

**LINWOOD COMMON COUNCIL  
CAUCUS AGENDA  
May 13, 2015**

**NOTICE OF THIS MEETING HAS BEEN PUBLISHED  
IN ACCORDANCE WITH THE REQUIREMENTS OF  
THE OPEN PUBLIC MEETINGS ACT.**

1. Roll Call                      Mayor DePamphilis \_\_ Mr. Beinfest \_\_\_\_\_ Mrs. DeDomenicis \_\_\_\_\_  
   Mr. Gordon \_\_\_\_\_ Mr. Heun \_\_\_\_\_ Mr. Matik \_\_\_\_\_  
   Mr. Paolone \_\_\_\_\_ Mr. Tighe \_\_\_\_\_  
  
    Also Present:              Mr. Youngblood \_\_\_\_\_ Mrs. Napoli \_\_\_\_\_ Mr. Polistina \_\_
2. Approval of Minutes Without Formal Reading
3. Mayor's Report  
    A. Appointments to the Planning Board
4. Councilman Beinfest  
    A. Neighborhood Services
5. Councilwoman DeDomenicis  
    A. Public Works
6. Councilman Gordon  
    A. Engineering
  1. Resolution awarding a Contract for the Bike Path Extension Project
  2. Resolution requesting a six month extension from the DOT to award a contract for the FY2013 Woodlynne Boulevard Roadway Improvements
7. Councilman Heun
8. Councilman Matik  
    A. Public Safety
9. Councilman Paolone  
    A. Revenue & Finance
  1. Amendment to School Bond Ordinance – final reading
  2. 2015 Budget hearing and adoption
  3. Salary Resolution for non-contractual employees
10. Council President Tighe
  - A. Administration
    1. School budget cycle
    2. Resolution authorizing a Raffle License to the ARC of Atlantic County
  - B. Planning & Development
    1. Award of Contract for electric supply through the South Jersey Power Cooperative to Constellation New Energy
    2. Resolution authorizing the release of surety and engineering escrow with regard to Block 1 Lots 29.01 & 29.02 (Wimberg Funeral Home)
11. Mr. Youngblood

**LINWOOD COMMON COUNCIL  
AGENDA OF REGULAR MEETING  
May 13, 2015**

**CALL TO ORDER**

**FLAG SALUTE** Councilman Todd Gordon

**NOTICE OF THIS MEETING HAS BEEN  
PUBLISHED IN ACCORDANCE WITH THE  
REQUIREMENTS OF THE OPEN PUBLIC MEETINGS ACT.**

**ROLL CALL**

**APPROVAL OF MINUTES WITHOUT FORMAL READING**

**ORDINANCE**

**5 OF 2015** AN ORDINANCE AMENDING ORDINANCE NO. 10 OF 2013, ADOPTED ON JUNE 12, 2013, WHICH ORDINANCE WAS AMENDED BY ORDINANCE NO. 11 OF 2014, ADOPTED ON JUNE 25, 2014, BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY, TO REAPPROPRIATE AMOUNTS PREVIOUSLY APPROPRIATED FOR VARIOUS SCHOOL IMPROVEMENTS.

*FIRST READING:* April 22, 2015

*PUBLICATION:* April 27, 2015

*FINAL READING:* May 13, 2015

*PUBLICATION WITH STATEMENT:* May 18, 2015

**RESOLUTIONS**

**92-2015** A Resolution to read the 2015 Budget by title only  
**93-2015** A Resolution authorizing Local Review of the Budget  
**PUBLIC HEARING ON 2015 BUDGET**  
**96-2015** A Resolution adopting the 2015 Municipal Budget

**RESOLUTIONS WITHIN CONSENT AGENDA**

All matters listed under item, **Consent Agenda**, are considered to be routine by City Council, and will be enacted by one motion in the form listed. Any items requiring expenditure are supported by a Certification of Availability of Funds and any item requiring discussion will be removed from the Consent Agenda and discussed separately. All Consent Agenda items will be reflected in full in the minutes.

**90-2015** A Resolution establishing salaries for non-contractual employees of the City of Linwood for 2015  
**91-2015** A Resolution authorizing award of Contract for the provision of Electric Generation Supply Service for the South Jersey Power Cooperative  
**94-2015** A Resolution authorizing the issuance of a Raffle License, #2015-08, to the ARC of Atlantic County  
**95-2015** A Resolution authorizing the City of Linwood to release the Surety Funds with regard to Block 1, Lots 29.01 & 29.02 (Wimberg Funeral Home) in the City of Linwood  
**97-2015** A Resolution awarding the Contract to GWP Enterprises for the Linwood Bike Path Extension Project  
**98-2015** A Resolution requesting an extension from the New Jersey Department of Transportation to award the Contract for construction with regard to the 2013 Woodlynne Boulevard Roadway Improvements  
**99-2015** A Resolution confirming the appointments of Bonnie Putterman and Mitchell Gurwicz to the Linwood Planning Board

**APPROVAL OF BILL LIST: \$**

**MEETING OPEN TO THE PUBLIC**

**FINAL REMARKS BY MAYOR AND COUNCIL**

**ADJOURNMENT**

**ORDINANCE NO. 5 OF 2015**

**AN ORDINANCE AMENDING ORDINANCE NO. 10 OF 2013, ADOPTED ON JUNE 12, 2013, WHICH ORDINANCE WAS AMENDED BY ORDINANCE NO. 11 OF 2014, ADOPTED ON JUNE 25, 2014, BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY, TO REAPPROPRIATE AMOUNTS PREVIOUSLY APPROPRIATED FOR VARIOUS SCHOOL IMPROVEMENTS**

**WHEREAS**, the City Council ("**City Council**") of the City of Linwood, in the County of Atlantic, New Jersey (the "**City**"), heretofore adopted Ordinance No. 10 of 2013, entitled:

"A BOND ORDINANCE APPROPRIATING FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000.00) AND AUTHORIZING THE ISSUANCE OF FOUR MILLION TWO HUNDRED FIFTY THOUSAND DOLLARS (\$4,250,000.00) IN SCHOOL BONDS AND NOTES OF THE CITY OF LINWOOD FOR VARIOUS SCHOOL IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, NEW JERSEY"

("Original Bond Ordinance"), pursuant to which the City authorized the issuance of bonds or notes in the aggregate principal amount of \$4,250,000 for the purpose of financing the costs of certain school improvements and property acquisition within the City as more particularly described in the Original Bond Ordinance; and

**WHEREAS**, on June 25, 2014, City Council adopted Ordinance No. 11 of 2014, entitled:

"AN ORDINANCE AMENDING BOND ORDINANCE NO. 10 OF 2013, ADOPTED ON JUNE 12, 2013, BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY, WHICH BOND ORDINANCE PROVIDES FOR VARIOUS SCHOOL IMPROVEMENTS IN AND BY THE CITY OF LINWOOD"

("Ordinance No. 11"), which reduced the total appropriation and reallocated prior

amounts appropriated for certain school improvements or purposes as set forth in the Original Bond Ordinance; and

**WHEREAS**, the City now desires to further amend the Original Bond Ordinance as amended by Ordinance No. 11 (collectively, the “**Prior School Bond Ordinance**”) to reallocate amounts appropriated for certain school improvements or purposes set forth therein and to add a new capital project without increasing the aggregate amount previously appropriated for school improvements and purposes under the Prior School Bond Ordinance.

**NOW THEREFORE, BE IT ORDAINED**, by the City Council of the City of Linwood, in the County of Atlantic, New Jersey (not less than two-thirds (2/3) of all the members thereof affirmatively concurring), as follows:

**Section 1.** The Prior School Bond Ordinance as hereby amended shall be referred to as the “**School Bond Ordinance**”.

**Section 2.** The Prior School Bond Ordinance is hereby amended as follows:

(i) In Section 3(a), the “Appropriation and Estimated Cost” and “Estimated Maximum Amount of Bonds and Notes” for replacement of roof at Belhaven School and rooftop HVAC unit shall be reduced by the amount of \$290,000, from \$1,955,000 to \$1,665,000. The sum of \$290,000 shall be allocated between the improvements set forth in Sections 3(b) and (d), below.

(ii) In Section 3(b), the “Appropriation and Estimated Cost” and the “Estimated Maximum Amount of Bonds and Notes” for acquisition of real property located adjacent to Belhaven Avenue School shall be increased by the amount of

\$250,000, from \$310,000 to \$560,000, and the project description shall be amended to include required repairs and improvements to the storm water drainage system.

(iii) In Section 3(c), the “Appropriation and Estimated Cost” and the “Estimated Maximum Amount of Bonds and Notes” for the replacement of Roof and rooftop HVAC unit at Seaview Avenue School shall be reduced by the amount of \$400,000, from \$1,200,000 to \$800,000. Said sum of \$400,000 is hereby appropriated to the Fire Alarm Project at the Belhaven Avenue School, which project shall constitute new Section 3(e) under the School Bond Ordinance.

(iv) In Section 3(d), the “Appropriation and Estimated Cost” and the “Estimated Maximum Amount of Bonds and Notes” for the renovation of bathrooms at Seaview Avenue School in the Prior Bond Ordinance shall be increased by the amount of \$40,000, from \$147,000 to \$187,000.

(v) Section 4(b) of the School Bond Ordinance is hereby amended to increase the period of usefulness from 21.71 years to 23.10 years.

**Section 3.** This Ordinance does not authorize any additional indebtedness, but merely amends the Prior Bond Ordinance to adjust amounts appropriated for certain improvements and projects previously specified in the Prior Bond Ordinance and to add a new capital project, but such which changes do not increase the aggregate amount appropriated for school improvements and purposes under the Prior Bond Ordinance.

**Section 4.** The Prior Bond Ordinance is hereby reaffirmed in its entirety and shall remain in full force except as modified herein.

**Section 5.** This Ordinance amending the Prior Bond Ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by the Local Bond Law of New Jersey.

