

CITY COUNCIL AGENDA

SPECIAL MEETING

TUESDAY, MARCH 7TH, 2017– 5:00 P.M.
CITY COUNCIL CHAMBER

CALL TO ORDER

FLAG SALUTE

ROLL CALL

STATEMENT OF COMPLIANCE

NOTICE OF MEETING

PUBLIC HEARING

1. Public Hearing of the City of Camden's FY2017 Municipal Budget as Introduced

ORDINANCE 1ST READING

Office of City Attorney

1. Ordinance Authorizing, Ratifying, and Approving Deed of Transfer Between the City of Camden, as Grantor and the Board of Education of the City of Camden, as Grantee

RESOLUTIONS

Finance Department

1. Resolution Authorizing Reading of the Introduced and Approved SFY 2017 Municipal Budget of the City of Camden by Title
2. Resolution Adopting the City of Camden's SFY2017 Municipal Budget

Department of Public Works

3. Resolution Rejecting All Bids Received on January 31, 2017 for the East Camden Spray Ground Project: Alberta Woods, Dudley Grange, and Ralph Williams Parks

PUBLIC COMMENT

ADJOURNMENT

MAR: yrh/jja
03-07-17

0-1

**ORDINANCE AUTHORIZING, RATIFYING, AND APPROVING DEED OF TRANSFER
BETWEEN THE CITY OF CAMDEN, AS GRANTOR, AND THE BOARD OF EDUCATION
OF THE CITY OF CAMDEN, AS GRANTEE**

WHEREAS, the City of Camden desires to transfer certain parcels to the Board of Education of the City of Camden; and

WHEREAS, the City of Camden will transfer said parcels to the Board of Education to correct a chain of title issue that should have been changed before or in 1985, according to the Board's records; and

WHEREAS, the City desires to transfer the parcels now known as Block 781, Lot 1 (formerly known as Block 781- Lots 1-9 and part of Block 792, Lots 41-49, and as more particularly identified and described in Ordinance No. O-7, "Ordinance Authorizing the Acquisition of Property from the Camden Housing Authority for the Northeast School Project," adopted by City Council February 13, 1980) and the bed of former Cedar Street that was vacated pursuant to Ordinance No. MC-1023, "An Ordinance Releasing and Extinguishing the Public Rights In Cedar Street Between Sixth Street and Seventy Streets, Camden, NJ," adopted by City Council on September 25, 1975; and

WHEREAS, the City of Camden and the Housing Authority executed an agreement dated June 29, 1979 wherein the City of Camden would redevelop certain property to be known as Northeast School Project. The project was completed around 1985 and the properties were all consolidated by the then Tax Assessor as Block 781, Lot 1 but the deed conveying the parcels to the Camden School District was never recorded with the County Register of Deeds; now therefore,

BE IT ORDAINED, by the City Council of the City of Camden that the proper officer(s) shall be and are hereby authorized to execute the necessary Deed to the Board of Education transferring the herein described parcels for nominal consideration in accordance with agreed upon terms, which shall include, without limitation, a provision that the transfer of the City-owned parcels will be conditioned on the subject area being used in conjunction with the expansion, construction and operation of a public school, or a school operated by a public school partner/operator, on said parcels. Furthermore, the City will require that a Deed of Consolidation be simultaneously recorded with the Deed of Transfer by the School Board so the City's tax record listing the school as Block 781, Lot 1 will match the City's Tax Map.

BE IT FURTHER ORDAINED, that any portion of this ordinance not herein amended and supplemented shall remain in full force and effect.

BE IT FURTHER ORDAINED, that all ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed as to such inconsistency only.

BE IT FURTHER ORDAINED, that this ordinance shall take effect twenty (20) days after final passage and publications as provided by law.

BE IT FURTHER ORDAINED, that pursuant to N.J.S.A. 52:27BBB-23 and N.J.S.A. 40:69A-41, a true copy of this Ordinance shall be forwarded to the Mayor, who shall have ten (10) days from the receipt thereof to approve or veto this Ordinance. Additionally, pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Ordinance shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Ordinance, and the action by the Commissioner regarding this Ordinance shall supersede any action by the Mayor on the same Ordinance. All notices of approval and/or veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: March 7, 2017

The above has been reviewed
And approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

DANA L. REDD
Mayor

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

**CITY OF CAMDEN
MEMORANDUM
REQUEST FOR CITY COUNCIL ACTION**

TO: Robert Corrales, Business Administrator

FROM: Yolanda R. Hawkins, Real Estate Officer

DATE: February 17, 2017

DATE OF COUNCIL MEETING: March 14, 2017

DEPARTMENT MAKING REQUEST: Law Dept/Bureau of City Properties

TYPE OF ACTION BEING REQUESTED: Ordinance

TITLE OF ORDINANCE/RESOLUTION: Ordinance Authorizing the Transfer of several parcels the Board of Education

BRIEF DESCRIPTION OF PROPOSED ACTION: The action to complete a transfer of parcels that should have been transferred back in 1985 with regards to the Northeast School Project (now Molina Elementary School).

