 6292 PB Engineering - Thomas Kelly	288.75	
	PO 6293 Engineering - FM Partners	165.00	453.75
1195 - MASER CONSULTING, P.A.	PO 6294 PB Engineering - Martelli Development	247.50	
	PO 6295 PB Engineering - OP Gardens	123.75	

List of Bills - (All Funds)

8.1.a

Vendor	Description	Payment	Check Total
1200 - McMANIMON*SCOTLAND*BAUMANN LLC	PO 6296 PB Engineering - Charles Parker	123.75	
	PO 6392 PB Engineering - Martelli Development	3,190.00	3,685.00
	PO 6071 Legal Services for Redevelopment Plan	270.00	
	PO 6284 KKF UNIVERSITY 05/29/2020	1,762.50	
	PO 6346 KKF UNIVERSITY - 05/31/2020	1,105.02	3,137.52
TOTAL			1,943,876.05

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-101-01-000-011	CASH OPERATING			0.00	296,558.96
01-193-15-000-000	Receipts from Delinquent Taxes			8,144.74	
01-201-20-100-200	ADMINISTRATIVE & EXECUTIVE OE	2,776.18			
01-201-20-120-200	MUNICIPAL CLERK OE	6,609.91			
01-201-20-130-200	FINANCIAL ADMINISTRATION OE	680.08			
01-201-20-145-200	COLLECTION OF TAXES OE	786.20			
01-201-20-150-200	ASSESSMENT OF TAXES OE	150.00			
01-201-20-155-200	LEGAL SERVICES OE	9,073.75			
01-201-20-165-200	BOROUGH ENGINEER OE	8,811.25			
01-201-21-180-200	PLANNING BOARD OE	1,000.00			
01-201-21-181-205	PLANNER SERVICES & FEES	71.00			
01-201-25-240-200	POLICE OE	8,092.17			
01-201-25-240-300	POLICE EQUIPMENT	10,056.66			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	5,568.80			
01-201-25-255-200	FIRE HYDRANT SERVICE OE	6,256.00			
01-201-25-260-200	FIRST AID ORGANIZATION OE	673.23			
01-201-25-265-200	FIRE DEPARTMENT OE	5,329.23			
01-201-25-265-209	REPAIRS & MAINTENANCE	4,506.44			
01-201-26-300-200	STREETS & ROADS OTHER EXPENSES	820.73			
01-201-26-300-271	REPAIRS	168.52			
01-201-26-300-272	TIRES	273.39			
01-201-26-300-273	SUPPLIES	487.91			
01-201-26-300-277	BITUMINOUS CONCRETE	1,077.62			
01-201-26-305-200	SANITATION-TRASH REMOVAL OE	24,833.33			
01-201-26-306-200	RECYCLING OE	6,083.33			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	15,207.90			
01-201-26-310-252	REPAIRS & EQUIPMENT	2,666.30			
01-201-27-335-300	WATER WATCH COMMITTEE-OTHER	465.00			
01-201-28-371-200	PARKS AND PLAYGROUNDS OE	269.99			
01-201-31-430-201	ELECTRICITY	1,493.29			
01-201-31-430-203	TELEPHONE/INTERNET	280.45			
01-201-31-430-204	WATER/SEWER	520.46			
01-201-31-430-205	NATURAL GAS	77.88			
01-201-31-430-207	STREET LIGHTING	5,007.10			
01-201-31-430-208	GASOLINE & OIL	2,342.57			
01-201-31-465-200	SANITATION DUMPING FEES	30,242.95			
01-201-43-490-200	MUNICIPAL COURT OE	30.60			
01-206-55-000-046	REGIONAL SCHOOL TAX			125,524.00	
01-218-55-000-028	DUE STATE-MARRIAGE LICENSES			100.00	
TOTALS FOR	Current Fund	162,790.22	0.00	133,768.74	296,558.96
04-101-01-100-011	CAPITAL CASH - TD			0.00	1,610,974.59
04-215-55-474-000	MUNICIPAL COMPLEX ORD #970			916,844.20	
04-215-55-988-A00	ROADS, DRAINAGE, TRAFFIC SIGNAL, BULKHEA			523,814.94	
04-215-55-989-A00	2019 #1001 VARIOUS ROAD/DRAINAGE			170,315.45	
TOTALS FOR	Capital Fund	0.00	0.00	1,610,974.59	1,610,974.59

8.1.a

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
05-101-00-100-011	CASH - TD			0.00	433.40
05-161-00-500-040	DUE TO STATE OF NJ			8.40	
05-270-00-500-020	RESERVE FOR EXPENDITURES			425.00	
TOTALS FOR	DOG TRUST FUND	0.00	0.00	433.40	433.40
06-101-01-100-011	OPEN SPACE CASH - TD			0.00	19,283.82
06-270-00-500-020	RESERVE FOR OPEN SPACE			19,283.82	
TOTALS FOR	OPEN SPACE TRUST	0.00	0.00	19,283.82	19,283.82
18-101-01-100-101	CASH UCC TRUST			0.00	328.86
18-270-55-600	RESERVE FOR UCC TRUST			328.86	
TOTALS FOR	UCC Trust	0.00	0.00	328.86	328.86
60-101-01-100-101	CASH-OTHER TRUST - TD			0.00	177.00
60-270-55-600-136	RES FOR CENTENNIAL CELEBRATION			177.00	
TOTALS FOR	OTHER TRUST	0.00	0.00	177.00	177.00
61-101-01-100-101	CASH-DEV.ESCROW/TD			0.00	16,119.42
61-270-55-600-205	RES.FOR DEV.ESCROW			16,119.42	
TOTALS FOR	DEVELOPERS ESCROW TRUST	0.00	0.00	16,119.42	16,119.42

Total to be paid from Fund 01 Current Fund	296,558.96
Total to be paid from Fund 04 Capital Fund	1,610,974.59
Total to be paid from Fund 05 DOG TRUST FUND	433.40
Total to be paid from Fund 06 OPEN SPACE TRUST	19,283.82
Total to be paid from Fund 18 UCC Trust	328.86
Total to be paid from Fund 60 OTHER TRUST	177.00
Total to be paid from Fund 61 DEVELOPERS ESCROW TRUST	16,119.42
	=====
	1,943,876.05

8.1.a

Pending Payments (*Not Finalized*) - (..) ALL FUNDS

From 08/01/2020 to 08/31/2020 With a Line Amount > 10000.00

DATE	ENTRY #	PO#	CHECK #	ACCOUNT	VENDOR/EXPLANATION	DEBIT	CREDIT	ACCOUNT
8/03/2020	6263			04-215-55-988-A08	ENGINEERING SERVICES MASER CONSULTING, P.A.	13,701.25	13,701.25	04-101-01-100-011
8/10/2020	6254			01-201-25-240-300	2019 STRYKER POWER LIFT (2/3) OCEANPORT FIRST AID SQUAD	10,056.66	10,056.66	01-101-01-000-011
8/10/2020	6374			01-201-26-305-201 01-201-26-306-201	SOLID WASTE COLLECTION RECYCLING COLLECTION SUBURBAN DISPOSAL	24,833.33 6,083.33	30,916.66	01-101-01-000-011
8/10/2020	6373			01-201-31-465-201 01-201-31-465-201 01-201-31-465-201	DISPOSAL RECYCLING ENHNCEMENT ACT RECYCLING FEE SUBURBAN DISPOSAL	23,068.53 837.84 6,080.40	29,986.77	01-101-01-000-011
8/11/2020	6430			04-215-55-989-A02 04-215-55-989-A04 04-215-55-989-A05 04-215-55-989-A06	BRIDGEWATERS DRIVE RELWOLF MILTON HEDGE FIORE PAVING COMPANY, INC	31,840.45 20,000.00 20,000.00 92,000.00	163,840.45	04-101-01-100-011
8/11/2020	6449			01-206-55-000-046	AUGUST 2020 DEBT SERVICE SHORE REGIONAL HIGH SCHOOL	125,524.00	125,524.00	01-101-01-000-011
8/12/2020	6452			04-215-55-474-009	PAYMENT #12 BENJAMIN R HARVEY CO, INC.	906,498.20	906,498.20	04-101-01-100-011
8/12/2020	6469			04-215-55-988-A08	PAYMENT #2 EARLE ASPHALT COMPANY	154,866.89	154,866.89	04-101-01-100-011
8/12/2020	6470			04-215-55-988-A08	PAYMENT #3 EARLE ASPHALT COMPANY	355,081.80	355,081.80	04-101-01-100-011

AUGUST SUMMARY BY ACCOUNT:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	PENDING CR
01-101-01-000-011	CASH OPERATING				196,484.09
04-101-01-100-011	CAPITAL CASH - TD				1,593,988.59
01-201-25-240-300	POLICE EQUIPMENT		10,056.66		
01-201-26-305-201	SANITATION-TRASH REMOVAL		24,833.33		
01-201-26-306-201	OTHER EXPENSES		6,083.33		
01-201-31-465-201	SANITATION DUMPING FEES		29,986.77		
01-206-55-000-046	REGIONAL SCHOOL TAX			125,524.00	
04-215-55-474-009	RENOVATION			906,498.20	
04-215-55-988-A08	JOINT ROAD PROGRAM MAIN STREET			523,649.94	
04-215-55-989-A02	BRIDGEWATERS DRIVE			31,840.45	
04-215-55-989-A04	RELWOLF			20,000.00	
04-215-55-989-A05	MILTON AVE			20,000.00	
04-215-55-989-A06	HEDGE DRIVE			92,000.00	
AUGUST TOTALS (FOR RANGE):			70,960.09	1,719,512.59	1,790,472.68

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT	ACCOUNT DESCRIPTION	APR RESERVE	CURRENT	NON-BUDGETARY	DISBURSED
01-101-01-000-011	CASH OPERATING				196,484.09
04-101-01-100-011	CAPITAL CASH - TD				1,593,988.59
01-201-25-240-300	POLICE EQUIPMENT		10,056.66		
01-201-26-305-201	SANITATION-TRASH REMOVAL		24,833.33		
01-201-26-306-201	OTHER EXPENSES		6,083.33		
01-201-31-465-201	SANITATION DUMPING FEES		29,986.77		
01-206-55-000-046	REGIONAL SCHOOL TAX			125,524.00	
04-215-55-474-009	RENOVATION			906,498.20	
04-215-55-988-A08	JOINT ROAD PROGRAM MAIN STREET			523,649.94	

Packet Pg. 14

Pending Payments (*Not Finalized*) - (..) ALL FUNDS

8.1.a

From 08/01/2020 to 08/31/2020 With a Line Amount > 10000.00

SUMMARY BY ACCOUNT FOR RANGE:

ACCOUNT ACCOUNT DESCRIPTION APR RESERVE CURRENT NON - BUDGETARY DISBURSED

04-215-55-989-A02	BRIDGEWATERS DRIVE			31,840.45	
04-215-55-989-A04	RELWOLF			20,000.00	
04-215-55-989-A05	MILTON AVE			20,000.00	
04-215-55-989-A06	HEDGE DRIVE			92,000.00	
TOTALS (FOR RANGE):		70,960.09	1,719,512.59	1,790,472.68	

**RESOLUTION OF THE BOROUGH OF OCEANPORT
REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL
GOVERNMENT SERVICES AMENDING THE 2020 MUNICIPAL BUDGET PER
NJSA 40A:4-87 FOR ALCOHOL EDUCATION FUNDING**

Resolution

WHEREAS, N.J.S.40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Oceanport hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$333.42 which item is now available as a revenue from Alcohol Education Rehabilitation Fund pursuant to the provisions of statute, and

BE IT FURTHER RESOLVED, that a like sum of \$333.42 be and the same is hereby appropriated under the caption of Alcohol Education, \$333.42

BE IT FURTHER RESOLVED, that the Chief Financial Officer file this resolution electronically with the Director of Local Government Services.

STATE OF NEW JERSEY
 Department of the Treasury
 New Jersey Comprehensive Financial System
 PO BOX 221
 Trenton, NJ 08625-0221

Payment Details

Vendor Name:	OCEANPORT BORO
Vendor Code:	XXXXX0273(05)
Payment Type:	Check
Check Number:	0001958633
Payment Date:	Friday, June 5, 2020
Check Total:	\$333.42

Payment Line Details

Trans Code:	UA
Voucher Agency:	JUDICIARY
Voucher Number:	97008133488
Payee Reference:	ALCOHOL ED REHAB FUND DWI
Line Number:	01
Line Amount:	\$333.42
Disbursed Amount:	\$333.42

Additional Information

Budget Fiscal Year:	2020
Fund:	760
Agency:	JUDICIARY
Organization:	ALCOHOL ED REHAB ENFOR FUND
Appr Unit:	001
Object:	6020
Revenue Source:	N/A
Purchase Order #:	N/A
Contract Number:	N/A
CFDA Number:	N/A
CFDA Description:	N/A

**RESOLUTION OF THE BOROUGH OF OCEANPORT
REQUESTING APPROVAL OF THE DIRECTOR OF THE DIVISION OF LOCAL
GOVERNMENT SERVICES AMENDING THE 2020 MUNICIPAL BUDGET PER
NJSA 40A:4-87 FOR CLEAN COMMUNITIES FUNDING**

Resolution

WHEREAS, N.J.S.40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount, and

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Oceanport hereby request the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2020 in the sum of \$12,992.94 which item is now available as a revenue from Clean Communities pursuant to the provisions of statute, and

BE IT FURTHER RESOLVED, that a like sum of \$12,992.94 be and the same is hereby appropriated under the caption of Clean Communities, \$12,992.94.

BE IT FURTHER RESOLVED, that the Chief Financial Officer file this resolution electronically with the Director of Local Government Services.

ORGANIZATION NAME PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2020 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC19665 4900-765-042-4900-004-V42Y-6020	1299294
RECEIVED			
JUN 24 2020			
QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE. BOROUGH OF OCEANPORT By <u>AYEE OCEANPORT BORO</u>			TOTAL 1299294

OMB22B (Rev. 04/13/2018) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND AND MULTIPLE SECURITY FEATURES

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221

11-24
1210

CHECK NUMBER
T 0001960101

DATE: JUNE 11, 2020
VOID 180 Days After This Date

CLEAN COMMUNITIES ACCOUNT FD

PAY Twelve Thousand Nine Hundred Ninety Two and 94/100 Dollars

PAY TO THE ORDER OF: OCEANPORT BORO
222 MONMOUTH BLVD
OCEANPORT NJ 07757

\$*****12,992.94

Audited, Allowed and Payment Warranted

Acting Director
Payment Directed
Elizabeth M. Musio
State Treasurer

WELLS FARGO BANK, N.A.
2000031126744

⑈0001960101⑈ ⑆121000248⑆ 2000031126744⑈

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #1 & FINAL - 2019 ROAD PROGRAM
CONTRACT**

Resolution

WHEREAS, change orders are regulated by Local Finance Board Regulations (N.J.A.C. 5:30-14.4); and

WHEREAS, there is a need to amend the contract with Fiore Paving Co. as stated in a letter from the Engineer dated August 11, 2020 to adjust for as-built quantities; and

WHEREAS, the original contract of \$421,318.72 will be decreased by \$47,277.29 to reflect adjustments for as-built quantities and closes out the project for an adjusted contract amount of \$374,041.43; and

WHEREAS, the Borough Council is satisfied that the requested change is necessary and that it will actually be carried out.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Oceanport as follows,

1. Change Order #1 to the contract between the Borough of Oceanport and Fiore Paving Co. is hereby approved.
2. The Mayor or Borough Clerk are hereby authorized to sign the change order on behalf of the Borough.



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

8.4.a

Corporate Headquarters
331 Newman Springs Road, Suite 203
Red Bank, NJ 07701
T: 732.383.1950
F: 732.383.1984
www.maserconsulting.com

August 11, 2020

VIA EMAIL

Honorable Mayor and Council
Borough of Oceanport
315 East Main Street
Oceanport, NJ 07757

Re: Partial Payment No. 4 & Final
Change Order #1 & Final
2019 Road Program
Borough of Oceanport, Monmouth County, New Jersey
MC Project No. OPB-166

Dear Mayor and Council:

We are writing this letter to certify that Fiore Paving Company, 4 Fiore Court, Oceanport, NJ 07757, contractor for the above-referenced project, has completed the work as listed on the enclosed Partial Payment Certificate No. 4 & Final, and is entitled to payment in the amount of \$16,006.83, upon submission of an acceptable two year Maintenance Bond in the amount of \$37,404.14.

Also enclosed with this Payment are four copies of Change Order No. 1 & Final. This adjusts some items to their as-built quantities and closes out the project. The original contract amount was \$421,318.72. Change Order #1 decreases the contract amount to \$374,041.43 resulting in a total decrease of \$ 47,277.29.

Should you have any questions or require additional information, please do not hesitate to contact me directly.

Very truly yours,
MASER CONSULTING, INC.

A handwritten signature in blue ink, appearing to read 'W. H. White, III'.

William H.R. White, III, P.E., P.P., C.M.E.
Oceanport Borough Engineer

WHW/
Enclosure

cc: Jeanne Smith, RMC, Borough Clerk
Katie LaPorta, CFO (via email)
Robert Fiore w/ enc (via email)

R:\General\Projects\Opb\OPB-166\Correspondence\OUT\200812_whw_smith_final_payment_.docx

CHANGE ORDER NUMBER - 1

Sheet 1 of 1

Project	2019 Road Program
Municipality	Oceanport
County	Monmouth
Contractor	Fiore Paving, Co., Inc.

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required) -

- Final As-Built Quantities

Increased Items - Item No.	Description	Quantity (+/-)	Unit Price	Amount
6	HMA 9.5M64, SURFACE COURSE, 2" THICK	72.41 TON	\$95.00	\$ 6,878.95
11	BICYCLE SAFE GRATE	3.00 UNIT	\$400.00	\$ 1,200.00
13	CONCRETE SWALE CURB	19.50 LF	\$40.00	\$ 780.00
15	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	7.44 SY	\$85.00	\$ 632.40
16	DETECTABLE WARNING SURFACE	0.80 SY	\$250.00	\$ 200.00
17	HOT MIX ASPHALT DRIVEWAY, 5" THICK	0.37 SY	\$50.00	\$ 18.50
20	TRAFFIC STRIPES, 4"	65.00 LF	\$1.50	\$ 97.50
21	TRAFFIC MARKINGS LINES, 24"	273.00 LF	\$9.00	\$ 2,457.00
				\$ 12,264.35

Total Increase:

Decreased Items - Item No.	Description	Quantity (+/-)	Unit Price	Amount
2	EXCAVATION, UNCLASSIFIED	-371.00 CY	\$0.01	\$ (3.71)
3	HMA MILLING, 3" OR LESS	-733.40 SY	\$3.00	\$ (2,200.20)
4	DGA, BASE COURSE, 6" THICK	-1451.00 SY	\$0.01	\$ (14.51)
5	HMA 19M64, BASE COURSE, 4" THICK	-222.77 TON	\$95.00	\$ (21,163.15)
7	TACK COAT	-328.00 GAL	\$0.01	\$ (3.28)
8	RESET EXISTING CASTING	-6.00 UNIT	\$0.01	\$ (0.06)
9	RECONSTRUCTED INLET TYPE "B", USING EXISTING CASTING	-2.00 UNIT	\$1,500.00	\$ (3,000.00)
10	CURB PIECE, TYPE "N" ECO	-1.00 UNIT	\$400.00	\$ (400.00)
12	8" X 18" CONCRETE VERTICAL CURB	-462.00 LF	\$32.00	\$ (14,784.00)
14	CONCRETE SIDEWALK, 4" THICK	-19.23 SY	\$72.50	\$ (1,394.18)
18	DECORATIVE STONE DRIVEWAY	-6.00 SY	\$10.00	\$ (60.00)
19	RESET MANHOLE, SANITARY SEWER, USING EXISTING CASTING	-8.00 UNIT	\$0.01	\$ (0.08)
22	BREAKAWAY BARRICADES	-8.00 UNIT	\$0.01	\$ (0.08)
23	DRUM	-16.00 UNIT	\$0.01	\$ (0.16)
24	TRAFFIC CONE	-7.00 UNIT	\$0.01	\$ (0.07)
25	CONSTRUCTION SIGNS	-48.00 SF	\$0.01	\$ (0.48)
26	UNIFORMED TRAFFIC DIRECTOR	-0.095 ALL.	\$4,500.00	\$ (429.61)
27	TOPSOILING, 4" THICK	-402.00 SY	\$6.00	\$ (2,412.00)
28	FERTILIZING AND SEEDING, TYPE F	-402.00 SY	\$2.00	\$ (804.00)
29	STRAW MULCHING	-796.00 SY	\$0.01	\$ (7.96)
30	FUEL PRICE ADJUSTMENT	-2.149 DOL.	\$2,300.00	\$ (4,941.86)
31	ASPHALT PRICE ADJUSTMENT	-3.444 DOL.	\$2,300.00	\$ (7,922.25)
				\$ (59,541.64)

Total Decrease:

Amount of Original Contract	\$ 421,318.72	Extra	\$ 12,264.35
Adjusted Amount Based on Change		Supplemental	\$ 0.00
Order No. 1 Final	\$ 374,041.43	Reduction	\$ -59,541.64
		Total Change	\$ -47,277.29

% Change in Contract

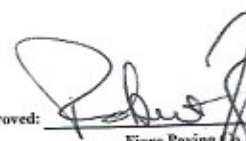
-11.22%

[(-) Decrease]


 Maser Consulting
 (Engineer)

(Date)

Approved:


 Fiore Paving Co.
 (Contractor)

(Date)

8-11-20

Borough of Oceanport
 (Presiding Officer)

(Date)

Contractor: Fiore Paving Co., Inc.
4 Fiore Court
Oceanport, NJ 07757 Oceanport, NJ 07757

Period 6/20/20 thru 8/11/20

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

2019 ROAD PROGRAM

2019 ROAD PROGRAM											
Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
	PROPOSAL A - BID ITEMS										

Project No. OPB-166

Contractor: Fiore Paving Co., Inc.
 4 Fiore Court
 Oceanport, NJ 07757 Oceanport, NJ 07757

Period 6/20/20 thru 8/11/20

ESTIMATE OF THE AMOUNT AND VALUE OF WORK COMPLETED UNDER CONTRACT FOR:

2019 ROAD PROGRAM

Item	Description	Contract Quantity	Unit	Unit or Lump Sum Price	Contract Totals	Amended Quantity	Previous Quantity	Current Period		Total To Date	
								Quantity	Amount	Quantity	Amount
28	FERTILIZING AND SEEDING, TYPE F	796	SY	\$2.00	\$1,592.00	394.00	394.00		\$0.00	394.00	788.00
29	STRAW MULCHING	796	SY	\$0.01	\$7.96	0.00	0.00		\$0.00	0.00	0.00
30	FUEL PRICE ADJUSTMENT	1	DOL.	\$2,300.00	\$2,300.00	-1.15	-1.15		\$0.00	-1.15	-2,641.86
31	ASPHALT PRICE ADJUSTMENT	1	DOL.	\$2,300.00	\$2,300.00	-2.44	-2.44		\$0.00	-2.44	-5,622.25

CERTIFICATE OF CONTRACTOR

I certify that all items, units, quantities and prices of work and material shown in this progress estimate are correct; that all work has been performed and materials supplied in full accordance with the terms of the contract documents and all authorized changes thereto; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this estimate, and that no part of the stated amount due this estimate has been received.

BY:

Fiore Paving Co., Inc.

DATE

8/11/20

APPROVED:

Maser Consulting

DATE

8/12/20

Total This Estimate	\$8,700.00	Total To Date	\$374,041.43
Less 2.0% Retained			
Net Amount		\$	374,041.43
Less Previous Estimates		\$	358,034.60
AMOUNT DUE		\$	16,006.83
Original Contract Value		\$	421,318.72
Change Orders to Date		\$	(47,277.29)
Adjusted Contract Value		\$	374,041.43

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE CANCELLATION OF GRANT APPROPRIATION
RESERVES AGAINST GRANTS RECEIVABLE**

Resolution

WHEREAS, there exists a Grant Receivable and Grant Reserve on the balance sheet; and

WHEREAS, the Borough of Oceanport was the recipient of a \$200,000 Grant for the 2017 Monmouth County Municipal Open Space Grant program for renovation of a recreation building proposed at the new municipal complex; and

WHEREAS, the Governing Body made the difficult decision to no longer pursue the project and has sent a letter of withdrawal to the County regarding same; and

WHEREAS, the Borough's auditor recommends the following balances in the grant fund be hereby canceled:

<u>Grant Name</u>	<u>Grant Receivable</u>	<u>Grants Appropriated</u>
2017 Monmouth County Municipal Open Space Grant	\$200,000.00	\$200,000.00

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Oceanport that the Chief Financial Officer be directed to make the necessary adjustments.

BE IT FURTHER RESOLVED that a copy of this resolution be filed with the Borough Chief Financial Officer.



BOROUGH OF OCEANPORT

- COUNTY OF MONMOUTH -
MUNICIPAL BUILDING
315 E. MAIN STREET • OCEANPORT, N.J. 07757
(732) 222-8221 • FAX (732) 222-0904

February 24, 2020

Ms. Amanda Brockwell
Grant Program Administrator
Monmouth County Municipal Open Space Program
805 Newman Springs Road
Lincroft, NJ 07738

Re: Borough of Oceanport
#17-16 Building 918 Community Center Phase II - \$200,000 - project deadline is June 2020

Dear Ms. Brockwell:

The County Municipal Open Space Program awarded the Borough of Oceanport \$200,000 for building rehabilitation costs associated with repurposing building 918 into a community center as a part of the Borough's new Municipal Complex. Unfortunately, due to unforeseen budgetary issues, the Borough realized that this rehabilitation would result in exceeding the approved bond in the amount of \$11 million. The municipality made the difficult decision to demolish Building 918 and, as a result, have no choice but to withdraw the \$200,000 County grant.

We are very appreciative of the County's Municipal Open Space Program and regret that we were unable to take advantage of this opportunity. If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Donna M. Phelps
Administrator

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SPECIAL EVENTS PERMIT TO BE ISSUED TO COUNT
BASIE CENTER FOR THE ARTS FOR AN OUTDOOR DRIVE-IN LIVE
CONCERT BY BERT KREICHER AT MONMOUTH PARK RACETRACK TO
BE HELD AUGUST 19, 2020 WITHIN THE BOROUGH OF OCEANPORT**

Resolution

WHEREAS, the Count Basie Center for the Arts made application for a Special Events Permit to hold an outdoor, drive-in, live concert by Performer Bert Kreicher at Monmouth Park Racetrack that will impact portions of Borough roadways; and

WHEREAS, as required by ordinance the Police Department has reviewed the application and have recommended that the application be approved with conditions.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that a Special Events Permit be issued to Count Basie Center of the Arts for the August 19, 2020 Outdoor Drive-In Live Concert by Performer Bert Kreicher in accordance with the application made and recommendation by the Traffic Safety Unit upon receipt of appropriate permit fee to be paid by Applicant.

BOROUGH OF OCEANPORT

Michael P. Kelly
Chief of Police

Michael S. Chenoweth
Captain

Michael Fagiarone
Lieutenant



POLICE DEPARTMENT

P.O. BOX 370, OCEANPORT, NEW JERSEY 07757

732.222.6300
Main

732.222.6301 ext 1015
Records

732.222.0945
Fax

To: Mayor Jay Coffey, Borough Administrator Donna Phelps, and Borough Clerk Jeanne Smith,
Councilman Brian Keeshen

CC: Capt. Michael Chenoweth, Lt. Michael Fagiarone, OEM Director Buzz Baldanza, First Aid Capt Fred
Fillipone, Fire Chief Mike Lippolis.