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RICHARD L. DEPAMPHILIS, III, MAYOR

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LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

FIRST READING:	April 22, 2015
PUBLICATION:	April 27, 2015
FINAL READING:	May 13, 2015
PUBLICATION WITH STATEMENT:	May 18, 2015

**NOTICE OF PENDING AMENDED SCHOOL BOND ORDINANCE  
AND SUMMARY**

The Amended School Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Linwood, in the County of Atlantic, State of New Jersey, held on April 22, 2015, at the Linwood City Hall. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on May 13, 2015, at 6:00 o'clock P.M. at the Linwood City Hall. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the City Hall, 400 Poplar Avenue, Linwood, New Jersey for the members of the general public who shall request the same. The summary of the terms of such Amended School Bond Ordinance follows:

**Title: AN ORDINANCE AMENDING ORDINANCE NO. 10 OF 2013, ADOPTED ON JUNE 12, 2013, WHICH ORDINANCE WAS AMENDED BY ORDINANCE NO. 11 OF 2014, ADOPTED ON JUNE 25, 2014, BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY, TO REAPPROPRIATE AMOUNTS PREVIOUSLY APPROPRIATED FOR VARIOUS SCHOOL IMPROVEMENTS**

Purpose(s): Amendment to School Bond Ordinance No. 10 of 2013, as previously amended by Ordinance No. 11 of 2014  
Appropriation: \$3,612,000  
Bonds/Notes Authorized: \$3,612,000  
Grants (if any) Appropriated: None  
Section 20 Costs: \$386,500  
Useful Life: 23.00 years

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Leigh Ann Napoli, RMC, Municipal Clerk

This Notice is published pursuant to N.J.S.A. 40A:2-17.



## **AMENDED SCHOOL BOND ORDINANCE STATEMENTS AND SUMMARY**

The Amended School Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the City of Linwood, in the County of Atlantic, State of New Jersey on May 13, 2015, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Amended School Bond Ordinance follows:

**Title: AN ORDINANCE AMENDING ORDINANCE NO. 10 OF 2013, ADOPTED ON JUNE 12, 2013, WHICH ORDINANCE WAS AMENDED BY ORDINANCE NO. 11 OF 2014, ADOPTED ON JUNE 25, 2014, BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY, TO REAPPROPRIATE AMOUNTS PREVIOUSLY APPROPRIATED FOR VARIOUS SCHOOL IMPROVEMENTS**

Purpose(s): Amendment to School Bond Ordinance No. 10 of 2013, as previously amended by Ordinance No. 11 of 2014

Appropriation: \$3,612,000

Bonds/Notes Authorized: \$3,612,000

Grants (if any) Appropriated: None

Section 20 Costs: \$386,500

Useful Life: 23.00 years

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Leigh Ann Napoli, RMC, Municipal Clerk

**RESOLUTION No. 92, 2015**

A RESOLUTION TO READ THE 2015 BUDGET BY TITLE ONLY

**WHEREAS**, N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in City Hall and copies have been made available by the Clerk to persons requesting them; and

**WHEREAS**, these two conditions have been met;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that the budget shall be read by title only.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_

## RESOLUTION No. 93, 2015

### A RESOLUTION AUTHORIZING LOCAL REVIEW OF THE BUDGET

**WHEREAS**, N.J.S.A. 40A: 4-78B has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

**WHEREAS**, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

**WHEREAS**, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the City of Linwood has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2015 budget year;

**NOW, THEREFORE BE IT RESOLVED**, by the governing body of the City of Linwood that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification, the governing body has found the budget met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of proceeding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A: 4-45.2 and appropriations for exceptions to limits on appropriations found at 40A4-45.3 et seq. are fully met (Complies with the CAP law)

3. That the budget is in such form, arrangement, and content as required by the Local Budget and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate, and correctly stated,
- b. Items if appropriation are properly set forth
- c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A: 4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be forwarded to the Director of the Division of Local Government Services.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_



**RESOLUTION No. 90, 2015**

A RESOLUTION ESTABLISHING SALARIES FOR NON-CONTRACTUAL EMPLOYEES OF  
THE CITY OF LINWOOD FOR 2015

**WHEREAS**, the Common Council of the City of Linwood passed Ordinance No. 1 of 2015 on February 11, 2015; and

**WHEREAS**, Ordinance No. 1 of 2015 established salary ranges for City employees; and

**WHEREAS**, the Common Council of the City of Linwood believes it is in the best interest for the City of Linwood to know the exact salaries of the non-contractual City employees;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that the non-contractual employees of the City of Linwood be compensated at an annual salary in accordance with the list attached hereto.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_

**SALARIES FOR NON-CONTRACTULA EMPLOYEES  
FOR THE CITY OF LINWOOD YEAR 2015**

<b>TITLE/PART-TIME</b>	
Administrative Assistant	12.50/hour
Building Inspector	9,734/annum
Clean Communities Coordinator	715/annum
Clerk/Typist	9.32-12.94/hour
Code Enforcement	13.46-15.00/hour
Communications Coordinator	1,794.00/annum
Computer Maintenance Coordinator	520/annum
Construction Official	11,357/annum
Council Member	7,938/annum
Council President	8,750/annum
Deputy Court Administrator	15.39/hour
Deputy Emergency Management Director	1,010/annum
Drug Alliance Coordinator	1,500/annum
Emergency Management Director	2,005/annum
Floodplain Manager	1,000/annum
Journeyman Electrician	3,100/annum
Matron	9.00/hour
Mayor	9,557/annum
Memorial Park Director	5,916/annum
Municipal Magistrate	10,000/annum
Planning Board Secretary	9,353/annum
Planning Board Tape Operator	200/meeting
Recreation Aide	8.38-9.00/hour
Recycling Coordinator	1,420/annum
Special Law Enforcement Officers/Class II	15.00/hour
School Crossing Guard	38.71/diem
School Crossing Guard Captain	46.42/diem
Sewer Account Supervisors	2,476/annum
Sub-Code Electrical Inspector	9,734/annum
Sub-Code Fire Protection Inspector	9,734/annum
Sub-Code Plumbing Inspector	9,734/annum
Summer Intern	8.38/hour
Tax Assessor	31,521/annum
Uniform Fire Official/Fire Marshall	8,520/annum
Deputy Fire Official/Fire Marshall	1,200/annum
Zoning board of Adjustment Secretary	9,353/annum
Zoning Review Officer	11,113/annum

<b>TITLE/FULL-TIME</b>	
Assistant Tax Collector	40,243/annum
Chief Financial Officer	65,901/annum
Chief of Police	124,437/annum
City Clerk	86,700/annum
Court Administrator	31,108/annum
Deputy City Clerk	40,101/annum
Secretary Code Office	27,500/annum
Superintendent Public Works	88,466/annum
Tax Collector	61,200/annum
Tech Assistant to Construction Office	46,642/annum
Code Enforcement Official	39,494/annum

**RESOLUTION No. 91, 2015**

**A RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR THE PROVISION OF  
ELECTRIC GENERATION SUPPLY SERVICE FOR THE SOUTH JERSEY POWER  
COOPERATIVE**

**WHEREAS**, the South Jersey Power Cooperative (SJPC) is a purchasing cooperative that consists of various counties and their participating co-op members, and includes numerous municipalities, K-12 school districts, vocational-technical schools, utilities authorities and other municipal agencies. The City of Linwood is a Participating Member of the SJPC through our respective county pricing co-operative; and

**WHEREAS**, the County of Camden is the current and acting lead purchasing agency for the SJPC; on behalf of the SJPC, Camden County publicly advertised bids for the purpose of procuring Electric Generation Supply Service (Bid #A20-15); and

**WHEREAS**, the County of Camden received and opened bids on Thursday, April 16, 2015 at 11:30 a.m., Prevailing Time, for Electric Generation Supply Service for the SJPC; and

**WHEREAS**, Constellation/NewEnergy was the lowest responsible bidder for the Secondary-service electric accounts located within the Atlantic City Electric Company (ACE) service territory. This low bid rate is \$0.07367 per kilowatt-hour (kWh); the City of Linwood hereby acknowledges and accepts this bid rate for a service period of 24-months, commencing in June 2015; and

**WHEREAS**, on behalf of the Participating Members of the SJPC, the County of Camden has executed a master agreement with Constellation/NewEnergy and a master agreement with South Jersey Energy for the needs of the Participating Members of the SJPC as described above commencing on the above specified dates; and

**WHEREAS**, each currently Participating Member of the SJPC, including the City of Linwood shall encumber funds in accordance with applicable law and hereby acknowledge the terms and conditions of the aforementioned bid and master contract to which it will be bound for the duration of the agreement as noted herein.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.



RESOLUTION NO. 91, 2015  
PAGE 2

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_



# Atlantic County

## Department of Administrative Services

DATE : April 21, 2015  
TO Atlantic County Participating Cooperative Members  
FROM Palma Conover, Atlantic County Purchasing Agent *Palma*  
RE SJPC Electricity Bid

On April 16 2015 Camden County, the lead for the South Jersey Power Cooperative, received bids on behalf of the participating members for the purchase of electricity

Three (3) vendors responded to the process: Direct Energy, South Jersey Energy ("SJE"), and Constellation/New Energy ("CNE"). Quotes were received for (both) a 12-month period, as well as for a 24-month period. For all awarded pricing options, the 24-month bid price offers were lower than the 12-month bid price offers.

### In Atlantic County

All secondary-service/facility and primary-service/facility accounts were awarded to Constellation/New Energy (CNE) for a 24-month period, beginning in June 2015. Street lighting accounts were **not** awarded.

The attached Executive summary provides a summary of the bid results, savings projections and other pertinent information

Once Dome Tech completes a detailed summary of the projected cost savings on an entity basis, it will be forwarded to you.