BRIEF DESCRIPTION OF BIDDING PROCESS: N/A

AMOUNT OF PROPOSED CONTRACT: N/A

APPROPRIATION ACCOUNT TO BE CHARGED: N/A

PREPARED BY: _____

APPROVED BY DIRECTOR: _____

APPROVED BY BUSINESS ADMINISTRATOR: _____

APPROVED BY CITY ATTORNEY: _____

RECEIVED BY MUNICIPAL CLERK: _____

R-1

JJA
03-07-17

**RESOLUTION AUTHORIZING READING OF
THE INTRODUCED AND APPROVED SFY 2017 MUNICIPAL BUDGET
OF THE CITY OF CAMDEN BY TITLE**

WHEREAS, pursuant to N.J.S.A. 40A:4-8, the City Council of the City of Camden shall determine that the SFY 2017 Municipal Budget of the City of Camden, which was introduced and approved by City Council on February 7, 2017, shall be read by its title; now, therefore.

BE IT RESOLVED, by the City Council of the City of Camden that it hereby determines that the SFY 2017 Municipal Budget of the City of Camden, which was introduced and approved by City Council on February 7, 2017, shall be read by its title.

BE IT FURTHER RESOLVED that the City Council of the City of Camden hereby declares that the conditions set forth in N.J.S.A. 40A:4-8 subsections 1.a. and 1.b., with regard to the availability of the SFY 2017 Municipal Budget for public inspection and by personal request, have been met.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: March 7, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

R-3

JJA
03-07-17

**RESOLUTION AUTHORIZING THE REJECTION OF ALL BIDS RECEIVED ON
JANUARY 31, 2017 FOR RE-BID #16-10,
THE EAST CAMDEN SPRAY GROUND PROJECT: ALBERTA WOODS,
DUDLEY GRANGE, AND RALPH WILLIAMS PARKS**

WHEREAS, on January 31, 2017 the City of Camden received four (4) proposals for Re-Bid #16-10, the East Camden Spray Grounds Project: Alberta Woods, Dudley Grange, Ralph Williams Parks for the City of Camden; and

WHEREAS, it is necessary to reject all the proposal due to the City's desire to change the scope of work and to substantially revise the bid specifications for Re-Bid #16-10 pursuant to N.J.S.A. 40A:11-13.2d; now, therefore

BE IT RESOLVED, by the City Council of the City of Camden that all four (4) proposals received on January 31, 2017 for Re-Bid #16-10, the East Camden Spray Grounds Project: Alberta Woods, Dudley Grange, Ralph Williams Parks for the City of Camden for the City of Camden are hereby rejected for the above stated reason.

BE IT FURTHER RESOLVED, that all authorized officials and employees of the City of Camden are hereby authorized to take all necessary actions to effectuate the purposes of this resolution.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 52:27BBB-23, a true copy of this Resolution shall be forwarded to the State Commissioner of Community Affairs, who shall have ten (10) days from the receipt thereof to veto this Resolution. All notices of veto shall be filed in the Office of the Municipal Clerk.

Date of Introduction: March 7, 2017

The above has been reviewed
and approved as to form.

MARC A. RIONDINO
City Attorney

FRANCISCO MORAN
President, City Council

ATTEST: _____
LUIS PASTORIZA
Municipal Clerk

CITY OF CAMDEN
CITY COUNCIL REQUEST FORM

Council Meeting Date: Next Available-WALK ON

TO: Robert Corrales; Business Administrator

FROM: Patrick J. Keating, Director, DPW

Department Making Request: Department of Public Works / Parks Bureau

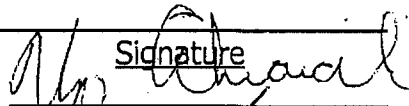
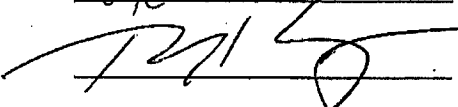
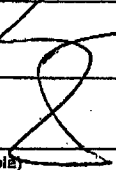
TITLE OF RESOLUTION/ORDINANCE: Resolution rejecting all bids received on January 31, 2017 for the East Camden Spray Ground Project: Alberta Woods, Dudley Grange, and Ralph Williams Parks.