From: Chief Michael P. Kelly, Oceanport Police Department

Date: August 10, 2020

Re: **Special Permit Application-Bert Kreicher, Drive-In Concert Saturday August 19th, 2020**
Special Event Permit Application Andrew McMahon Monday and Tuesday August 24th and 25th,
2020

Special Event Permit Application: Yacht Rock Revue: Drive in Live-Wednesday, August 26th
Monmouth Park-

Special Event Application-Front bottoms Drive in Concert Thursday August 27th-Monmouth

As per Borough Code 326-3, I have reviewed the Special Event Permit Applications for the Bert Kreicher Comedy drive-up Show on Saturday, August 19th, Andrew McMahon Drive in concert on Monday and Tuesday, August 24th and 25th, Yacht Rock Revue Concert Wednesday August 26th and The Front Bottoms Drive-in concert on Thursday August 27th. The events will be held in the Monmouth Park Parking area off of Oceanport Ave. The organizer is the County Basie Center for the Arts in Red Bank.

An initial meeting was held at Monmouth Park on Wednesday, June 3rd with representatives from the propter of the event, security, Monmouth Park representative and the Oceanport Police.

The event details are as follows:

Social distancing measures will operate in accordance with New Jersey guidelines:

- Vehicles will be spaced approximately 9' apart. Windows may remain open at this distance.
- Cars will park in a staggered fashion to achieve spacing and best visibility.
- Patrons must remain inside their vehicle cabins.
- Patrons may only leave their vehicles only to use restrooms and will be required to wear masks and maintain social distancing.

• Portable, single-stall restrooms will be cleaned between patrons.

Additional information for these first-of-a-kind concert experiences:

- Passenger vehicles only. No motorcycles, buses, party buses, limousines, bicycles, or foot traffic allowed.

ADA accessible vehicles will be permitted.

- All tickets are general admission and spots cannot be reserved.

• Events are rain or shine.

- Concert will take place in the Grandstand General Parking Lot. Cars must enter via Port-au-Peck Avenue.

Specific directions below.

- Concessions information forthcoming. Alcohol will not be served.
- Absolutely no tailgating or out-of-vehicle gatherings.
- Attendees will be able to hear the concerts via FM radio. Details day of show.
- Cars with more than four occupants will be turned away without refund.
- Vehicles are subject to search upon entry.
- No pets allowed.

The propter will be utilizing the services of County Club Parking Services that has been utilized for the NJ Marathon each year.

Safety and Security discussions:

- Police officers utilized for traffic and security
- The propter will be utilizing a private security firm.
- Closure of Oceanport Ave between Port Au Peck and Crescent Place
- Detour and inbound as well as outbound traffic plans for flow of traffic into and out of the event.
- Questions and discussions on enforcement of occupancy of each vehicle, alcohol in vehicles, searches of vehicles
- Questions and discussion on how to handle those walking up to the event or watching listen from the perimeter.
- Impacts on surround roadways traffic, noise concerns.
- Possibility of protesters arriving in light of current social environment.
- Discussion on the anti-idling laws and how the events logistic may play into this situation.
- Staging of services, First Aid, Fire, Tow trucks on site. Advised propter that I would forward contact of First Aid and Fire to them to plan on staging.

Based on the information gathered, the past discussion with the promoters and the Oceanport Governing Body as well as the future planning and implementation of an efficient and effective safety and security plan for the events, I am recommending that the Mayor and Council approve the Special Permit application.

We will make the necessary changes to the traffic and security plan for the event. Notifications of the event, road closures, and detours will be made to the residents and motoring public. These advisories and notifications will be made prior to, and up to the event, through social media, the Borough web page, news outlets, and sign boards.

I will notify your office of any changes concerning the location of the finish area and any other matters concerning the event.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SPECIAL EVENTS PERMIT TO BE ISSUED TO COUNT
BASIE CENTER FOR THE ARTS FOR AN OUTDOOR DRIVE-IN LIVE
CONCERT BY PERFORMER ANDREW MCMAHON AT MONMOUTH PARK
RACETRACK TO BE HELD AUGUST 24 & 25, 2020 WITHIN THE BOROUGH
OF OCEANPORT**

Resolution

WHEREAS, the Count Basie Center for the Arts made application for a Special Events Permit to hold an outdoor, drive-in, live concert by Performer Andrew McMahon at Monmouth Park Racetrack that will impact portions of Borough roadways; and

WHEREAS, as required by ordinance the Police Department has reviewed the application and have recommended that the application be approved with conditions.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that a Special Events Permit be issued to Count Basie Center of the Arts for the August 24 and August 25, 2020 Outdoor Drive-In Live Concert by Performer Andrew McMahon in accordance with the application made and recommendation by the Traffic Safety Unit upon receipt of appropriate permit fee to be paid by Applicant.

BOROUGH OF OCEANPORT

Michael P. Kelly
Chief of Police

Michael S. Chenoweth
Captain

Michael Fagiarone
Lieutenant



POLICE DEPARTMENT

P.O. BOX 370, OCEANPORT, NEW JERSEY 07757

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To: Mayor Jay Coffey, Borough Administrator Donna Phelps, and Borough Clerk Jeanne Smith,
Councilman Brian Keeshen

CC: Capt. Michael Chenoweth, Lt. Michael Fagiarone, OEM Director Buzz Baldanza, First Aid Capt Fred
Fillipone, Fire Chief Mike Lippolis.

From: Chief Michael P. Kelly, Oceanport Police Department

Date: August 10, 2020

Re: **Special Permit Application-Bert Kreicher, Drive-In Concert Saturday August 19th, 2020**
Special Event Permit Application Andrew McMahon Monday and Tuesday August 24th and 25th,
2020

Special Event Permit Application: Yacht Rock Revue: Drive in Live-Wednesday, August 26th
Monmouth Park-

Special Event Application-Front bottoms Drive in Concert Thursday August 27th-Monmouth

As per Borough Code 326-3, I have reviewed the Special Event Permit Applications for the Bert Kreicher Comedy drive-up Show on Saturday, August 19th, Andrew McMahon Drive in concert on Monday and Tuesday, August 24th and 25th, Yacht Rock Revue Concert Wednesday August 26th and The Front Bottoms Drive-in concert on Thursday August 27th. The events will be held in the Monmouth Park Parking area off of Oceanport Ave. The organizer is the County Basie Center for the Arts in Red Bank.

An initial meeting was held at Monmouth Park on Wednesday, June 3rd with representatives from the propter of the event, security, Monmouth Park representative and the Oceanport Police.

The event details are as follows:

Social distancing measures will operate in accordance with New Jersey guidelines:

- Vehicles will be spaced approximately 9' apart. Windows may remain open at this distance.
- Cars will park in a staggered fashion to achieve spacing and best visibility.
- Patrons must remain inside their vehicle cabins.
- Patrons may only leave their vehicles only to use restrooms and will be required to wear masks and maintain social distancing.

• Portable, single-stall restrooms will be cleaned between patrons.

Additional information for these first-of-a-kind concert experiences:

- Passenger vehicles only. No motorcycles, buses, party buses, limousines, bicycles, or foot traffic allowed.

ADA accessible vehicles will be permitted.

- All tickets are general admission and spots cannot be reserved.

• Events are rain or shine.

• Concert will take place in the Grandstand General Parking Lot. Cars must enter via Port-au-Peck Avenue.

Specific directions below.

- Concessions information forthcoming. Alcohol will not be served.
- Absolutely no tailgating or out-of-vehicle gatherings.
- Attendees will be able to hear the concerts via FM radio. Details day of show.
- Cars with more than four occupants will be turned away without refund.
- Vehicles are subject to search upon entry.
- No pets allowed.

The propter will be utilizing the services of County Club Parking Services that has been utilized for the NJ Marathon each year.

Safety and Security discussions:

- Police officers utilized for traffic and security
- The propter will be utilizing a private security firm.
- Closure of Oceanport Ave between Port Au Peck and Crescent Place
- Detour and inbound as well as outbound traffic plans for flow of traffic into and out of the event.
- Questions and discussions on enforcement of occupancy of each vehicle, alcohol in vehicles, searches of vehicles
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- Impacts on surround roadways traffic, noise concerns.
- Possibility of protesters arriving in light of current social environment.
- Discussion on the anti-idling laws and how the events logistic may play into this situation.
- Staging of services, First Aid, Fire, Tow trucks on site. Advised propter that I would forward contact of First Aid and Fire to them to plan on staging.

Based on the information gathered, the past discussion with the promoters and the Oceanport Governing Body as well as the future planning and implementation of an efficient and effective safety and security plan for the events, I am recommending that the Mayor and Council approve the Special Permit application.

We will make the necessary changes to the traffic and security plan for the event. Notifications of the event, road closures, and detours will be made to the residents and motoring public. These advisories and notifications will be made prior to, and up to the event, through social media, the Borough web page, news outlets, and sign boards.

I will notify your office of any changes concerning the location of the finish area and any other matters concerning the event.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SPECIAL EVENTS PERMIT TO BE ISSUED TO COUNT
BASIE CENTER FOR THE ARTS FOR AN OUTDOOR DRIVE-IN LIVE
CONCERT BY YACHT ROCK REVUE AT MONMOUTH PARK RACETRACK
TO BE HELD AUGUST 26, 2020 WITHIN THE BOROUGH OF OCEANPORT**

Resolution

WHEREAS, the Count Basie Center for the Arts made application for a Special Events Permit to hold an outdoor, drive-in, live concert by Performer Yacht Rock Revue at Monmouth Park Racetrack that will impact portions of Borough roadways; and

WHEREAS, as required by ordinance the Police Department has reviewed the application and have recommended that the application be approved with conditions.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that a Special Events Permit be issued to Count Basie Center of the Arts for the August 26, 2020 Outdoor Drive-In Live Concert by Performer Yacht Rock Revue in accordance with the application made and recommendation by the Traffic Safety Unit upon receipt of appropriate permit fee to be paid by Applicant.

BOROUGH OF OCEANPORT

Michael P. Kelly
Chief of Police

Michael S. Chenoweth
Captain

Michael Fagliarone
Lieutenant



POLICE DEPARTMENT

P.O. BOX 370, OCEANPORT, NEW JERSEY 07757

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Main

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732.222.0945
Fax

To: Mayor Jay Coffey, Borough Administrator Donna Phelps, and Borough Clerk Jeanne Smith,
Councilman Brian Keeshen

CC: Capt. Michael Chenoweth, Lt. Michael Fagliarone, OEM Director Buzz Baldanza, First Aid Capt Fred
Fillipone, Fire Chief Mike Lippolis.

From: Chief Michael P. Kelly, Oceanport Police Department

Date: August 10, 2020

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Monmouth Park-

Special Event Application-Front bottoms Drive in Concert Thursday August 27th-Monmouth

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Specific directions below.

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I will notify your office of any changes concerning the location of the finish area and any other matters concerning the event.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A SPECIAL EVENTS PERMIT TO BE ISSUED TO COUNT
BASIE CENTER FOR THE ARTS FOR AN OUTDOOR DRIVE-IN LIVE
CONCERT BY FRONT BOTTOMS AT MONMOUTH PARK RACETRACK TO
BE HELD AUGUST 27, 2020 WITHIN THE BOROUGH OF OCEANPORT**

Resolution

WHEREAS, the Count Basie Center for the Arts made application for a Special Events Permit to hold an outdoor, drive-in, live concert by Performer Front Bottoms at Monmouth Park Racetrack that will impact portions of Borough roadways; and

WHEREAS, as required by ordinance the Police Department has reviewed the application and have recommended that the application be approved with conditions.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council that a Special Events Permit be issued to Count Basie Center of the Arts for the August 27, 2020 Outdoor Drive-In Live Concert by Performer Front Bottoms in accordance with the application made and recommendation by the Traffic Safety Unit upon receipt of appropriate permit fee to be paid by Applicant.

BOROUGH OF OCEANPORT

Michael P. Kelly
Chief of Police

Michael S. Chenoweth
Captain

Michael Fagliarone
Lieutenant



POLICE DEPARTMENT

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To: Mayor Jay Coffey, Borough Administrator Donna Phelps, and Borough Clerk Jeanne Smith,
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CC: Capt. Michael Chenoweth, Lt. Michael Fagliarone, OEM Director Buzz Baldanza, First Aid Capt Fred
Fillipone, Fire Chief Mike Lippolis.

From: Chief Michael P. Kelly, Oceanport Police Department

Date: August 10, 2020

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I will notify your office of any changes concerning the location of the finish area and any other matters concerning the event.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
GRANTING PERMISSION TO THE TWO RIVERS WATER RECLAMATION
AUTHORITY FOR THE USE OF SOMMERS PARK**

Resolution

WHEREAS, the Borough of Oceanport is a member municipality of the Two Rivers Water Reclamation Authority (TRWRA); and

WHEREAS, TRWRA Executive Director Michael Gianforte and Oceanport TRWRA Commissioners John Bonforte and Michael MacStudy appeared before the Oceanport Governing Body and presented the Authority's proposal to make improvements to the Pleasure Bay interceptor that connects the TRWRA facility through Sommers Park located in the Borough of Oceanport; and

WHEREAS, the project proposes the construction of a new 54-inch interceptor main crossing to be constructed within a 10-foot maximum diameter tunnel under Pleasure Bay, by tunneling from a point within the TRWRA facility in the Borough of Monmouth Beach, to Sommers Park in the Borough of Oceanport (approximately 3,250 linear feet).

WHEREAS the project requires the temporary use of the park for construction activities relating to the tunneling operations, as well as to install the new interceptor's underground intake structure components and proposes to fence off the park to restrict public access to the park while the construction activities are taking place, requiring authorization from the Borough of Oceanport.

WHEREAS, the construction duration is planned between October 1, 2021 and September 29, 2023, however, the actual construction duration may be shorter depending on the contractor's sequence of construction and production efficiencies.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey hereby grants permission to the TRWRA and its contractors and engineers to utilize Sommers Park as necessary (Block 38, Lot 7 and Block 39, Lot 1 as well as adjoining rights of way) for the full duration of construction estimated to be from October 1, 2021 to September 30, 2023 with the understanding that the project requires the temporary use of the park for construction activities relating to the tunneling operations, as well as to install the new Pleasure Bay interceptor's underground intake structure components and fence off the park to restrict public access to the park while the construction activities are taking place."

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING A CARRY OVER OF UNUSED PAID LEAVE**

Resolution

WHEREAS, the Borough's *Vacation Policy* provides for the carryover of accrued vacation time when requested in writing by the department head indicating the reason why an employee's duties prevented him/her from taking the vacation within that time; and

WHEREAS, the *Vacation Policy* requires the approval of the carryover of accrued vacation time by the Mayor and Council or their designee,

WHEREAS, the Borough Administrator has sought Council direction related to staff that are unable to utilize paid leave due to the ongoing coronavirus health emergency, staggered schedules and the like; and

WHEREAS, the Finance and Administration Committee has recommended that the Council authorize a maximum of 5 days vacation carry-over into 2021 subject to written request with explanation to department head and review and approval by the Borough Administrator.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the requests for carryover of unused vacation time is hereby approved subject to use of said time prior to March 30, 2021.

BE IT FURTHER RESOLVED, that a copy of this Resolution be provided to the Borough Administrator and all Department Heads.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #25 IN EXCESS OF TWENTY PERCENT
(20%) OF THE AWARDED CONTRACT TO BENJAMIN R. HARVEY CO.
CONTRACT FOR THE GENERAL CONTRACT FOR THE BOROUGH'S NEW
MUNICIPAL COMPLEX PROJECT**

Resolution

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, Change Order #1 authorized a \$25,875.68 increase in the total contract amount to Six Million Five Hundred Ninety-nine Thousand Eight hundred seventy-five dollars and sixty-eight cents (\$6,599,875.68) for replacement of certain areas of sidewalks, curbing and blacktop; and

WHEREAS, pursuant with Resolution #2019-217, Change Order #1 was corrected to reflect incorrectly totaled items for an increase of \$31, 874.66 thereby adjusting the total contract amount to Six Million Six Hundred Five Thousand Eight-hundred Seventy-four dollars and sixty-six cents (\$6,605,874.66)

WHEREAS, Change Order #2 authorized a \$1,119.00 increase in the total contract amount to Six Million Six Hundred Six Thousand Nine-hundred Ninety-three dollars and sixty-six cents (\$6,606,993.66) for the clean out and infill of an existing unidentified sump pit from bottom of sump to top of sump with lean concrete located near Building 977; and

WHEREAS, Change Order #3 authorized a \$9,857.00 increase in the total contract amount to Six Million Six Hundred Sixteen Thousand Eight-hundred Fifty dollars and sixty-six cents (\$6,616,850.66) for the removal, disposal and replacement of existing plumbing fixtures in the municipal building (901) originally intended for re-purpose; and

WHEREAS, Change Order #4 authorized a \$30,214.00 increase in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,647,064.66) to provide for the demolition and removal of a reinforced concrete vault and associated repairs in the proposed municipal building (901); and

WHEREAS, Change Order #5 authorized a \$625 decrease in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,646,439.66) by removal of a proposed project sign; and

WHEREAS, Change Order #6 authorized a \$9,581.24 increase in the total contract amount to Six Million Six Hundred Fifty-Six Thousand Twenty dollars and ninety cents (\$6,656,020.90) for additional sanitary piping below the slab for the OEM portion of Building 977 to remove and be replaced with new the under slab sanitary piping for the new toilet rooms; and

WHEREAS, Change Order #7 authorized a \$12,822.62 increase in the total contract amount to Six Million Six Hundred Sixty-eight Thousand Eight Hundred Forty-three dollars and fifty-two cents (\$6,668,843.52) for the repair CMU wall and window surrounds damaged by asbestos abatement contractor during removals at the police building; and

WHEREAS, Change Order #8 authorized a \$22,500.00 decrease in the total contract amount to Six Million Six Hundred Forty-six Thousand Three Hundred Forty-three dollars and fifty-two cents (\$6,646,343.52) from modifications to the electrical scope of work to upgrade new electric panel board in police building, provide acoustical enclosure for generator and relocate MDP; and

WHEREAS, Change Order #9 authorized a \$17,828.78 increase in the total contract amount to Six Million Six Hundred Sixty-four Thousand One Hundred Seventy-two dollars and thirty cents (\$6,664,172.30) to expand cell #2 and change fixture to ADA compliant detention fixture per the request of the Department of Corrections at

the police building; and

WHEREAS, Change Order #10 authorized a \$5,371.38 increase in the total contract amount to Six Million Six Hundred Sixty-nine Thousand Five Hundred Forty-three dollars and sixty-eight cents (\$6,669,543.68) to demolish and remove an existing utility pole and bollards from the driveway at the police building; and

WHEREAS, Change Order #11 authorized a \$28,143.79 increase in the total contract to Six Million Six Hundred Ninety-seven Thousand Six Hundred Eighty-seven dollars and forty-seven cents (\$6,697,687.47) for additional masonry walls in cell block that will require demolition and removal of existing metal cell walls/bars and surround furring and finish and install new CMU block walls in same locations at the police building; and

WHEREAS, Change Order #12 authorized a \$69,744.50 increase in the total contract to Six Million Seven Hundred Sixty-seven Thousand Four Hundred Thirty-one dollars and ninety-seven cents (\$6,767,431.97) to furnish and install a NJAWC Hot Box per the NJAWC standards including required electric, fire alarm, tamper switch and flow switch and to extend new water line and sewer lines into the DPW building; and

WHEREAS, Change Order #13 authorized a \$13,231.90 increase in the total contract to Six Million Seven Hundred Eighty Thousand Six Hundred Sixty-three dollars and eighty-seven cents (\$6,780,663.87) for additional paving and curb work outside the Police Department Sally port; and

WHEREAS, Change Order #14 authorized a \$77,671.00 increase in the total contract to Six Million Eight Hundred Fifty-eight Thousand Three Hundred Thirty-four dollars and eighty-seven cents (\$6,858,334.87) to expand the demolition in the Police building to include all spaces in the south wing except for the former locker rooms scheduled to become storage and the Fitness Room rather than at a future date; and

WHEREAS, Change Order #15 authorized a \$68,196.29 increase in the total contract to Six Million Nine Hundred Twenty-six Thousand Five Hundred Thirty-one dollars and sixteen cents (\$6,926,531.16) for mold remediation in the Police building; and

WHEREAS, Change Order #16 authorized a \$387,753.08 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for mold remediation in the municipal building; and

WHEREAS, Change Order #17 authorized a \$600,875.00 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for roof replacements at both the police and municipal buildings; and

WHEREAS, Change Order #18 authorized a \$4,490.00 increase in the total contract to Seven Million Nine Hundred Fifteen Thousand One Hundred Fifty-nine dollars and twenty-four cents (\$7,919,649.24) for added electrical metering at main panels until JCP&L installs permanent service and metering at the site; and

WHEREAS, Change Order #19 authorized a \$5,576.00 decrease in the total contract amount to Seven Million Nine Hundred Fourteen Thousand Seventy-three dollars and twenty-four cents (\$7,914,073.24) from modifications to the information technology scope of work; and

WHEREAS, Change Order #20 authorized a \$115,820.20 increase in the total contract to Eight Million Twenty-nine Thousand Eight Hundred Ninety-three dollars and forty-four cents (\$8,029,893.44) for storm sewer replacement work; and

WHEREAS, Change Order #21 authorized a \$26,412.00 increase in the total contract to Eight Million Fifty-six Thousand Three Hundred five dollars and forty-four cents (\$8,056,305.44) for Verizon-required underground conduit; and

WHEREAS, Change Order #22 authorized a \$1,500.00 decrease in the total contract amount to Eight Million Fifty-four Thousand Eight Hundred five dollars and forty-four cents (\$8,054,805.44) from modifications to the generator scope of work; and

WHEREAS, Change Order #23 authorized a \$8,457.75 increase in the total contract to Eight Million Sixty-three Thousand Two Hundred Sixty-three dollars and nineteen+ cents (\$8,063,263.19) for replacement of

Municipal building disconnect switch; and

WHEREAS, Change Order #24 authorized a \$8,500.00 increase in the total contract to Eight Million Seventy-one Thousand Seven Hundred sixty-three dollars and nineteen cents (\$8,071,763.19) for additional police locker room receptacles; and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to add a sump pump and outlet at the existing sump pit in the Police Mechanical Room; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 22.8% above the low bid of \$6,574,000.00 for an increased construction cost of \$2,823.22; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and at the August 20, 2020 Borough Council workshop meeting made the recommendation that the addition of sump pump and outlet at existing sump pump pit in the police mechanical room should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #25; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request dated August 3, 2020 for Change Order #25 of the Contract to effectuate the changes in project scope for an increase of Two thousand Eight hundred dollars and twenty-two cents (\$2,823.22) for a total contract in the amount of Eight Million Seventy-four Thousand Five Hundred Eighty six dollars and forty-one cents (\$8,074,586.41); and

WHEREAS, available funds for Change Order #25 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described additional sump pump and outlet in police mechanical room work in the form of Change Order #25 for the New Municipal Complex Project, in the sum of \$2,823.220 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #25 and authorize payment.

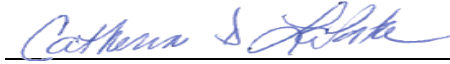
BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$8,500.00 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 25 **Copies:**
Initiation Date: 8/3/20
Architect's Ref: OMB **copiesVar**
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

Change Order Request #57

You are directed to make the following changes in this Contract:

SUMP PUMP IN POLICE MECHANICAL ROOM

Add sump pump and outlet at existing sump pit in Police Mechanical Room. Existing piping from exterior door well to remain as is.

Add \$ 2,823.22

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,497,763.05
The Contract Sum prior to this Change Order was.....	\$	8,071,763.05
The Contract Sum will be changed by this Change Order.....	\$	2,823.22
The new Contract Sum including this Change Order will be.....	\$	8,074,586.27
The Contract Time will changed by.....		days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		00.00 days

Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:

LB

Date:

8/4/2020

By:

Donna M. Phelps

Date:

8/4/2020

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:

W. Coyne

Date:

8/4/2020



CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 7/13/2020
COR #: 57

DESCRIPTION OF WORK: BULLETIN 4 - PROVIDE NEW SUMP PUMP AND ASSOCIATED

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : Preferred Mechanical/Little Silver Electric

AMOUNT

Item #1

COST BREAKDOWNS:	New Sump and associated Plumbing	LS	\$1,821.22
	(Please see attached Backup from PREFERRED MECHANICAL)		

Item #2

COST BREAKDOWNS:	New Receptacle	LS	\$252.00
	(Please see attached Backup from LITTLE SILVER ELECTRIC)		

Item #3

COST BREAKDOWNS:	Cover Plates to Seal Existing Interior Drains	Ben Harvey Co	LS	\$750.00
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WORK SUBTOTAL	\$2,823.22
BRH PROFIT & OVERHEAD 0%	\$0.00
SUB TOTAL	\$2,823.22

TOTAL CHANGE ORDER REQUEST:

\$2,823.22

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL: _____ **DATE:** _____

To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

July 13, 2020

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 57– Sump Pump in Mechanical Room of Police Building Municipal Building- Certification Pursuant to NJAC 5:30-11.9(b)

The justification for Installation of the New Sump pump in the Mechanical Room of the Police Station is as follows:
The existing condition of the piping below concrete floor could not be examined prior to beginning of construction work as it was below the concrete floor.

- i. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
 - a. The storm drain outside the door needs to discharge into an existing sump pit in the Mechanical Room. The existing plumbing drains unfortunately are tied into the same storm drain line. Current Plumbing codes do not allow the mixing of this piping. The negative effects of not having the sump pump installed are as follows:
 - a. The water that from the storm line would discharge into the sump pit and flood the Mechanical Room in Heavy Rains
 - b. Cost of potential repairs to equipment in the mechanical room and clean up after heavy rains would far exceed the cost of putting in a sump pump to avoid the certain damage.
 - c. The circumstance that surround this condition as unforeseen is that there was no way to understand the exact piping condition due to circumstances described above.
 - d. The issuance of a Change Order to remediate the above described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.

The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 57 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

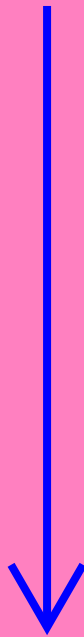
DATED: July 10, 2020

BEN HARVEY CO., INC.

