CITY OF ABSECON
Municipal Complex
500 Mill Road
Absecon, New Jersey 08201

Carie A. Crone, RMC
Municipal Clerk

Phone (609) 641-0663 x101
Fax (609) 645-5098

CITY COUNCIL

OCTOBER 18TH, 2024

REGULAR MEETING - 2:30 PM

AGENDA

FLAG SALUTE

ROLL CALL

PRESIDENT'S STATEMENT ON THE SUNSHINE LAW

NOTIFICATION THAT THIS MEETING IS ELECTRONICALLY RECORDED

REGULAR MEETING AGENDA

2024 RESOLUTIONS

136 Authorizing the City of Absecon to award a contract for the reconstruction of Woodcrest Avenue and Chelsea Road NJDOT Program.

APPROVAL OF BILL LIST - $ 2,119,331.89

APPROVAL OF MINUTES
Regular Meeting Minutes – 10/3/2024

REPORTS Council Committees
Administrator/CFO
Engineer
Mayor

PUBLIC PORTION

ADJOURNMENT

CITY OF ABSECON

RESOLUTION 136-2024

A RESOLUTION AUTHORIZING THE CITY OF ABSECON TO AWARD A CONTRACT FOR THE RECONSTRUCTION OF WOODCREST AVENUE & CHELSEA ROAD NJDOT PROGRAM

WHEREAS, Bids were accepted on October 9, 2024 at 2:00 PM at the Municipal Complex in the City of Absecon; and

WHEREAS, all bids were opened and announced to those in attendance; and

WHEREAS, Remington & Vernick Engineers, with the City Administrator, have determined the apparent lowest responsible bidder to Asphalt Paving Systems, LLC, PO Box 530, Hammonton, NJ 08037; and

WHEREAS, this resolution sets forth the certification of available funds of the maximum dollar value of the contract according to N.J.A.C. 5:30-5.4(a)3.

Account # G-02-41-100-028 $ 253,600.00

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the City of Absecon, the contract is hereby awarded for the Reconstruction of Woodcrest Ave and Chelsea Rd to Asphalt Paving Systems, LLC in the amount of $253,600.00.

Dated: October 18th, 2024

This is to certify that this is a true Copy of a Resolution adopted by the Council of the City of Absecon at a Regular meeting held October 18th, 2024.

ATTEST: ______________________________
Carie A. Crone, RMC, Municipal Clerk

P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
Range: First to Last Rcvd: Y Held: Y Aprv: N
Format: Condensed Bid: Y State: Y Other: Y Exempt: Y
Vendors: All Include Non-Budgeted: Y
Rcvd Batch Id Range: First to Last

Vendor # / PO #	Name / PO Date Description	Status	Amount	Void Amount	Contract	PO Type
9851	PORTER LEE CORPORATION					
24-00628	07/03/24 SERVER MIGRATION	Open	675.00	0.00		
A0003	ACUA					
24-00959	10/09/24 SEP 2024 TIP/RECYCLING/FUEL	Open	76,236.49	0.00		
A0005	ABSECON BOARD OF EDUCATION					
24-00995	10/16/24 OCTOBER 2024 SCHOOL PAYMENT	Open	1,034,773.17	0.00		
A0009	ANIMAL CONTROL OF S.J.					
24-00956	10/09/24 SEPTEMBER 2024 SERVICES	Open	700.00	0.00		
A0034	ABSECON CITY PAYROLL ACCOUNT					
24-00968	10/10/24 PP21 10/10/24	Open	188,569.16	0.00		
A0063	ABSECON CULTURAL ARTS ALLIANCE					
24-00981	10/15/24 REFUND DEPOSIT	Open	200.00	0.00		
A0075	ABSECON BLUE DEVILS ORG.					
24-00970	10/09/24 REIMBURSEMENT	Open	7,250.00	0.00		
A0209	ADVANCE AUTO PARTS					
24-00984	10/15/24 SUPPLIES	Open	5.49	0.00		
A0253	ATLANTIC CITY ELECTRIC					
24-00994	10/16/24 SEPTEMBER 2024 UTILITY	Open	30,577.68	0.00		
A0282	ACTION UNIFORM CO. LLC					
24-00976	10/15/24 CROSSING GUARD UNIFORM	Open	209.00	0.00		
B0010	SALVATORE BANCHERI					
24-00637	07/10/24 CREEKFEST JITNEY	Open	900.00	0.00		
B0109	BATTERIES PLUS BULBS					
23-01413	12/20/23 BATTERY	Open	139.98	0.00		
B0119	BLANEY, DONOHUE, ET AL					
24-00973	10/10/24 PROFESSIONAL SERVICES SEPT 24	Open	4,725.00	0.00		
C0027	COLLIERS ENGINEERING					
24-00992	10/16/24 PROFESSIONAL SERVICES	Open	576.27	0.00		
C0044	CARDMEMBER SERVICE					
24-00987	10/15/24 SEPTEMBER 2024 SUPPLIES	Open	1,188.30	0.00		
C0098	CROWN CASTLE FIBER LLC					
24-00954	10/08/24 OCTOBER 2024 SERVICES	Open	1,150.00	0.00		