BRIEF DESCRIPTION: Recommend the rejection of the (4) bids received due to a change in the scope of work and to substantially revise the bid specifications. NJSA 40A:11-13.2(a, b & d)

BIDDING PROCESS: Re-Bid # 16-10 – Received four (4) bids on January 31, 2017
Procurement Process: Bid#, RFP#, State Contract#, Non-Fair & Open, EUS:

APPROPRIATION ACCOUNT(S): N/A

AMOUNT: N/A

Approved by City Engineer:	Date <u>2/22/17</u>	Signature 
Approved by Relevant Director:	<u>2/22/17</u>	
Approved by Grants Management:	_____	 (If applicable)
Approved by Finance Director:	_____	_____
<input type="checkbox"/> CAF –Certifications of Availability of Funds	_____	_____
Approved by Purchasing Bureau:	_____	_____
Approved by Business Administrator:	_____	_____
Received by City Attorney:	_____	_____

	<i>(Name) Please Print</i>	<i>(Extension #)</i>
Prepared By:	Tamara M. Jefferson	ext. 7393
Contact Person:	SAME	

Please note that the Contact Person is the point person for providing pertinent information regarding request.
If request is a walk-on, the Contact Person will be responsible for picking up the Council request(s) from the City Attorney's Office to make necessary copies for Council Meeting.

****Please attach all supporting documents****



CITY OF CAMDEN
Department of Development and Planning
Division of Capital Improvements and Project Management

MEMORANDUM

DATE: February 21, 2017
TO: Purchasing Bureau
FROM: Uzo Ahirakwe, P.E., P.L.S., P.P., City Engineer *UA*
RE: East Camden Spray Grounds Re-Bid
(Alberta Woods, Dudley Grange, Ralph Williams Parks)

The bids for the above referenced project were received on January 31, 2017 and a tabulation of the bids received are attached.

I have reviewed the four (4) bids received and recommend the rejection of all bids due to a change in the scope of work and to substantially revise the bid specifications. NJSA 40A:11-13.2(a, b & d)

Our recommendation is subject to the opinion of the Purchasing Bureau, City Engineer and the City Attorney regarding the same.

Should you have any questions, please feel free to contact me.

C: Robert Corrales, Business Administrator
Marc A. Riondino, City Attorney
Patrick J. Keating, Director of Public Works
Dr. Edwards C. Williams, Director of Planning & Development
Orion Joyner, Assistant Engineer
Noemi Carrero, Law Department
Tamara M. Jefferson, SAA

BID TABULATION

FAST CAMDEN SPRAY GROUNDS:

IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

MAIN SITE BASE BID - ALBERTA WOODS SPRAY GROUND

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	CONKLAND CO. INC.		DECKER'S HANDSCA PING & LANDS, INC.		ATLAND INDUSTRIES GENERAL CO. INC.		THINK PAVERS HANDSCA PING, LLC	
						UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Demolish & remove existing wall	EA	1	1,800.00	1,800.00								
2	Demolish & remove wall foundation	EA	1	750.00	750.00								
3	Demolish & remove old fencing	EA	1	500.00	500.00								
4	Remove four (4) concrete foundations	EA	4	200.00	800.00								
5	Remove & stockpile stone pavers	SE	218	7.00	1,526.00								
6	Site Preparation & Grading	EA	N/A	5,000.00	5,000.00								
7	Clear & Grub out area	EA	1	500.00	500.00								
8	Spicy area Concrete 14' x 14' x 4" thick	EA	44	117.00	5,134.80								
9	Backfill concrete curb 4' x 4' x 4" thick	EA	1	212.00	212.00								
10	Backfill concrete curb 4' x 4' x 4" thick	EA	2	212.00	424.00								
11	Concrete V-sill installation & backfill	EA	4	1,750.00	7,000.00								
12	Backfill concrete curb 4' x 4' x 4" thick	EA	1	1,500.00	1,500.00								
13	Backfill concrete curb 4' x 4' x 4" thick	EA	1	650.00	650.00								
14	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
15	Backfill concrete curb 4' x 4' x 4" thick	EA	1	1,000.00	1,000.00								
16	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
17	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
18	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
19	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
20	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
21	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
22	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
23	Backfill concrete curb 4' x 4' x 4" thick	EA	1	750.00	750.00								
Main Site Base Bid Total					44,116.00								
Approximate Bid Total					132,050.00								
TOTAL AMOUNT					132,050.00								