William Coyne

William Coyne, Project Manager

PREFERRED MECHANICAL BACKUP



Change Order Request: PP #11
Dated: 6/24/20
Revised:

Oceanport Municipal Complex
Oceanport, NJ

Preferred Plumbing
18 Madison Street
Keyport, NJ 07735

[illegible]

22 14 Facility Storm Drainage

22 14 29 – Sump Pumps

22 14 29.13 Wet-Pit-Mounted, Vertical Sump Pumps		Crew	Daily Output	Labor-Hours	Unit	Material	2020 Bare Costs		Total	Total Incl
							Labor	Equipment		
0010	WET-PIT-MOUNTED, VERTICAL SUMP PUMPS									
0400	Molded PVC base, 21 GPM at 15' head, 1/3 HP	1 Plum	5	1.600	Ea.	141	103		244	
0800	Iron base, 21 GPM at 15' head, 1/3 HP		5	1.600		155	103		258	
1200	Solid brass, 21 GPM at 15' head, 1/3 HP		5	1.600		243	103		346	
2000	Sump pump, single stage									
2010	25 GPM, 1 HP, 1-1/2" discharge	Q-1	1.80	8.889	Ea.	3,825	515		4,340	
2020	75 GPM, 1-1/2 HP, 2" discharge		1.50	10.667		4,050	620		4,670	
2030	100 GPM, 2 HP, 2-1/2" discharge		1.30	12.308		4,125	715		4,840	
2040	150 GPM, 3 HP, 3" discharge		1.10	14.545		4,125	845		4,970	
2050	200 GPM, 3 HP, 3" discharge		1	16		4,375	930		5,305	
2060	300 GPM, 10 HP, 4" discharge	Q-2	1.20	20		4,725	1,200		5,925	
2070	500 GPM, 15 HP, 5" discharge		1.10	21.818		5,375	1,300		6,675	
2080	800 GPM, 20 HP, 6" discharge		1	24		6,350	1,450		7,800	
2090	1,000 GPM, 30 HP, 6" discharge		.85	28.235		6,975	1,700		8,675	
2100	1,600 GPM, 50 HP, 8" discharge		.72	33.333		10,900	2,000		12,900	
2110	2,000 GPM, 60 HP, 8" discharge	Q-3	.85	37.647		11,100	2,300		13,400	
2202	For general purpose float switch, copper coated float, add	Q-1	5	3.200		107	186		293	

22 14 29.16 Submersible Sump Pumps

0010	SUBMERSIBLE SUMP PUMPS									
1000	Elevator sump pumps, automatic									
1010	Complete systems, pump, oil detector, controls and alarm									
1020	1-1/2" discharge, does not include the sump pit/tank									
1040	1/3 HP, 115 V	1 Plum	4.40	1.818	Ea.	1,925	117		2,042	
1050	1/2 HP, 115 V		4	2		2,025	129		2,154	
1060	1/2 HP, 230 V		4	2		2,000	129		2,129	
1070	3/4 HP, 115 V		3.60	2.222		2,100	143		2,243	
1080	3/4 HP, 230 V		3.60	2.222		2,075	143		2,218	
1100	Sump pump only									
1110	1/3 HP, 115 V	1 Plum	6.40	1.250	Ea.	179	80.50		259.50	
1120	1/2 HP, 115 V		5.80	1.379		254	89		343	
1130	1/2 HP, 230 V		5.80	1.379		294	89		383	
1140	3/4 HP, 115 V		5.40	1.481		340	95.50		435.50	
1150	3/4 HP, 230 V		5.40	1.481		380	95.50		475.50	
1200	Oil detector, control and alarm only									
1210	115 V	1 Plum	8	1	Ea.	1,775	64.50		1,839.50	
1220	230 V	"	8	1	"	1,775	64.50		1,839.50	
7000	Sump pump, automatic									
7100	Plastic, 1-1/4" discharge, 1/4 HP	1 Plum	6.40	1.250	Ea.	168	80.50		248.50	
7140	1/3 HP		6	1.333		224	86		310	
7160	1/2 HP		5.40	1.481		245	95.50		340.50	
7180	1-1/2" discharge, 1/2 HP		5.20	1.538		325	99		424	
7500	Cast iron, 1-1/4" discharge, 1/4 HP		6	1.333		225	86		311	
7540	1/3 HP		6	1.333		264	86		350	
7560	1/2 HP		5	1.600		320	103		423	

22 14 53 – Rainwater Storage Tanks

22 14 53.13 Fiberglass, Rainwater Storage Tank

0010	FIBERGLASS, RAINWATER STORAGE TANK									
2000	600 gallon	B-21B	3.75	10.667	Ea.	4,125	490	126	4,741	
2010	1,000 gallon		3.50	11.429		5,275	525	135	5,935	
2020	2,000 gallon		3.25	12.308		7,500	565	145	8,210	
2030	4,000 gallon		3	13.333		10,100	610	157	10,867	
2040	6,000 gallon		2.65	15.094		11,400	695	178	12,273	

2 11 Facility Water Distribution

8.12.a

11 13 - Facility Water Distribution Piping

11 13.74 Pipe, Plastic

		Crew	Daily Output	Unit	Material	2020 Bare Costs Labor	Equipment	Total	Total Incl O&P
0	2" diameter	Q-1	55	.291	L.F.	20.50	16.85	37.35	48
0	3" diameter		50	.320		40.50	18.55	59.05	73
0	4" diameter		46	.348		43	20	63	77
0	6" diameter	↓	38	.421	↓	66.50	24.50	91	110
10	To delete coupling & hangers, subtract								
10	1/2" diam.					62%	80%		
10	3/4" diam. to 1-1/4" diam.					58%	73%		
10	1-1/2" diam. to 6" diam.					40%	57%		
20	PVC, couplings 10' OC, clevis hanger assemblies, 3 per 10'								
20	Schedule 40								
50	1/2" diameter	1 Plum	54	.148	L.F.	4.90	9.55	14.45	19.70
70	3/4" diameter		51	.157		5.40	10.10	15.50	21
80	1" diameter		46	.174		9.45	11.20	20.65	27
90	1-1/4" diameter		42	.190		9.95	12.30	22.25	29.50
00	1-1/2" diameter	↓	36	.222		10.25	14.30	24.55	33
10	2" diameter	Q-1	59	.271		12.15	15.75	27.90	37
20	2-1/2" diameter		56	.286		20	16.55	36.55	47.50
30	3" diameter		53	.302		22	17.50	39.50	50.50
40	4" diameter		48	.333		14.80	19.35	34.15	45.50
50	5" diameter		43	.372		23.50	21.50	45	58.50
60	6" diameter	↓	39	.410		30.50	24	54.50	69
70	8" diameter	Q-2	48	.500		37	30	67	86
80	10" diameter		43	.558		77	33.50	110.50	135
90	12" diameter		42	.571		93	34.50	127.50	154
00	14" diameter		31	.774		151	46.50	197.50	236
10	16" diameter	↓	23	1.043	↓	220	63	283	335
340	To delete coupling & hangers, subtract								
360	1/2" diam. to 1-1/4" diam.					65%	74%		
370	1-1/2" diam. to 6" diam.					44%	57%		
380	8" diam. to 12" diam.					41%	53%		
390	14" diam. to 16" diam.					48%	45%		
420	Schedule 80								
440	1/4" diameter	1 Plum	58	.138	L.F.	4.46	8.90	13.36	18.20
450	3/8" diameter		55	.145		4.46	9.35	13.81	18.95
460	1/2" diameter		50	.160		5.15	10.30	15.45	21
470	3/4" diameter		47	.170		5.55	10.95	16.50	22.50
480	1" diameter		43	.186		9.90	12	21.90	29
490	1-1/4" diameter		39	.205		10.45	13.20	23.65	31.50
500	1-1/2" diameter	↓	34	.235		10.65	15.15	25.80	34.50
510	2" diameter	Q-1	55	.291		11.55	16.85	28.40	38
520	2-1/2" diameter		52	.308		19.55	17.85	37.40	48
530	3" diameter		50	.320		24	18.55	42.55	54.50
540	4" diameter		46	.348		19.30	20	39.30	51
550	5" diameter		42	.381		29.50	22	51.50	65.50
560	6" diameter	↓	38	.421		37	24.50	61.50	77
570	8" diameter	Q-2	47	.511		47	30.50	77.50	97.50
580	10" diameter		42	.571		110	34.50	144.50	173
590	12" diameter	↓	38	.632	↓	134	38	172	204
830	To delete coupling & hangers, subtract								
840	1/4" diam. to 1/2" diam.					66%	80%		
850	3/4" diam. to 1-1/4" diam.					61%	73%		
860	1-1/2" diam. to 6" diam.					41%	57%		
870	8" diam. to 12" diam.					31%	50%		

11 Facility Water

8.12.a

1 13 - Facility Water Distribution Piping

13.76 Pipe Fittings, Plastic

	Crew	Daily Output	Labor-Hours	Unit	Material	2020 Bare Costs Labor	Equipment	Total	Total Incl O&P
10"	Q-2	8.50	2.824	Ea.	420	170		590	715
12"	↓	7.60	3.158	↓	485	190		675	815
PVC (white), schedule 40, socket joints									
90° elbow, 1/2"	1 Plum	33.30	.240	Ea.	.52	15.50		16.02	23.50
3/4"	↓	28.60	.280		.59	18.05		18.64	27.50
1"	↓	25	.320		1.05	20.50		21.55	32
1-1/4"	↓	22.20	.360		1.83	23		24.83	37
1-1/2"	↓	20	.400		1.99	26		27.99	40.50
2"	Q-1	36.40	.440		3.11	25.50		28.61	41.50
2-1/2"	↓	26.70	.599		9.60	35		44.60	62.50
3"	↓	22.90	.699		11.35	40.50		51.85	73
4"	↓	18.20	.879		20.50	51		71.50	99
5"	↓	12.10	1.322		52	76.50		128.50	173
6"	↓	11.10	1.441		64.50	83.50		148	196
8"	Q-2	10.30	2.330		166	140		306	395
45° elbow, 1/2"	1 Plum	33.30	.240		.86	15.50		16.36	24
3/4"	↓	28.60	.280		1.34	18.05		19.39	28.50
1"	↓	25	.320		1.60	20.50		22.10	33
1-1/4"	↓	22.20	.360		2.23	23		25.23	37.50
1-1/2"	↓	20	.400		2.80	26		28.80	41.50
2"	Q-1	36.40	.440		3.65	25.50		29.15	42
2-1/2"	↓	26.70	.599		9.50	35		44.50	62.50
3"	↓	22.90	.699		14.65	40.50		55.15	76.50
4"	↓	18.20	.879		26.50	51		77.50	106
5"	↓	12.10	1.322		52	76.50		128.50	173
6"	↓	11.10	1.441		65.50	83.50		149	197
8"	Q-2	10.30	2.330		157	140		297	385
Tee, 1/2"	1 Plum	22.20	.360		.65	23		23.65	35.50
3/4"	↓	19	.421		.75	27		27.75	41.50
1"	↓	16.70	.479		1.39	31		32.39	47.50
1-1/4"	↓	14.80	.541		2.16	35		37.16	54.50
1-1/2"	↓	13.30	.602		2.64	39		41.64	61
2"	Q-1	24.20	.661		3.84	38.50		42.34	61.50
2-1/2"	↓	17.80	.899		12.60	52		64.60	92
3"	↓	15.20	1.053		17.15	61		78.15	110
4"	↓	12.10	1.322		30	76.50		106.50	148
5"	↓	8.10	1.975		72.50	115		187.50	251
6"	↓	7.40	2.162		101	125		226	300
8"	Q-2	6.80	3.529		235	212		447	580
Coupling, 1/2"	1 Plum	33.30	.240		.34	15.50		15.84	23.50
3/4"	↓	28.60	.280		.47	18.05		18.52	27.50
1"	↓	25	.320		.83	20.50		21.33	32
1-1/4"	↓	22.20	.360		1.13	23		24.13	36
1-1/2"	↓	20	.400		1.22	26		27.22	40
2"	Q-1	36.40	.440		1.86	25.50		27.36	40
2-1/2"	↓	26.70	.599		4.11	35		39.11	56.50
3"	↓	22.90	.699		7.70	40.50		48.20	69
4"	↓	18.20	.879		9.60	51		60.60	87
5"	↓	12.10	1.322		16.95	76.50		93.45	134
6"	↓	11.10	1.441		30.50	83.50		114	159
8"	Q-2	10.30	2.330		54.50	140		194.50	270
Cap, schedule 40, PVC socket 1/2"	1 Plum	60.60	.132		.47	8.50		8.97	13.25
3/4"	↓	51.90	.154		.55	9.95		10.50	15.45

Q.F.P.'s / P.E.U.'s

05 Common Work Results for Plumbing

8.12.a

05 23 – General-Duty Valves for Plumbing Piping

5 23.60 Valves, Plastic

Y check, PVC, socket or threaded

1/2"

3/4"

1"

1-1/4"

1-1/2"

2"

2-1/2"

3"

4"

For PVC flanged, add

Y sediment strainer, PVC, socket or threaded

1/2"

3/4"

1"

1-1/4"

1-1/2"

2"

2-1/2"

3"

4"

For PVC, flanged, add

	Daily Crew	Labor- Output	Hours	Unit	Material	2020 Bare Costs Labor	Equipment	Total	Total Incl O&P
1 Plum	26	.308	Ea.	68	19.85			87.85	105
	25	.320		74	20.50			94.50	112
	23	.348		82	22.50			104.50	124
	21	.381		129	24.50			153.50	179
	20	.400		141	26			167	194
	17	.471		175	30.50			205.50	238
	15	.533		370	34.50			404.50	460
Q-1	24	.667		365	38.50			403.50	460
"	20	.800		610	46.50			656.50	740
				45%	15%				
1 Plum	26	.308	Ea.	56.50	19.85			76.35	91.50
	24	.333		65.50	21.50			87	105
	23	.348		67.50	22.50			90	108
	21	.381		113	24.50			137.50	162
	20	.400		133	26			159	185
	17	.471		142	30.50			172.50	202
	15	.533		345	34.50			379.50	430
Q-1	24	.667		340	38.50			378.50	435
"	20	.800		580	46.50			626.50	705
				55%	15%				

05 29 – Hangers and Supports for Plumbing Piping and Equipment

15 29.10 Hangers & Supp. for Plumb'g/HVAC Pipe/Equip.

HANGERS AND SUPPORTS FOR PLUMB'G/HVAC PIPE/EQUIP.

TYPE numbers per MSS-SP58

Brackets

Beam side or wall, malleable iron, TYPE 34

3/8" threaded rod size

1/2" threaded rod size

5/8" threaded rod size

3/4" threaded rod size

7/8" threaded rod size

For concrete installation, add

Wall, welded steel, medium, TYPE 32

0 size, 12" wide, 18" deep

1 size, 18" wide, 24" deep

2 size, 24" wide, 30" deep

Beam attachment, welded, TYPE 22

3/8"

1/2"

5/8"

3/4"

7/8"

1"

Clamps

C-clamp, for mounting on steel beam flange, w/locknut, TYPE 23

3/8" threaded rod size

1/2" threaded rod size

5/8" threaded rod size

3/4" threaded rod size

7/8" threaded rod size

1 Plum	48	.167	Ea.	5.10	10.75			15.85	21.50
	48	.167		4	10.75			14.75	20.50
	48	.167		11.70	10.75			22.45	29
	48	.167		21.50	10.75			32.25	39.50
	48	.167		13.95	10.75			24.70	31.50
					30%				
1 Plum	34	.235	Ea.	183	15.15			198.15	225
	34	.235		218	15.15			233.15	263
	34	.235		289	15.15			304.15	340
Q-15	80	.200	Ea.	12	11.60	1.33		24.93	32
	76	.211		13.15	12.20	1.40		26.75	34
	72	.222		13.55	12.90	1.48		27.93	36
	68	.235		14.05	13.65	1.56		29.26	37.50
	64	.250		19.30	14.50	1.66		35.46	44.50
	56	.286		41.50	16.55	1.90		59.95	72.50
1 Plum	160	.050	Ea.	3.38	3.22			6.60	8.55
	160	.050		4.76	3.22			7.98	10.05
	160	.050		5.30	3.22			8.52	10.60
	160	.050		6.85	3.22			10.07	12.30
	140	.057		17.30	3.68			20.98	24.50

Weld Pipe

05 Common Work Results for Plumbing

8.12.a

23 - General-Duty Valves for Plumbing Piping

3.60 Valves, Plastic

	Crew	Daily Output	Labor-Hours	Unit	Material	2020 Bare Costs Labor	Equipment	Total	Total Incl O&P
VALVES, PLASTIC R220523-90									
Angle, PVC, threaded	1 Plum	26	.308	Ea.	60	19.85		79.85	95.50
1/4"		26	.308		81.50	19.85		101.35	119
1/2"		25	.320		96.50	20.50		117	137
3/4"		23	.348		117	22.50		139.50	163
1"									
Ball, PVC, socket or threaded, true union	1 Plum	26	.308	Ea.	39	19.85		58.85	72.50
1/2"		25	.320		50	20.50		70.50	86
3/4"		23	.348		55.50	22.50		78	94.50
1"		21	.381		94	24.50		118.50	140
1-1/4"		20	.400		86	26		112	134
1-1/2"		17	.471		136	30.50		166.50	195
2"	Q-1	26	.615		236	35.50		271.50	315
2-1/2"		24	.667		272	38.50		310.50	355
3"		20	.800		455	46.50		501.50	575
4"									
For PVC, flanged, add					100%	15%			
Double union 1/2"	1 Plum	26	.308		37.50	19.85		57.35	70.50
3/4"		25	.320		43.50	20.50		64	79
1"		23	.348		57	22.50		79.50	96.50
1-1/4"		21	.381		72.50	24.50		97	116
1-1/2"		20	.400		95	26		121	143
2"		17	.471		109	30.50		139.50	166
CPVC, socket or threaded, single union	1 Plum	26	.308	Ea.	61.50	19.85		81.35	97
1/2"		25	.320		81	20.50		101.50	120
3/4"		23	.348		92.50	22.50		115	136
1"		21	.381		144	24.50		168.50	196
1-1/4"		20	.400		146	26		172	200
1-1/2"		17	.471		202	30.50		232.50	268
2"	Q-1	24	.667		755	38.50		793.50	890
3"					65%	15%			
For CPVC, flanged, add					50%	5%			
For true union, socket or threaded, add									
Polypropylene, threaded	1 Plum	26	.308	Ea.	44	19.85		63.85	78
1/4"		26	.308		45.50	19.85		65.35	79.50
3/8"		26	.308		39.50	19.85		59.35	73
1/2"		25	.320		49	20.50		69.50	85
3/4"		23	.348		55.50	22.50		78	94.50
1"		21	.381		74	24.50		98.50	118
1-1/4"		20	.400		91.50	26		117.50	140
1-1/2"		17	.471		123	30.50		153.50	182
2"	Q-1	24	.667		300	38.50		338.50	390
3"		20	.800		500	46.50		546.50	620
4"									
PVC, three way, socket or threaded	1 Plum	26	.308	Ea.	57	19.85		76.85	92
1/2"		25	.320		67.50	20.50		88	106
3/4"		23	.348		81.50	22.50		104	123
1"		20	.400		117	26		143	168
1-1/2"		17	.471		155	30.50		185.50	217
2"	Q-1	24	.667		465	38.50		503.50	570
3"					60%	15%			
For flanged, add									

Copper

Weld Pipe

Q-F's / Pen

Overhead

54 Cast Underlayment

8.12.a

54 16 - Hydraulic Cement Underlayment

4 16.50 Cement Underlayment

CEMENT UNDERLAYMENT

	Crew	Daily Output	Labor-Hours	Unit	Material	2020 Bare Costs Labor	Equipment	Total	Total Incl O&P
Underlayment, P.C. based, self-leveling, 4100 psi, pumped, 1/4" thick	C-8	20000	.003	S.F.	1.75	.13	.02	1.90	2.15
1/2" thick		19000	.003		3.50	.14	.02	3.66	4.09
3/4" thick		18000	.003		5.25	.15	.02	5.42	6.05
1" thick		17000	.003		7	.15	.02	7.17	7.95
1-1/2" thick		15000	.004		10.50	.17	.03	10.70	11.85
Hand placed, 1/2" thick	C-18	450	.020		3.50	.85	.28	4.63	5.45
Topping, P.C. based, self-leveling, 6100 psi, pumped, 1/4" thick	C-8	20000	.003		2.09	.13	.02	2.24	2.52
1/2" thick		19000	.003		4.18	.14	.02	4.34	4.83
3/4" thick		18000	.003		6.25	.15	.02	6.42	7.15
1" thick		17000	.003		8.35	.15	.02	8.52	9.45
1-1/2" thick		15000	.004		12.55	.17	.03	12.75	14.10
Hand placed, 1/2" thick	C-18	450	.020		4.18	.85	.28	5.31	6.20

63 Epoxy Grouting

63 05 - Grouting of Dowels and Fasteners

63 05.10 Epoxy Only

EPOXY ONLY

Chemical anchoring, epoxy cartridge, excludes layout, drilling, fastener

For fastener 3/4" diam. x 6" embedment	2 Skwk	72	.222	Eq.	4.78	12.20		16.98	23.50
1" diam. x 8" embedment		66	.242		7.15	13.30		20.45	28
1-1/4" diam. x 10" embedment		60	.267		14.35	14.65		29	38
1-3/4" diam. x 12" embedment		54	.296		24	16.25		40.25	51
1 1/2" embedment		48	.333		28.50	18.30		46.80	59
2" diam. x 12" embedment		42	.381		38	21		59	73.50
1 1/2" embedment		32	.500		48	27.50		75.50	94

82 Concrete Boring

82 13 - Concrete Core Drilling

82 13.10 Core Drilling

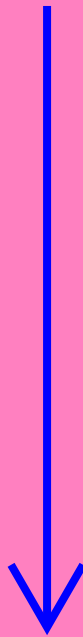
CORE DRILLING

Includes bit cost, layout and set-up time

Reinforced concrete slab, up to 6" thick

1" diameter core	B-89A	17	.941	Eq.	.20	45.50	6.70	52.40	76.50
For each additional inch of slab thickness in same hole, add		1440	.011		.03	.54	.08	.65	.94
2" diameter core			.970		.26	47	6.90	54.16	79
For each additional inch of slab thickness in same hole, add		1080	.015		.04	.72	.11	.87	1.25
3" diameter core		16	1		.40	48.50	7.15	56.05	81.50
For each additional inch of slab thickness in same hole, add		720	.022		.07	1.08	.16	1.31	1.86
4" diameter core		15	1.067		.45	51.50	7.60	59.55	87
For each additional inch of slab thickness in same hole, add		480	.033		.07	1.62	.24	1.93	2.78
6" diameter core		14	1.143		.65	55.50	8.15	64.30	93
For each additional inch of slab thickness in same hole, add		360	.044		.11	2.15	.32	2.58	3.72
8" diameter core		13	1.231		1.07	59.50	8.80	69.37	101
For each additional inch of slab thickness in same hole, add		288	.056		.18	2.69	.40	3.27	4.70
10" diameter core		12	1.333		1.20	64.50	9.50	75.20	109
For each additional inch of slab thickness in same hole, add		240	.067		.20	3.23	.48	3.91	5.60
12" diameter core		11	1.455		1.84	70.50	10.40	82.74	119
For each additional inch of slab thickness in same hole, add		206	.078		.31	3.77	.55	4.63	6.65

LITTLE SILVER ELECTRIC BACKUP



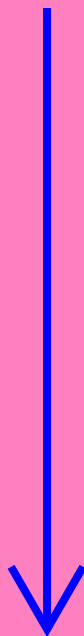
[illegible]

Description Bulletin #8 Replace existing 600a fusible service disconnect with new.
P Mgr R Merz

[illegible]

Description	Bulletin #8	Replace existing 600a fusible service disconnect with new.
P Mgr	R Merz	

PREFERRED MECHANICAL BACKUP



THE GOLDSTEIN PARTNERSHIP

FOUNDED IN 1953
ARCHITECTS
PLANNERS
EXPERTS
CONSULTANTS

CORPORATE, INSTITUTIONAL & GOVERNMENTAL

THE MAP BUILDING, 515 VALLEY ST., SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588

GOLDSTEIN-ARCHITECTS.COM

OMB BULLETIN #4

March 2, 2020

Page 1 of 1

Submitted by Laura Berwind, RA

To be used solely with response to RFI 55, RFI 61 and drawing E-1.2 Rev. #5

Change request to provide sump pump at Police Mechanical Room.



REQUEST FOR INFORMATION

Return Answer to: Bill Coyne, Project Manager, BRH CO INC.
 (T) 732.493.2300 (F) 732.493.2305
 (E) bcoyne@bharveyco.com

DATE: 06.19.20

RFI: 69

PROJECT: Oceanport New Municipal Complex
 Oceanport, NJ 07757

RFI REQUESTED BY:
 Contractor: BRH
 Trade / Other:

REFER TO:
 Drawing: P1.2
 Spec Section:

Will RFI cause change to contract value? YES NO ☒ TBD

Will RFI cause change to contract time? YES NO ☒ TBD

DESCRIPTION OF RFI:

See revised sheet #6 of the PDF file for the issue.

Attached:

REQUESTOR'S RECOMMENDED SOLUTION:

REQUEST BY: Bill Coyne, BENJAMIN R. HARVEY CO.

SIGNATURE: *Bill Coyne*

RESPONSE:

As we are providing the new sump pump for the area drain. Could it be verify that the area drain is piped to the sump pit.

THE SKETCH ON THE 7TH PAGE OF THIS RFI MISREPRESENTS THE EXISTING CONDITIONS. THERE IS ONE PIPE FROM THE DRAIN AT THE DOOR TO THE SUMP PIT AND ONLY ONE OUTLET INTO THE SUMP PIT. THEREFORE, THE FLOOR DRAIN PIPING ROUTES MUST CONNECT INTO THE LINE FROM THE DOOR TO THE SUMP PIT. A COVER PLATE CAN BE INSTALLED ON EACH OF THE FLOOR DRAINS TO BLOCK THE FLOW FROM THESE TO THE SUMP PIT.

LAURA BERWIND 7/10/20

ANSWERED BY: Lou Riccardi
 Omdex, Inc.

DATE: 6/25/20



REQUEST FOR INFORMATION

Return Answer to: Bill Coyne, Project Manager, BRH CO INC.
 (T) 732.493.2300 (F) 732.493.2305
 (E) bcoyne@bharveyco.com

DATE: 02.27.20

RFI: 61

PROJECT: Oceanport New Municipal Complex
 Oceanport, NJ 07757

RFI REQUESTED BY:

Contractor: Preferred Plumbing
Trade / Other:

REFER TO:

Drawing: P-1.2
Spec Section:

Will RFI cause change to contract value? YES NO x TBD

Will RFI cause change to contract time? YES NO x TBD

DESCRIPTION OF RFI:

Please see the attached mark up for clarification of the sump pit and floor drain in the Police Bldg's Mechanical Room.

Attached:

REQUESTOR'S RECOMMENDED SOLUTION:

REQUEST BY: Bill Coyne, BENJAMIN R. HARVEY CO.

SIGNATURE: *Bill Coyne*

RESPONSE:

Mechanical:

Provide Liberty Pumps 253-Series with wide-angle float and piggyback plug for existing sump pit in the Police Building mechanical room. Refer to attached spec sheet. Provide 1 1/2" discharge pipe with check valve out through existing sleeve in wall. Provide splash block at termination.

Electrical:

Provide new receptacle wire to circuit P2#17 as shown on drawing E-1.2 Revision #5 dated 2/28/20. See attached.

ANSWERED BY: Lou Riccardi
 Omdex, Inc.

DATE: 2/28/20

Liberty Pumps®

250-Series



MODEL 257

Available with
Wide-Angle Float

Cast Iron Submersible Sump/Effluent Pumps

**1/3 HP
1-1/2" Discharge
1/2" Solids Handling**

Features:

- Unique one-piece cast body eliminates motor housing seal ring
- Durable epoxy powder coat finish
- Vortex style impeller
- Permanently sealed and lubricated bearings
- Quick-connect 10' standard power cord allows replacement of cord in seconds without breaking seals to motor (other lengths available)
- Heavy duty Vertical Magnetic Float (VMF) on vertical float models

Models:

**250 Manual
251 Wide-Angle Float
253 Wide-Angle Float, Series Plug
257 VMF, Vertical Magnetic Float**

Wide-angle floats are mercury-free, mechanically activated.

innovate. evolve.