For those who participated, please have your governing body pass a resolution acknowledging the contract (including price, service period (24 months beginning with June 2015 meter reading dates) and provider, Constellation/New Energy. A copy of your board resolution should be forwarded to NORESKO Sustainability Services (formerly Dome-Tech) once approved

If you have any questions, please feel free to contact me at 609-343-2268



3 Atlantic Avenue • Atlantic City, New Jersey 08401-8294

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## South Jersey Power Co-Operative (SJPC)

### Bid Results and Projected Annual Savings

Bid Date: Thursday, April 16, 2015

**TABLE 1: ACCOUNTS IN ATLANTIC CITY ELECTRIC TERRITORY**

Bid Pricing Option	Service Utility	Account Category/Type	Utility Bill Rate Classes	Service Start Month	Approximate # of Accounts	Current Contract Rate	Lowest Responsible Bid Rate, 24-mo. (\$/kWh)	Award Status	Winning Supplier	Difference VS. CURRENT CONTRACT RATE (negative number is savings)		Estimated Difference VS BGS "PRICE TO COMPARE" (negative number is savings)		
										%	\$(Annual)	2015 Average Price to Compare for SJPC Accounts	%	\$(Annual)
1	ACE	FP (mostly facilities)	MGS, AGS, DDC	Jun-15	1766	\$ 0.08490	0.07367	Awarded	CNE	-13.2%	\$ (1,235,300)	0.10900	-32.4%	\$ (3,886,300)
2	ACE	FP (outdoor and street lighting)	SPL and CSL	Jun-15	395	\$ 0.05250	0.05780	NOT Awarded	N/A	10.1%	N/A	0.05800	N/A	N/A
3	ACE	CIEP (3 large Primary-service accounts)	AGS-P and MGS-P	Jun-15	3	\$ 0.08270	0.07951	Awarded	CNE	-3.9%	\$ (60,805)	N/A	N/A	N/A

**TABLE 2: ACCOUNTS IN PSE&G TERRITORY**

Bid Pricing Option	Service Utility	Account Category/Type	Utility Bill Rate Classes	Service Start Month	Approximate # of Accounts	Current Contract Rate	Lowest Responsible Bid Rate, 24-mo. (\$/kWh)	Award Status	Winning Supplier	Difference VS. CURRENT CONTRACT RATE (negative number is savings)		Estimated Difference VS BGS "PRICE TO COMPARE" (negative number is savings)		
										%	\$(Annual)	2015 Average Price to Compare for SJPC Accounts	%	\$(Annual)
4	PSE&G	FP (mostly facilities)	GLP, LPL-S	Jun-15	553	\$ 0.09190	0.10720	NOT Awarded	N/A	16.6%	N/A	0.10600	N/A	N/A
5	PSE&G	FP (outdoor and street lighting)	BPL, PSAL	Jun-15	254	\$ 0.05290	0.06160	NOT Awarded	N/A	16.4%	N/A	0.05710	N/A	N/A
6	PSE&G	CIEP (6 Primary accounts, CCMUA & Camden Corrections)	LPL-P, HTS	Jun-15	6	\$ 0.07110	0.07347	Awarded	SIE	3.3%	\$ 117,332	N/A	N/A	N/A
7	PSE&G	CIEP (6 Primary accounts, non-CCMUA)	LPL-P	Jun-15	6	\$ 0.07760	0.08134	Awarded	CNE	4.8%	\$ 87,699	N/A	N/A	N/A
8	PSE&G	CIEP (options 6 and 7 combined)	LPL-P, HTS	Jun-15	12	See above	0.07620	NOT Awarded	N/A	N/A	N/A	N/A	N/A	N/A

**Notes:**

- \* Bid Pricing Options #2, 4 and 5 were not awarded because majority of accounts in this category were projected to not save money vs. the Utility's "Price to Compare"; some of these accounts will be re-bid.
- \* Bid Pricing Option #8 was not awarded because these accounts were awarded under Pricing Options 6 and 7, respectively.
- \* Bid Pricing Option #3 includes the following entities: Camden County College, Rowan College at Gloucester County (GOC) and Gloucester County Vo-Tech.
- \* Bid Pricing Option #6 includes the following entities: Camden County Municipal Utilities Authority and Camden County (Corrections).
- \* Bid Pricing Option #7 includes the following entities: Camden County, Gloucester County, Camden County College, Gloucester County Utilities Authority.
- \* The BGS Price to Compare varies for each individual account; included herein is the calculated, weighted average Price to Compare for all SJPC accounts within each respective pricing category.

**RESOLUTION No. 94, 2015**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2015-08, TO THE  
ARC OF ATLANTIC COUNTY

WHEREAS, The ARC of Atlantic County has applied for a Raffle License,  
to conduct games September 17, 2015; and

WHEREAS, The ARC of Atlantic County has fulfilled all of the  
requirements and met all qualifications for such a license, including but not  
limited to obtaining a Registration Identification Number, that number being  
125-4-29145;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of  
Linwood that a Raffle License be issued to The ARC of Atlantic County and  
that the Clerk be authorized to sign any documentation deemed necessary or  
useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood,  
do hereby certify that the foregoing resolution was duly adopted at a  
Regular Meeting of the City Council of Linwood, held this 13th day of  
May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_





**Part E - Officers of Applicant**

(1) Office	Name of officer	Age
<u>INTERIM CEO</u>	<u>PAT JONES</u>	<u>Over 21</u>
Residence address	Telephone No. (include area code)	
<u>500 S. FRANKFURT AVE, MAYS LANDING NJ 08330</u>	Day <u>609-985-0800</u> Evening _____	
(2) Office	Name of officer	Age
<u>INTERIM COO</u>	<u>SCOTT HENNIS</u>	<u>Over 21</u>
Residence address	Telephone No. (include area code)	
<u>707 N. DERBY AVE, VENTNOR NJ 08406</u>	Day <u>609-985-0800</u> Evening _____	
(3) Office	Name of officer	Age
<u>CFO</u>	<u>JILL LEMON</u>	<u>Over 21</u>
Residence address	Telephone No. (include area code)	
<u>300 ASBURY AVE, OCEAN CITY NJ 08226</u>	Day <u>609-985-0800</u> Evening <u>609-399-5577</u>	
(4) Office	Name of officer	Age
_____	_____	_____
Residence address	Telephone No. (include area code)	
_____	Day _____ Evening _____	

**Part F - Members of Applicant who will be in charge of the games**

Name of member in charge	Residence address	Telephone No. (include area code)		Age
		Day	Evening	
<u>PATRICK MANION</u>	<u>12 WALTON PLACE, 1<sup>ST</sup> FL, OC, NJ 08226</u>	<u>609 214-8144</u>	<u>609 214-8144</u>	<u>51</u>
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

**Part G - Members of Applicant who will assist in conducting the games**

Name of member	Residence address	Age
<u>CAROL SPROUSE</u>	<u>510 E SOLIERS LANDING RD GALLOWAY NJ</u>	<u>69</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

**Part H - Names of other organizations whose members will assist in conducting the games**

Name and address of organization	How related	Identification No.
_____	_____	_____
_____	_____	_____
_____	_____	_____

**If more space is needed in any section of this application, insert extra sheets of paper.**

**Part I - Statement of Applicant and member(s) in charge**

State of New Jersey } ss.  
County of \_\_\_\_\_

We do hereby each make the following statement, under oath, with respect to the foregoing application:

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
3. The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
4. The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
5. For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
6. No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games, except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, as well as the compensation for the Licensed Compensated Workers pursuant to N.J.A.C. 13:47-6A. No prize may be offered and given in cash, except as otherwise provided by the Raffles Licensing Law (N.J.S.A. 5:8-50 et seq.). If a cash prize under certain circumstances is permitted by the law, the amount of the cash prize may not exceed the limits prescribed by the Raffles Licensing Law.
7. All statements in the foregoing application are true.

Sworn and subscribed to before me this

5 day of May, 2015.

Kimberly McCall  
Notary Public (Print name)  
Kimberly McCall  
Signature of Notary Public

[Signature]  
Signature of Officer and Title

[Signature]  
Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge

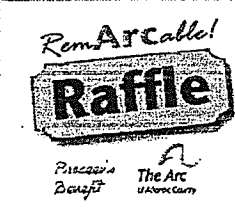
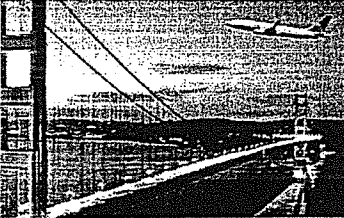




Signature of Member-in-Charge



If more space is needed in any section of this application, insert extra sheets of paper.

**Applicant's registration slip from the Legalized Games of Chance Control Commission must be presented to the Municipal Clerk with this application.**



**ENTER to WIN one of five Fabulous Prizes!**

**3 Day San Francisco Trip (Including Airfare)**

**\$1,500 Cruise Gift Card**

**\$1,000 AmEx Gift Card**

**Weekend in Atlantic City Fine Dining Tour**

Benefits The Arc of Atlantic County  
[www.ArcAtlantic.org](http://www.ArcAtlantic.org)

**\$50 FIVE FABULOUS PRIZES 050**

Full Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State/Zip \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

- San Francisco Treat:** 2 round trip airline tickets with 3 days & 2 nights at Parc55 Wyndham in San Francisco. Value: \$2,000
- \$1,500 Cruise Gift Certificate:** Gift Certificate for \$1,500 towards a Cruise
- \$1,000 AMEX Gift Card:** \$1,000 dollars to spend however you choose! Value: \$1,000
- Atlantic City Immersion:** Weekend stay at Tropicana Casino and Resort in Atlantic City with spa package and dinner for two. Value: \$500
- Shore Restaurant Tour:** Dine at a few of New Jersey's finest restaurants for example Chef Vola's, The Palm and Ventura's. Value: \$500

Tickets sales limited to 400. Entire proceeds benefit The Arc of Atlantic County. "No substitution of the offered prize may be made and no cash will be given in lieu of the prize"

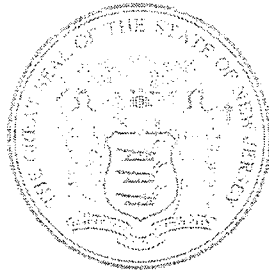
Winners announced on September 20th 2014 at 2:00 PM at the I. Rice Golfing for Good Tournament: Harbor Pines Golf Club - 500 St. Andrews Dr. - Egg Harbor Twp, NJ. You need not be present to win. Call 609-485-0800 for info.