I hereby certify that this is a true and correct copy of the bids
 By: *[Signature]*
 City Engineer
 NJ Lic. NO. 24G504121000

BID TABULATION

EAST CAMDEN SPRAY GROUNDS
IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

ALTERNATE BID SITE 1 - DODDLEY GRANGE SPRAY GROUND

ITEM	DESCRIPTION	ENGINEER'S ESTIMATE		COMPLIANT CO. INC		DECKER'S HARDSCAPING & LANDS, INC		ALIANO INDUSTRIAL CORP. INC		THINK PLAYERS HARDSCAPING, LLC	
		UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	Demolish & remove concrete area	SP	1,500	15	17,250.00	4.00	9,000.00	3.75	5,625.00	6.00	9,000.00
2	Demolish & remove concrete curb	LS	15	1.5	22.50	11.00	165.00	7.00	105.00	1.00	15.00
3	Site Preparation & Grading	LS	15	5,000.00	75,000.00	45,000.00	675,000.00	7,000.00	105,000.00	142.50	2,137.50
4	Clear & Finish Utility Trench	SV	1	500.00	500.00	950.00	950.00	2,500.00	2,500.00	1,000.00	1,000.00
5	Strip zone Concrete Pavement 4" thick	SV	127	212.00	26,914.00	11.00	1,397.00	115.00	14,625.00	1,000.00	127,000.00
6	Rebar for concrete curb 3" x 4" thick	SV	1	212.00	212.00	44.00	44.00	550.00	550.00	275.00	275.00
7	Service wall curb 12" base, 8" thick	SV	3	212.00	636.00	44.00	132.00	1,000.00	3,000.00	750.00	2,250.00
8	Concrete Utility (12" x 8" deep)	DA	3	1,700.00	5,100.00	2,000.00	6,000.00	3,000.00	9,000.00	1,500.00	4,500.00
9	Service Utility Installation & Erection	DA	1	1,500.00	1,500.00	5,500.00	5,500.00	1,500.00	1,500.00	3,500.00	3,500.00
10	Backflow Preventer	DA	1	450.00	450.00	1,000.00	1,000.00	1,500.00	1,500.00	1,500.00	1,500.00
11	Backflow Preventer enclosure	DA	1	750.00	750.00	1,000.00	1,000.00	1,700.00	1,700.00	2,400.00	2,400.00
12	Aspen Road Surface (per manufacturer's official bulletin)	SP	1,100	15.00	16,500.00	17.00	18,700.00	22.50	24,825.00	1,300.00	1,430.00
13	Strip Surface Installation & Sealing (including painting, staining, etc.)	NA	NA	15	17,100.00	49,010.00	177,910.00	35,000.00	525,000.00	40,000.00	560,000.00
14	Top dress, seal & apply finish	SP	250	70.00	17,500.00	1.00	250.00	5.00	1,250.00	9.00	2,250.00
15	Miscellaneous Projects deemed suitable for scope, file project site address, board etc.	NA	15	70.00	1,050.00	2,000.00	30,000.00	3,500.00	52,500.00	13,000.00	195,000.00
TOTAL AMOUNT					309,455.00		177,910.00		117,597.50		344,833.25
											100,815.50

I hereby certify that this is a true copy of the bid.
 By: *[Signature]*
 City Engineer
 NJ Lic. NO. 24C080421000