250-SERIES

1/3 HP Sump/Effluent Pumps for Professionals!

ALL MODELS FEATURE:

- Rugged 1/3 HP, oil-filled motor with thermal overload protection
- 1/2" solids handling
- 1-1/2" discharge
- Hermetically sealed motor and switch cavities
- Permanently lubricated bearings
- Liberty Pumps UNI-BODY casting – a solid, one-piece housing that eliminates the lower motor seal ring found on other pumps
- Epoxy powder coat finish
- Vortex-style impeller made of high temperature engineering polymer for superior solids handling
- Fasteners – all non-corrosive stainless steel
- 416 stainless steel rotor shaft

250-Series Cord Lengths

Model	10'	25'(-2)	35'(-3)	50'(-5)
250	Standard	Optional	Optional	Optional
251	Standard	Optional	Optional	Optional
253	Standard	Optional	Optional	N/A
257	Standard	Optional	N/A	N/A

10' cord length standard on all models. For optional lengths, add "-2, -3 or -5" suffix to model number.
Example: for model 250 with 35' cord, order 250-3

MOTOR SPECIFICATIONS:

1/3 HP 115 V 5.2 A 60 Hz
Thermally Protected & Permanently Lubricated
(PSC) Permanent Split Capacitor
Maximum Fluid Temperature: 140°F

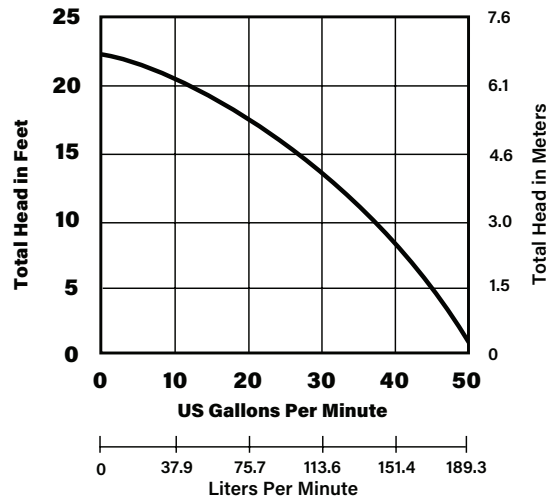
DIMENSIONAL DATA:

Weight: Model 257: 20 lbs

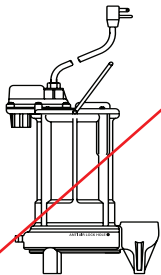
Height: 10-1/2"

Major Width: 9-3/5" (manual model 250)

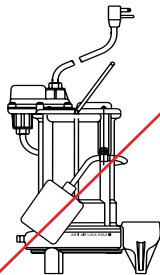
PERFORMANCE CURVE



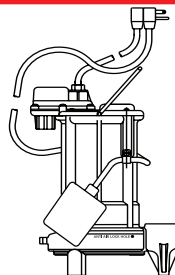
EFFLUENT MODELS



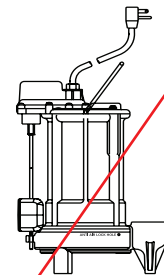
Model 250
Manual, no float



Model 251
Quick-connect
wide-angle float,
mercury-free



Model 253
Wide-angle float with
series (piggyback)
plug, allows manual
operation of pump



Model 257 VMF
VMF, magnetically
operated vertical float –
operates in a 10"
diameter sump



Dual safety certification for
the United States and Canada.

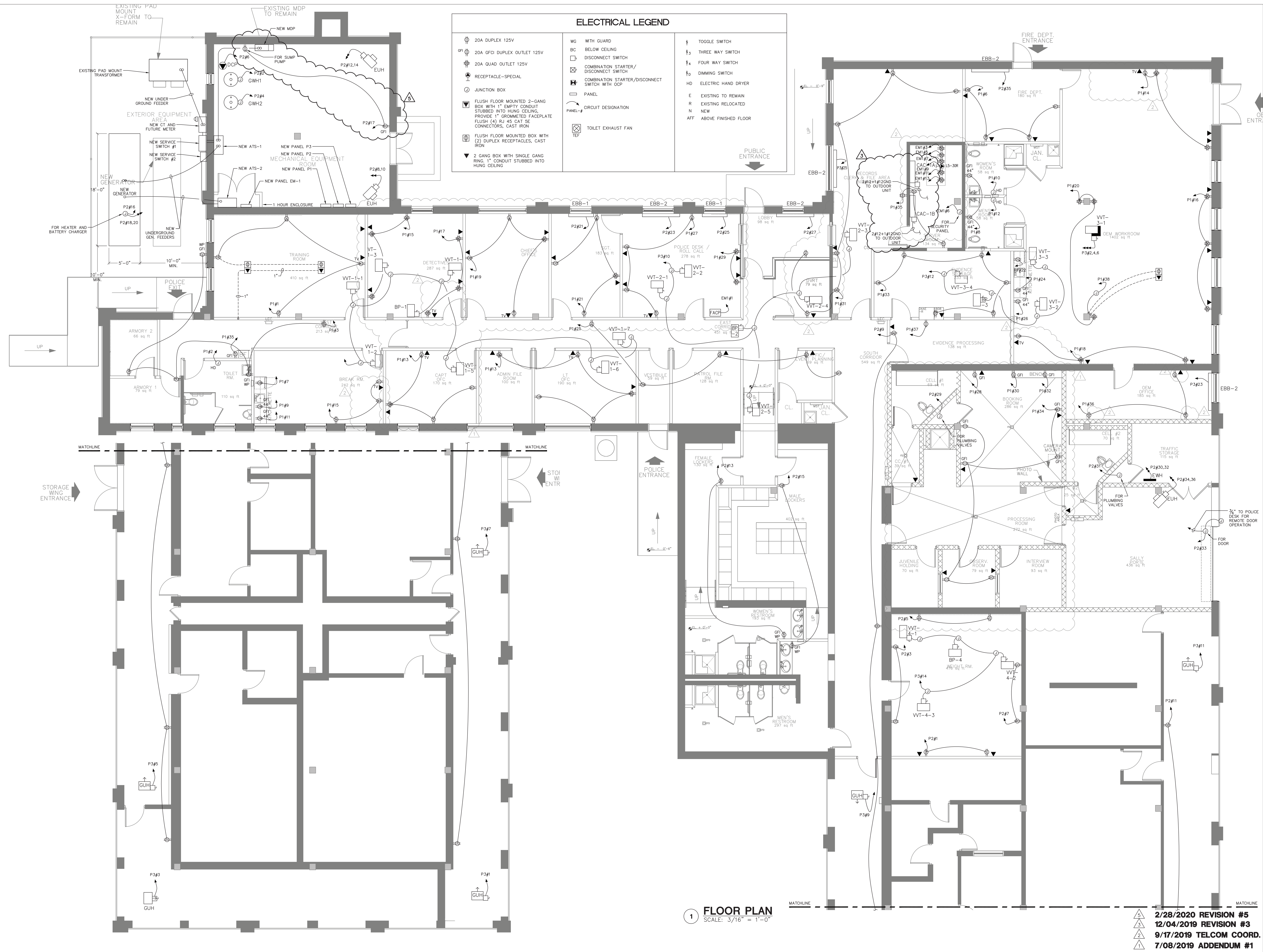
Specifications are subject to change without notice.

Liberty Pumps • 7000 Apple Tree Avenue • Bergen, New York 14416 • Phone 800-543-2550 Fax 585-494-1839

www.LibertyPumps.com

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Packet Pg. 64



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BRIAN PASCHENKO, P.E.
CERTIFICATE No. 48111

THE GOLDSTEIN PARTNERSHIP
ARCHITECTS
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P: (973) 973-7611 F: (973) 973-7612
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ELECTRICAL POWER PLAN
POLICE BUILDING
DWN: LB/GS/JN
CNC: BP/NA
SCALE: AS NOTED
DATE: 05/01/19

THIS DRAWING IS INCOMPLETE UNLESS USED WITH ALL OTHER CONTRACT DOCUMENTS.

DRAWING NUMBER
E-1.2
SHEET 28 OF 65

THERE IS AN EXISTING AREA SUMP PIT LOCATED HERE IT MAY BE ADVISABLE FOR THE OWNER TO HAVE US INSTALL A SUMP PUMP SYSTEM ELECTRIC, ETC. AND HAVE A COMPANY SUCH AS ROTI ROOTER COME IN AND ATTEMPT TO CLEAN OUT THE DRAIN LINE THAT WE ASSUME FEEDS INTO THAT PIT. PLEASE ADVISE.

CLARIFICATION:
THERE ARE ALSO TWO FLOOR DRAINS IN THE MECHANICAL ROOM THAT FEED INTO THE SAME SUMP PIT.
THERE IS A CODE CONCERN BEING BROUGHT UP BY THE PLUMBER RELATIVE TO DISCHARGING THE FLOOR DRAINS THROUGH THE WALL AND NOT BACK INTO THE SANITARY SYSTEM. PLEASE ADVISE.

1 POLICE BUILDING FLOOR PLAN SCALE: 1/8" = 1'-0"

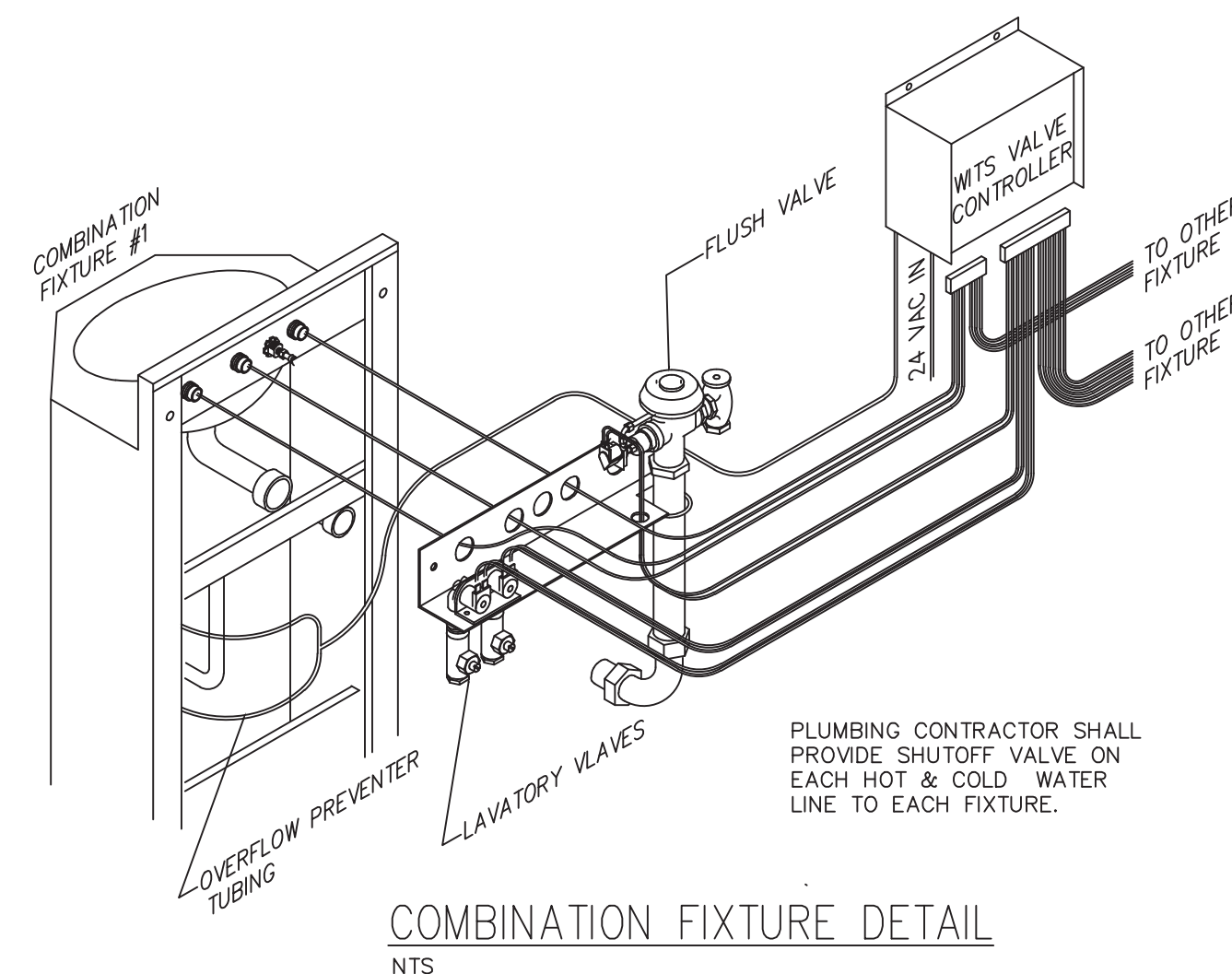
BUILDING 977 - PLUMBING FIXTURE SCHEDULE									
SYMBOL	FIXTURE/ITEM	MODEL	VALVE/FAUCET	FIXTURE CONNECTIONS				COMMENTS	
				HOT WTR	COLD WTR	DRAIN	VENT		
FHWC	FLOOR MOUNTED HANDICAPPED WATER CLOSET	KOHLER HIGHCUFF K-96057-0 W/ K-4670 SEAT	SLOAN OPTIMA Plus 8111-1-28 BATTERY POWERED FLUSHOMETER	-	1"	3"	2"		
FWC	FLOOR MOUNTED STD WATER CLOSET	KOHLER WELLCOMME K-96053-0 W/K-4670 SEAT	SLOAN OPTIMA Plus 8111-1-28 BATTERY POWERED FLUSHOMETER	-	1	3"	2"		
UR	URINAL	KOHLER BARDON K-4991-ET-0	SLOAN OPTIMA Plus 8186-1-0 BATTERY POWERED FLUSHOMETER	-	3/4"	2"	1 1/2"	REFER TO ARCH. FOR MOUNTING HTS.	
CL	COUNTER-MOUNTED LAVATORY	KOHLER PENNINGTON K-2198-1	SLOAN OPTIMA EBF-85-4-BOT BATTERY POWERED FAUCET W/ ETI-1022-A 2.2 GPM AERATOR	1/2"	1/2"	1 1/2"	1 1/4"	W/ THERMOSTATIC MIXING VALVE & ETI-460-A STRAINER. REFER TO ARCH. FOR MOUNTING HTS.	
WL	WALL-MOUNTED LAVATORY	KOHLER KINGSTON K-2005 W/ CONCEALED-ARM CARRIER	SLOAN OPTIMA EBF-85-4-BOT BATTERY POWERED FAUCET W/ ETI-1022-A 2.2 GPM AERATOR	1/2"	1/2"	1 1/2"	1 1/4"	W/ THERMOSTATIC MIXING VALVE & ETI-460-A STRAINER. REFER TO ARCH. FOR MOUNTING HTS.	
SH ADA	ADA TRANSFER SHOWER	CLARION BATHWARE MP3837RBF34 (LEFT) MP3837RBF34 (RIGHT)	DELTA T13H152-2 W/ R10000-UNIS MIXING VALVE, HANDSHOWER 1.7 GPM, 24" S/S SLIDE BAR & CP S/S HOSE	1/2"	1/2"	2"	1 1/2"	REFER TO NOTE NUMBER 3	
SC	SINGLE COMPARTMENT SS SINK	ELKAY LRAD151755 5.5" DEEP BOWL	LK1000 SINGLE HANDLE 1.5 GPM, NO SPRAY	1/2"	1/2"	1 1/2"	1 1/4"		
MS	MOP SINK	FLORESTONE MSR-24x24	SPEAKMAN MR371 WALL MOUNT & MR-370 HOSE & CLAMP	1/2"	1/2"	3"	1 1/2"		
FD	FLOOR DRAIN	JR SMITH 2005-A	PRECISION PLUMBING PRODUCTS MODEL P1-500	-	1/2"	2"	1 1/2"		
FD-1	FLOOR DRAIN	JR SMITH 2005-A-U	PRECISION PLUMBING PRODUCTS MODEL P1-500	-	1/2"	2"	1 1/2"	PROVIDE WITH VANDAL PROOF SCREWS	
LP	LIFT PUMP	BELL & GOSSETT BMSDS R1 HP: .33, 115V, 1A, 12 AMPS		-	-	1 1/2"	1 1/2"		
IW	INDIRECT WASTE FUNNEL DRAIN	JR SMITH 3824		-	-	1 1/2"	1 1/4"		
WME	WALL MTD EYEWASH	SPEAKMAN SE-400 ADA STAINLESS STEEL	SPEAKMAN SE-370 THERMOSTATIC MIXING VALVE W/ 586-066	1/2"	1/2"	1 1/2"	1 1/4"		
CLT	COMBINATION LAVATORY/TOILET	WILLOUGHBY INDUSTRIES ECW-1846-C-ON PROVIDE 8PH ANTI-SUICIDE BUBBLER	SLOAN HYDRAULIC PRISON FLUSHOMETER 9603	1/2"	1"	3"	2"	W.I.T.S. WILLOUGHBY INDIVIDUAL TIMING SYSTEM SEE DETAIL.	
BF	ELECTRIC WATER COOLER W/ BOTTLE FILLER	ELKAY TWO STATION WALL MTD. BARRIER FREE LZSWSLK		-	1/2"	1 1/2"	1 1/4"	PROVIDE WITH WALL CARRIER MODEL MLP100	

NOTES:

- COORDINATE ALL COLORS & FINISHES WITH ARCHITECT.
- PROVIDE MGOURE PRO-WRAP INSULATING KIT ON TRAPS AND DOMESTIC WATER SUPPLIES TO ALL LAVATORIES.
- PROVIDE THE FOLLOWING CLARION BATHWARE TRANSFER SHOWER ACCESSORIES:
A. #503218 GRAB BAR
B. #660 SOAP DISH
C. #400-33.5"-SDL FOLDING SEAT
D. BRASS DRAIN
E. KOR-55 & CURTAIN ROD
F. CURTAIN
G. COLLAPSIBLE THRESHOLD KIT 2.5a

GAS WATER HEATER						
UNIT	CAP (GAL)	MBH INPUT	GPH @90°F	DIMENSIONS	FLUE EXHAUST	GAS CONN.
GW1	75	76	82	26" x 61 1/2" H	4"	3/4"
GW2	75	76	82	26" x 61 1/2" H	4"	3/4"

NEW WATER HEATER TO REPLACE EXISTING.
PROVIDE NEW PIPE CONNECTION TO EXISTING HOT, COLD WATER AND GAS PIPING.
PROVIDE NEW 4" PVC FLUE PIPE AND FITTINGS TO EXISTING FLUE THROUGH THE WALL.



PLUMBING KEY NOTES:

- NEW FIXTURE TO REPLACE EXISTING NOTED. ADJUST NEW WATER, WASTE AND VENT CONNECTIONS TO RECEIVE NEW FIXTURE. PROVIDE WITH NEW ROUGHING AS REQUIRED.
- PROVIDE 1 1/2" WASTE, 1 1/2" V RISE, 1/2" HW/CW CONNECTIONS FOR SINK.
- PROVIDE 3" WASTE, 2" V RISE, 1" CW CONNECTIONS FOR WATER CLOSET.
- PROVIDE 2" WASTE, 1 1/2" V RISE, 1/2" TP (FROM TRAP PRIMER) FOR FLOOR DRAIN.
- PROVIDE 2" WASTE, 1 1/2" V RISE, 1/2" HW/CW CONNECTIONS FOR SHOWER.
- PROVIDE 2" WASTE, 1 1/2" V RISE, 3/4" CW CONNECTIONS FOR URINAL.
- PROVIDE 3" WASTE, 2" V RISE, 1" CW, 1/2" HW CONNECTIONS FOR COMBINATION LAVATORY TOILET.
- PROVIDE 1 1/2" WASTE, 1 1/4" V RISE, 3/4" HW/CW CONNECTIONS FOR EMERGENCY EYE WASH.
- PROVIDE 3" WASTE, 1 1/2" V RISE, 1/2" HW/CW CONNECTIONS FOR MOP SINK (MS).

PLUMBING GENERAL NOTES:

- RUN HOT AND COLD WATER LINES DOWN IN WALLS OR CHASES - BRANCH TO FIXTURES AS REQUIRED.
- ALL DOMESTIC WATER LINES ABOVE GROUND, TYPE "L" COPPER UNLESS NOTED OTHERWISE.
- INSULATE ALL HOT AND COLD WATER PIPING ABOVE GROUND AND CEILINGS WITH 1" THICK FIBERGLASS INSULATION FOR PIPES UP TO 1 1/2" AND 1 1/2" THICK FIBERGLASS INSULATION FOR PIPES 2" AND UP. PROVIDE WITH A FACTORY APPLIED VAPOR BARRIER UNLESS NOTED OTHERWISE.
- CONTRACTOR SHALL COORDINATE ALL WORK WITH THE LOCAL CODE OFFICIAL PRIOR TO EXECUTION OF ANY WORK OR PURCHASE OF ANY EQUIPMENT.
- INSTALL PIPING AFTER DUCTWORK HAS BEEN PLACED.
- COORDINATE ALL WORK WITH THAT OF OTHER TRADES; ELECTRICAL, ETC.
- DRAWINGS ARE DIAGRAMMATIC AND SHOW GENERAL ARRANGEMENT OF PIPING AND EQUIPMENT.
- PROVIDE PRESSURE REDUCING VALVES COMPLYING WITH ASSE 1003 ON DOMESTIC WATER LINES IF PRESSURE IS ABOUT 80 PSI UNDER NO-FLOW CONDITIONS.
- PROVIDE WATER HAMMER ARRESTORS. NO SITE BUILT ARRESTORS ARE ALLOWED.
- PROVIDE ALL REQUIRED CUTTING AND TRENCHING OF EXISTING FLOOR, BACKFILL AND PATCH FLOOR TO MATCH EXISTING.
- EXACT LOCATIONS OF ITEMS NOTED AS BEING EXISTING SHALL BE VERIFIED IN THE FIELD.
- APPROXIMATE LOCATIONS OF EXISTING HW, CW, HWR, VENTS, WASTE, GAS, AND STORM WATER PIPING IN CEILING, WHERE REQUIRED IN ORDER TO ACCOMMODATE NEW WORK, RAISE OR LOWER OR RELOCATE PIPING TO SUIT NEW CONDITIONS.
- OFFSET VTR AT LEAST 5'-0" FROM EXTERIOR WALL BEFORE PENETRATING ROOF.
- MINOR DETAILS NOT USUALLY SHOWN OR SPECIFIED, BUT NECESSARY FOR PROPER CONSTRUCTION OF ANY PART OF THE WORK SHALL BE INCLUDED AS IF THEY WERE INDICATED ON THE DRAWINGS.

PLUMBING LEGEND	
	4" SAN ROUGHING IN FLOOR
	CW COLD WATER PIPING
	E CW EXISTING COLD WATER PIPING
	HW HOT WATER PIPING
	E HW EXISTING HOT WATER PIPING
	HWR HOT WATER RETURN PIPING
	E HWR EXISTING HOT WATER RETURN PIPING
	SAN NEW SAN PIPING
	E SAN EXISTING SAN PIPING
	V VENT PIPING
	E V EXISTING VENT PIPING
	G NEW GAS PIPING
	E G EXISTING GAS PIPING
	(E) DENOTES EXISTING VALVE
	CO CLEAN OUT (FLOOR MOUNTED)
	WCO CLEAN OUT (WALL MOUNTED)
	NEW CONNECTION TO EXISTING
	ELBOW UP
	ELBOW DOWN
	VTR VENT THROUGH ROOF

ALAN ALLEN, PE, STRUCTURAL ENGINEER
OFFICE: 200 N. 10TH ST. 2ND FLOOR, NEWARK, NJ 07102
PHONE: (201) 444-0233 FAX: (201) 444-0233
CELL: (201) 444-0233
BRAND PASECNICK, PE
CERTIFICATE No. 48111

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ARCHITECTS
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FAX: 973-761-4550
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NEW MUNICIPAL COMPLEX
THE BOROUGH OF OCEANPORT
OCEANPORT, NJ 07757

PLUMBING
FLOOR PLAN 2
POLICE BUILDING
DWN: LS/GS/LN
COC: BF/NA
SCALE: AS NOTED
DATE: 05/01/19

THIS DRAWING IS
INCOMPLETE UNLESS
USED WITH ALL OTHER
CONTRACT DOCUMENTS.

