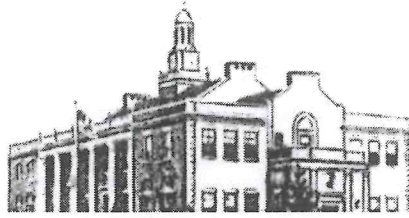


**Board of Health Members**

Kathleen DeMarino, President  
Joel Elkins, Vice President  
Stephanie Smith, Member  
Antonia Rodriguez, Member  
Nery Chacon, Member  
Carlos Bernard, Council Liaison



**THE TOWNSHIP OF BLOOMFIELD**

Department of Health & Human Services  
One Municipal Plaza - Room 111  
Bloomfield, New Jersey 07003

Telephone (973) 680-4024  
FAX (973) 680-4825  
health@bloomfieldtnj.com  
www.bloomfieldtnj.com/health

**KAREN LORE, MSW, LCSW, DCSW**  
Director Health & Welfare

**MICHAEL FITZPATRICK, HO, MA**  
Health Officer

October 31, 2014

Michael Rohal, Administrator, PE, PP  
Borough of Glen Ridge  
Municipal Building  
825 Bloomfield Ave.  
Glen Ridge, NJ 07028

RE: Inter-Local Service Agreement

Dear Mr. Rohal,

I am pleased to forward to you our public health contract beginning January 1, 2015 with a 3 year and a 5 year option. Additionally, as discussed, you will notice a small cost reduction for 2015 compared to 2014.

Our goal is to provide quality cost effective public health services to our recipient communities and when possible share the cost of efficiency with them.

The contract is essentially the same as our existing contract.

If you would like to discuss any other details please feel free to contact me.

Sincerely,

F. Michael Fitzpatrick, HO, MA  
Health Officer



MISSION

To prevent disease and promote physical and mental well being through policy development, disease detection, prevention, education, and enforcement; in a culturally competent manner that ensures the highest quality of life for the residents we serve.

**INTERLOCAL AGREEMENT  
BETWEEN BOROUGH OF GLEN RIDGE BOARD OF HEALTH  
AND  
TOWNSHIP OF BLOOMFIELD BOARD OF HEALTH  
FOR LOCAL PUBLIC HEALTH SERVICES**

In accordance with *N.J.S.A. 40:8A-1 et seq. Interlocal Services Act*, the entities identified herein agree to the following terms and conditions:

**THIS AGREEMENT** is made by and between the Borough of Glen Ridge (hereinafter "Recipient") and the Board of Health of the Township of Bloomfield (hereinafter "Provider") entered into on this 1<sup>st</sup> day of January, 2015.

**THIS AGREEMENT**, pursuant to *N.J.S.A. 26:3A2-1, et seq. Local Health Services Act*, shall be for the purpose of ensuring a public health program in accordance with *N.J.A.C. 8:52 Public Health Practice Standards of Performance for Local Boards of Health in New Jersey* and any other applicable administrative rules and/or statutes promulgated by the State of New Jersey.

**THIS AGREEMENT** shall adhere to all applicable local ordinances.

**A. ADMINISTRATION:**

1. The Provider's local health department is designated the statutorily recognized local health agency for the Recipient.
2. The Provider's Health Officer is designated the full-time Health Officer and Chief Executive Officer of the Recipient for all public health services and activities.
3. The Health Officer shall provide technical and professional services to assure the provision of core public health services, along with any elected services, that meet the standards set forth in *N.J.A.C. 8:52, Public Health Practice Standards of Performance for Local Boards of Health in New Jersey*.
4. The Health Officer shall assess public health needs, plan, organize and implement public health activities within the Recipient municipality.
5. The Health Officer, as Chief Executive Officer for all public health services shall administer the local public health program meeting within the Recipient municipality as set forth in *N.J.A.C. 8:52, Public Health Practice Standards of Performance for Local Boards of Health in New Jersey*.
6. The Health Officer shall lead the investigation of and public health response to all public health emergencies, disasters and/or situations within the Recipient's municipality. The Health Officer and/or his designee shall be available to the Recipient's Emergency Management Coordinator during emergencies officially declared by the Recipient.