BID TABULATION

EAST CAMDEN SPRAY GROUNDS:
 IN THE CITY OF CAMDEN, CAMDEN COUNTY, NEW JERSEY

ALTERNATE BID SITE 2 - RALPH WELLS SPRAY GROUND

ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
1	Demolish & remove concrete area	SF	886	LS	28,350.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
2	Demolish & remove concrete curb	LF	9	LS	1,000.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
3	Site Preparation & Grading	LS	N/A	7,200.00	1,000.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
4	Clear & Mulch 1000 sq ft	SY	3	500.00	1,500.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
5	Apply 2000 Concrete Paving 4" thick	SY	26	250.00	6,500.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
6	Install concrete curb 4" thick	LF	3	212.00	636.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
7	Install concrete curb 6" thick	LF	1	212.00	212.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
8	Backfill with crushed stone 6" thick	SY	1	212.00	212.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
9	Backfill with crushed stone 6" thick	SY	1	212.00	212.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
10	Backfill with crushed stone 6" thick	SY	1	212.00	212.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
11	Apply 2000 Concrete Paving 4" thick	SY	519	172.50	89,722.50	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
12	Apply 2000 Concrete Paving 4" thick	SY	N/A	172.50	37,100.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
13	Site Preparation & Grading	LS	15	5,000.00	75,000.00	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	CONTRACTOR NAME	ADDRESS	UNIT PRICE	AMOUNT	
				TOTAL AMOUNT	44,555.50				202,350.00				304,500.00				99,577.75	41,200.00

I hereby certify that this is a true and correct copy of the bid.
 By: *[Signature]*
 City Engineer
 N.J.C.E. NO. 24060421000

CITY OF CAMDEN
 BUREAU OF PURCHASING
 CITY HALL - ROOM 213
 P.O. BOX 95120
 CAMDEN, NEW JERSEY 08101-5120
 856-757-7159
 856-541-9668 (FAX)

BID RESULTS

RE-BID 16-10

BID NAME: EAST CAMDEN SPRAY GROUNDS:
 ALBERTA WOODS, DUDLEY GRANGE, RALPH WILLIAMS PARKS

BID DUE: TUESDAY, JANUARY 31, 2017 AT 11:00AM

VENDOR	AMOUNT
<p style="text-align: center;">DECKER, INC. CHERRY HILL, NEW JERSEY</p>	<p style="text-align: center;">A. Alberta Woods: \$93,271.00 B. ALTERNATE SITE 1: Dudley Grange: \$117,537.50 ALTERNATE SITE 2: Ralph Williams: \$104,506.00 <u>TOTAL: \$314,314.50</u> BASE-ADD ALTERNATE \$12,240.00 <u>TOTAL: \$327,554.50</u></p>
<p style="text-align: center;">COMMAND CO., INC. EGG HARBOR CITY, NEW JERSEY</p>	<p style="text-align: center;">A. Alberta Woods: \$123,695.00 B. ALTERNATE SITE 1: Dudley Grange: \$177,424.00 ALTERNATE SITE 2: Ralph Williams: \$120,150.00 <u>TOTAL: \$421,269.00</u> BASE-ADD ALTERNATE \$10,047.00 <u>TOTAL: \$431,316.00</u></p>
<p style="text-align: center;">THINK PAVERS MOUNT ROYAL, NJ</p>	<p style="text-align: center;">A. Alberta Woods: \$76,651.10 B. ALTERNATE SITE 1: Dudley Grange: \$103,815.50 ALTERNATE SITE 2: Ralph Williams: \$61,260.30 <u>TOTAL: \$241,726.90</u> BASE-ADD ALTERNATE \$10,582.50 <u>TOTAL: \$252,309.40</u></p>

ALIANO BROTHERS GENERAL
CONTRACTORS

A. Alberta Woods: \$132,565.00

B.

ALTERNATE SITE 1:

Dudley Grange: \$144,835.25

ALTERNATE SITE 2:

Ralph Williams: \$99,517.75

TOTAL: \$376,918.00

BASE-ADD ALTERNATE \$10,072.50

TOTAL: \$386,990.50

Bid results are for information purpose only.

BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

INITIAL REPORT _____ REVISED REPORT X CLOSING REPORT _____
 BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM
 GRANT STATUS CODE: _____
 (GREEN-G, YELLOW-Y, RED-R)

DEPARTMENT: **PUBLIC WORKS/PARKS**

GRANT ADMINISTRATOR:		GRANT ADMINISTRATOR #			
GRANT/PROJECT NAME:		PARKS PROGRAM – EAST CAMDEN PARKS			
GRANT #:					
CITY CONTRACT DATE:		CITY CONTRACT #:			
APPLICATION RESOLUTION #:		APPROPRIATION CODE		G-BG-F 14-006	
FUNDING SOURCE:		COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)			
PASS THROUGH:	Y	N	SOURCE:		
AMOUNT OF GRANT:		\$384,007.81 (14)			
LOCAL MATCH:	Y	N	CASH:		IN-KIND:
BUDGET INSERTION RESOLUTION # & DATE:		ACCEPTING GRANT RESOLUTION # MC:			
TERM OF GRANT:		LOCATION OF ACTIVITY:		30 TH & FREMONT ST. 28 TH & MITCHELL ST. 31 ST & FEDERAL ST.	
DATE OF ANALYSIS:		REVIEWED BY:			