DRAWING NUMBER

P-1.2

SHEET 14 OF 65

7/08/2019 ADDENDUM #1

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #26 IN EXCESS OF TWENTY PERCENT
(20%) OF THE AWARDED CONTRACT TO BENJAMIN R. HARVEY CO.
CONTRACT FOR THE GENERAL CONTRACT FOR THE BOROUGH'S NEW
MUNICIPAL COMPLEX PROJECT**

Resolution

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, Change Order #1 authorized a \$25,875.68 increase in the total contract amount to Six Million Five Hundred Ninety-nine Thousand Eight hundred seventy-five dollars and sixty-eight cents (\$6,599,875.68) for replacement of certain areas of sidewalks, curbing and blacktop; and

WHEREAS, pursuant with Resolution #2019-217, Change Order #1 was corrected to reflect incorrectly totaled items for an increase of \$31, 874.66 thereby adjusting the total contract amount to Six Million Six Hundred Five Thousand Eight-hundred Seventy-four dollars and sixty-six cents (\$6,605,874.66)

WHEREAS, Change Order #2 authorized a \$1,119.00 increase in the total contract amount to Six Million Six Hundred Six Thousand Nine-hundred Ninety-three dollars and sixty-six cents (\$6,606,993.66) for the clean out and infill of an existing unidentified sump pit from bottom of sump to top of sump with lean concrete located near Building 977; and

WHEREAS, Change Order #3 authorized a \$9,857.00 increase in the total contract amount to Six Million Six Hundred Sixteen Thousand Eight-hundred Fifty dollars and sixty-six cents (\$6,616,850.66) for the removal, disposal and replacement of existing plumbing fixtures in the municipal building (901) originally intended for re-purpose; and

WHEREAS, Change Order #4 authorized a \$30,214.00 increase in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,647,064.66) to provide for the demolition and removal of a reinforced concrete vault and associated repairs in the proposed municipal building (901); and

WHEREAS, Change Order #5 authorized a \$625 decrease in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,646,439.66) by removal of a proposed project sign; and

WHEREAS, Change Order #6 authorized a \$9,581.24 increase in the total contract amount to Six Million Six Hundred Fifty-Six Thousand Twenty dollars and ninety cents (\$6,656,020.90) for additional sanitary piping below the slab for the OEM portion of Building 977 to remove and be replaced with new the under slab sanitary piping for the new toilet rooms; and

WHEREAS, Change Order #7 authorized a \$12,822.62 increase in the total contract amount to Six Million Six Hundred Sixty-eight Thousand Eight Hundred Forty-three dollars and fifty-two cents (\$6,668,843.52) for the repair CMU wall and window surrounds damaged by asbestos abatement contractor during removals at the police building; and

WHEREAS, Change Order #8 authorized a \$22,500.00 decrease in the total contract amount to Six Million Six Hundred Forty-six Thousand Three Hundred Forty-three dollars and fifty-two cents (\$6,646,343.52) from modifications to the electrical scope of work to upgrade new electric panel board in police building, provide acoustical enclosure for generator and relocate MDP; and

WHEREAS, Change Order #9 authorized a \$17,828.78 increase in the total contract amount to Six Million Six Hundred Sixty-four Thousand One Hundred Seventy-two dollars and thirty cents (\$6,664,172.30) to expand cell #2 and change fixture to ADA compliant detention fixture per the request of the Department of Corrections at

the police building; and

WHEREAS, Change Order #10 authorized a \$5,371.38 increase in the total contract amount to Six Million Six Hundred Sixty-nine Thousand Five Hundred Forty-three dollars and sixty-eight cents (\$6,669,543.68) to demolish and remove an existing utility pole and bollards from the driveway at the police building; and

WHEREAS, Change Order #11 authorized a \$28,143.79 increase in the total contract to Six Million Six Hundred Ninety-seven Thousand Six Hundred Eighty-seven dollars and forty-seven cents (\$6,697,687.47) for additional masonry walls in cell block that will require demolition and removal of existing metal cell walls/bars and surround furring and finish and install new CMU block walls in same locations at the police building; and

WHEREAS, Change Order #12 authorized a \$69,744.50 increase in the total contract to Six Million Seven Hundred Sixty-seven Thousand Four Hundred Thirty-one dollars and ninety-seven cents (\$6,767,431.97) to furnish and install a NJAWC Hot Box per the NJAWC standards including required electric, fire alarm, tamper switch and flow switch and to extend new water line and sewer lines into the DPW building; and

WHEREAS, Change Order #13 authorized a \$13,231.90 increase in the total contract to Six Million Seven Hundred Eighty Thousand Six Hundred Sixty-three dollars and eighty-seven cents (\$6,780,663.87) for additional paving and curb work outside the Police Department Sally port; and

WHEREAS, Change Order #14 authorized a \$77,671.00 increase in the total contract to Six Million Eight Hundred Fifty-eight Thousand Three Hundred Thirty-four dollars and eighty-seven cents (\$6,858,334.87) to expand the demolition in the Police building to include all spaces in the south wing except for the former locker rooms scheduled to become storage and the Fitness Room rather than at a future date; and

WHEREAS, Change Order #15 authorized a \$68,196.29 increase in the total contract to Six Million Nine Hundred Twenty-six Thousand Five Hundred Thirty-one dollars and sixteen cents (\$6,926,531.16) for mold remediation in the Police building; and

WHEREAS, Change Order #16 authorized a \$387,753.08 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for mold remediation in the municipal building; and

WHEREAS, Change Order #17 authorized a \$600,875.00 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for roof replacements at both the police and municipal buildings; and

WHEREAS, Change Order #18 authorized a \$4,490.00 increase in the total contract to Seven Million Nine Hundred Fifteen Thousand One Hundred Fifty-nine dollars and twenty-four cents (\$7,919,649.24) for added electrical metering at main panels until JCP&L installs permanent service and metering at the site; and

WHEREAS, Change Order #19 authorized a \$5,576.00 decrease in the total contract amount to Seven Million Nine Hundred Fourteen Thousand Seventy-three dollars and twenty-four cents (\$7,914,073.24) from modifications to the information technology scope of work; and

WHEREAS, Change Order #20 authorized a \$115,820.20 increase in the total contract to Eight Million Twenty-nine Thousand Eight Hundred Ninety-three dollars and forty-four cents (\$8,029,893.44) for storm sewer replacement work; and

WHEREAS, Change Order #21 authorized a \$26,412.00 increase in the total contract to Eight Million Fifty-six Thousand Three Hundred five dollars and forty-four cents (\$8,056,305.44) for Verizon-required underground conduit; and

WHEREAS, Change Order #22 authorized a \$1,500.00 decrease in the total contract amount to Eight Million Fifty-four Thousand Eight Hundred five dollars and forty-four cents (\$8,054,805.44) from modifications to the generator scope of work; and

WHEREAS, Change Order #23 authorized a \$8,457.75 increase in the total contract to Eight Million Sixty-three Thousand Two Hundred Sixty-three dollars and nineteen+ cents (\$8,063,263.19) for replacement of

Municipal building disconnect switch; and

WHEREAS, Change Order #24 authorized a \$8,500.00 increase in the total contract to Eight Million Seventy-one Thousand Seven Hundred sixty-three dollars and nineteen cents (\$8,071,763.19) for additional police locker room receptacles; and

WHEREAS, Change Order #25 authorized a \$2,823.22 increase in the total contract to Eight Million Seventy-four Thousand Five Hundred Eighty six dollars and forty-one cents (\$8,074,586.41) for an additional sump pump and outlet in the police mechanical room; and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to add one expansion tank to the hot water heaters at the Police building as the existing tank is not operable; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 22.82% above the low bid of \$6,574,000.00 for an increased construction cost of \$2,617.80; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and at the August 20, 2020 Borough Council workshop meeting made the recommendation that the addition of one expansion tank to the hot water heaters in the police building should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #26; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request dated August 3, 2020 for Change Order #26 of the Contract to effectuate the changes in project scope for an increase of Two thousand Six hundred seventeen dollars and eighty cents (\$2,617.80) for a total contract in the amount of Eight Million Seventy-seven Thousand Two Hundred four dollars and twenty-one cents (\$8,077,204.21); and

WHEREAS, available funds for Change Order #26 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described addition of one expansion tank to the hot water heaters in the police building in the form of Change Order #26 for the New Municipal Complex Project, in the sum of \$2,617.80 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #26 and authorize payment.

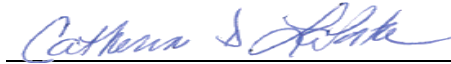
BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$2,617.80 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 26 **Copies:**
Initiation Date: 8/3/20
Architect's Ref: OMB **copies** Var
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

Change Order Request #62

You are directed to make the following changes in this Contract:

EXPANSION TANK;

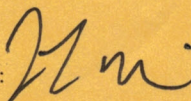
Add one expansion to the hot water heaters at the Police Building as the existng tank is not operable.

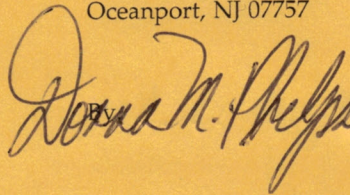
Add \$ 2,617.80

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,500,586.27
The Contract Sum prior to this Change Order was.....	\$	8,074,586.27
The Contract Sum will be changed by this Change Order.....	\$	2,617.80
The new Contract Sum including this Change Order will be.....	\$	8,077,204.07
The Contract Time will changed by.....		days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		00.00 days

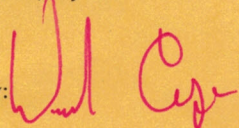
Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps ,B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:  Date: 8/4/2020

By:  Date: 8/4/2020

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:  Date: 8/4/2020



CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 7/13/2020
COR #: 62

DESCRIPTION OF WORK: POLICE BUILDING EXPANSION TANKS

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : PREFERRED MECHANICAL

AMOUNT

Item #1 Preferred Mechanical

COST BREAKDOWNS: New Expansion Tank

LS \$2,493.14

(Please see attached Backup from Preferred Mechanical.)

WORK SUBTOTAL	\$2,493.14
BRH PROFIT and overhead 5%	\$124.66
TOTAL	\$2,617.80

TOTAL CHANGE ORDER REQUEST:

\$2,617.80

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL: _____

DATE: _____

To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

July 10, 2020

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 62– Expansion Tank- Certification Pursuant to NJAC 5:30-11.9(b)

The justification for the replacement of Thermal Expansion Tank on the Police Building is as follows:

The existing tank is not operable. This condition was not evident until we tried tying into the existing tank.

- i. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
 - a. The new tank is required for the system to function correctly.
 1. The negative effects of not having the tank installed are as follows:
 - a. The system will not work in its current state, it will leak.
 - b. System will not function correctly without new tank.
 - c. The circumstance that surround this condition as unforeseen is that there was no way to understand the exact condition at existing tank and due to circumstances described above.
 - d. The issuance of a Change Order to remediate the above described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.

The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 62 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: July 10, 2020

BEN HARVEY CO., INC.

William Coyne

William Coyne, Project Manager

Preferred Plumbing
18 Madison Street
Keyport, NJ 07735

[illegible]



REQUEST FOR INFORMATION

Return Answer to: Bill Coyne, Project Manager, BRH CO INC.
 (T) 732.493.2300 (F) 732.493.2305
 (E) bcoyne@bharveyco.com

DATE: 02.27.20

RFI: 60

PROJECT: Oceanport New Municipal Complex
Oceanport, NJ 07757

RFI REQUESTED BY:

Contractor: Preferred Plumbing
 Trade / Other:

REFER TO:

Drawing: P-1.2
 Spec Section:

Will RFI cause change to contract value? YES ☒ NO ☐ X TBD

Will RFI cause change to contract time? YES ☐ NO ☐ X TBD

DESCRIPTION OF RFI:

Please see the attached RFI from Preferred requesting clarification on expansion tanks for hot water heaters.

Attached:

REQUESTOR'S RECOMMENDED SOLUTION:

REQUEST BY: Bill Coyne, BENJAMIN R. HARVEY CO.

SIGNATURE: *Bill Coyne*

RESPONSE:

ANSWERED BY:

DATE:



Preferred Mechanical, Inc
18 Madison Street
Keyport NJ 07735
732-583-0400

License: 19HC00114900

Fax: 732-583-3334

To: Benjamin R Harvey Co., Inc.
9 Cindy Lane
Ocean NJ 07712
Phone: (732) 493-2300
Fax:

Request For Information

RFI # 4

Date of Request: 02/27/2020

From: Michael Reasoner

Response Requested By: ASAP

Contract: 1993

Project: 143
Oceanport Municipal Complex
901 & 907 Murphy Drive
Oceanport NJ 07757

Attention: Bill Coyne

Drawing & Spec Section:

You are hereby invited to provide information on the following items.
Information must be received prior to to be considered.

Attachments: ☐

☐ Potential Change in
Project Schedule

☐ May require a
Change Order

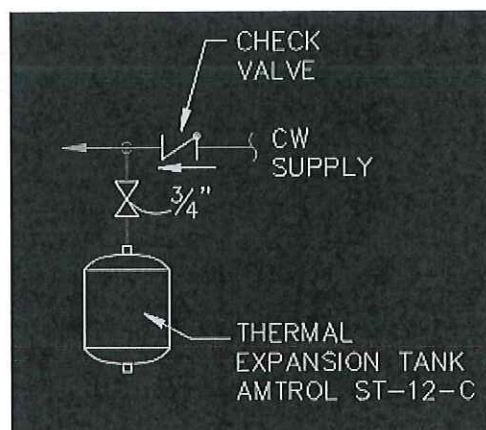
☐ Requires a Change
of Plans/Specifications

Please advise if expansion tanks are required on the Hot Water Heaters in the Police Building. If so please provide size of tanks and specifications for same.

Response:

Provide one Amtrol ST-12-C on cold water supply pipe to water heaters. Provide a check valve ahead of expansion tank if there is not one on the existing piping. Refer to sketch below.

Lou Riccardi
Omdex, Inc.
2/27/20



22 11 Facility Water Distribution

22 11 13 – Facility Water Distribution Piping

22 11 13.25 Pipe/Tube Fittings, Copper		Crew	Daily Output	Labor-Hours	Unit	Material	2020 Bare Costs		Total	Total Incl O&G
							Labor	Equipment		
0520	1-1/4"	1 Plum	9	.889	Ea.	24.50	57.50		82	113
0530	1-1/2"		8	1		36.50	64.50		101	137
0540	2"		7	1.143		58	73.50		131.50	174
0550	2-1/2"	Q-1	8	2		111	116		227	296
0560	3"		7	2.286		158	133		291	370
0570	3-1/2"		6	2.667		475	155		630	750
0580	4"		5	3.200		365	186		551	680
0590	5"		4	4		1,075	232		1,307	1,550
0600	6"	Q-2	6	4		1,475	241		1,716	1,975
0610	8"	"	5	4.800		5,875	289		6,164	6,900
0612	Tee, reducing on the outlet, 1/4"	1 Plum	15	.533		17.05	34.50		51.55	70
0613	3/8"		15	.533		15.55	34.50		50.05	68
0614	1/2"		14	.571		15.60	37		52.60	72
0615	5/8"		13	.615		30.50	39.50		70	93
0616	3/4"		12	.667		8	43		51	73
0617	1"		11	.727		29	47		76	102
0618	1-1/4"		10	.800		32.50	51.50		84	113
0619	1-1/2"		9	.889		32	57.50		89.50	121
0620	2"		8	1		64.50	64.50		129	168
0621	2-1/2"	Q-1	9	1.778		137	103		240	305
0622	3"		8	2		163	116		279	355
0623	4"		6	2.667		299	155		454	560
0624	5"		5	3.200		1,725	186		1,911	2,175
0625	6"	Q-2	7	3.429		2,150	206		2,356	2,675
0626	8"	"	6	4		10,800	241		11,041	12,300
0630	Tee, reducing on the run, 1/4"	1 Plum	15	.533		23.50	34.50		58	77
0631	3/8"		15	.533		31	34.50		65.50	85
0632	1/2"		14	.571		20.50	37		57.50	77
0633	5/8"		13	.615		29	39.50		68.50	91
0634	3/4"		12	.667		21	43		64	87
0635	1"		11	.727		26	47		73	98
0636	1-1/4"		10	.800		41	51.50		92.50	122
0637	1-1/2"		9	.889		72	57.50		129.50	165
0638	2"		8	1		82.50	64.50		147	188
0639	2-1/2"	Q-1	9	1.778		177	103		280	350
0640	3"		8	2		320	116		436	530
0641	4"		6	2.667		585	155		740	875
0642	5"		5	3.200		1,950	186		2,136	2,425
0643	6"	Q-2	7	3.429		2,950	206		3,156	3,550
0644	8"	"	6	4		10,200	241		10,441	11,600
0650	Coupling, 1/4"	1 Plum	24	.333		1.07	21.50		22.57	33
0670	3/8"		24	.333		1.53	21.50		23.03	33
0680	1/2"		22	.364		.96	23.50		24.46	34
0690	5/8"		21	.381		4.23	24.50		28.73	41
0700	3/4"		21	.381		2.71	24.50		27.21	39
0710	1"		18	.444		5.30	28.50		33.80	45
0715	1-1/4"		17	.471		7.80	30.50		38.30	54
0716	1-1/2"		15	.533		10.80	34.50		45.30	63
0718	2"		13	.615		15.30	39.50		54.80	70
0721	2-1/2"	Q-1	15	1.067		40.50	62		102.50	137
0722	3"		13	1.231		47	71.50		118.50	155
0724	3-1/2"		8	2		124	116		240	310
0726	4"		7	2.286		154	133		287	370

05 Common Work Results for Plumbing

05 23 – General-Duty Valves for Plumbing Piping

5 23.20 Valves, Bronze	Crew	Daily Output	Labor-Hours	Unit	Material	2020 Bare Costs Labor	Equipment	Total	Total Incl O&P
1/4"	1 Plum	24	.333	Ea.	19.55	21.50		41.05	53.50
3/8"		24	.333		18.25	21.50		39.75	52
1/2"		22	.364		18	23.50		41.50	55
3/4"		20	.400		35.50	26		61.50	77.50
1"		19	.421		32	27		59	75.50
1-1/4"		15	.533		50	34.50		84.50	107
1-1/2"		13	.615		75.50	39.50		115	143
2"		11	.727		83.50	47		130.50	162
2-1/2"		9	.889		264	57.50		321.50	375
3"		8	1		425	64.50		489.50	560
Solder the same price as threaded									
Butterfly, 175 psi, full port, solder or threaded ends									
Stainless steel disc and stem									
1/4"	1 Plum	24	.333	Ea.	24	21.50		45.50	58.50
3/8"		24	.333		16.85	21.50		38.35	50.50
1/2"		22	.364		21	23.50		44.50	58.50
3/4"		20	.400		29	26		55	70.50
1"		19	.421		36	27		63	80
1-1/4"		15	.533		69	34.50		103.50	128
1-1/2"		13	.615		73.50	39.50		113	141
2"		11	.727		93	47		140	173
Check, swing, class 150, regrinding disc, threaded									
1/8"	1 Plum	24	.333	Ea.	82.50	21.50		104	123
1/4"		24	.333		76.50	21.50		98	117
3/8"		24	.333		71	21.50		92.50	111
1/2"		24	.333		77	21.50		98.50	117
3/4"		20	.400		94	26		120	142
1"		19	.421		178	27		205	237
1-1/4"		15	.533		210	34.50		244.50	283
1-1/2"		13	.615		300	39.50		339.50	390
2"		11	.727		380	47		427	490
2-1/2"	Q-1	15	1.067		925	62		987	1,125
3"	"	13	1.231		1,275	71.50		1,346.50	1,500
For 200 lb., add					5%	10%			
For 300 lb., add					15%	15%			
Check swing, 300 lb., lead free unless noted, sweat, 3/8" size									
1/2"	1 Plum	24	.333	Ea.	96	21.50		117.50	138
3/4"		20	.400		130	26		156	182
1"		19	.421		191	27		218	251
1-1/4"		15	.533		269	34.50		303.50	350
1-1/2"		13	.615		315	39.50		354.50	410
2"		11	.727		465	47		512	580
2-1/2", not lead free	Q-1	15	1.067		750	62		812	920
3", not lead free	"	13	1.231		950	71.50		1,021.50	1,150
Check, lift, class 150, horizontal composition disc, threaded									
1/4"	1 Plum	24	.333	Ea.	162	21.50		183.50	211
3/8"		24	.333		206	21.50		227.50	259
1/2"		24	.333		179	21.50		200.50	229
3/4"		20	.400		219	26		245	280
1"		19	.421		320	27		347	390
1-1/4"		15	.533		420	34.50		454.50	510
1-1/2"		13	.615		500	39.50		539.50	610
2"		11	.727		845	47		892	1,000

Copper

Weld Pipe



ATLANTIC PLUMBING SUPPLY CORP.
2810 STATE HIGHWAY RT 37 EAST
TOMS RIVER, NJ 08753
732-929-0400 Fax 732-929-8747

Quotation

QUOTE DATE	QUOTE NUMBER
02/27/20	S3292384
ORDER TO: ATLANTIC PLUMBING SUPPLY CORP. 2810 STATE HIGHWAY RT 37 EAST TOMS RIVER, NJ 08753	PAGE NO. 1

QUOTE TO:
 PREFERRED PLUMBING, LLC
 18 MADISON ST.
 KEYPORT, NJ 07735

SHIP TO:
 PREFERRED PLUMBING, LLC
 18 MADISON ST.
 KEYPORT, NJ 07735

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
13551	OCEANPORT MUNI		BILL DURKIN	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT
Frank Paolicelli	AT APS TRUCK	2% 10th net 30	02/27/20	No
ORDER QTY	DESCRIPTION		Net Pcs	Ext Pcs
1ea	AMTROL ST-12C-DD ASME THERM-X-TROL 150PSI 141-008 390602 TAXES NOT INCLUDED ***** ALL NONSTOCK (NS) ITEMS ARE NON-RETURNABLE. PRICES MAY BE ADJUSTED FOR ANY CHANGES IN TARIFFS. ATLANTIC WILL ADJUST PRICING ACCORDINGLY WHETHER INCREASED OR DECREASED. PLACEMENT OF AN ORDER REPRESENTS ACCEPTANCE OF THESE TERMS.		1436.667	1436.67

*** This is a quotation ***
 Prices are firm for 30 days and subject to
 change without notice after 30 days.
 Applicable taxes extra!

Subtotal	1436.67
S&H CHGS	10.00
Amount Due	1446.67



THERM-X-TROL®

Thermal Expansion Tanks: Diaphragm ST-C Series ASME

150 PSIG Working Pressure

Construction

Shell	ST-5C, ST-12C, ST-20VC: Deep Drawn Steel ST-30VC through ST-210VC: Steel Head & Shell
Diaphragm	Heavy Duty Buty NSF/ANSI 61
Liner	Antimicrobial Polypropylene w/Anti-Legionella Protection
System Connection	Stainless Steel
Finish	Red Oxide Primer
Water Circulator	Turbulator™ (Deep Drawn Models)
Air Valve	Schrader Valve w/ EPDM Seat
Factory Precharge	55 PSIG (3.8 bar)

Performance

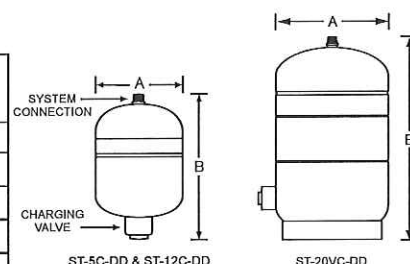
Maximum Operating Temperature	200°F (93°C)
Maximum Working Pressure	150 PSIG (10.3 bar)
Warranty	1-Year

Application

- For use in closed, domestic hot water systems to control pressure buildup.
- Fixed diaphragm construction.
- Designed and constructed per ASME Code Section VIII, Division 1.
- Tested to JIS Z 2801 for reduction of Legionella, Staphylococcus and E. coli.
- Follows ASHRAE 188 Anti-Legionella guidelines.
- All models available with optional sight glass.
- Seismic restraints available on stand models only.
- Deep drawn models are lighter, stronger and more compact than traditional head and shell construction.

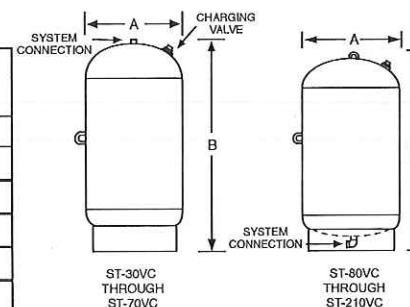
Deep Drawn In-Line & Stand Models

Model Number	Tank Volume		Max. Accept. Factor	A Tank Diameter		B Tank Height		System Conn. (NPTM)	Shipping Weight	
	Gal	Lit		In	mm	In	mm		Lbs	Kg
ST-5C-DD	2.0	8	.45	8	203	14	356	3/4	10	5
ST-12C-DD	6.4	24	.50	12	305	18	457	3/4	26	12
ST-20VC-DD	8.6	33	.37	12	305	22	559	3/4	36	16
ST-30VC-DD	16.5	63	.68	15	381	25	636	3/4	48	22
ST-42VC-DD	23.0	88	.49	15	381	33	838	3/4	68	31



Head & Shell Stand Models

Model Number	Tank Volume		Max. Accept. Factor	A Tank Diameter		B Tank Height		System Conn. (NPTF)	Shipping Weight	
	Gal	Lit		In	mm	In	mm		Lbs	Kg
ST-60VC	25.0	95	.44	16	406	32	813	3/4	85	39
ST-70VC	34.0	129	.32	16	406	45	1143	3/4	99	45
ST-80VC	53.0	201	.66	24	610	37	940	1 1/4	224	102
ST-120VC	68.0	257	.51	24	610	44	1118	1 1/4	266	121
ST-180VC	77.0	291	.45	24	610	49	1245	1 1/4	285	129
ST-210VC	90.0	341	.39	24	610	57	1448	1 1/4	319	145



188

AntiLegionella.

All dimensions and weights are approximate.

Job Name _____	Notes _____
Engineer _____	_____
Contractor _____	_____
P.O. No. _____	_____
Sales Rep. _____	_____
Model No. _____	_____





REQUEST FOR INFORMATION

Return Answer to: **Bill Coyne, Project Manager, BRH CO INC.**
 (T) 732.493.2300 (F) 732.493.2305
 (E) bcoyne@bharveyco.com

DATE: 02.27.20

RFI: 60

PROJECT: Oceanport New Municipal Complex
 Oceanport, NJ 07757

RFI REQUESTED BY:

Contractor: Preferred Plumbing
 Trade / Other:

REFER TO:

Drawing: P-1.2
 Spec Section:

Will RFI cause change to contract value? YES NO ☒ TBD

Will RFI cause change to contract time? YES NO ☒ TBD

DESCRIPTION OF RFI:

Please see the attached RFI from Preferred requesting clarification on expansion tanks for hot water heaters.

Attached:

REQUESTOR'S RECOMMENDED SOLUTION:

REQUEST BY: Bill Coyne, BENJAMIN R. HARVEY CO.

SIGNATURE: *Bill Coyne*

RESPONSE:

ANSWERED BY:

DATE:



Preferred Mechanical, Inc
18 Madison Street
Keyport NJ 07735
732-583-0400

Request For Information

RFI # 4

Date of Request: 02/27/2020

From: Michael Reasoner

Response Requested By: ASAP

License: 19HC00114900

Fax: 732-583-3334

To: Benjamin R Harvey Co., Inc.
9 Cindy Lane
Ocean NJ 07712
Phone: (732) 493-2300
Fax:

Contract: 1993

Project: 143
Oceanport Municipal Complex
901 & 907 Murphy Drive
Oceanport NJ 07757

Attention: Bill Coyne

Drawing & Spec Section:

You are hereby invited to provide information on the following items.
Information must be received prior to to be considered.

Attachments: ☐

☐ Potential Change in
Project Schedule

☒ May require a
Change Order

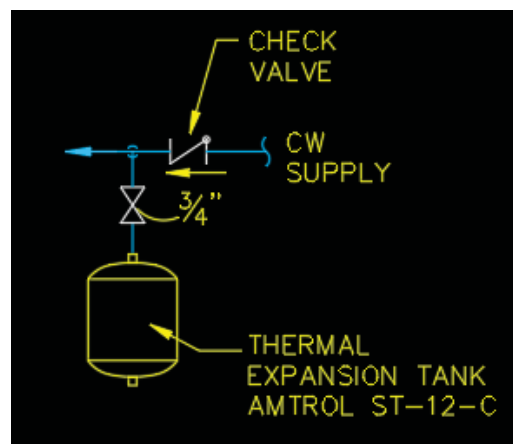
☐ Requires a Change
of Plans/Specifications

Please advise if expansion tanks are required on the Hot Water Heaters in the Police Building. If so please provide size of tanks and specifications for same.

Response:

Provide one Amtrol ST-12-C on cold water supply pipe to water heaters. Provide a check valve ahead of expansion tank if there is not one on the existing piping. Refer to sketch below.