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C0180 CASA PAYROLL SERVICES							
24-00967	10/09/24	PAYROLL PROCESSING PP21 2024	Open	214.20	0.00		
E0002 EDMUNDS & ASSOCIATES INC							
24-00974	10/15/24	2024 ADDED/OMITTED TAX BILLS	Open	290.00	0.00		
E0070 ED & GENE'S KING TIRE LLC							
24-00952	10/08/24	VEHICLE MAINTENANCE	Open	233.92	0.00		
24-00960	10/09/24	VEHICLE MAINTENANCE	Open	1,154.63	0.00		
24-00977	10/15/24	VEHICLE MAINTENANCE	Open	536.73	0.00		
24-00980	10/15/24	VEHICLE MAINTENANCE	Open	257.81	0.00		
				2,183.09			
F0042 FEDEX							
24-00996	10/16/24	SHIPMENT TO STATE TOX	Open	29.31	0.00		
G0023 GUARDIAN ALLIANCE TECHNOLOGIES							
24-00957	10/09/24	SEPTEMBER 2024 SERVICES	Open	315.00	0.00		
G0041 GALLOWAY ACE HARDWARE							
24-00982	10/15/24	SUPPLIES	Open	163.72	0.00		
G0126 GENSERVE, INC							
24-00804	09/03/24	SERVICES @ FIRE HOUSE	Open	260.00	0.00		
H0070 HUTCHINSON HEATING AIR/COND							
24-00972	10/10/24	PREVENTIVE MAINTENANCE- PW	Open	499.80	0.00		
H0092 CLARKE CATON HINTZ							
24-00975	10/15/24	PROFESSIONAL SERVICES 9/27/24	Open	175.00	0.00		
L0006 LIZBEST SERVICES, LLC							
24-00991	10/16/24	CLEANING SERVICES 9/9-11/1	Open	5,600.00	0.00		
L0086 TELESYSTEM							
24-00958	10/09/24	SEPTEMBER 2024 MONTHLY BILLING	Open	1,061.65	0.00		
M0010 MGL PRINTING SOLUTIONS							
24-00985	10/15/24	DOG TAGS	Open	188.00	0.00		
M0140 CHARLES MARANDINO, LLC							
24-00448	05/13/24	CBD STREETSCAPE- PHASE IV	Open	499,196.08	0.00		B
N0002 NJ AMERICAN WATER CO.							
24-00971	10/10/24	SEPT. 2024 HYDRANTS & WATER	Open	13,624.06	0.00		
N0028 NATIONAL TACTICAL OFFICERS							
24-00955	10/08/24	TRAINING	Open	779.00	0.00		
N0069 NJ DIVISION OF ALCOHOLIC							
24-00990	10/15/24	LIQUOR LICENSES RENEWALS	Open	18.00	0.00		

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N0091	NETWORK CONNECTIVITY, INC.					
24-00953	10/08/24 NOVEMBER 2024 SERVICES	Open	3,645.74	0.00		
P0014	PEDRONI FUEL CO					
24-00951	10/08/24 DIESEL	Open	403.29	0.00		
24-00961	10/09/24 GASOLINE	Open	355.99	0.00		
			759.28			
P0015	PITNEY BOWES					
24-00986	10/15/24 POSTAGE	Open	5,000.00	0.00		
P0040	PUBLIC EMPLOYEES RETIRE.SYSTEM					
24-00969	10/09/24 CONTRIB. INSURANCE SHORTAGE	Open	20.41	0.00		
P0092	PHOENIX ADVISORS, LLC					
24-00963	10/09/24 PROFESSIONAL SERVICES	Open	1,600.00	0.00		
Q0004	QUILL CORPORATION					
24-00894	09/26/24 SUPPLIES	Open	346.56	0.00		
R0079	V.E. RALPH					
24-00941	10/01/24 MEDICAL SUPPLIES	Open	351.26	0.00		
24-00983	10/15/24 MEDICAL SUPPLIES	Open	127.20	0.00		
			478.46			
S0095	SHERWIN-WILLIAMS					
24-00797	09/03/24 PAINT	Open	56.99	0.00		
T0044	TREASURER					
24-00962	10/09/24 QTR 3 MARRIAGE/UNION LICENSE	Open	425.00	0.00		
24-00965	10/09/24 3RD QTR DCA STATE TRAINING FEE	Open	2,603.00	0.00		
24-00966	10/09/24 SEPT. DOG REPORT	Open	1.20	0.00		
			3,029.20			
T0064	THINK PAVERS HARDSCAPE LLC					
24-00696	07/29/24 CRESTVIEW AVE SAFETY IMPROV.	Open	229,050.07	0.00		B
T0092	TOSHIBA BUSINESS SOLUTIONS,USA					
24-00988	10/15/24 COPIER COUNT/MAINT.	Open	112.42	0.00		
T0096	TOSHIBA FINANCIAL SERVICES					
24-00949	10/08/24 COPIER LEASE	Open	613.60	0.00		
24-00978	10/15/24 COPIER LEASE	Open	209.92	0.00		
			823.52			
V0012	VISION SERVICE PLAN (EA)					
24-00950	10/08/24 SEPTEMBER 2024 CLAIMS	Open	355.00	0.00		
V0026	VERIZON WIRELESS					
24-00989	10/15/24 SEPTEMBER 2024 BILLING	Open	1,521.88	0.00		
V0035	VAL-U AUTO PARTS					
24-00942	10/01/24 SUPPLIES	Open	59.91	0.00		

Vendor # PO #	Name PO Date	Description	Status	Amount	Void Amount	Contract	PO Type

Total Purchase Orders: 55 Total P.O. Line Items: 0 Total List Amount: 2,119,331.89 Total Void Amount: 0.00