SUMMARY:

2/21/17 PROCESSING A REQUEST FOR RESOLUTION (3/14/17) TO REJECT (4) BIDS RECEIVED ON JANUARY 31, 2016 FOR THE EAST CAMDEN SPRAY GROUND PROJECT: ALBERTA WOODS, DUDLEY GRANGE AND RALPH WILLIAMS PARKS. THE REJECTION WAS RECOMMENDED DUE TO A CHANGE IN THE SCOPE OF WORK AND TO SUBSTANTIALLY REVISE THE BID SPECIFICATIONS. NJSA 40A:11-13.2(A,B & D)

12/13/16 PROCESSING REQUISITION #17-01112 TO RE-ADVERTISE FOR BIDS FOR THE SPRAY FACILITY RENOVATIONS AT ALBERTA WOODS, DUDLEY GRANGE AND RALPH WILLIAMS PARKS. WORK INCLUDES SPRAY AREA DEMO/REMOVALS OF EXISTING UNITS AND INSTALLATION OF NEW SPRAY POOL WATER FEATURES, NEW CONCRETE / RUBBER SURFACE, PAVING & CONCRETE SEATING AND EQUIPMENT TESTING & DRAINAGE. FUNDING PROVIDED BY CDBG

12/13/16 PROCESSING INVOICE #2626 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$31,125.42 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT ALBERTA WOODS PARK. PLEASE SEE QUOTE # 124226. FUNDING PROVIDED BY CDBG

12/13/16 PROCESSING INVOICE # 2627 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$30,115.53 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT DUDLEY GRANGE PARK. PLEASE SEE QUOTE # 124227. FUNDING PROVIDED BY CDBG

BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

12/13/16 PROCESSING INVOICE #2628 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$29,787.77 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT RALPH WILLIAMS PARK. PLEASE SEE QUOTE # 124213.
FUNDING PROVIDED BY CDBG

11/2/16 PROCESSING A REQUEST FOR RESOLUTION (12/13/16) TO REJECT (2) BIDS RECEIVED ON SEPTEMBER 13, 2016 FOR THE EAST CAMDEN SPRAY GROUND PROJECT: ALBERTA WOODS, DUDLEY GRANGE AND RALPH WILLIAMS PARKS. THE REASON FOR THE REJECTION IS THE LOWEST BIDDER EXCEEDED BOTH THE ENGINEER'S ESTIMATE FOR THE WORK AND THE APPROPRIATION ACCOUNT; AND TO SUBSTANTIALLY REVISE THE BID SPECIFICATIONS.

10/17/16 PROCESSING PRJT#CAM002-15 (INVOICE #3) TO LAND STEWARD LLC. IN THE AMOUNT OF \$3,030.00 TO PROVIDE PROJECT MEETINGS, SITE SURVEY, SITES DESIGNS, CONSTRUCTION DOCUMENTATION & BIDS REVIEW SERVICES FOR (3) PARK WATER SPRAY POOLS FOR ALBERTA WOODS PARK LOCATED AT 30TH & FREMONT STREETS, DUDLEY GRANGE PARK LOCATED AT 31ST & FEDERAL STREETS AND RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
FUNDING PROVIDED BY CDBG

6/10/16 PROCESSING REQUISITION #16-02705 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$31,125.42 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT ALBERTA WOODS PARK. PLEASE SEE QUOTE # 124226.
FUNDING PROVIDED BY CDBG

6/10/16 PROCESSING REQUISITION #16-02704 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$30,115.53 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT DUDLEY GRANGE PARK. PLEASE SEE QUOTE # 124227.
FUNDING PROVIDED BY CDBG

6/10/16 PROCESSING REQUISITION #16-02703 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$29,787.77 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT RALPH WILLIAMS PARK. PLEASE SEE QUOTE # 124213.
FUNDING PROVIDED BY CDBG

6/10/16 PROCESSING THE CANCELLATION OF PURCHASE REQS. (#16-02312, #16-02313 & #16-02314) TO MARTURANO RECREATION FOR THE SPRAY POOL EQUIPMENT. REVISED EQUIPMENT WILL BE PROCESSED UNDER ANOTHER REQUISITION.