Lou Riccardi
Omdex, Inc.
2/27/20



**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #27 IN EXCESS OF TWENTY PERCENT
(20%) OF THE AWARDED CONTRACT TO BENJAMIN R. HARVEY CO.
CONTRACT FOR THE GENERAL CONTRACT FOR THE BOROUGH'S NEW
MUNICIPAL COMPLEX PROJECT**

Resolution

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, Change Order #1 authorized a \$25,875.68 increase in the total contract amount to Six Million Five Hundred Ninety-nine Thousand Eight hundred seventy-five dollars and sixty-eight cents (\$6,599,875.68) for replacement of certain areas of sidewalks, curbing and blacktop; and

WHEREAS, pursuant with Resolution #2019-217, Change Order #1 was corrected to reflect incorrectly totaled items for an increase of \$31, 874.66 thereby adjusting the total contract amount to Six Million Six Hundred Five Thousand Eight-hundred Seventy-four dollars and sixty-six cents (\$6,605,874.66)

WHEREAS, Change Order #2 authorized a \$1,119.00 increase in the total contract amount to Six Million Six Hundred Six Thousand Nine-hundred Ninety-three dollars and sixty-six cents (\$6,606,993.66) for the clean out and infill of an existing unidentified sump pit from bottom of sump to top of sump with lean concrete located near Building 977; and

WHEREAS, Change Order #3 authorized a \$9,857.00 increase in the total contract amount to Six Million Six Hundred Sixteen Thousand Eight-hundred Fifty dollars and sixty-six cents (\$6,616,850.66) for the removal, disposal and replacement of existing plumbing fixtures in the municipal building (901) originally intended for re-purpose; and

WHEREAS, Change Order #4 authorized a \$30,214.00 increase in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,647,064.66) to provide for the demolition and removal of a reinforced concrete vault and associated repairs in the proposed municipal building (901); and

WHEREAS, Change Order #5 authorized a \$625 decrease in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,646,439.66) by removal of a proposed project sign; and

WHEREAS, Change Order #6 authorized a \$9,581.24 increase in the total contract amount to Six Million Six Hundred Fifty-Six Thousand Twenty dollars and ninety cents (\$6,656,020.90) for additional sanitary piping below the slab for the OEM portion of Building 977 to remove and be replaced with new the under slab sanitary piping for the new toilet rooms; and

WHEREAS, Change Order #7 authorized a \$12,822.62 increase in the total contract amount to Six Million Six Hundred Sixty-eight Thousand Eight Hundred Forty-three dollars and fifty-two cents (\$6,668,843.52) for the repair CMU wall and window surrounds damaged by asbestos abatement contractor during removals at the police building; and

WHEREAS, Change Order #8 authorized a \$22,500.00 decrease in the total contract amount to Six Million Six Hundred Forty-six Thousand Three Hundred Forty-three dollars and fifty-two cents (\$6,646,343.52) from modifications to the electrical scope of work to upgrade new electric panel board in police building, provide acoustical enclosure for generator and relocate MDP; and

WHEREAS, Change Order #9 authorized a \$17,828.78 increase in the total contract amount to Six Million Six Hundred Sixty-four Thousand One Hundred Seventy-two dollars and thirty cents (\$6,664,172.30) to expand cell #2 and change fixture to ADA compliant detention fixture per the request of the Department of Corrections at

the police building; and

WHEREAS, Change Order #10 authorized a \$5,371.38 increase in the total contract amount to Six Million Six Hundred Sixty-nine Thousand Five Hundred Forty-three dollars and sixty-eight cents (\$6,669,543.68) to demolish and remove an existing utility pole and bollards from the driveway at the police building; and

WHEREAS, Change Order #11 authorized a \$28,143.79 increase in the total contract to Six Million Six Hundred Ninety-seven Thousand Six Hundred Eighty-seven dollars and forty-seven cents (\$6,697,687.47) for additional masonry walls in cell block that will require demolition and removal of existing metal cell walls/bars and surround furring and finish and install new CMU block walls in same locations at the police building; and

WHEREAS, Change Order #12 authorized a \$69,744.50 increase in the total contract to Six Million Seven Hundred Sixty-seven Thousand Four Hundred Thirty-one dollars and ninety-seven cents (\$6,767,431.97) to furnish and install a NJAWC Hot Box per the NJAWC standards including required electric, fire alarm, tamper switch and flow switch and to extend new water line and sewer lines into the DPW building; and

WHEREAS, Change Order #13 authorized a \$13,231.90 increase in the total contract to Six Million Seven Hundred Eighty Thousand Six Hundred Sixty-three dollars and eighty-seven cents (\$6,780,663.87) for additional paving and curb work outside the Police Department Sally port; and

WHEREAS, Change Order #14 authorized a \$77,671.00 increase in the total contract to Six Million Eight Hundred Fifty-eight Thousand Three Hundred Thirty-four dollars and eighty-seven cents (\$6,858,334.87) to expand the demolition in the Police building to include all spaces in the south wing except for the former locker rooms scheduled to become storage and the Fitness Room rather than at a future date; and

WHEREAS, Change Order #15 authorized a \$68,196.29 increase in the total contract to Six Million Nine Hundred Twenty-six Thousand Five Hundred Thirty-one dollars and sixteen cents (\$6,926,531.16) for mold remediation in the Police building; and

WHEREAS, Change Order #16 authorized a \$387,753.08 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for mold remediation in the municipal building; and

WHEREAS, Change Order #17 authorized a \$600,875.00 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for roof replacements at both the police and municipal buildings; and

WHEREAS, Change Order #18 authorized a \$4,490.00 increase in the total contract to Seven Million Nine Hundred Fifteen Thousand One Hundred Fifty-nine dollars and twenty-four cents (\$7,919,649.24) for added electrical metering at main panels until JCP&L installs permanent service and metering at the site; and

WHEREAS, Change Order #19 authorized a \$5,576.00 decrease in the total contract amount to Seven Million Nine Hundred Fourteen Thousand Seventy-three dollars and twenty-four cents (\$7,914,073.24) from modifications to the information technology scope of work; and

WHEREAS, Change Order #20 authorized a \$115,820.20 increase in the total contract to Eight Million Twenty-nine Thousand Eight Hundred Ninety-three dollars and forty-four cents (\$8,029,893.44) for storm sewer replacement work; and

WHEREAS, Change Order #21 authorized a \$26,412.00 increase in the total contract to Eight Million Fifty-six Thousand Three Hundred five dollars and forty-four cents (\$8,056,305.44) for Verizon-required underground conduit; and

WHEREAS, Change Order #22 authorized a \$1,500.00 decrease in the total contract amount to Eight Million Fifty-four Thousand Eight Hundred five dollars and forty-four cents (\$8,054,805.44) from modifications to the generator scope of work; and

WHEREAS, Change Order #23 authorized a \$8,457.75 increase in the total contract to Eight Million Sixty-three Thousand Two Hundred Sixty-three dollars and nineteen+ cents (\$8,063,263.19) for replacement of

Municipal building disconnect switch; and

WHEREAS, Change Order #24 authorized a \$8,500.00 increase in the total contract to Eight Million Seventy-one Thousand Seven Hundred sixty-three dollars and nineteen cents (\$8,071,763.19) for additional police locker room receptacles; and

WHEREAS, Change Order #25 authorized a \$2,823.22 increase in the total contract to Eight Million Seventy-four Thousand Five Hundred Eighty-six dollars and forty-one cents (\$8,074,586.41) for an additional sump pump and outlet in the police mechanical room; and

WHEREAS, Change Order #26 authorized a \$2,617.80 increase in the total contract to Eight Million Seventy-seven Thousand Two Hundred four dollars and twenty-one cents (\$8,077,204.21) for an additional expansion tank to the hot water heaters in the police building; and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to replace the double doors at the police mechanical room due to poor condition of existing doors; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 22.82% above the low bid of \$6,574,000.00 for an increased construction cost of \$1,755.00; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and at the August 20, 2020 Borough Council workshop meeting made the recommendation that the replacement of the double doors in the mechanical room in the police building should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #27; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request dated August 3, 2020 for Change Order #27 of the Contract to effectuate the changes in project scope for an increase of One thousand Seven hundred fifty-five dollars and zero cents (\$1,755.00) for a total contract in the amount of Eight Million Seventy-eight Thousand Nine Hundred fifty-nine dollars and twenty-one cents (\$8,078,959.21); and

WHEREAS, available funds for Change Order #27 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described replacement of double doors at police mechanical room work in the form of Change Order #27 for the New Municipal Complex Project, in the sum of \$1,755.00 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #27 and authorize payment.

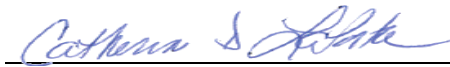
BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$1,755.00 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 27
Initiation Date: 8/3/20
Architect's Ref: OMB
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365
Copies: copiesVar

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

Change Order Request 54r1

You are directed to make the following changes in this Contract:

MECHANICAL ROOM DOORS

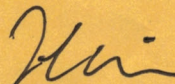
Replace double doors at Police Mechanical Room due to poor condition of existing doors.

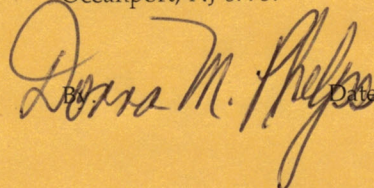
Add \$ 1,755.00

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,503,204.07
The Contract Sum prior to this Change Order was.....	\$	8,077,204.07
The Contract Sum will be changed by this Change Order.....	\$	1,755.00
The new Contract Sum including this Change Order will be.....	\$	8,078,959.07
The Contract Time will be changed by.....		days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		00.00 days

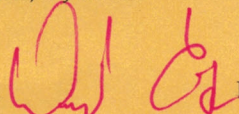
Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:  Date: 8/4/2020

By:  Date: 8/4/2020

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:  Date: 8/4/2020



CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 7/10/2020
COR #: 54r1

DESCRIPTION OF WORK: HARDWARE CHANGES

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : KELLY BROTHERS/REGENCY/Dynamic

AMOUNT

Item #1

COST BREAKDOWNS: Changes per owner request LS
(Please see attached Backup from Kelly Brothers.)

Kelly Brothers	LS	\$505.00
Regency	LS	\$950.00
Dynamic	LS	\$300.00

WORK SUBTOTAL	\$1,755.00
BRH PROFIT AND OVERHEAD 0%	

SUB TOTAL	\$1,755.00
-----------	------------

TOTAL CHANGE ORDER REQUEST:

\$1,755.00

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL: _____ DATE: _____



BEN HARVEY

CONSTRUCTION

CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 2/25/2020
COR #: 54

DESCRIPTION OF WORK: HARDWARE CHANGES

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : KELLY BROTHERS/ REGENCY/Dynamic

AMOUNT

Item #1

COST BREAKDOWNS: Changes per owner request LS
(Please see attached Backup from Kelly Brothers.)

Kelly Brothers
Regency
Dynamic

LS \$505.00
LS \$950.00
LS \$300.00

WORK SUBTOTAL \$1,755.00
BRH PROFIT AND OVERHEAD 15% \$263.25

SUB TOTAL \$2,018.25

TOTAL CHANGE ORDER REQUEST:

\$2,018.25

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL: _____

DATE: _____



To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

July 10, 2020

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 54r1– Mechanical Room Door Replacement- Certification Pursuant to NJAC 5:30-11.9(b)

The justification for the replacement of Mechanical Room Doors on the Police Building is as follows:

The existing doors and frame were rotted. This was due to the elevation of the doors being below the main grade and covered in debris where the damage could not be seen.

- i. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
 - a. The elevation of the doors in conjunction with debris that had accumulated around the bottom of the doors made it difficult to ascertain the actual condition of the doors and jamb.
 1. The negative effects of not having the doors replaced are as follows:
 - a. The doors and frame will not perform the function which they were designed for This would include protecting the Mechanical Equipment within the room.
 - b. High risk of water and debris blowing into room when doors and jamb fail completely which is imminent.
 - c. Cost of repairs to above failed items if new doors, jambs, and hardware are not provided.
 - d. The circumstance that surround this condition as unforeseen is that there was no way to understand their exact condition at the base of the doors due to circumstances described above.
 - e. The issuance of a Change Order to remediate the above described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.

The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 54r1 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: July 10, 2020

BEN HARVEY CO., INC.

William Coyne

William Coyne, Project Manager

THE GOLDSTEIN PARTNERSHIP

FOUNDED IN 1953
ARCHITECTS
PLANNERS
EXPERTS
CONSULTANTS

CORPORATE, INSTITUTIONAL & GOVERNMENTAL

THE MAP BUILDING, 515 VALLEY ST., SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588

GOLDSTEIN-ARCHITECTS.COM

OMB BULLETIN #1

February 11, 2020

Page 1 of 1

Submitted by Laura Berwind, RA

To be used solely with response to RFI 48.

Change request to provide and install new door at opening 108. Field verify dimensions of existing opening. Door size to remain unchanged. Hardware to be as listed below or accepted equals from manufacturer's previous submitted and approved.

Hinges	Stanley FBB199 4 1/2x 4 1/2 US32
Flush Bolt	Ives FB31P-12-MD US32D
Coordinator	Ives COR7G US26D
Dust Proof Strike	Ives DP1 US26D
Dummy Trim	Schlage ND170 626
Lockset	Schlage ND80PD (knurled) 626
Threshold	Zero 175A and Zero 25AA
Gasketing	Zero 475AA

Regency Drywall inc
2905 Johnson st
Wall Twp. NJ 07719

change order

DATE	ESTIMATE
2/25/2020	NO.

NAME/ADDRESS
Benjamin R Harvey Co 9 Cindy Lane Ocean Twp NJ 07712

		PROJECT
DESCRIPTION	TOTAL	
OCEANPORT MUNICIPAL INSTALL NEW DOOR FRAME & DOOR AT OPENING 108 per BULLETIN 1.	950.00	
	TOTAL \$950.00	

KELLEY Bros

515 South Broad St., Glen Rock, NJ 07452

Direct Line - (201) 301-1429 | Fax - (201) 445-2152

QUOTATIONDate: 2/14/2020

Customer: Attn: Craig Polizzi

Ben Harvey Construction9 Cindy LaneOcean, NJ 07712Reference: Oceanport Municipal BuildingOceanport, NJ

We are pleased to quote the following for this project.

Qty.	Unit	Description	Unit Price	Price
Change Order 3				
1	Door 108	Supply & deliver (1) pair of flush HM doors		\$1,255.00
1	Door 108	Supply & deliver (1) Welded HM Frame		\$505.00
1	Door 108	Change Hardware as follows:		-\$1,255.00
		- Remove/Return (2) Von Duprin Exit devices, (1) Schlage		
		Rim cylinder, (2) LCN Closers		
		- Add (1) Pair of Ives Flushbolts, (1) Ives Dustproof Strike,		
		(1) Ives Coordinator, (1) Schlage ND170 Dummy Lever,		
		(1) Schlage ND80 storeroom lock with knurled levers,		
		Zero saddle/seals		
		Sub Total		\$505.00
		NJ Sales Tax to be applied (if necessary)		\$33.46
			Total	\$538.46

Thank you,

WRITTEN PURCHASE ORDER FOR THIS PROJECT OR WE RECEIVE A SIGNED COPY OF THIS QUOTATION**Kelley Brothers Hardware**

Accepted:

Date:

Craig Coulter, Project Mgmt/Estimating



**1400 Union Avenue
Union Beach, NJ 07735
Tel- 732-320-2175
Fax- (732)-847-3623**

Date: February 25, 2020

To: Benjamin R. Harvey Company

Project Name: Oceanport Municipal Complex

Change order #1: Added HM Double door and frame @ opening 108

- **Paint double HM door and frame.**

Total Change order #1: \$300.00

Thank You,
Vincent Anello
Email: vinny@dynamiccoatingsllc.com

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING CHANGE ORDER #28 IN EXCESS OF TWENTY PERCENT
(20%) OF THE AWARDED CONTRACT TO BENJAMIN R. HARVEY CO.
CONTRACT FOR THE GENERAL CONTRACT FOR THE BOROUGH'S NEW
MUNICIPAL COMPLEX PROJECT**

Resolution

WHEREAS, pursuant with adoption of Resolution #2019-171, the Borough of Oceanport awarded a contract to Benjamin R. Harvey Co., Inc. for the General Contract of the new municipal complex improvements project for the original sum of \$6,574,000.00; and

WHEREAS, Change Order #1 authorized a \$25,875.68 increase in the total contract amount to Six Million Five Hundred Ninety-nine Thousand Eight hundred seventy-five dollars and sixty-eight cents (\$6,599,875.68) for replacement of certain areas of sidewalks, curbing and blacktop; and

WHEREAS, pursuant with Resolution #2019-217, Change Order #1 was corrected to reflect incorrectly totaled items for an increase of \$31, 874.66 thereby adjusting the total contract amount to Six Million Six Hundred Five Thousand Eight-hundred Seventy-four dollars and sixty-six cents (\$6,605,874.66)

WHEREAS, Change Order #2 authorized a \$1,119.00 increase in the total contract amount to Six Million Six Hundred Six Thousand Nine-hundred Ninety-three dollars and sixty-six cents (\$6,606,993.66) for the clean out and infill of an existing unidentified sump pit from bottom of sump to top of sump with lean concrete located near Building 977; and

WHEREAS, Change Order #3 authorized a \$9,857.00 increase in the total contract amount to Six Million Six Hundred Sixteen Thousand Eight-hundred Fifty dollars and sixty-six cents (\$6,616,850.66) for the removal, disposal and replacement of existing plumbing fixtures in the municipal building (901) originally intended for re-purpose; and

WHEREAS, Change Order #4 authorized a \$30,214.00 increase in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,647,064.66) to provide for the demolition and removal of a reinforced concrete vault and associated repairs in the proposed municipal building (901); and

WHEREAS, Change Order #5 authorized a \$625 decrease in the total contract amount to Six Million Six Hundred Forty-Seven Thousand Sixty-four dollars and sixty-six cents (\$6,646,439.66) by removal of a proposed project sign; and

WHEREAS, Change Order #6 authorized a \$9,581.24 increase in the total contract amount to Six Million Six Hundred Fifty-Six Thousand Twenty dollars and ninety cents (\$6,656,020.90) for additional sanitary piping below the slab for the OEM portion of Building 977 to remove and be replaced with new the under slab sanitary piping for the new toilet rooms; and

WHEREAS, Change Order #7 authorized a \$12,822.62 increase in the total contract amount to Six Million Six Hundred Sixty-eight Thousand Eight Hundred Forty-three dollars and fifty-two cents (\$6,668,843.52) for the repair CMU wall and window surrounds damaged by asbestos abatement contractor during removals at the police building; and

WHEREAS, Change Order #8 authorized a \$22,500.00 decrease in the total contract amount to Six Million Six Hundred Forty-six Thousand Three Hundred Forty-three dollars and fifty-two cents (\$6,646,343.52) from modifications to the electrical scope of work to upgrade new electric panel board in police building, provide acoustical enclosure for generator and relocate MDP; and

WHEREAS, Change Order #9 authorized a \$17,828.78 increase in the total contract amount to Six Million Six Hundred Sixty-four Thousand One Hundred Seventy-two dollars and thirty cents (\$6,664,172.30) to expand cell #2 and change fixture to ADA compliant detention fixture per the request of the Department of Corrections at

the police building; and

WHEREAS, Change Order #10 authorized a \$5,371.38 increase in the total contract amount to Six Million Six Hundred Sixty-nine Thousand Five Hundred Forty-three dollars and sixty-eight cents (\$6,669,543.68) to demolish and remove an existing utility pole and bollards from the driveway at the police building; and

WHEREAS, Change Order #11 authorized a \$28,143.79 increase in the total contract to Six Million Six Hundred Ninety-seven Thousand Six Hundred Eighty-seven dollars and forty-seven cents (\$6,697,687.47) for additional masonry walls in cell block that will require demolition and removal of existing metal cell walls/bars and surround furring and finish and install new CMU block walls in same locations at the police building; and

WHEREAS, Change Order #12 authorized a \$69,744.50 increase in the total contract to Six Million Seven Hundred Sixty-seven Thousand Four Hundred Thirty-one dollars and ninety-seven cents (\$6,767,431.97) to furnish and install a NJAWC Hot Box per the NJAWC standards including required electric, fire alarm, tamper switch and flow switch and to extend new water line and sewer lines into the DPW building; and

WHEREAS, Change Order #13 authorized a \$13,231.90 increase in the total contract to Six Million Seven Hundred Eighty Thousand Six Hundred Sixty-three dollars and eighty-seven cents (\$6,780,663.87) for additional paving and curb work outside the Police Department Sally port; and

WHEREAS, Change Order #14 authorized a \$77,671.00 increase in the total contract to Six Million Eight Hundred Fifty-eight Thousand Three Hundred Thirty-four dollars and eighty-seven cents (\$6,858,334.87) to expand the demolition in the Police building to include all spaces in the south wing except for the former locker rooms scheduled to become storage and the Fitness Room rather than at a future date; and

WHEREAS, Change Order #15 authorized a \$68,196.29 increase in the total contract to Six Million Nine Hundred Twenty-six Thousand Five Hundred Thirty-one dollars and sixteen cents (\$6,926,531.16) for mold remediation in the Police building; and

WHEREAS, Change Order #16 authorized a \$387,753.08 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for mold remediation in the municipal building; and

WHEREAS, Change Order #17 authorized a \$600,875.00 increase in the total contract to Seven Million Three Hundred Fourteen Thousand Two Hundred Eighty-four dollars and twenty-four cents (\$7,314,284.24) for roof replacements at both the police and municipal buildings; and

WHEREAS, Change Order #18 authorized a \$4,490.00 increase in the total contract to Seven Million Nine Hundred Fifteen Thousand One Hundred Fifty-nine dollars and twenty-four cents (\$7,919,649.24) for added electrical metering at main panels until JCP&L installs permanent service and metering at the site; and

WHEREAS, Change Order #19 authorized a \$5,576.00 decrease in the total contract amount to Seven Million Nine Hundred Fourteen Thousand Seventy-three dollars and twenty-four cents (\$7,914,073.24) from modifications to the information technology scope of work; and

WHEREAS, Change Order #20 authorized a \$115,820.20 increase in the total contract to Eight Million Twenty-nine Thousand Eight Hundred Ninety-three dollars and forty-four cents (\$8,029,893.44) for storm sewer replacement work; and

WHEREAS, Change Order #21 authorized a \$26,412.00 increase in the total contract to Eight Million Fifty-six Thousand Three Hundred five dollars and forty-four cents (\$8,056,305.44) for Verizon-required underground conduit; and

WHEREAS, Change Order #22 authorized a \$1,500.00 decrease in the total contract amount to Eight Million Fifty-four Thousand Eight Hundred five dollars and forty-four cents (\$8,054,805.44) from modifications to the generator scope of work; and

WHEREAS, Change Order #23 authorized a \$8,457.75 increase in the total contract to Eight Million Sixty-three Thousand Two Hundred Sixty-three dollars and nineteen+ cents (\$8,063,263.19) for replacement of

Municipal building disconnect switch; and

WHEREAS, Change Order #24 authorized a \$8,500.00 increase in the total contract to Eight Million Seventy-one Thousand Seven Hundred sixty-three dollars and nineteen cents (\$8,071,763.19) for additional police locker room receptacles; and

WHEREAS, Change Order #25 authorized a \$2,823.22 increase in the total contract to Eight Million Seventy-four Thousand Five Hundred Eighty-six dollars and forty-one cents (\$8,074,586.41) for an additional sump pump and outlet in the police mechanical room; and

WHEREAS, Change Order #26 authorized a \$2,617.80 increase in the total contract to Eight Million Seventy-seven Thousand Two Hundred four dollars and twenty-one cents (\$8,077,204.21) for an additional expansion tank to the hot water heaters in the police building; and

WHEREAS, Change Order #27 authorized a \$1,755.00 increase in the total contract to Eight Million Seventy-eight Thousand Nine Hundred fifty-nine dollars and twenty-one cents (\$8,078,959.21) for replacement doors on the mechanical room in the police building; and

WHEREAS, during the performance of the work, the Contractor discovered conditions which were unforeseen prior to the commencement of the project; and

WHEREAS, there is a need to provide waterproofing at the base of the Municipal building wall along the entire perimeter; and

WHEREAS, the Borough's Owner's Representative, Robert Iamello, and the Architect for the New Municipal Complex, The Goldstein Partnership, determined that this unforeseen condition can be addressed, and the costs related to the additional work and furnishing of such services, in addition to previously approved change orders, has caused an increase of the total cost of the Contract by 22.9% above the low bid of \$6,574,000.00 for an increased construction cost of \$4,795.96; and

WHEREAS, given the work completed thus far in the project and the integral aspect of this necessary work and the timing of the contract and completion of the project, the stopping of the job, and undertaking all that is necessary and required for the issuing of a new contract would be an unreasonable interference with the efficient completion of the work; and

WHEREAS, the Borough's Planning and Development Committee determined that the extra costs were appropriate and at the August 20, 2020 Borough Council workshop meeting made the recommendation that the waterproofing of the base wall along the entire perimeter of the Municipal building should be made; and

WHEREAS, based upon the recommendations of the Owner's Representative, the Owner's Architect and the Planning and Development Committee, the Mayor and Council determined that it is in the best interest of the residents of the Borough of Oceanport to authorize the proposed Change Order #28; and

WHEREAS, The Goldstein Partnership has provided a detailed Change Order Request dated August 3, 2020 for Change Order #28 of the Contract to effectuate the changes in project scope for an increase of Four thousand Seven hundred ninety-five dollars and ninety-six cents (\$4,795.96) for a total contract in the amount of Eight Million Eighty-three Thousand Seven Hundred fifty-five dollars and seventeen cents (\$8,083,755.17); and

WHEREAS, available funds for Change Order #28 have been certified by the Chief Financial Officer from Account #04-215-55-474-007.

WHEREAS, this Resolution is intended to be adopted in conformance and compliance with N.J.A.C. 5:30-11.9.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport, County of Monmouth and State of New Jersey hereby authorizes a written amendatory contract to be entered into covering the aforementioned and described waterproofing of the base wall for the entire perimeter of the municipal building in the form of Change Order #28 for the New Municipal Complex Project, in the sum of \$4,795.96 with Benjamin R. Harvey Co., Inc.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby approve of Change Order #28 and authorize payment.

BE IT FURTHER RESOLVED, that the Borough Clerk shall cause to be printed once, in the official newspaper of the Borough of Oceanport, a brief notice indicating the additional amount to be expended, the original contract price, the nature of the original and additional work and why it is necessary to expend the additional funds.

BE IT FURTHER RESOLVED, that a copy of the advertisement shall also be filed with the Clerk's Office and be available for inspection by the public.

BE IT FURTHER RESOLVED, that the Clerk shall report to the Director on an Appendix to the Borough's annual budget the within change order which exceeded the twenty percent (20%) limitation.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport, have ascertained that there are sufficient uncommitted funds in Account #04-215-55-474-009 not to exceed \$4,795.96 for the above referenced contract change order.



Catherine D. LaPorta, CFO

CHANGE ORDER

Project: New Municipal Complex
BOROUGH OF OCEANPORT
Oceanport, NJ 07757

Change Order # General 28 **Copies:**
Initiation Date: 8/3/20
Architect's Ref: OMB **copies** Var
Contract No.:
Contract Date: 10/21/19
Constr. Period: 365

Contractor: William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

Change Order Request #55r1

You are directed to make the following changes in this Contract:

WATERPROOFING AT BASE OF WALL

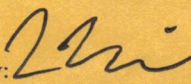
Apply fluid waterproofing at base of Municipal Building wall. SK-6 directed application only in areas where grade is elevated and close to wood base plate. Building Administration Committed agreed to the application at the entire perimeter of the building.

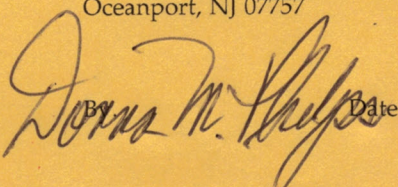
Add \$ 4,795.96

The original Contract Sum.....	\$	6,574,000.00
Net change by previously authorized Change Orders.....	\$	1,504,959.07
The Contract Sum prior to this Change Order was.....	\$	8,078,959.07
The Contract Sum will be changed by this Change Order.....	\$	4,795.96
The new Contract Sum including this Change Order will be.....	\$	8,083,755.03
The Contract Time will changed by.....		days
The total change in the Date of Substantial Completion as of this C.O. is therefore.....		00.00 days

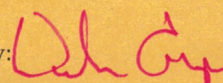
Authorized by ARCHITECT
Laura Berwind, RA
THE GOLDSTEIN PARTNERSHIP
515 Valley St., Suite 110, Maplewood,
NJ 07040

Authorized by: OWNER
Donna Phelps, B.A.
BOROUGH OF OCEANPORT
315 East Main Street
Oceanport, NJ 07757

By:  Date: 8/4/2020

By:  Date: 8-4-2020

Agreed to by CONTRACTOR
William Coyne
BEN HARVEY CONSTRUCTION
9 Cindy Lane
Ocean, NJ 07712

By:  Date: 8/4/2020



CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 7/13/2020
COR #: 55r1

DESCRIPTION OF WORK: BULLETIN 2 - MUNICIPAL BUILDING WATERPROOFING

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : SEALANT TECHNOLOGIES

AMOUNT

Item #1

COST BREAKDOWNS: WATERPROOF BASE OF ENTIRE MUNICIPAL BUILDING PER DETAILS PROVIDED ON SK-2 LS \$4,795.96
(Please see attached Backup from SEALANT TECHNOLOGIES)

WORK SUBTOTAL \$4,795.96
BRH PROFIT & OVERHEAD 0% \$0.00
SUB TOTAL \$4,795.96

TOTAL CHANGE ORDER REQUEST:

\$4,795.96

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL: _____ DATE: _____



BEN HARVEY

CONSTRUCTION

CHANGE ORDER REQUEST

PROJECT: OCEANPORT
NEW MUNICIPAL COMPLEX

DATE: 4/8/2020
COR #: 55

DESCRIPTION OF WORK: BULLETIN 2 - MUNICIPAL BUILDING WATERPROOFING

CONTRACTOR : BENJAMIN R. HARVEY CO., INC.