**\$50 050**  
 NJ LGCCC ID # 125-4-29145 Egg Harbor Township, NJ RA8-2014

Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 10/29/2014      Expiration date: 10/29/2016      Registration identification: 125-4-29145

ARC Atlantic Cty  
6550 DELLAH RD SUITE 101  
EGG HARBOR TOWNSHIP, NJ 08234



*New Jersey Office of the Attorney General*  
Division of Consumer Affairs  
Legalized Games of Chance Control Commission  
**Registration**

Name of organization on application and license must be the same as it appears on this registration.  
This Registration Certificate may only be utilized by the above-named organization.

Mail to:      ARC ATLANTIC CTY  
6550 DELLAH RD SUITE 101  
EGG HARBOR TOWNSHIP, NJ 08234  
Attn:

*Steven P. Layman*  
**Steven P. Layman, Secretary**  
Legalized Games of Chance Control Commission



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/7/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

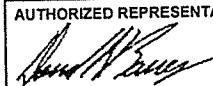
<b>PRODUCER</b> Bollinger Inc. A subsidiary of Arthur J. Gallagher & Co. 501 Fellowship Road Mount Laurel NJ 08054	<b>CONTACT NAME:</b> Debbie Holick <b>PHONE (A/C, No, Ext):</b> 888-273-8155 <b>E-MAIL ADDRESS:</b> debbie_holick@ajg.com	<b>FAX (A/C, No):</b> 856-273-3663
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> ARCOFAT-01 The Arc of Atlantic County Inc Jill Lemon 6550 Delilah Rd, Suite 101 Egg Harbor Twp NJ 08234	<b>INSURER A:</b> Selective Way Insurance Company	<b>NAIC #</b> 26301
	<b>INSURER B:</b> Hartford Underwriters Insurance Com	<b>NAIC #</b> 30104
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	

**COVERAGES**      **CERTIFICATE NUMBER:** 783415424      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD   WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	S 1470970	5/1/2015	5/1/2016	EACH OCCURRENCE	\$1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
						MED EXP (Any one person)	\$15,000
						PERSONAL & ADV INJURY	\$1,000,000
						GENERAL AGGREGATE	\$3,000,000
						PRODUCTS - COMPI/OP AGG	\$3,000,000
							\$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		S 1470970	5/1/2015	5/1/2016	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	\$
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$		S 1470970	5/1/2015	5/1/2016	EACH OCCURRENCE	\$5,000,000
						AGGREGATE	\$10,000,000
							\$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	6S6OUB2E20737114	7/1/2014	7/1/2015	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT	\$500,000
		N/A				E.L. DISEASE - EA EMPLOYEE	\$500,000
						E.L. DISEASE - POLICY LIMIT	\$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Certification holder is named as additional insured solely with respect to the use of The Arc's Golfing for Good Tournament on September 17, 2015.

<b>CERTIFICATE HOLDER</b>  City of Linwood 400 Poplar Avenue Linwood NJ 08221	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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**RESOLUTION No. 95, 2015**

A RESOLUTION AUTHORIZING THE CITY OF LINWOOD TO RELEASE THE SURETY FUNDS WITH REGARD TO BLOCK 1 LOTS 29.01 & 29.02 (WIMBERG FUNERAL HOME) IN THE CITY OF LINWOOD

**WHEREAS**, the City of Linwood has received a recommendation from the Linwood Planning Board to grant a release of the Surety Funds and engineering escrow fees on file with the City with regard to Block 1 Lots 29.01 & 29.02; and

**WHEREAS**, the request is based upon an inspection and recommendation of the Planning Board Engineer in accordance with correspondence of May 7, 2015 from the Planning Board Secretary, a copy of which is attached hereto; and

**WHEREAS**, the Planning Board has approved the recommendation for release at its regular meeting on April 20, 2015 conditioned upon the developer contemporaneously posting a maintenance bond for two years equal to 15% of the original cost of improvements;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood, that the Surety Funds in the amount of \$286,980.00 plus interest and engineering escrow fees in the amount of \$5,440.00 with regard to Block 1 Lots 29.01 & 29.02 be and are hereby released in full conditioned upon the developer posting a maintenance bond in the amount of \$43,047.00 for a period of two years.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

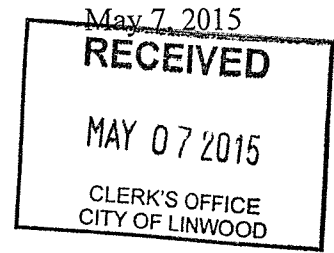
\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_

# City of Linwood

Planning Board  
Telephone (609) 926-7971

Leigh Ann Napoli  
City Clerk  
Linwood, NJ 08221



Dear Leigh Ann:

Re: Wimberg Funeral Home  
Bl. 1, lots 29.01 & 29.02  
Site Plan

Please have City Council authorize a release of the surety guaranteeing development of the Wimberg Funeral Site. The amount of the current surety to be released is \$286,980.00. The release of this surety is expressly conditioned upon its replacement with a two year maintenance bond in the amount \$43,047.00. Such replacement is to be received prior to the release of the original.

Also to be released is the balance of the engineering inspection escrow. The amount to be released is \$5440.00

These recommendations have been reviewed and approved by the Planning Board Engineer and subsequently approved by the Planning Board at their April 20<sup>th</sup> meeting. A copy of Mr. Polistina's 4/20/15 letter as well as an accounting of the escrow is attached.

Thank you for your attention.

Sincerely,

A handwritten signature in black ink that reads "Joseph Breidenstine". The signature is written in a cursive style and is positioned above the typed name of the signatory.

Joseph Breidenstine  
Secretary, Linwood Planning Board

Cc: George Wimberg

Linwood Planning Board

Accounting record of engineering inspection vouchers

Applicant: Wimberg Funeral Home Block: 1 Lot: 29.01 & 29.0  
 Required: Bond/Letter of Credit: Amount: \$286,980.00 Received: To Clerk:  
 Certified check for fees: \$11,957.50 Received: 3/11/2014 To Anthony 3/11/2014

Date	Invoice #	Amount	Accum. Total	Balance	Starting Balance
2/28/2014	#14475	\$ 47.50	\$ 47.50	\$ 11,910.00	\$11,957.50
4/30/2014	#14545	47.50	95.00	11,862.50	
7/1/14	6-14-43	255.00	350.00	11,607.50	
7/21/14	Solicitor	70.00	420.00	11,537.50	
8/4/14	7-14-135	496.25	916.25	11,041.25	
9/2/14	8-14-112	1537.50	2453.75	9,503.75	
10/1/14	9-14-108	1037.50	3491.25	8,466.25	
11/1/14	10-14-139	1087.50	4578.75	7378.75	
12/1/14	11-14-102	437.50	5016.25	6941.25	
1/5/15	12-14-128	773.75	5790.00	6167.50	
2/2/15	1-15-38	202.50	5992.50	5965.00	
3/2/15	2-15-112	105.00	6097.50	5860.00	
5/1/15	4-15-149	420.00	6517.50	5440.00	

1/5/15

**POLISTINA**  
Associates, LLC  
Engineers & Planners

Vincent J. Polistina, PE, PP, CME  
Craig R. Hurless, PE, PP, CME

Civil / Municipal Engineering  
Site Plan and Subdivision Design  
Surveying  
Land Use Planning  
Water and Wastewater Design  
Environmental Consulting  
Inspection / Construction Management

April 20, 2015

Chairman Jim Rutala & Members  
Linwood Planning Board  
City of Linwood  
400 Poplar Avenue  
Linwood, NJ 08221

Re: Performance Guarantee Release  
Wimberg Funeral Home  
Block 1, Lots 29.01 & 29.02  
Linwood, Atlantic County  
PA No. 7700.01

Dear Chairman Rutala & Members:

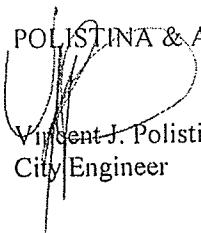
As per the request applicant, Polistina & Associates has completed an inspection of the above referenced site for the purpose of ensuring that all site improvements have been completed in accordance with the approved plans. The improvements have been completed satisfactorily so we recommend the release of the performance guarantee in the amount of \$286,980.00 posted to cover the site improvements.

In accordance with N.J.S.A. 40:55D-53(a)(2), the developer should be required to post a maintenance guarantee in the amount of \$43,047.00 (15% of the original performance guarantee amount of \$286,980.00) for a period of two (2) years to ensure the continued maintenance of all site improvements associated with the site. This maintenance guarantee should be posted prior to the release of the performance guarantee.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

  
Vincent J. Polistina  
City Engineer

**RESOLUTION No. 97, 2015**

A RESOLUTION AWARDING THE CONTRACT TO GWP ENTERPRISES FOR THE LINWOOD BIKE PATH EXTENSION PROJECT

WHEREAS, the City of Linwood received bids for Contract No. 2, Linwood Bike Path Extension Project in the City of Linwood on Wednesday, March 25, 2015 at 10:00 a.m. prevailing time; and

WHEREAS, the bids submitted have been received, reviewed and a recommendation has been made with regard to same;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Contract for Contract No. 2, Linwood Bike Path be and is hereby awarded to GWP Enterprises, P.O. Box 498, Franklinville, New Jersey 08322 for the Base Bid amount of \$207,886.80 and the Alternate Bid amount of \$22,487.95 as set forth in the bid submitted, which is attached hereto and incorporated herein;

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract or Agreement with GWP Enterprises in accordance with the terms and conditions set forth in the bid/proposal submitted;

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a Certification of Availability of Funds by the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_



# Memo

**To:** Mayor and Members of Council  
**From:** Anthony Strazzeri, CFO  
**CC:** Leigh Ann Napoli, RMC, CMR, MPA, City Clerk  
**Date:** 05-08-15  
**Re:** Availability of Funds-Linwood Bike Path Extension

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$230,374.75 are available under the 2013 NJDOT Bike Path Extension Grant. Funds will be encumbered to GWP Enterprises PO Box 498 Franklinville, NJ 08322.