6/8/16 PROCESSING REQUISITION #16-02648 TO ADVERTISE FOR BIDS FOR THE SPRAY FACILITY RENOVATIONS AT ALBERTA WOODS, DUDLEY GRANGE AND RALPH WILLIAMS PARKS. WORK INCLUDES SPRAY AREA DEMO/REMOVALS OF EXISTING UNITS AND INSTALLATION OF NEW SPRAY POOL WATER FEATURES, NEW CONCRETE / RUBBER SURFACE, PAVING & CONCRETE SEATING AND EQUIPMENT TESTING & DRAINAGE.

5/9/16 PROCESSING REQUISITION #16-02314 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$33,198.75 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT DUDLEY GRANGE PARK. PLEASE SEE QUOTE # 121433.
FUNDING PROVIDED BY CDBG

BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

5/9/16 PROCESSING REQUISITION #16-02313 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$33,198.75 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT RALPH WILLIAMS PARK. PLEASE SEE QUOTE # 121412.
FUNDING PROVIDED BY CDBG

5/9/16 PROCESSING REQUISITION #16-02312 TO MARTURANO RECREATION (STATE CONTRACT #A81411) IN THE AMOUNT OF \$24,416.27 TO PROVIDE WATER SPRAY POOL FEATURES TO UPGRADE THE EXISTING WATER FEATURES LOCATED AT ALBERTA WOODS PARK. PLEASE SEE QUOTE # 121429.
FUNDING PROVIDED BY CDBG

5/3/16 PROCESSING PRJT#CAM002-15 TO LAND STEWARD LLC. IN THE AMOUNT OF \$7,420.00 TO PROVIDE SITE SURVEY, BASE MAPS, SITES DESIGNS & CONSTRUCTION DOCUMENTATION FOR (3) PARK WATER SPRAY POOLS FOR ALBERTA WOODS PARK LOCATED AT 30TH & FREMONT STREETS, DUDLEY GRANGE PARK LOCATED AT 31ST & FEDERAL STREETS AND RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
FUNDING PROVIDED BY CDBG

12/3/15 PROCESSING PRJT#CAM002-15 TO LAND STEWARD LLC. IN THE AMOUNT OF \$2,550.00 TO PROVIDE SITE ASSESSMENTS & ENGINEERING SURVEYS FOR (3) PARK WATER SPRAY POOLS FOR ALBERTA WOODS PARK LOCATED AT 30TH & FREMONT STREETS, DUDLEY GRANGE PARK LOCATED AT 31ST & FEDERAL STREETS AND RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
FUNDING PROVIDED BY CDBG

12/2/15 PROCESSING INVOICE #15-5199 TO WHIRL CONSTRUCTION, INC. (STATE CONTRACT #81412) IN THE AMOUNT OF \$10,495.000 FOR INSTALLING A NEW PLAY UNIT AND SWING SET WHICH WILL CONSIST OF ORANGE, GREEN AND YELLOW COMPONENTS AS WELL AS 6" CONCRETE CURB BORDERS. SAID INSTALLATION WILL BE DONE AT RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
FUNDING PROVIDED BY CDBG

11/12/15 PROCESSING INVOICE # 48349 TO PLAY SAFER (STATE CONTRACT #81417) IN THE AMOUNT \$42,920.00 FOR PROVIDING AND INSTALLING 2,900 SQUARE FEET OF SAFETY SURFACE AT RALPH WILLIAMS JR. PARK.
FUNDING PROVIDED BY CDBG

6/15/15 PROCESSING INVOICE #15-025 TO EB FENCE LIMITED CO. (STATE CONTRACT #A88679) IN THE AMOUNT OF \$26,158.28 TO REMOVE THE EXISTING FENCING AS WELL AS TO SUPPLY AND INSTALL NEW FENCING AROUND THE ENTIRE PERIMETER OF ALBERTA WOODS PARK LOCATED AT 30TH & FREMONT STREETS.
FUNDING PROVIDED BY CDBG

6/5/15 PROCESSING INVOICE #PJI-0012335 TO MARTURANO RECREATION CO. (STATE CONTRACT #A81411) IN THE AMOUNT OF \$30,473.85 FOR SUPPLYING AND DELIVERING A NEW PLAY UNIT AND SWING SET WHICH WILL CONSIST OF ORANGE, GREEN AND YELLOW COMPONENTS. SAID PLAY EQUIPMENT WILL BE UTILIZED AT RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
FUNDING PROVIDED BY CDBG