SUB -CONTRACTOR : SEALANT TECHNOLOGIES

AMOUNT

Item #1

COST BREAKDOWNS: WATERPROOF BASE OF ENTIRE MUNICIPAL BUILDING PER DETAILS PROVIDED ON SK-2 LS \$4,795.96
(Please see attached Backup from SEALANT TECHNOLOGIES)

WORK SUBTOTAL \$4,795.96
BRH PROFIT & OVERHEAD 15% \$719.39
SUB TOTAL \$5,515.35

TOTAL CHANGE ORDER REQUEST:

\$5,515.35

UPON MUTUAL ACCEPTANCE OF THIS CHANGE ORDER REQUEST THE ARCHITECT WILL ISSUE A FORMAL SUPPLEMENT/SUPPLEMENTARY AGREEMENT

SIGNATURE FOR APPROVAL: _____

DATE: _____

To: Borough of Oceanport
222 Monmouth Boulevard
Oceanport, NJ 07757

July 13, 2020

Attn: Mayor/Borough Administrator

Re: THE NEW MUNICIPAL COMPLEX CONSTRUCTION PROJECT
Change Order Request 55r1– Waterproofing at Base of Municipal Building- Certification Pursuant to NJAC 5:30-11.9(b)

The justification for Waterproofing on the base of the Municipal Building is as follows:

The existing sill plates and bottom of wood studs were rotted. This was due to the elevation of the building being near grade level and in some instance being below grade. The damaged areas were covered with wall finishes both inside and out prohibiting full visual inspection.

- i. As an explanation of the factual circumstances that necessitate the issuance of a change order to correct the above referenced conditions:
 - a. The elevation of the wall plates and intersection between slab and plates were identified as rotten, in some cases missing after certain demolition procedures took place. in conjunction.
 1. The negative effects of not having these areas waterproofed after repairing the damage are as follows:
 - a. The water would continue to infiltrate the walls (as well as insects and rodents), the result would be rotted studs and sills again if left untreated with water proofing.
 - b. Cost of repairs to above failed items including repair work to rotted members, carpet and sheetrock replacement and disruption to daily work.
 - c. The circumstance that surround this condition as unforeseen is that there was no way to understand their exact condition exterior wall sills and studs due to circumstances described above.
 - d. The issuance of a Change Order to remediate the above described condition is desirable as the benefits of performing the work clearly outweigh the negative impact caused to the Project if left untreated and in its current state.

The timing of the work is such that should the Borough choose to wait and complete the work at a later date, the ongoing new work occurring would be subject to damage and would result in additional expenditures to remediate damage as well causing additional work and delaying the completion of the Project at additional expense to the Borough. The work associated with the issuance of Change Order Request 55r1 should be considered in the best interest of the Project and the Borough of Oceanport. It is recommended that this matter be considered urgent and that time is of the essence. This Change to the contract should be considered imperative and should not be considered abusive by any a party involved.

I hereby certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

DATED: July 10, 2020

BEN HARVEY CO., INC.

William Coyne

William Coyne, Project Manager

Sealant Technology Services, Inc.

March 9, 2020

Benjamin R. Harvey
Attn : Bill Coyne

Project: Oceanport Municipal Building

Bill;

We are pleased to submit our quote on the above referenced project.

SK-6/Bulletin 2 pricing:

-waterproof wood blocking at foundation.

Area shown in SK6 Drawing...

Labor - 1 manday @ \$996.80= \$ 996.80

Material - 1 pail Waterproofing= \$ 270.00

Miscellaneous= \$ 50.00

Sub-total \$1316.80

15% O & P \$ 197.52

Total \$1514.32

Complete perimeter of building except for courtyard;

Labor - 3 mandays @ \$996.80= \$2990.40

Material - 4 pails waterproofing @ \$270= \$1080.00

Miscellaneous= \$ 100.00

Sub-total \$4170.40

15% O & P \$ 625.56

Total \$4795.96

If there are any questions, please call the office.

Sincerely,

Gerard Gareau

WBE, SBE, & ABAA Certified

Member of the Sealant. Waterproofing & Restoration Institute

THE GOLDSTEIN PARTNERSHIP

FOUNDED IN 1953
ARCHITECTS
PLANNERS
EXPERTS
CONSULTANTS

CORPORATE, INSTITUTIONAL & GOVERNMENTAL

THE MAP BUILDING, 515 VALLEY ST., SUITE 110, MAPLEWOOD, NJ 07040 (973) 761-4550 FAX: (973) 761-4588

GOLDSTEIN-ARCHITECTS.COM

OMB BULLETIN #2

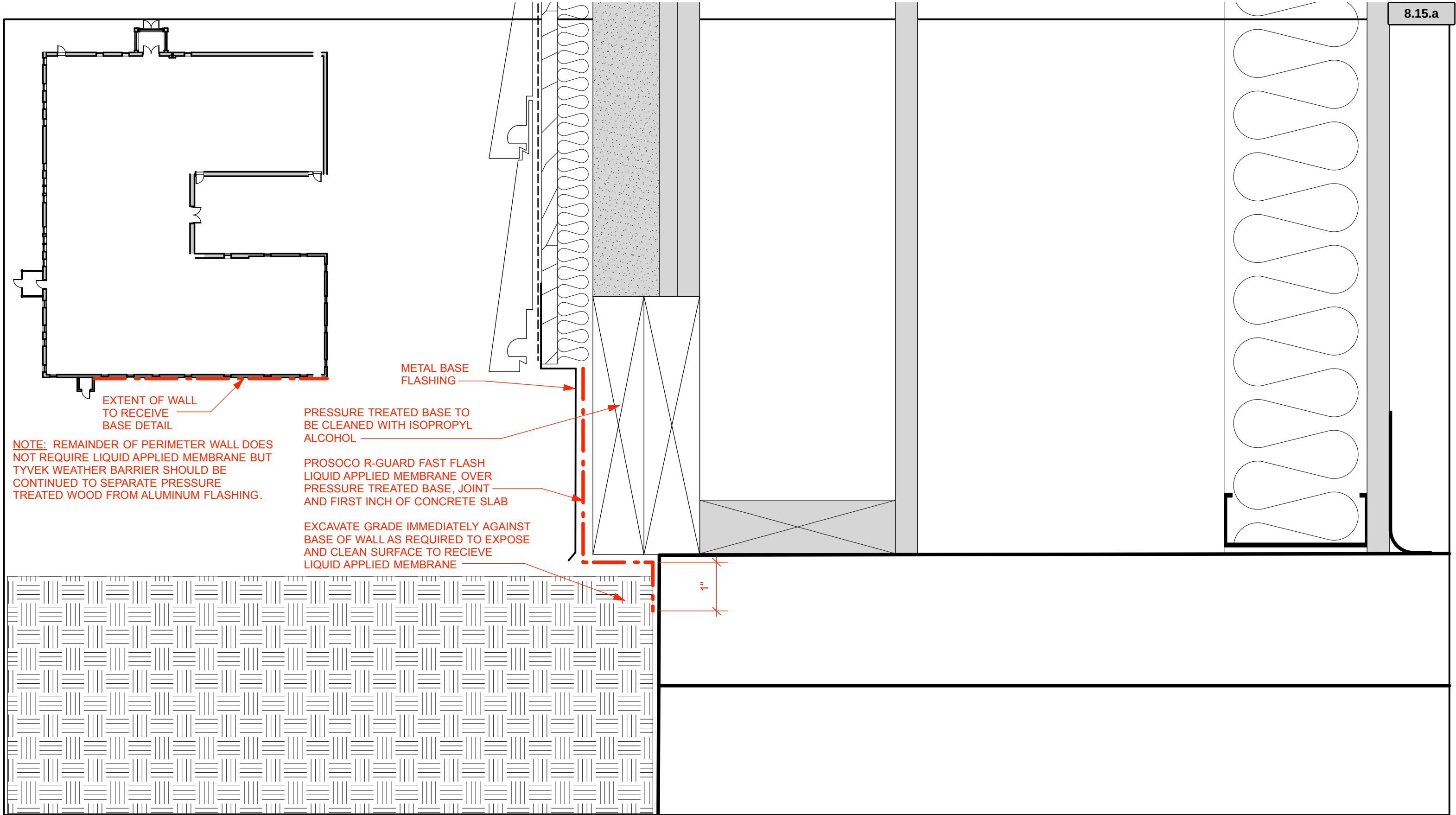
February 26, 2020

Page 1 of 1

Submitted by Laura Berwind, RA

To be used solely with SK-6

Change request to add Prosoco R-Guard Fast Flash at base of wall detail for 85 LF



NEW MUNICIPAL COMPLEX
THE BOROUGH OF OCEANPORT
OCEANPORT, NJ 07757

BASE OF WALL AT MUNICIPAL BUILDINGN (DET. 307)

**THE GOLDSTEIN PARTNERSHIP
ARCHITECTS**

515 VALLEY STREET, SUITE 110, MAPLEWOOD, NJ 07040
TEL: 973-761-4550

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THIS DRAWING IS INCOMPLETE UNLESS USED WITH ALL OTHER C

SK-6		A-3	
DWG. NO.	DATE	BASE SET	REF. DWG.
	2/26/2020		

**RESOLUTION OF THE BOROUGH OF OCEANPORT
FIXING THE COMPENSATION OF CERTAIN OFFICIALS AND EMPLOYEES
OF THE BOROUGH OF OCEANPORT FOR 2020**

Resolution

WHEREAS, pursuant to N.J.S.A. 40A:9-165, the Borough must set salaries for non-contractual officers and employees, statutory employees and elected officials not directly subject to duly adopted collective bargaining agreements by separate ordinance; and

WHEREAS, the Mayor and Council of the Borough of Oceanport adopted an Ordinance entitled "An Ordinance to Fix and Determine the Salaries of Certain Borough Officials" passed and approved on March 16, 1939, and as subsequently amended; and

WHEREAS, said Ordinance provides certain salary ranges for the positions set forth; and

WHEREAS, the Finance and Administration Committee has made recommendations for the specific salaries for current employees for the calendar year 2020.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Oceanport hereby authorizes the Borough Administrator to implement the following titles and salaries for the calendar year 2020 as appropriate.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Oceanport, County of Monmouth, State of New Jersey that the Borough Clerk is hereby directed to forward a copy of this Resolution to the Chief Financial Officer, Borough Administrator and Payroll Clerk.

SECTION 1. Public Safety

Chief of Police, Contractual	Mike Kelly	\$145,293.46
Administrative Assistant, PD Records Clerk	Cristi Mazzarella-Malone	\$ 49,830.08
Emergency Management Coordinator	Mauro Baldanza	\$ 4,080.00
Class II Special Law Enforcement Officer	Glenn P. Mannino	\$ 17.50/hr
Class I Special Law Enforcement Officer	Thomas Pullaro	\$ 15.00/hr
School Crossing Guards, each (8)		\$ 9,700.00

SECTION 2. Statutory Employees (N.J.S.A. 40A:9-165)

Chief Financial Officer	Catherine LaPorta	\$ 61,284.76
Tax Assessor	John Butow	\$ 26,965.29
Tax Collector	Peggy Warren	\$ 12,256.95
Borough Clerk	Jeanne Smith	\$ 61,284.76

SECTION 3. Department of Public Works

Foreman	Maximino Lopez	\$ 60,546.08
Assistant Foreman	Richard Arlt	\$ 49,772.74
Laborer 2	Jorge Segura	\$ 36,213.72
Laborer 1	Michael Natale	\$ 35,099.45
Laborer 1	Juan Merino	\$ 31,212.00
Street Sweeper Operator	Joseph (Wes) Sherman	\$ 20.00/hr

SECTION 4. Municipal Court

Municipal Court Judge	John Patti	\$ 19,247.40
Municipal Prosecutor	James Butler	\$ 12,484.80
Court Administrator	Carol Smith	\$ 75,287.40
Deputy Court Administrator	Patricia White	\$ 75.00/call out
Administrative Assistant	Theresa Murrin	\$ 21.38/hr
Administrative Assistant	Stephanie Seyr	\$ 20.40/hr
Administrative Assistant	Jane Vitulli	\$ 20.40/hr
Public Defender	David Gardener	\$200.00/Defendant
Public Defender	Robert Holden	\$200.00/Defendant

SECTION 5. Recreation and Education.

Recreation Coordinator	Joanne Hunt	\$ 14,045.40
Library Aide	Arlene Welch	\$ 11.00/hr

Section 6. Code Officials

Construction Official	John Johnson	\$ 70,227.00
Building Sub Code Official	Django Wiegers	\$ 20,000.00
Electrical Sub Code Official	James McCormick	\$ 14,535.00
Fire Sub Code	Django Wiegers	\$ 7,500.00
Plumbing Sub Code Official	John Palmer	\$ 14,535.00
Technical Assistant to Construction Official Peggy	Herchakowski	\$ 44,570.74
Administrative Assistant	Jessica Fornarotto	\$ 35,656.59
Housing Inspector		\$ 6,500.00
Code Enforcement Officer	John Johnson	\$ 10,100.00
Zoning Officer	John Johnson	\$ 12,650.00

SECTION 7. Administration & Finance

Borough Administrator	Donna Phelps	\$ 83,232.00
Finance Personnel Manager	Catherine LaPorta	\$ 11,023.04
Administrative Assistant, Administration	Kim Parent	\$ 20.05/hr
Part Time Office	Linda Landrigan	\$ 20.05/hr
Administrative Assistant, Finance	Renee Dalton	\$ 15.59/hr
Planning Board Secretary	Jeanne Smith	\$ 16,745.24
Tax Office Clerk	Jason Sutton	\$ 37,839.00
Qualified Purchasing Agent	Catherine LaPorta	\$ 5,202.00

SECTION 8. Board of Health

Registrar	Jason Sutton	\$ 1,820.70
Deputy Registrar	Catherine LaPorta	\$ 500.00
Secretary	Jason Sutton	\$ 556.61

SECTION 9. Elected Officials

Mayor		\$ 1,500.00
Councilpersons, each (6)		\$ 1,500.00

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING USE OF BOROUGH ATHLETIC FACILITIES**

Resolution

WHEREAS, the Parks and Recreation Committee has recommended the following group(s) be approved for use of a Borough athletic facility for the purposes as indicated on application(s) as follows:

Peninsula Soccer, Maria Gatta Community Park, Fields 2, 3 and 4

Oceanport PTO, Blackberry Bay Park, Aug 19/Rain Date 20th

Infinite Love For Kids Fighting Cancer, Charity Softball Tournament

WHEREAS, as required by ordinance the Borough Council has considered the recommendations of said committee.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council that facility usage by the above referenced organizations is hereby granted for the dates, fields and times as reviewed and approved by the Recreation Committee.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AWARDING CONTRACT FOR PROFESSIONAL SERVICES TO MASER
CONSULTING FOR THE PREPARATION AND SUBMITTAL OF THE 2021
MONMOUTH COUNTY MUNICIPAL OPEN SPACE GRANT APPLICATION**

Resolution

WHEREAS, the Borough of Oceanport is a duly organized Municipal Corporation (hereinafter referred to as "Borough") having principal offices at 315 E. Main Street, Oceanport, New Jersey 07757; and

WHEREAS, there is a need for the Borough to obtain professional services for the preparation and submittal of the 2021 Monmouth County Municipal Open Space Grant application; and

WHEREAS, the services to be provided are deemed to be "professional services" pursuant to the Local Public Contracts Law (N.J.S.A. 40:A 11-1, et seq.) and

WHEREAS, the Local Public Contracts Law authorizes the awarding of a Contract for "professional services" without public advertising for bids, provided that the Resolution authorizing the Contract and the Contract itself, are available for public inspection in the Office of the Borough Clerk and that notice of the awarding of the Contract is published in a newspaper of general circulation in the Municipality; and

WHEREAS, Maser Consulting has submitted a proposal dated August 6, 2020 to provide said services on a per diem/hourly basis with an estimated budget of \$3,500.00 and having considered the matter, the Borough now wishes to authorize the Borough's Special Projects Engineer, Maser Consulting to perform the associated services for the project.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Oceanport as follows:

1. That the Borough of Oceanport has awarded a Professional Service Contract to Maser Consulting as Borough Special Projects Engineer for 2020 and the work to be performed will be consistent with their existing contract and a proposal for services dated August 6, 2020 for the preparation and submittal of the 2021 Monmouth County Community Development Block Grant application.
2. That the compensation associated with the proposal shall not exceed \$3,500.00.
3. That the within Resolution shall be subject to the Borough CFO confirming that funds are available for the stated purpose.

CERTIFICATION OF FUNDS

As required by N.J.A.C. 5:34-5.1 et. seq., and any other applicable requirement, I, Catherine D. LaPorta, Chief Financial Officer of the Borough of Oceanport certify that funds are available in Account #01-201-20-165-243, not to exceed \$3,500.00 for the above referenced professional services contract.

Catherine D. LaPorta, CFO



Consulting, Municipal & Environmental Engineers
Planners • Surveyors • Landscape Architects

8.18.a

DATE: Aug 6, 2020

CLIENT AUTHORIZATION FORM

CLIENT: Borough Of Oceanport

PROJECT NAME: 2020 Monmouth County Open Space Grant, Community Center Park Improvements

MC PROJ NO.: OPB-001P **PHASE NAME:** Grant Application

WE REQUEST YOUR REVIEW AND AUTHORIZATION OF SERVICES AS OUTLINED BELOW IN ORDER TO PROCEED:

SERVICES REQUESTED BY : _____

DESCRIPTION OF SERVICE CONTRACT SCOPE:

The 2020 round of the County open space grant program was announced with a deadline of September 17, 2020. The grant will fund up to 50% of eligible construction cost up to \$250,000.00.

Our scope of work includes preparation of the grant application, including cost estimate, schedule, maps, photographs, concept plan, and narratives.

Please note that the Borough will need to hold a public hearing and pass a resolution in advance of the application deadline. The public hearing must be advertised in the Township official newspaper at least ten days prior to the hearing.

Should you have any questions or require additional information, please do not hesitate to contact me.

The Business Terms and Conditions of the original contract shall still apply.

SERVICES OUTLINED ABOVE SHALL BE INVOICED:

☒ **PER DIEM/HOURLY** **Estimated Budget = \$** 3,500.00

☐ **LUMP SUM** **Fee = \$** _____

I (we) hereby authorize the services
to proceed as outlined above:

Signer's Name (Print)

Signature

Date

Client Authorization Form prepared by:

William HR White III, P.E.

Project Manager's Name (Print)

Project Manager's Signature

Aug 6, 2020

Date

PLEASE SIGN THE FORM WHERE INDICATED & FAX, EMAIL OR MAIL TO MASER CONSULTING P.A. FOR OUR RECORDS.
IF BUSINESS TERMS AND CONDITIONS ARE ATTACHED, PLEASE INITIAL EACH PAGE AND RETURN WITH THIS FORM.

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING ACCEPTANCE OF A GIFT FROM NICHOLAS H. TEETELLI**

Resolution

WHEREAS, pursuant with N.J.S.A. 40A:5-29, the Borough of Oceanport is a local unit authorized and empowered to accept bequests, legacies and gifts made to it and is empowered to utilize such bequests, legacies and gifts in the manner set forth in the conditions of the bequests, legacy or gift, provided, however, that such bequest, legacy or gift shall not be put to any use which is inconsistent with the laws of the State of New Jersey and of the United States; and

WHEREAS, Nicholas H. Teetelli has offered to donate the attached list of office furnishings for use by the Borough in its new municipal building with an approximate value of \$23,985.00,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport that the gift of office furnishings with an approximate value of \$23,985 from Nicholas H. Teetelli is hereby accepted by the Borough of Oceanport for the purpose of furnishing the Borough's new municipal building.

BE IT FURTHER RESOLVED, that the Mayor and Council extend their appreciation and thanks to Nicholas Teetelli for his generous donation.

BE IT FURTHER RESOLVED, that the Borough Clerk shall provide a certified copy of this resolution to the Borough Administrator, Chief Financial Officer and Nicholas Teetelli.

Donation from:
 Nicholas H. Teetelli
 215 Pebble Beach Court
 Holmdel, NJ 07733

Donation to:
 Oceanport Borough
 315 East Main Street
 Oceanport, NJ 07757

Quantity	Description	Donation Value	
		Each	Total
5	Jasper Furniture Company - U Workstation	\$ 650.00	\$ 3,250.00
3	Jasper Furniture Company - Executive U Workstation	\$ 850.00	\$ 2,550.00
1	Jasper Furniture Company -Reception Station	\$ 1,200.00	\$ 1,200.00
1	Hickory White 3 Piece Entertainment Unit	\$ 2,350.00	\$ 2,350.00
1	Potterbarn Stackable Wall Unit with French Glass Doors	\$ 425.00	\$ 425.00
16	Desk Chairs	\$ 75.00	\$ 1,200.00
14	Guest Chairs	\$ 35.00	\$ 490.00
12	Framed Wall Hanging Art	\$ 20.00	\$ 240.00
1	Hickory White Oval Coffee Table	\$ 350.00	\$ 350.00
5	Jasper Furniture Company -Mini 2 door cabinets	\$ 165.00	\$ 825.00
2	Jasper Furniture Company -Credenzas	\$ 625.00	\$ 1,250.00
8	HON 700 Series 4 drawer lateral file cabinets with overhead storage	\$ 425.00	\$ 3,400.00
2	HON 700 Series 4 drawer cabinets	\$ 375.00	\$ 750.00
2	SteelCase 4 drawer lateral file cabinets with overhead storage	\$ 425.00	\$ 850.00
3	Side Tables	\$ 35.00	\$ 105.00
1	4 Panel Partition - Folding	\$ 335.00	\$ 335.00
2	Leather Guest Chairs	\$ 65.00	\$ 130.00
4	Trees-Plants in Pots	\$ 125.00	\$ 500.00
6	Table Lamps	\$ 20.00	\$ 120.00
2	Globes on Stands	\$ 135.00	\$ 270.00
1	Leather Couch	\$ 250.00	\$ 250.00
4	PolyCom Sound Station IP6000 Conference Units	\$ 110.00	\$ 440.00
4	PolyCom Sound Station EX Conference Units	\$ 85.00	\$ 340.00
19	PolyCom Destop Units VVX410	\$ 65.00	\$ 1,235.00
5	PolyCom Destop Units VVX410 - New In Box	\$ 95.00	\$ 475.00
1	Coat Rack	\$ 25.00	\$ 25.00
3	Wood matching Desk Trash Cans	\$ 20.00	\$ 60.00
1	Wood Matching Trash Can	\$ 175.00	\$ 175.00
1	Simple Human Trash Pail	\$ 40.00	\$ 40.00
2	Wood matched Water Coolers	\$ 95.00	\$ 190.00
1	All American Safe	\$ 165.00	\$ 165.00
Total Donation Amount:			\$ 23,985.00

**RESOLUTION OF THE BOROUGH OF OCEANPORT
ADOPTING A UNIFORM DOMESTIC VIOLENCE POLICY FOR PUBLIC
EMPLOYERS IN ACCORDANCE WITH N.J.S.A. 11A:2-6A**

Resolution

WHEREAS, in order to comply with N.J.S.A. 11A:2-6a, the Borough wishes to adopt a Domestic Violence Policy for Public Employers New Jersey's Domestic Violence for Public Employers.

WHEREAS, in January of 2018, the New Jersey Legislature enacted the Domestic Violence Policy Act for Public Employers; and

WHEREAS, the law directed the Civil Service Commission (NJCSC) to develop a uniform domestic violence policy and requires all public employers to adopt a written policy concerning the reporting and handling of domestic violence, regardless of whether or not the employer is subject to Civil Service; and

WHEREAS, on October 15, 2019 the NJCSC issued its uniform domestic violence policy and the purpose of this policy is to encourage employees who are victims of domestic violence, and those impacted by domestic violence, to seek assistance from their human resources officers and provide a standard for human resources officers to follow when responding to employees; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Oceanport as follows:

1. The Borough Clerk shall provide a certified copy of the foregoing resolution to the Borough Administrator, the Borough Attorney and the Monmouth County Municipal Joint Insurance Fund.
2. The Borough Administrator shall provide a copy of the adopted policy to all employees, including full and part time employees, seasonal employees, interns, volunteers and temporary employees at any workplace location.
3. The Borough Administrator shall provide written notice of the availability of these materials to any representative of employee organizations.

Jeanne Smith

From: Donna Phelps
Sent: Thursday, July 30, 2020 4:34 PM
To: Jeanne Smith
Cc: Oceanport Mayor; Scott Arnette (sarnette@arnettelaw.com); Michael Kelly-OPPD
Subject: Domestic Violence Policy
Attachments: Domestic Violence Policy Act.pdf; Domestic Violence Policy w-Arnett Comments.pdf

Jeanne – Can you please prepare a Resolution for the Borough to adopt the attached Domestic Violence Policy. In January of 2018, the NJ Legislature enacted the Domestic Violence Policy Act for Public Employees which directed the Civil Service Commission to develop a uniform domestic violence policy and requires all public employees to adopt a written policy. On October 15, 2019 the Civil Service Commission issued the policy which the MEL posted on its website. The modifications to the policy made by the Borough are minimal and have been reviewed by the Chief and Scott.

I'm also attaching the Policy marked up by Scott.

PS to Scott – Originally you told me to change this policy to mirror the Domestic Violence Policy that is in our current manual. However, that manual needs to be updated with the language that is included in the Domestic Violence Policy that we are adopting. If I change the language to mirror our current manual, I have to have it reviewed by the Civil Service Commission. Since we have to change our manual next year, can I just leave the Domestic Violence Policy with the language that the Civil Service Commission uses. That is what I have attached.

Donna M. Phelps

Administrator
 Borough of Oceanport

732-222-8221 dphelps@oceanportboro.com
 315 E. Main Street
 Oceanport, NJ 07757
www.oceanportboro.com

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS

Prepared for:

BOROUGH OF OCEANPORT

Reviewed by (print name): DONNA M. PHELPS, Borough Administrator

Signature: Donna M. Phelps Date: July 30, 2020

**DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS
BOROUGH OF OCEANPORT
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DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS BOROUGH OF OCEANPORT

PURPOSE

The purpose of the State of New Jersey Domestic Violence Policy for Public Employers (herein "policy") is to set forth a uniform domestic violence policy for all public employers to adopt in accordance with N.J.S.A. 11A:2-6a. The purpose of this policy is also to encourage employees who are victims of domestic violence, and those impacted by domestic violence, to seek assistance from their human resources officers and provide a standard for human resources officers to follow when responding to employees.