Civil / Municipal Engineering  
 Site Plan and Subdivision Design  
 Surveying  
 Land Use Planning  
 Water and Wastewater Design  
 Environmental Consulting  
 Inspection / Construction Management

Vincent J. Polistina, PE, PP, CME  
 Craig R. Hurless, PE, PP, CME

May 11, 2015

Mr. Timothy Tighe  
 Council President  
 The City of Linwood  
 400 Poplar Avenue  
 Linwood, NJ 08221

**Re: Report of Bids  
 Linwood Bikepath  
 Contract No. 2  
 Linwood, Atlantic County  
 PA No. 7500.03**

Dear Mr. Tighe:

On March 25, 2015 at 10:00 AM, sealed bids were received by The City of Linwood for the "Linwood Bikepath" Contract No. 2. A total of twelve (12) contractors picked up bid documents during the bidding period and ten (10) contractors submitted bids for the project. The bids are tabulated below in order from the lowest to the highest for the total bid:

Bidders Name	Base Bid	Alt. Bid	Total Bid
GWP Enterprises	\$207,886.80	\$22,487.95	\$230,374.75
Kline Construction	\$213,388.40	\$34,885.00	\$248,273.40
Think Pavers	\$233,748.00	\$22,424.90	\$256,172.90
Landberg Construction	\$230,685.46	\$28,291.50	\$258,976.96
AE Stone	\$240,000.00	\$35,000.00	\$275,000.00
A-Team Concrete	\$268,931.60	\$23,532.00	\$292,463.60
Site Enterprises	\$273,837.80	\$35,055.00	\$308,892.80
Curb-Con	\$276,246.80	\$34,092.00	\$310,338.80
Weco	\$274,272.56	\$38,492.00	\$312,764.56
Ricky Slade	\$339,057.56	\$37,224.55	\$376,282.11

All of the bids have been checked for administrative completeness and math computations. The Engineer's Estimate for the bid was \$259,088.80. The lowest total bid for the project submitted by GWP Enterprises is approximately 12% below the Engineer's Estimate for the total bid.

Based on an analysis of the bids received, the Engineer's Estimate and total project costs; the bid submitted by GWP Enterprises is the lowest responsive total bid and appears favorable to the City. Polistina & Associates has not worked with GWP Enterprises but has reviewed their work history and found it to be satisfactory.

Subject to the appropriation of City funds, we recommend that a contract be awarded to GWP Enterprises in the amount of \$230,374.75.

6684 Washington Avenue, Egg Harbor Township, NJ 08234  
 Phone: 609.646.2950 Fax: 609.646.2949  
 E-mail: polistinaassoc@comcast.net

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES

A handwritten signature in black ink, appearing to be 'VJ Polistina', written over a horizontal line.

Vincent J. Polistina, PE, PP, CME  
City Engineer

Cc: Leigh Ann Napoli, City Clerk

POLLSTINA & ASSOCIATES  
 CONSULTING ENGINEERS & PLANNERS  
 THE CITY OF LINWOOD

CONTRACT NO. 2 - LINWOOD BIKEPATH

ITEM NO.	ITEM DESCRIPTION	QTY	GWP ENTERPRISES			KLINE			THINK PAVERS			LANDBERG		
			BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL		
1	Mobilization & Penum	1	LS	\$ 18,000.00	\$ 18,000.00	\$ 6,500.00	\$ 6,500.00	\$ 8,000.00	\$ 8,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
2	Cleaning Site	1	LS	\$ 16,520.00	\$ 16,520.00	\$ 3,500.00	\$ 3,500.00	\$ 3,000.00	\$ 3,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	\$ 23,000.00	
3	Soil Erosion & Control Measures	1	LS	\$ 5,400.00	\$ 5,400.00	\$ 7,600.00	\$ 7,600.00	\$ 8,200.00	\$ 8,200.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	
4	Excavation, Unclassified	460	CY	\$ 23.90	\$ 10,954.00	\$ 39.00	\$ 13,340.00	\$ 12.50	\$ 5,750.00	\$ 25.00	\$ 11,500.00	\$ 25.00	\$ 11,500.00	
5	8" Stone Layer - 1" Thick No. 57 Stone & 7" Thick No. 2 Stone with Non-Woven Geotextile Layer	1,620	SY	\$ 13.97	\$ 22,631.40	\$ 38.00	\$ 61,560.00	\$ 17.50	\$ 28,350.00	\$ 21.00	\$ 34,020.00	\$ 21.00	\$ 34,020.00	
6	Porous Asphalt, Surface Course, 3" Thick & Variable	330	TON	\$ 130.00	\$ 42,900.00	\$ 68.00	\$ 22,440.00	\$ 121.00	\$ 39,930.00	\$ 119.00	\$ 39,270.00	\$ 119.00	\$ 39,270.00	
7	Sawdust	1,380	LF	\$ 2.00	\$ 2,760.00	\$ 3.00	\$ 4,140.00	\$ 1.75	\$ 2,415.00	\$ 1.50	\$ 2,070.00	\$ 1.50	\$ 2,070.00	
8	Dense Graded Aggregate, 6" Thick	579	SY	\$ 8.05	\$ 4,660.95	\$ 1.00	\$ 579.00	\$ 12.00	\$ 6,948.00	\$ 4.00	\$ 2,316.00	\$ 4.00	\$ 2,316.00	
9	HMA, 12.5M64 Surface Course, 4" Thick	124	TON	\$ 88.00	\$ 10,912.00	\$ 1.00	\$ 124.00	\$ 108.00	\$ 13,392.00	\$ 150.00	\$ 18,600.00	\$ 150.00	\$ 18,600.00	
10	HMA, 12.5M64 Driveaway, 3" Thick	120	SY	\$ 16.90	\$ 2,028.00	\$ 1.00	\$ 120.00	\$ 56.00	\$ 6,720.00	\$ 23.00	\$ 2,760.00	\$ 23.00	\$ 2,760.00	
11	Rebar Utility Valve, If & Where Directed	10	UNIT	\$ 1.00	\$ 10.00	\$ 200.00	\$ 2,000.00	\$ 95.00	\$ 950.00	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	
12	Concrete Curb	1,382	LF	\$ 17.00	\$ 23,494.00	\$ 20.00	\$ 27,600.00	\$ 33.00	\$ 45,606.00	\$ 28.00	\$ 38,696.00	\$ 28.00	\$ 38,696.00	
13	Concrete Sidewalk, 4" Thick	11	SY	\$ 71.00	\$ 781.00	\$ 150.00	\$ 1,650.00	\$ 51.00	\$ 561.00	\$ 90.00	\$ 990.00	\$ 90.00	\$ 990.00	
14	Evo-Curb Piece	1	UNIT	\$ 525.95	\$ 525.95	\$ 700.00	\$ 700.00	\$ 378.00	\$ 378.00	\$ 325.00	\$ 325.00	\$ 325.00	\$ 325.00	
15	Handicapped Ramp with Detachable Warning Surface	4	UNIT	\$ 2,500.00	\$ 10,000.00	\$ 1,600.00	\$ 6,400.00	\$ 1,651.00	\$ 6,604.00	\$ 2,000.00	\$ 8,000.00	\$ 2,000.00	\$ 8,000.00	
16	Traffic Stripes, Thermoplastic	1,898	LF	\$ 1.15	\$ 2,182.70	\$ 5.00	\$ 9,490.00	\$ 1.40	\$ 2,657.20	\$ 1.25	\$ 2,372.50	\$ 1.25	\$ 2,372.50	
17	Bicycle Decal with Arrow	3	UNIT	\$ 315.00	\$ 945.00	\$ 600.00	\$ 1,800.00	\$ 380.00	\$ 1,140.00	\$ 350.00	\$ 1,050.00	\$ 350.00	\$ 1,050.00	
18	Top Soil, Fertilize & Seed	1,680	SY	\$ 6.25	\$ 10,500.00	\$ 10.00	\$ 16,800.00	\$ 1.60	\$ 2,688.00	\$ 6.00	\$ 10,080.00	\$ 6.00	\$ 10,080.00	
19	Breakaway Barricades with Signs	16	UNIT	\$ 1.00	\$ 16.00	\$ 0.10	\$ 1.60	\$ 1.60	\$ 25.60	\$ 0.01	\$ 0.16	\$ 0.01	\$ 0.16	
20	Construction Signs	10	UNIT	\$ 1.00	\$ 10.00	\$ 0.10	\$ 1.00	\$ 1.00	\$ 10.00	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	
21	Traffic Drums	480	SF	\$ 1.00	\$ 480.00	\$ 10.00	\$ 4,800.00	\$ 15.00	\$ 7,200.00	\$ 4.00	\$ 1,920.00	\$ 4.00	\$ 1,920.00	
22	Traffic Cones	40	UNIT	\$ 1.00	\$ 40.00	\$ 0.10	\$ 4.00	\$ 4.00	\$ 160.00	\$ 0.01	\$ 0.40	\$ 0.01	\$ 0.40	
23	Traffic Directors - Flangers (2 Flangers - 2 Weeks)	160	HOUR	\$ 60.53	\$ 9,684.80	\$ 60.53	\$ 9,684.80	\$ 60.53	\$ 9,684.80	\$ 60.53	\$ 9,684.80	\$ 60.53	\$ 9,684.80	
24	Traffic Directors - Police (2 Officers - 2 Weeks - Misc.)	160	HOUR	\$ 73.00	\$ 11,680.00	\$ 75.00	\$ 12,000.00	\$ 91.00	\$ 14,560.00	\$ 80.00	\$ 12,800.00	\$ 80.00	\$ 12,800.00	
25	Fuel Price Adjustment	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
26	Asphalt Price Adjustment	1	LS	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	
			Total Amount Base Bid			\$ 207,896.80			\$ 233,748.00			\$ 230,695.46		