6/3/15 PROCESSING REQUISITION #15-2308 TO LAND STEWARD LLC. IN THE AMOUNT OF \$16,550.00 TO PROVIDE ENGINEERING AND CONSTRUCTION SERVICES FOR IMPROVEMENTS TO (3) PARK WATER SPRAY POOLS FOR ALBERTA WOODS PARK LOCATED AT 30TH & FREMONT STREETS, DUDLEY GRANGE PARK LOCATED AT 31ST & FEDERAL STREETS AND RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
FUNDING PROVIDED BY CDBG

3/25/15 PROCESSING REQUISITION #15-01817 TO EB FENCE LIMITED CO. (STATE CONTRACT #A88679) IN THE AMOUNT OF \$26,158.28 TO REMOVE THE EXISTING FENCING AS WELL AS TO SUPPLY AND INSTALL NEW FENCING AROUND THE ENTIRE PERIMETER OF ALBERTA WOODS PARK LOCATED AT 30TH & FREMONT STREETS.
FUNDING PROVIDED BY CDBG

BUREAU OF GRANTS MANAGEMENT GRANT SUMMARY FORM

2/19/15 PROCESSING REQUISITION #15-01534 TO MARTURANO RECREATION CO. (STATE CONTRACT #A81411) IN THE AMOUNT OF \$30,473.85 TO SUPPLY AND DELIVER A NEW PLAY UNIT AND SWING SET WHICH WILL CONSIST OF ORANGE, GREEN AND YELLOW COMPONENTS. SAID PLAY EQUIPMENT WILL BE UTILIZED AT RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
 FUNDING PROVIDED BY CDBG

2/18/15 PROCESSING REQUISITION #15-01545 TO PLAY SAFER (STATE CONTRACT #81417) IN THE AMOUNT OF \$42,920.00 TO SUPPLY AND INSTALL 2,900 SQUARE FEET 5" OF THICK RUBBERIZED SURFACE. SAID SURFACE WILL BE INSTALLED IN THE PLAYGROUND AREA OF RALPH WILLIAMS PARK WITH GREEN COMPONENTS.
 FUNDING PROVIDED BY CDBG

2/18/15 PROCESSING REQUISITION #15-01540 TO WHIRL CONSTRUCTION, INC. (STATE CONTRACT #81412) IN THE AMOUNT OF \$10,495.000 TO INSTALL A NEW PLAY UNIT AND SWING SET WHICH WILL CONSIST OF ORANGE, GREEN AND YELLOW COMPONENTS AS WELL AS 6" CONCRETE CURB BORDERS. SAID INSTALLATION WILL BE DONE AT RALPH WILLIAMS PARK LOCATED AT 28TH & MITCHELL STREETS.
 FUNDING PROVIDED BY CDBG

PROJECT BUDGET \$ 384,007.84
 BALANCE AVAILABLE \$ 169,931.99

TIME LINES: ANTICIPATED COMMENCEMENT: 9/15
 ANTICIPATED COMPLETION 12/17

PROBLEMATIC AREAS/RECOMMENDATIONS:

11/2/16 -- REJECTION OF BIDS DUE TO LOWEST BIDDER EXCEEDED ENGINEER'S ESTIMATE. WILL RE-BID AND INCLUDE SOME ITEMS AS ALTERNATES.

	DRAWER # 1

2/2017

EXPENDITURE	PERIOD	BALANCE	ACCOMPLISHMENTS
\$30,473.85	6/19/15	\$353,533.99	PLAY EQUIPMENT
\$26,158.28	7/24/15	\$327,375.71	FENCING ALBERTA WOODS
\$42,920.00	11/20/15	\$284,455.71	SAFETY SURFACE
\$10,495.00	12/11/15	\$273,960.71	INSTALLATION PLAY UNIT
\$2,550.00	12/11/15	\$271,410.71	LAND STEWARD LLC
\$7,420.00	5/20/16	\$263,990.71	LAND STEWARD LLC
\$3,030.00	10/28/16	260,960.71	LAND STEWARD LLC
\$29,787.77	12/16/16	231,172.94	MARTURANO (RALPH WMS)
\$31,125.42	12/16/16	200,047.52	MARTURANO (ALBERTA WDS)
\$30,115.53	12/16/16	169,931.99	MARTURANO (DUDLEY GRGE)