DEFINITIONS

The following terms are defined solely for the purpose of this policy:

Domestic Violence - Acts or threatened acts, that are used by a perpetrator to gain power and control over a current or former spouse, family member, household member, intimate partner, someone the perpetrator dated, or person with whom the perpetrator shares a child in common or anticipates having a child in common if one of the parties is pregnant. Domestic violence includes, but is not limited to the following: physical violence; injury; intimidation; sexual violence or abuse; emotional and/or psychological intimidation; verbal abuse; threats; harassment; cyber harassment; stalking; economic abuse or control; damaging property to intimidate or attempt to control the behavior of a person in a relationship with the perpetrator; strangulation; or abuse of animals or pets.

Abuser/Perpetrator - An individual who commits or threatens to commit an act of domestic violence, including unwarranted violence against individuals and animals. Other abusive behaviors and forms of violence can include the following: bullying, humiliating, isolating, intimidating, harassing, stalking, or threatening the victim, disturbing someone's peace, or destroying someone's property.

Human Resources Officer (HRO) –An employee of a public employer with a human resources job title, or its equivalent, who is responsible for orienting, training, counseling, and appraising staff. Persons designated by the employer as the primary or secondary contact to assist employees in reporting domestic violence incidents.

Intimate Partner - Partners of any sexual orientation or preference who have been legally married or formerly married to one another, have a child or children in common, or anticipate having a child in common if one party is pregnant. Intimate partner also includes those who live together or have lived together, as well as persons who are dating or have dated in the past.

Temporary Restraining Order (TRO) -A civil court order issued by a judge to protect the life, health or well-being of a victim. TROs can prohibit domestic violence offenders from having contact with victims, either in person or through any means of communication, including third

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS BOROUGH OF OCEANPORT

parties. TROs also can prohibit offenders from a victim's home and workplace. A violation of a TRO may be a criminal offense. A TRO will last approximately 10 business days, or until a court holds a hearing to determine if a Final Restraining Order (FRO) is needed. In New Jersey, there is no expiration of a FRO.

Victim - A person who is 18 years of age or older or who is an emancipated minor and who has been subjected to domestic violence by a spouse, former spouse, or any other person who is a present household member or was at any time a household member. A victim of domestic violence is also any person, regardless of age, who has been subjected to domestic violence by one of the following actors: a person with whom the victim has a child in common; a person with whom the victim anticipates having a child in common, if one of the parties is pregnant; and a person with whom the victim has had a dating relationship.

Workplace-Related Incidents- Incidents of domestic violence, sexual violence, dating violence, and stalking, including acts, attempted acts, or threatened acts by or against employees, the families of employees, and/or their property, that imperil the safety, well-being, or productivity of any person associated with a public employee in the State of New Jersey, regardless of whether the act occurred in or outside the organization's physical workplace. An employee is considered to be in the workplace while in or using the resources of the employer. This includes, but is not limited to, facilities, work sites, equipment, vehicles, or while on work-related travel.

PERSONS COVERED BY THIS POLICY

All employees of the Borough of Oceanport are covered under this policy, including full and part time employees, casual/seasonal employees, interns, volunteers and temporary employees at any workplace location.

RESPONSIBILITY OF EMPLOYERS TO DESIGNATE A HUMAN RESOURCES OFFICER

The Borough of Oceanport hereby designates the following employees as the Primary HRO and Secondary HRO, to assist employees who are victims of domestic violence.

Primary HRO:

Donna M. Phelps, Administrator, 732-403-6642

Secondary HRO:

Katie LaPorta, Chief Financial Officer, 732-222-8221

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS BOROUGH OF OCEANPORT

The designated Primary and Secondary HRO shall receive training on responding to and assisting employees who are domestic violence victims in accordance with this policy.

Managers and supervisors are often aware of circumstances involving an employee who is experiencing domestic violence. Managers and supervisors are required to refer any employee who is experiencing domestic violence or who report witnessing domestic violence to the designated HRO. Managers and supervisors must maintain confidentiality, to the extent possible, and be sensitive, compassionate, and respectful to the needs of persons who are victims of domestic violence.

The name and contact information of the designated HRO will be provided to all employees by the Borough Administrator.

This policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines that impose a duty to report. For example, if there is any indication a child may also be a victim, reporting is mandatory to the Department of Children and Families, Child Protection and Permanency, under N.J.S.A.9:6-8.13.

DOMESTIC VIOLENCE REPORTING PROCEDURES

Employees who are victims of domestic violence are encouraged to seek immediate assistance from their HRO. Employees who have information about or witness an act of domestic violence against an employee, are encouraged to report that information to the designated HRO, unless the employee is required to report the domestic violence pursuant to applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General directives and guidelines that impose a duty to report, in which case the employee must so report to the appropriate authority in addition to reporting to the designated HRO. Nothing in this policy shall preclude an employee from contacting 911 in emergency situations. Indeed, HROs shall remind employees to contact 911 if they feel they are in immediate danger.

Each designated HRO shall:

- A. Immediately respond to an employee upon request and provide a safe and confidential location to allow the employee to discuss the circumstances surrounding the domestic violence incident and the request for assistance.
- B. Determine whether there is an imminent and emergent need to contact 911 and/or local law enforcement.
- C. Provide the employee with resource information and a confidential telephone line to make necessary calls for services for emergent intervention and supportive services, when appropriate. The HRO or the employee can contact the appropriate Employee Assistance Program to assist with securing resources and confidential services.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS BOROUGH OF OCEANPORT

- D. Refer the employee to the provisions and protections of The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1 et seq. (NJ SAFE Act), referenced under Section VIII of this policy.
- E. In cases where domestic violence involved a sexual touching or sexual assault between state employees, the HRO is also required to report the incident to their agency's EEO Officer or Title IX Officer, as applicable.
- F. If there is a report of sexual assault or abuse, the victim should be offered the services of the Sexual Assault Response Team, by contacting the Oceanport Police Department at 732-222-6300 or the Monmouth County Prosecutor's Office, Family & Domestic Violence Unit at (732) 431-7160 ext. 7182.
- G. Maintain the confidentiality of the employee and all parties involved, to the extent practical and appropriate under the circumstances, pursuant to this policy. (See Section VI).
- H. Upon the employee's consent, the employee may provide the HRO with copies of any TROs, FROs, and/or civil restraint agreements that pertain to restraints in the work place and ensure that security personnel are aware of the names of individuals who are prohibited from appearing at the work location while the employee who sought the restraining order is present. All copies of TROs and FROs shall be maintained in a separate confidential personnel file.

CONFIDENTIALITY POLICY

In responding to reports of domestic violence, the HRO shall seek to maintain confidentiality to protect an employee making a report of, witnessing, or experiencing domestic violence, to the extent practical and appropriate under the circumstances and allowed by law. Thus, this policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines that impose a duty to report.

This confidentiality policy shall not prevent disclosure where to do so would result in physical harm to any person or jeopardize safety within the workplace. When information must be disclosed to protect the safety of individuals in the workplace, the HRO shall limit the breadth and content of such disclosure to information reasonably necessary to protect the safety of the disclosing employee and others and comply with the law. The HRO shall provide advance notice to the employee who disclosed information, to the extent possible, if the disclosure must be shared with other parties in order to maintain safety in the workplace or elsewhere. The HRO shall also provide the employee with the name and title of the person to whom they intend to provide the employee's statement and shall explain the necessity and purpose regarding the disclosure. For example, if the substance of the disclosure presents a threat to employees, then law enforcement will be alerted immediately.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS BOROUGH OF OCEANPORT

This policy does not supersede applicable laws, guidelines, standard operating procedures, internal affairs policies, or New Jersey Attorney General Directives and guidelines where mandatory reporting is required by the appointing authority or a specific class of employees.

CONFIDENTIALITY OF EMPLOYEE RECORDS

To ensure confidentiality and accuracy of information, this policy requires the HRO to keep all documents and reports of domestic violence in confidential personnel file separate from the employee's other personnel records. These records shall be considered personnel records and shall not be government records available for public access under the Open Public Records Act. See N.J.S.A. 47:1A-10.

THE NEW JERSEY SECURITY AND FINANCIAL EMPOWERMENT ACT

The New Jersey Security and Financial Empowerment Act, N.J.S.A. 34:11C-1, et seq. (NJ SAFE Act), is a law that provides employment protection for victims of domestic or sexual violence.

The NJ SAFE Act allows a maximum of 20 days of unpaid leave in one 12-month period, to be used within 12 months following any act of domestic or sexual violence. To be eligible, the employee must have worked at least 1,000 hours during the 12-month period immediately before the act of domestic or sexual violence. Further, the employee must have worked for an employer in the State that employs 25 or more employees for each working day during 20 or more calendar weeks in the current or immediately preceding calendar year. This leave can be taken intermittently in days, but not hours.

Leave under the NJ SAFE Act may be taken by an employee who is a victim of domestic violence, as that term is defined in N.J.S.A. 2C:25-19 and N.J.S.A. 30:4-27.6, respectively. Leave may also be taken by an employee whose child, parent, spouse, domestic partner, civil union partner, or other relationships as defined in applicable statutes is a victim of domestic or sexual violence.

Leave under the NJ SAFE Act may be taken for the purpose of engaging in any of the following activities, for themselves, or a child, parent, spouse, domestic partner, or civil union partner, as they relate to an incident of domestic or sexual violence:

- 1) Seeking medical attention;
- 2) Obtaining services from a victim services organization;
- 3) Obtaining psychological or other counseling;
- 4) Participating in safety planning, temporarily or permanently relocating, or taking other actions to increase safety;
- 5) Seeking legal assistance or remedies to ensure health and safety of the victim; or
- 6) Attending, participating in, or preparing for a criminal or civil court proceeding relating to an incident of domestic or sexual violence.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS BOROUGH OF OCEANPORT

The full text of the New Jersey SAFE Act is provided in the Appendix to this policy.

PUBLIC EMPLOYER DOMESTIC VIOLENCE ACTION PLAN

The Borough of Oceanport has developed the following action plan to identify, respond to, and correct employee performance issues that are caused by domestic violence, pursuant to N.J.S.A. 11A:2-6a, and in accordance with the following guidelines:

- A. Designate an HRO with responsibilities pursuant to Sections IV and V of this policy.
- B. Recognize that an employee may need an accommodation as the employee may experience temporary difficulty fulfilling job responsibilities.
- C. Provide reasonable accommodations to ensure the employee's safety. Reasonable accommodations may include, but are not limited to, the following: implementation of safety measures; transfer or reassignment; modified work schedule; change in work telephone number or work-station location; assistance in documenting the violence occurring in the workplace; an implemented safety procedure, or other accommodation approved by the employer.
- D. Advise the employee of information concerning the NJ SAFE Act; Family and Medical Leave Act (FMLA); or Family Leave Act (FLA); Temporary Disability Insurance (TOI); or Americans with Disabilities Act (ADA); or other reasonable flexible leave options when an employee, or his or her child, parent, spouse, domestic partner, civil union partner, or other relationships as defined in applicable statutes is a victim of domestic violence.
- E. Commit to adherence to the provisions of the NJ SAFE Act, including that the employer will not retaliate against, terminate, or discipline any employee for reporting information about incidents of domestic violence, as defined in this policy, if the victim provides notice to their Human Resources Office of the status or if the Human Resources Office has reason to believe an employee is a victim of domestic violence.
- F. Advise any employee, who believes he or she has been subjected to adverse action as a result of making a report pursuant to this policy, of the civil right of action under the NJ SAFE ACT. And advise any employee to contact their designated Labor Relations Officer, Conscientious Employees Protection Act (CEPA) Officer and/or Equal Employment Opportunity Officer in the event they believe the adverse action is a violation of their collective bargaining agreement, the Conscientious Employees Protection Act or the New Jersey Law Against Discrimination and corresponding policies.
- G. Employers, their designated HRO, and employees should familiarize themselves with this policy. This policy shall be provided to all employees upon execution and to all new employees upon hiring. Information and resources about domestic violence are encouraged to be placed in visible areas, such as restrooms, cafeterias, breakrooms, and where other resource information is located.

DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS BOROUGH OF OCEANPORT

RESOURCES

This policy provides an Appendix listing resources and program information readily available to assist victims of domestic violence. These resources should be provided by the designated HRO to any victim of domestic violence at the time of reporting.

DISTRIBUTION OF POLICY

Oceanport's Borough Administrator will be responsible for distributing this policy to employees, volunteers, and other employees identified above.

Oceanport's Borough Administrator will be responsible for updating this policy at least annually to reflect circumstances changes in the organization.

Oceanport's Borough Administrator will be responsible for monitoring The Civil Service Commission and the Division of Local Government Services in the Department of Community Affairs for modifications thereto, to public employers.

OTHER APPLICABLE REQUIREMENTS

In addition to this policy, the HRO and the public employer's appointing authority must follow all applicable laws, guidelines, standard operating procedures, internal affairs policies, and New Jersey Attorney General Directives and guidelines that impose a duty to report. Additionally, to the extent that the procedures set forth in this policy conflict with collective negotiated agreements or with the Family Educational Rights and Privacy Act (FERPA), the provisions of the negotiated agreements and the provisions of FERPA control.

POLICY MODIFICATION AND REVIEW

A public employer may seek to modify this policy, to create additional protocols to protect victims of domestic violence but may not modify in a way that reduces or compromises the safeguards and processes set out in this policy.

The Civil Service Commission will review and modify this policy periodically and as needed.

POLICY ENFORCEABILITY

The provisions of this policy are intended to be implemented by the Civil Service Commission. These provisions do not create any promises or rights that may be enforced by any persons or entities.

**DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS
BOROUGH OF OCEANPORT**

POLICY INQUIRIES & EFFECTIVE DATE

Any questions concerning the interpretation or implementation of this policy shall be addressed to the Chair/Chief Executive Officer of the Civil Service Commission, or their designee. This policy shall be enforceable upon the HRO's completion of training on this policy.

STATE OF NEW JERSEY
DOMESTIC VIOLENCE POLICY FOR PUBLIC EMPLOYERS

APPENDIX

I. RESOURCES AND ADVOCACY INFORMATION

Statewide Domestic Violence Hotline 1-800-572-SAFE (7233).

Guide to Services for Victims of Domestic Violence

**NJ Division on Women
Department of Children and Families
50 East State Street
PO Box 729
Trenton, NJ 08625-0729
Phone: (609) 888-7164**

Web: <https://www.nj.gov/dcf/women/>

New Jersey Coalition to End Domestic Violence

1670 Whitehorse-Hamilton Square Road • Trenton, New Jersey 08690-3541
24HR Helpline: 800-572-7233 / DV Legal Helpline: 844-403-2111 / VP: 609-434-3838
info@njcedv.org Training Institute <https://www.njcedv.org/>

The New Jersey Coalition to End Domestic Violence (NJCEDV) is a statewide coalition of domestic violence service programs and concerned individuals whose purpose and mission is to end domestic violence in New Jersey. NJCEDV performs its work through advocacy for survivors of domestic violence; collaboration with state agencies and its member programs; education and training; and technical assistance for its members and the community.

Futures Without Violence

FUTURES has been providing groundbreaking programs, policies, and campaigns that empower individuals and organizations working to end violence against women and children around the world. <https://www.futureswithoutviolence.org/>

Washington, DC Office
1320 19th St. NW
Suite 401
Washington, D.C. 20036
Phone: (202) 595-7382

Fax: (202) 499-6757

II. LAWS PROTECTING VICTIMS OF DOMESTIC VIOLENCE

The State of New Jersey Policy on Discrimination in the Workplace. Under this policy, forms of employment discrimination or harassment based upon the following protected categories are prohibited and will not be tolerated: race, creed, color, national origin, nationality, ancestry, age, sex/gender (including pregnancy), marital status, civil union status, domestic partnership status, familial status, religion, affectional or sexual orientation, gender identity or expression, atypical hereditary cellular or blood trait, genetic information, liability for service in the Armed Forces of the United States, or disability.

<https://www.state.nj.us/csc/about/divisions/eeo/laws.html>

The New Jersey Law Against Discrimination (N.J.S.A. 10:5-12) (LAD) makes it unlawful to subject people to differential treatment based on race, creed, color, national origin, nationality, ancestry, age, sex (including pregnancy), familial status, marital status, domestic partnership or civil union status, affectional or sexual orientation, gender identity or expression, atypical hereditary cellular or blood trait, genetic information, liability for military service, and mental or physical disability, perceived disability, and AIDS and HIV status. The LAD prohibits unlawful discrimination in employment, housing, places of public accommodation, credit and business contracts. Not all of the foregoing prohibited bases for discrimination are protected in all of these areas of activity. For example, familial status is only protected with respect to housing. The Division has promulgated regulations that explain that a place of public accommodation must make reasonable modifications to its policies, practices or procedures to ensure that people with disabilities have access to public places. The regulations also explain that under the LAD, these reasonable accommodations may include actions such as providing auxiliary aides and making physical changes to ensure paths of travel.

The Application of Title VII and the ADA to Applicants or Employees Who Experience Domestic or Dating Violence, Sexual Assault, or Stalking: Questions and Answers

https://www.eeoc.gov/eeoc/publications/ga_domestic_violence.cfm

New Jersey SAFE Act

The New Jersey Security and Financial Empowerment Act ("NJ SAFE Act"), P.L. 2013, c.82, provides that certain employees are eligible to receive an unpaid leave of absence, for a period not to exceed 20 days in a 12-month period, to address circumstances resulting from domestic violence or a sexually violent offense. To be eligible, the employee must have worked at least 1,000 hours during the immediately preceding 12-month period. Further, the employee must have worked for an employer in the State that employs 25 or more employees for each working day during each of 20 or more calendar workweeks in the then-current or immediately preceding calendar year.

Leave under the NJ SAFE Act may be taken by an employee who is a victim of domestic violence, as that term is defined in N.J.S.A. 2C:25-19, or a victim of a sexually violent offense, as that term is defined in N.J.S.A. 30:4-27.6. Leave may also be taken by an employee whose child, parent, spouse, domestic partner, or civil union partner is a victim of domestic violence or a sexually violent offense.

Leave under the NJ SAFE Act may be taken for the purpose of engaging in any of the following activities as they relate to an incident of domestic violence or a sexually violent offense:

- (1) Seeking medical attention for, or recovering from, physical or psychological injuries caused by domestic or sexual violence to the employee or the employee's child, parent, spouse, domestic partner or civil union partner
- (2) Obtaining services from a victim services organization for the employee or the employee's child, parent, spouse, domestic partner, or civil union partner
- (3) Obtaining psychological or other counseling for the employee or the employee's child, parent, spouse, domestic partner or civil union partner
- (4) Participating in safety planning, temporarily or permanently relocating, or taking other actions to increase the safety from future domestic violence or sexual violence or to ensure the economic security of the employee or the employee's child, parent, spouse, domestic partner or civil union partner
- (5) Seeking legal assistance or remedies to ensure the health and safety of the employee or the employee's child, parent, spouse, domestic partner, or civil union partner, including preparing for or participating in any civil or criminal legal proceeding related to or derived from domestic violence or sexual violence; or
- (6) Attending, participating in or preparing for a criminal or civil court proceeding relating to an incident of domestic or sexual violence of which the employee or the employee's child, parent, spouse, domestic partner, or civil union partner, was a victim.

Leave under the NJ SAFE Act must be used in the 12-month period immediately following an instance of domestic violence or a sexually violent offense. The unpaid leave may be taken intermittently in intervals of no less than one day. The unpaid leave shall run concurrently with any paid vacation leave, personal leave, or medical or sick leave that the employee elects to use or which the employer requires the employee to use during any part of the 20-day period of unpaid leave. If the employee requests leave for a reason covered by both the NJ SAFE Act and the Family Leave Act, N.J.S.A. 34:11B-1 et seq., or the federal Family and Medical Leave Act, 20 U.S.C. 2601 et seq., the leave shall count simultaneously against the employee's entitlement under each respective law.

Employees eligible to take leave under the NJ SAFE Act must, if the necessity for the leave is foreseeable, provide the employer with written notice of the need for the leave. The employee must provide the employer with written notice as far in advance as reasonable and practicable under the circumstances. The employer has the right to require the employee to provide the employer with documentation of the domestic violence or sexually violent offense that is the basis for the leave. The employer must retain any documentation provided to it in this manner in the strictest confidentiality, unless the disclosure is voluntarily authorized in writing by the employee or is authorized by a federal or State law, rule or regulation.

The NJ SAFE Act also prohibits an employer from discharging, harassing or otherwise discriminating or retaliating or threatening to discharge, harass or otherwise discriminate against an employee with respect to the compensation, terms, conditions or privileges of employment on the basis that the employee took or requested any leave that the employee was entitled to under the NJ SAFE Act, or on the basis that the employee refused to authorize the release of information deemed confidential under the NJ SAFE Act.

To obtain relief for a violation of the NJ SAFE Act, an aggrieved person must file a private cause of action in the Superior Court within one year of the date of the alleged violation.

<https://nj.gov/labor/>

AD-289 (9/13)

III. RESOURCES

The Department of Children and Families Office of Domestic Violence Services (ODVS) funds 23 domestic violence programs and the New Jersey Coalition to End Domestic Violence. There is at least one DCF-funded domestic violence program in each of New Jersey's 21 counties.

The [Office of Domestic Violence Services](#) funds domestic violence services that serve the needs of victims in every county. Services for survivors, victims, and their families include emergency shelters, 24-hour hotlines, counseling, children's services, and financial, housing and legal advocacy.

The [Office of the Prevention of Violence Against Women](#) funds services that serve the needs of sexual assault victims and sexual violence prevention programs in every county. Services include a 24-hour hotline, crisis counseling, accompaniments by a confidential sexual violence advocate, and financial, housing and legal advocacy.

Through displaced homemaker programs, the [Office of Support, Employment, and Training](#) helps individuals gain or upgrade their skills for today's work force and become economically self-sufficient. Individuals can attend short term educational or training programs.

DOW Services

- Funds, monitors, and evaluates programs for the advancement of women
- Develops new programs to serve women
- Refers women to direct service providers
- Provides information on women's issue to the public
- Provides technical assistance to agencies representing women
- Represents women on boards, commissions, councils, committees, and task forces and provides input and recommendations on issues pertaining to the Division's Mission

The Family and Community Partnerships/Division on Women

Community Program Directory

<https://www.nj.gov/dcf/families/dfcp/DFCPDirectory.pdf>

This FCP/DOW Community Program Directory represents an ongoing commitment by DCF to increase access to resources that are designed to strengthen families, prevent child abuse or neglect, and empower survivors of domestic and sexual violence. The services identified in this Directory are funded by DCF's Family and Community Partnerships, a grant-making and best practices team committed to strengthening New Jersey's families. The directory receives continuous updates online as additional resources for families become available or as changes occur.

Other Programs in New Jersey through the Division on Women Office of Domestic Violence Services :

To find domestic violence resources by county, click on the related link to view [DFCP/DOW's Community Program Directory](#).

For more information, contact DOW at DOW@dcf.state.nj.us or at 609-888-7164.
<http://www.nj.gov/dcf/women/domestic/>

Legal Services

Legal Services of New Jersey and Central Jersey Legal Services

New Jersey Legal Services assists victims who cannot afford legal advice and/or representation. Assistance includes referral, advice, brief assistance, preparation of a letter or routine legal document, extended representation, and technical assistance. The program also offers training to domestic violence legal advocates, programs, attorneys and others.

Legal Services of New Jersey Domestic Violence Representation Project:

(888) LSNJ-LAW (888) 576-5529

Central Jersey Legal Services (908) 354-4340

Website: www.LSNJLawHotline.org

Culturally Specific Services

Bolo Behen (Speak Sister)

Bolo Behen works with different faith-based leaders throughout Hudson County, collaborating with leaders of temples, mosques, Islamic centers, Gurudwaras, and more. Bolo Behen facilitates groups called Community Chai where women can come and express their problems and concerns openly, comfortably, and without fear. People listen to each other's story and offer support. Services are based on a holistic approach that addresses the large range of client needs. Using culturally and linguistically appropriate methods, Bolo Behen builds trust with clients and creates an environment where South Asian women feel safe, respected, and understood.

24/7 Bilingual Hotline: (201) 795-5757

Project S.A.R.A.H (Stop Abusive Relationships at Home)

Project S.A.R.A.H. is a program that works to overcome cultural, legal, and religious barriers confronting victims of domestic violence and sexual abuse. Project S.A.R.A.H. operates within an environment that is sensitive to a victim's cultural and religious needs, serving as a bridge between abuse victims in the Orthodox community and support systems and resources. Project S.A.R.A.H. works closely with rabbis and rebbetzins, kallah teachers and mikvah attendants, camp directors and school administrators, parents, and the general public to keep the community safe for everyone. The program provides therapeutic interventions that enable victims to process the often unspeakable trauma they experienced and restore them toward fully functional and productive lives. Project S.A.R.A.H. connects victims and survivors with a broad array of services, including pro bono legal consultations, evaluations, individual and group therapy, psychiatric services, as well as emotional, financial and vocational support.

Confidential Hotline: (973) 777-7638.

Special Initiatives

Address Confidentiality Program

The New Jersey Address Confidentiality Program (ACP) assists individuals who, as a result of domestic violence, have relocated for their safety. This program limits the access to personal information that would reveal the new location of an ACP participant. ACP provides eligible victims of domestic violence with a substitute address that has no connection to their actual location. This substitute mailing address may be used when creating a new record with state or local government agencies.

New Jersey Address Confidentiality Program (ACP) Hotline 1 (877) 218-9133 Toll Free-Non-Emergency

The New Jersey Address Confidentiality Program Hotline provides services including – but not limited to – access to domestic violence information and referral services, including application procedures, and advocacy.

State of New Jersey

Department of Law and Public Safety

Office of the Attorney General

NJ State Police Victim Services Unit:

The Victim Services Unit will coordinate with State, County, and Municipal agencies to develop and implement domestic violence and sexual violence training programs, and continue to effectively work with road troopers to enhance training on the proper handling of these types of crimes.

<https://www.njsp.org/division/operations/domestic-violence-info.shtml>

180 TURNING LIVES AROUND

One Bethany Road, Bldg. 3, Suite 42, Hazlet, NJ 07730

24 Hr. Hotline: 732-264-4111

Toll free: 1-888-843-9262

Deaf & Hard of Hearing Text Line: 732-977-2832/977-2766

Office: 732-264-4360

Fax: 732-264-8655

Web: www.180nj.org

Asbury/Neptune Outreach: Shore Regional Outreach Program

Phone: 732-988-0390 or 732-988-3194

PALS (Amanda's Easel) Phone: 732-787-6503

Sexual Violence Program

24 Hr. Hotline: 732-264-7273, Toll free: 1-888-843-9262

Fax: 732-264-8655

Fax: 732-671-8383

**RESOLUTION OF THE BOROUGH OF OCEANPORT
AUTHORIZING THE GOVERNING BODY TO ENTER EXECUTIVE SESSION**

Resolution

WHEREAS, the Open Public Meetings Act provides that the Borough Council may go into executive session to discuss matters that may be confidential or listed pursuant to N.J.S.A. 10:4-12; and

WHEREAS, it is recommended by the Borough Attorney that the Borough Council go into executive session to discuss matters set forth hereinafter which are permissible for discussion in executive session.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Oceanport that the Council shall go into executive session to discuss the following items:

Personnel Matters - N.J.S.A. 10:4-12(b)(8)

Police Department Staffing

BE IT FURTHER RESOLVED that formal action may be taken after the Executive Session.