A1	Excavation, Unclassified	100	CY	\$ 23.90	\$ 2,390.00	\$ 29.00	\$ 2,900.00	\$ 12.58	\$ 1,258.00	\$ 23.00	\$ 2,300.00	\$ 23.00	\$ 2,300.00	
A2	8" Stone Layer - 1" Thick No. 57 Stone & 7" Thick No. 2 Stone with Non-Woven Geotextile Liner	290	SY	\$ 13.97	\$ 4,051.30	\$ 51.00	\$ 14,790.00	\$ 17.65	\$ 5,118.50	\$ 21.00	\$ 6,090.00	\$ 21.00	\$ 6,090.00	
A3	Porous Asphalt, Surface Course, 3" Thick & Variable Thickness	55	TON	\$ 130.00	\$ 7,150.00	\$ 68.00	\$ 3,740.00	\$ 121.00	\$ 6,655.00	\$ 119.00	\$ 6,545.00	\$ 119.00	\$ 6,545.00	
A4	Dense Graded Aggregate, 6" Thick	32	SY	\$ 8.05	\$ 261.75	\$ 12.00	\$ 384.00	\$ 4.00	\$ 128.00	\$ 4.00	\$ 128.00	\$ 4.00	\$ 128.00	
A5	HMA, 12.5M64 Driveaway	35	SY	\$ 88.00	\$ 3,080.00	\$ 39.00	\$ 1,365.00	\$ 165.00	\$ 5,775.00	\$ 23.00	\$ 805.00	\$ 23.00	\$ 805.00	
A6	Handicapped Ramp with Detachable Warning Surface	1	UNIT	\$ 2,500.00	\$ 2,500.00	\$ 1,600.00	\$ 1,600.00	\$ 234.00	\$ 234.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00		
A7	Traffic Stripes, Thermo Plastic	126	LF	\$ 1.15	\$ 144.90	\$ 5.00	\$ 630.00	\$ 1.40	\$ 176.40	\$ 1.25	\$ 157.50	\$ 1.25	\$ 157.50	
A8	Bicycle Decal with Arrow, Thermoplastic	1	UNIT	\$ 315.00	\$ 315.00	\$ 600.00	\$ 600.00	\$ 381.00	\$ 381.00	\$ 350.00	\$ 350.00	\$ 350.00		
A9	Top Soil, Fertilize & Seed	284	SY	\$ 6.25	\$ 1,775.00	\$ 10.00	\$ 2,840.00	\$ 8.00	\$ 2,272.00	\$ 6.00	\$ 1,704.00	\$ 6.00	\$ 1,704.00	
A10	8" High Retention Wall, If & Where Directed	1	UNIT	\$ 100.00	\$ 100.00	\$ 4,200.00	\$ 4,200.00	\$ 35.00	\$ 35.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00		
A11	Tree Removal	1	UNIT	\$ 1,000.00	\$ 1,000.00	\$ 1,800.00	\$ 1,800.00	\$ 100.00	\$ 100.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00		
			Total Amount Alt. Bid			\$ 22,487.95			\$ 22,424.90			\$ 28,291.50		
			Total Amount Bid			\$ 230,374.75			\$ 248,273.40			\$ 258,976.96		

CONTRACT NO. 2 - LINWOOD BIKEPATH

ITEM NO.	ITEM DESCRIPTION	QTY	A-E STONE		A-TEAM CONCRETE		SITE ENTERPRISES		CURB-CON	
			BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL	BID PRICE	TOTAL
1	Mobilization & Permits	1	\$ 14,675.73	\$ 14,675.73	\$ 15,000.00	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	\$ 1,500.00	\$ 1,500.00
2	Cleaning Site	1	\$ 5,000.00	\$ 5,000.00	\$ 36,000.00	\$ 36,000.00	\$ 25,000.00	\$ 25,000.00	\$ 10,000.00	\$ 10,000.00
3	Soil Erosion & Control Measures	1	\$ 0.01	\$ 0.01	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
4	Excavation, Unclassified	460	\$ 100.00	\$ 46,000.00	\$ 25.00	\$ 11,500.00	\$ 20.00	\$ 9,200.00	\$ 30.00	\$ 13,800.00
5	8" Stone Layer - 1" Thick No. 57 Stone & 7" Thick No. 2 Stone with Non-Woven Geotextile Layer	1,620	\$ 20.00	\$ 32,400.00	\$ 14.00	\$ 22,680.00	\$ 30.00	\$ 48,600.00	\$ 45.00	\$ 72,900.00
6	Porous Asphalt Surface Course, 3" Thick & Variable Sawing	330	\$ 120.00	\$ 39,600.00	\$ 180.00	\$ 59,400.00	\$ 100.00	\$ 33,000.00	\$ 150.00	\$ 49,500.00
7	Dense Graded Aggregate, 6" Thick	579	\$ 20.00	\$ 11,580.00	\$ 6.00	\$ 3,474.00	\$ 20.00	\$ 11,580.00	\$ 15.00	\$ 8,685.00
9	HMA 12.5M64 Surface Course, 4" Thick	124	\$ 120.00	\$ 14,880.00	\$ 210.00	\$ 27,240.00	\$ 100.00	\$ 12,400.00	\$ 120.00	\$ 14,880.00
10	HMA 12.5M64 Driveway, 2" Thick	130	\$ 30.00	\$ 3,900.00	\$ 20.00	\$ 2,600.00	\$ 75.00	\$ 9,750.00	\$ 25.00	\$ 3,250.00
11	Reset Utility Valve, If & Where Directed	10	\$ 25.00	\$ 250.00	\$ 1.00	\$ 10.00	\$ 150.00	\$ 1,500.00	\$ 100.00	\$ 1,000.00
12	Concrete Curb	1,382	\$ 27.00	\$ 37,314.00	\$ 30.00	\$ 41,460.00	\$ 30.00	\$ 41,460.00	\$ 18.00	\$ 24,876.00
13	Concrete Sidewalk, 4" Thick	11	\$ 100.00	\$ 1,100.00	\$ 60.00	\$ 660.00	\$ 100.00	\$ 1,100.00	\$ 75.00	\$ 825.00
14	Eco-Curb Price	4	\$ 500.00	\$ 2,000.00	\$ 400.00	\$ 1,600.00	\$ 1,000.00	\$ 4,000.00	\$ 400.00	\$ 1,600.00
15	Handicapped Ramp with Detachable Warning Surface	1	\$ 1,750.00	\$ 1,750.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 950.00	\$ 950.00
16	Traffic Stripes, Thermoplastic	1,898	\$ 1.00	\$ 1,898.00	\$ 1.00	\$ 1,898.00	\$ 3.50	\$ 6,643.00	\$ 2.00	\$ 3,796.00
17	Bicycle Decal with Arrow	1,680	\$ 6.00	\$ 10,080.00	\$ 4.00	\$ 6,720.00	\$ 6.00	\$ 10,080.00	\$ 10.00	\$ 16,800.00
18	Top Soil, Fertilize & Seed	16	\$ 0.01	\$ 0.16	\$ 50.00	\$ 800.00	\$ 250.00	\$ 4,000.00	\$ 50.00	\$ 800.00
19	Breakaway Barricades with Signs	10	\$ 0.01	\$ 0.10	\$ 50.00	\$ 500.00	\$ 250.00	\$ 2,500.00	\$ 100.00	\$ 1,000.00
20	Construction Signs	480	\$ 0.01	\$ 4.80	\$ 2.00	\$ 960.00	\$ 5.00	\$ 2,400.00	\$ 15.00	\$ 7,200.00
21	Traffic Cones	40	\$ 0.01	\$ 0.40	\$ 10.00	\$ 400.00	\$ 20.00	\$ 800.00	\$ 30.00	\$ 1,200.00
22	Traffic Directors - Flaggers (2 Flaggers - 2 Weeks)	160	\$ 60.53	\$ 9,684.80	\$ 60.53	\$ 9,684.80	\$ 60.53	\$ 9,684.80	\$ 60.53	\$ 9,684.80
23	Traffic Directors - Pellets (2 Officers - 2 Weeks - Max)	160	\$ 0.01	\$ 1.60	\$ 60.53	\$ 9,684.80	\$ 80.00	\$ 12,800.00	\$ 120.00	\$ 19,200.00
24	Fuel Price Adjustment	1	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
25	Asphalt Price Adjustment	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
26										
27										
Total Amount Base Bid			\$ 240,000.00	\$ 240,000.00	\$ 265,931.60	\$ 265,931.60	\$ 273,537.80	\$ 273,537.80	\$ 276,246.80	\$ 276,246.80
A1	Excavation, Unclassified	100	\$ 132.52	\$ 13,252.00	\$ 25.00	\$ 2,500.00	\$ 30.00	\$ 3,000.00	\$ 30.00	\$ 3,000.00
A2	8" Stone Layer - 1" Thick No. 57 Stone & 7" Thick No. 2 Stone with Non-Woven Geotextile Liner	290	\$ 20.00	\$ 5,800.00	\$ 14.00	\$ 4,060.00	\$ 25.00	\$ 7,250.00	\$ 45.00	\$ 13,050.00
A3	Porous Asphalt Surface Course, 3" Thick & Variable Thickness	55	\$ 120.00	\$ 6,600.00	\$ 180.00	\$ 9,900.00	\$ 100.00	\$ 5,500.00	\$ 150.00	\$ 8,250.00
A4	Dense Graded Aggregate, 6" Thick	35	\$ 20.00	\$ 700.00	\$ 6.00	\$ 210.00	\$ 40.00	\$ 1,400.00	\$ 15.00	\$ 525.00
A5	HMA 12.5M64 Driveway	35	\$ 30.00	\$ 1,050.00	\$ 20.00	\$ 700.00	\$ 75.00	\$ 2,625.00	\$ 25.00	\$ 875.00
A6	Handicapped Ramp with Detachable Warning Surface	1	\$ 1,750.00	\$ 1,750.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 950.00	\$ 950.00
A7	Traffic Signs, Thermo Plastic	126	\$ 1.00	\$ 126.00	\$ 1.00	\$ 126.00	\$ 3.00	\$ 378.00	\$ 2.00	\$ 252.00
A8	Bicycle Decal with Arrow, Thermoplastic	1	\$ 750.00	\$ 750.00	\$ 300.00	\$ 300.00	\$ 1,500.00	\$ 1,500.00	\$ 350.00	\$ 350.00
A9	Top Soil, Fertilize & Seed	284	\$ 8.00	\$ 2,272.00	\$ 4.00	\$ 1,136.00	\$ 15.00	\$ 4,260.00	\$ 10.00	\$ 2,840.00
A10	8" High Retention Wall, If & Where Directed	1	\$ 1,500.00	\$ 1,500.00	\$ 100.00	\$ 100.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
A11	Tree Removal	1	\$ 1,200.00	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00
Total Amount Alt. Bid			\$ 35,000.00	\$ 35,000.00	\$ 21,532.00	\$ 21,532.00	\$ 35,055.00	\$ 35,055.00	\$ 34,092.00	\$ 34,092.00
Total Amount Bid			\$ 275,000.00	\$ 275,000.00	\$ 292,463.60	\$ 292,463.60	\$ 308,592.80	\$ 308,592.80	\$ 310,338.80	\$ 310,338.80

ITEM NO.	ITEM DESCRIPTION	QTY	WECCO		RICKY SLADE		TOTAL
			BID PRICE	TOTAL	BID PRICE	TOTAL	
1	Mobilization & Permits	1	LS \$ 27,500.00	\$ 27,500.00	9,500.00	\$ 9,500.00	\$ -
2	Cleaning Site	1	LS \$ 5,000.00	\$ 5,000.00	30,823.41	\$ 30,823.41	\$ -
3	Soil Erosion & Control Measures	1	LS \$ 3,000.00	\$ 3,000.00	5,500.00	\$ 5,500.00	\$ -
4	Excavation, Unclassified	460	CY \$ 70.00	\$ 32,200.00	22.00	\$ 10,120.00	\$ -
5	8" Stone Layer - 1" Thick No. 57 Stone & 7" Thick No. 2 Stone with Non-Woven	1,620	SY \$ 41.00	\$ 66,420.00	40.46	\$ 66,545.20	\$ -
6	Porous Asphalt Surface Course, 3" Thick & Variable	330	TON \$ 100.00	\$ 33,000.00	180.00	\$ 59,400.00	\$ -
7	Sewerage	1,380	LF \$ 5.00	\$ 6,900.00	5.00	\$ 6,900.00	\$ -
8	Dense Graded Aggregate, 6" Thick	579	SY \$ 1.00	\$ 579.00	11.55	\$ 6,687.45	\$ -
9	PMA, 12.5M64 Surface Course, 4" Thick	124	TON \$ 100.00	\$ 12,400.00	125.00	\$ 15,500.00	\$ -
10	PMA, 12.5M64 Driveway, 2" Thick	130	SY \$ 30.00	\$ 3,900.00	50.00	\$ 6,500.00	\$ -
11	Reset Utility Valve, IF & Where Directed	10	UNIT \$ 0.01	\$ 0.10	75.00	\$ 750.00	\$ -
12	Concrete Curb	1,382	LF \$ 30.00	\$ 41,460.00	30.00	\$ 41,460.00	\$ -
13	Concrete Sidewalk, 4" Thick	11	SY \$ 250.00	\$ 2,750.00	64.00	\$ 704.00	\$ -
14	Ecc-Curb Piece	4	UNIT \$ 1,000.00	\$ 4,000.00	1,150.00	\$ 1,150.00	\$ -
15	Handicapped Ramp with Detachable Warning Surface	4	UNIT \$ 250.00	\$ 1,000.00	3,000.00	\$ 3,000.00	\$ -
16	Traffic Stripes, Thermoplastic	1,898	LF \$ 1.00	\$ 1,898.00	1.15	\$ 1,182.70	\$ -
17	Bicycle Decal with Arrow	3	UNIT \$ 300.00	\$ 900.00	3	\$ 960.00	\$ -
18	Top Soil, Fertilize & Seed	1,680	SY \$ 4.00	\$ 6,720.00	8.00	\$ 13,440.00	\$ -
19	Breakaway Barricades	16	UNIT \$ 0.01	\$ 0.16	95.00	\$ 1,520.00	\$ -
20	Breakaway Barricades with Signs	40	UNIT \$ 12.00	\$ 480.00	7.00	\$ 3,160.00	\$ -
21	Construction Signs	40	UNIT \$ 0.01	\$ 0.40	60.00	\$ 2,400.00	\$ -
22	Traffic Cones	40	UNIT \$ 25.00	\$ 1,000.00	13.00	\$ 520.00	\$ -
23	Traffic Directors - Flaggers (2 Flaggers - 2 Weeks)	160	HOUR \$ 60.53	\$ 9,684.80	60.53	\$ 9,684.80	\$ -
24	Traffic Directors - Police (2 Officers - 2 Weeks - Misc)	160	HOUR \$ 76.25	\$ 12,200.00	190.00	\$ 30,400.00	\$ -
25	Fuel Price Adjustment	1	LS \$ -	\$ -	-	\$ -	\$ -
26	Fuel Price Adjustment	1	LS \$ -	\$ -	-	\$ -	\$ -
27	Asphalt Price Adjustment	1	LS \$ 500.00	\$ 500.00	500.00	\$ 500.00	\$ -
			Total Amount Base Bid \$ 274,272.56		Total Amount Base Bid \$ 339,057.56		\$ -
A1	Excavation, Unclassified	100	CY \$ 110.00	\$ 11,000.00	22.00	\$ 2,200.00	\$ -
A2	8" Stone Layer - 1" Thick No. 57 Stone & 7" Thick No. 2 Stone with Non-Woven	290	SY \$ 50.00	\$ 14,500.00	40.46	\$ 11,733.40	\$ -
A3	Porous Asphalt Surface Course, 3" Thick & Variable Thickness	55	TON \$ 100.00	\$ 5,500.00	180.00	\$ 5,900.00	\$ -
A4	Dense Graded Aggregate, 6" Thick	35	SY \$ 8.00	\$ 280.00	11.55	\$ 404.35	\$ -
A5	PMA, 12.5M64 Driveway	35	SY \$ 40.00	\$ 1,400.00	50.00	\$ 1,750.00	\$ -
A6	Handicapped Ramp with Detachable Warning Surface	1	UNIT \$ 250.00	\$ 250.00	3,000.00	\$ 3,000.00	\$ -
A7	Traffic Stripes, Thermo Plastic	126	LF \$ 1.00	\$ 126.00	1.15	\$ 144.90	\$ -
A8	Bicycle Decal with Arrow, Thermoplastic	1	UNIT \$ 300.00	\$ 300.00	320.00	\$ 320.00	\$ -
A9	Top Soil, Fertilize & Seed	284	SY \$ 4.00	\$ 1,136.00	8.00	\$ 2,720.00	\$ -
A10	8" Friten Retention Wall, IF & Where Directed	1	UNIT \$ 3,000.00	\$ 3,000.00	1,500.00	\$ 1,500.00	\$ -
A11	Tree Removal	1	UNIT \$ 1,000.00	\$ 1,000.00	4,000.00	\$ 4,000.00	\$ -
			Total Amount Alt. Bid \$ 35,492.00		Total Amount Alt. Bid \$ 37,224.55		\$ -
			Total Amount Bid \$ 312,764.56		Total Amount Bid \$ 376,282.11		\$ -

GWP

PROPOSAL

to the

CITY OF LINWOOD  
ATLANTIC COUNTY, NEW JERSEY

LINWOOD BIKEPATH

CONTRACT NO. 2

THE UNDERSIGNED, as bidder, declares that the only persons or parties interested in the Proposal as principals are named within this Proposal Section; that the Proposal is in all respects fair and without collusion or fraud; that he has carefully examined the annexed proposed form of Contract, the Specifications, the Contract Drawings, the Information for Bidders, and supplemental general conditions; that he, or his representative, has made a personal inspection of the site of the proposed work; and that he proposes and agrees that if this Proposal is accepted, he will contract with the City of Linwood in the form of contract hereto annexed, to provide the necessary machinery, tools, apparatus, and other means of construction, and to furnish all the materials, equipment and labor specified in the Contract in the manner and time therein specified, and according to the requirements of the Engineer as therein set forth, and that he will take in full payment therefore the following prices, to wit:

PROPOSAL  
to  
CITY OF LINWOOD  
ATLANTIC COUNTY, NEW JERSEY

LINWOOD BIKEPATH  
CONTRACT NO. 2

Item 1 MOBILIZATION & PERMITS

1 LUMP SUM @ \$ 18,000.00 \$ 18,000.00  
Eighteen Thousand Dollars  
(Write Unit Price) AND zero cents

Item 2 CLEARING SITE

1 LUMP SUM @ \$ 16520.00 \$ 16520.00  
Sixteen Thousand Five Hundred Twenty  
(Write Unit Price) Dollars AND zero cents

Item 3 SOIL EROSION & CONTROL MEASURES

1 LUMP SUM @ \$ 5400.00 \$ 5400.00  
Five Thousand Four Hundred Dollars  
(Write Unit Price) AND zero cents

Item 4 EXCAVATION, UNCLASSIFIED

460 CUBIC YARDS @ \$ 23.90 per CY \$ 10994.00  
Twenty-Three Dollars and  
(Write Unit Price) Ninety cents



Item 5 3/4" WASHED STONE, 8" THICK

1,620 SQUARE YARDS @ \$ n/a per SY

\$ N/A

n/a  
(Write Unit Price)

As per addendum  
No. 1

from add.#1 \$ 22631.40

Item 6 POROUS ASPHALT, SURFACE COURSE, 3" THICK &  
VARIABLE

330 TONS @ \$ 130.00 per TON

\$ 42900.00

One Hundred and thirty Dollars  
(Write Unit Price) AND Zero Cents

Item 7 SAWCUTTING

1,380 LINER FEET @ \$ 2.00 per LF

\$ 2760.00

Two Dollars AND Zero Cents  
(Write Unit Price)

Item 8 DENSE GRADED AGGREGATE, 6" THICK

579 SQUARE YARDS @ \$ 8.05 per SY

\$ 4660.95

Eight Dollars AND Five Cents  
(Write Unit Price)

Item 9 HMA, 12.5M64, SURFACE COURSE 4" THICK

124 TONS @ \$ 88.00 per TON

\$ 10912.00

Eighty-Eight DOLLARS AND  
(Write Unit Price) Zero Cents

Item 10 HMA, 12.5M64 DRIVEWAY, 2" THICK

130 SQUARE YARDS @ \$ 16.90 per SY \$ 2197.00

Sixteen And Ninety Cents  
(Write Unit Price)

Item 11 RESET UTILITY VALVE, IF & WHERE DIRECTED

10 UNITS @ \$ 1.00 per UNIT

One Dollar AND Zero Cents \$ 10.00  
(Write Unit Price)

Item 12 CONCRETE CURB

1,382 LINEAR FEET @ \$ 17.00 per LF \$ 23494.00

Seventeen Dollars AND zero Cents  
(Write Unit Price)

Item 13 CONCRETE SIDEWALK, 4" THICK

11 SQUARE YARDS @ \$ 73.00 per SY \$ 803.00

Seventy-Three Dollars And zero Cents  
(Write Unit Price)

Item 14 ECO-CURB PIECE

1 UNIT @ \$ 525.95 per UNIT

Five Hundred, Twenty-Five And  
(Write Unit Price) Ninety-Five Cents

Item 15 HANDICAPPED RAMP WITH DETECTABLE WARNING SURFACE

4 UNITS @ \$ 2500.00 per UNIT \$ 10000.00  
Two Thousand Five Hundred Dollars  
(Write Unit Price) AND Zero Cents

Item 16 TRAFFIC STRIPES, THERMOPLASTIC

1,898 LINEAR FEET @ \$ 1.15 per LF \$ 2182.70  
One Dollar AND fifteen Cents  
(Write Unit Price)

Item 17 BICYCLE DECAL WITH ARROW, THERMOPLASTIC

3 UNITS @ \$ 315.00 per UNIT \$ 945.00  
Three Hundred Fifteen Dollars  
(Write Unit Price) AND Zero Cents

Item 18 TOP SOIL, FERTILIZE & SEED

1,680 SQUARE YARDS @ \$ 6.25 per SY \$ 10500.00  
Six Dollars AND Twenty-Five Cents  
(Write Unit Price)

Item 19 BREAKAWAY BARRICADES

16 UNITS @ \$ 1.00 per UNIT \$ 16.00  
One Dollar AND Zero Cents  
(Write Unit Price)

Item 20 BREAKAWAY BARRICADES WITH SIGNS

10 UNITS @ \$ 1.00 per UNIT \$ 10.00

ONE Dollar And zero Cents  
(Write Unit Price)

Item 21 CONSTRUCTION SIGNS

480 SQUARE FEET @ \$ 1.00 per SF \$ 480.00

One Dollar And zero Cents  
(Write Unit Price)

Item 22 TRAFFIC DRUMS

40 UNITS @ \$ 1.00 per UNIT \$ 40.00

One Dollar AND zero Cents  
(Write Unit Price)

Item 23 TRAFFIC CONES

40 UNITS @ \$ 1.00 per UNIT \$ 40.00

One Dollar And zero Cents  
(Write Unit Price)

Item 24 TRAFFIC DIRECTORS - FLAGGERS (2 FLAGGERS - 2 WEEKS)

160 HOURS @ \$60.53 per HOUR \$ 9,684.80

SIXTY DOLLARS FIFTY THREE CENTS  
(Write Unit Price)

Item 25 TRAFFIC DIRECTORS - POLICE (2 OFFICERS - 2 WEEKS-MAX.)

160 HOURS @ \$ 73.00 per HOUR \$ 11480.00

Seventy-Three Dollars AND  
(Write Unit Price) Zero Cents

Item 26 FUEL PRICE ADJUSTMENT

1 LUMP SUM @ \$0.00 \$0.00

Zero  
(Write Unit Price)

Item 27 ASPHALT PRICE ADJUSTMENT

1 LUMP SUM @ \$500.00 \$500.00

Five Hundred  
(Write Unit Price)

TOTAL BASE BID (Items 1 through Item 27)  
THE TOTAL PRICE OF:

Two Hundred SEVEN Thousand \$207,886.80  
(Write Total Price in Words and Numbers)  
Eight Hundred Eighty-six Dollars  
AND Eighty Cents

ALTERNATE BID ITEMS

Item A1 EXCAVATION, UNCLASSIFIED

100 CUBIC YARDS @ \$ 23.90 per CY \$ 2390.00

Twenty-Three Dollars And Ninety Cents  
(Write Unit Price)

Item A2 3/4" WASHED STONE, 8" THICK

290 SQUARE YARDS @ \$ n/a per SY \$ N/A

n/a  
(Write Unit Price)

As per addendum  
No. 1

from add #1 \$4051.30

Item A3 POROUS ASPHALT, SURFACE COURSE, 3" THICK &  
VARIABLE

55 TONS @ \$ 130.00 per TON \$ 7150.00

One Hundred-Thirty Dollars zero Cents  
(Write Unit Price)

Item A4 DENSE GRADED AGGREGATE, 6" THICK

35 SQUARE YARDS @ \$ 8.05 per SY \$ 281.75

Eight Dollars AND Five Cents  
(Write Unit Price)

Item A5 HMA, 12.5M64, DRIVEWAY

35 SQUARE YARDS @ \$ 88.00 per SY \$ 3080.00

Fifty-Eight Dollars AND zero Cents  
(Write Unit Price)

Item A6 HANDICAPPED RAMP WITH DETECTABLE WARNING SURFACE

1 UNIT @ \$ 2200.00 per UNIT \$ 2200.00

Two Thousand Two Hundred Dollars  
(Write Unit Price) AND Zero Cents

Item A7 TRAFFIC STRIPES, THERMOPLASTIC

126 LINEAR FEET @ \$ 1.15 per LF \$ 144.90

One Dollar AND Fifteen Cents  
(Write Unit Price)

Item A8 BICYCLE DECAL WITH ARROW, THERMOPLASTIC

1 UNITS @ \$ 315.00 per UNIT \$ 315.00

Three Hundred Fifteen Dollars AND  
(Write Unit Price) Zero Cents

Item A9 TOP SOIL, FERTILIZE & SEED

284 SQUARE YARDS @ \$ 6.25 per SY \$ 1775.00

Six Dollars AND Twenty-Five  
(Write Unit Price) Cents

Item A10 8" HIGH RETENTION WALL, IF & WHERE DIRECTED

1 UNIT @ \$ 100.00 per UNIT \$ 100.00

One Hundred Dollars AND zero  
(Write Unit Price) Cents

Item A11 TREE REMOVAL

1 UNIT @ \$ 1000.00 per UNIT

\$ 1000.00

one thousand Dollars AND zero  
(Write Unit Price) Cents

**TOTAL ALTERNATE BID (Items A1 through Item A11)  
THE TOTAL PRICE OF:**

Twenty-two thousand Four \$ 22487.95  
(Write Total Price in Words and Numbers)  
Hundred Eighty-seven Dollars  
And Ninety-five Cents



**RESOLUTION No. 98, 2015**

A RESOLUTION REQUESTING AN EXTENSION FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION TO AWARD THE CONTRACT FOR CONSTRUCTION WITH REGARD TO THE 2013 WOODLYNNE BOULEVARD ROADWAY IMPROVEMENTS

**WHEREAS**, the City of Linwood received a FY 2013 Municipal Aid Grant from the New Jersey Department of Transportation for the Woodlynne Boulevard Roadway Improvements; and

**WHEREAS**, the terms of the grant agreement stipulate the City must award a contract prior to December 20, 2014 for said grant; and

**WHEREAS**, to complete this work the City of Linwood requires the New Jersey Department of Transportation to grant a six-month time extension to FY 2013 Municipal Aid Grant Deadline, extending said deadline to June 20, 2015.

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Clerk are authorized to sign this resolution requesting that the New Jersey Department of Transportation authorize a six-month time extension to the deadline to award a contract for the FY 2013 Municipal Aid Grant Project for the Woodlynne Boulevard Roadway Improvements.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_

**RESOLUTION No. 99, 2015**

A RESOLUTION CONFIRMING THE APPOINTMENTS OF BONNIE PUTTERMAN AND MITCHELL GURWICZ TO THE LINWOOD PLANNING BOARD

**WHEREAS**, vacancies exist on the Linwood Planning Board due to the resignations of Tom Lacovara and Joseph DeGaetano; and

**WHEREAS**, the Mayor has appointed Bonnie Putterman, Alternate #1 Planning Board Member, to the unexpired term of Tom Lacovara and Mitchell Gurwicz, Alternate #2 Planning Board Member, to the unexpired term of Joseph DeGaetano; and

**WHEREAS**, the Common Council is desirous of concurring in said appointments;

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Linwood that the Mayor's appointments of Bonnie Putterman to the unexpired term of Tom Lacovara expiring on December 31, 2016 and Mitchell Gurwicz to the unexpired term of Joseph DeGaetano expiring on December 31, 2015 be and are hereby endorsed and the Common Council concurs in said appointments.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2015.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2015.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
RICHARD L. DEPAMPHILIS, III, MAYOR

APPROVED: \_\_\_\_\_