7. The Provider and its Health Officer shall respond 24/7/365 with a 3x3 redundancy/back-up ( three (3) Health Department staff members with three (3) means of contact) for all emergencies, disasters and/or hazardous situations.
8. To fulfill the requirements of core public health activities, along with elected activities, the Provider, through the actions of the Health Officer, may designate qualified and experienced Health Department representatives, to assume responsibility for delegated activities as may be required, necessary and/or prudent to carry out and discharge public health duties.
9. The Health Officer may delegate activities to customary personnel, such as nurses, environmental specialists, health educators and any others as may be required to carry out core activities. Customary personnel that have been delegated activities shall satisfy the requirements of *N.J.A.C. 8:52, Public Health Practice Standards of Performance for Local Boards of Health in New Jersey* and *N.J.A.C. 8:7 Licensure of Persons for Public Health Positions*.
10. The Health Officer shall direct all public health personnel and public health service contracts of both the Recipient and the Provider. All present and future employees of the Recipient shall be under the administrative direction of the Health Officer.
11. Statutory control to recruit, retain and/or terminate staff employed by the Recipient shall be vested with the Recipient. The Provider Health Officer shall assure that all staff are appropriately licensed and qualified to perform their assigned duties.
12. The Health Officer shall be accountable to the Recipient's Board of Health with respect to all public health activities pertaining to the Recipient's community.
13. The Health Officer shall advise and assist the Recipient's Board of Health with respect to violations of public health statues and ordinances and the compliance thereof.
14. The Health Officer or his/her designee shall attend regular and special meetings of the Recipient's Board of Health limited to fifteen (15) per year at no additional cost, thereafter \$150.00 per meeting.
15. The Health Officer shall provide the Recipient and its Board of Health with monthly performance and activity reports.
16. The Health Officer shall provide the Recipient and its Board of Health with an annual report at the close of the calendar year.

**B. SERVICES:**

1. Under the direction of the Health Officer all public health services required by *N.J.A.C. 8:52, Public Health Practice Standards of Performance for Local Boards of Health in New Jersey* (see Attachment "A") will be provided by the Provider.

2. Under the direction of the Health Officer all public health regulations and programs adopted by ordinance by the Recipient upon execution of this Agreement will be enforced and provided by the Provider.
3. New public health programs, ordinances and ordinance amendments created or passed by the Recipient during the term of this Agreement must be provided within ten (10) days of adoption to the Provider by the Recipient unless agreed to otherwise.
4. Any change to the terms and conditions of this Agreement requiring the Provider to provide services that alters the workforce/man hours needed for any new ordinances or programs the Recipient passes or creates, shall be subject to additional compensation over and above the stated contract amount.
5. The following services are to be provided on a fee for service basis; flu shots, blood chemistry, etc. The fees for such shall be established by the Bloomfield Board of Health and such fees are to be paid by the Recipients' residents.
6. The Recipient may purchase flu vaccine and submit for medical insurance reimbursement for its residents. All flu clinics must be scheduled in coordination with the Provider to assure staffing needs can be met. Vaccines must be administered in compliance with all state and federal regulations as directed by the Provider.
7. Services provided by the Provider's Division of Human Services are ~~not~~ available to the Recipient.
8. Any public health or public health emergency service ordered by a higher authority (Federal, State, etc.) will be provided by the Provider.

**C. PUBLIC HEALTH PRIORITY FUNDING:**

1. The Provider's Health Officer shall assume responsibility and timely complete the annual Public Health Priority Funding Application, if eligible.
2. Public Health Priority Funding received by the Provider shall be used to partially support and provide a public health program meeting state standards in the Provider's jurisdiction, including the Recipient's municipality.
3. Any Public Health Priority Funding received shall be applied to offset the Recipient's contract cost.

**D. INSURANCE:**

1. The Provider will maintain liability, malpractice, worker's compensation and all mandated coverage for its employees.
2. The Recipient must maintain comprehensive general liability insurance and name the Board of Health of the Township of Bloomfield, the Township of Bloomfield and its agents as additional insured.

3. The Provider shall hold the Recipient harmless from any and all claims arising out of the performance of this contract by the Provider, its agents, servants or employees including, but not limited to, claims for personal injury, property damage and worker's compensation, and agrees to reimburse the Recipient for any and all costs, legal fees, claims and judgments which may be paid by the Recipient arising out of the performance of this contract by the Provider

#### **E. DURATION:**

The terms of this Agreement shall be five (5) years. This Agreement is effective beginning on the 1<sup>st</sup> day of January 2015 and ending on the 31<sup>st</sup> day of December 2019.

#### **F. FINANCIAL TERMS:**

1. The services under this Agreement will be performed during regular working hours, 8:30AM to 4:30PM, Monday through Friday. Services performed on Weekends, Weekdays between the hours of 4:30PM and 8:30AM, and officially recognized Holidays of the Provider will constitute overtime services payable as described in Paragraph 2 below.
2. The Recipient will reimburse the Provider for all overtime costs incurred resulting from the performance of this Agreement or for services outside the scope of this Agreement that are performed by the Provider at the specific request of the Recipient or other persons authorized by Recipient to act on its behalf. The Recipient will reimburse the Provider at the agreed overtime rate of the Provider, with a minimum charge of three (3) hours for any portion of the time within the first three (3) hours, for public health professionals assigned (i.e. nursing, environmental health, etc.). In the event that an overtime call results in more than three (3) hours, the Recipient will reimburse the Provider at one-third (1/3) of the below stated rate, for each additional hour provided. The three (3) hour rate for the contract period of 2015, 2016, 2017, 2018, and 2019 is established at \$147 for environmental health specialists and nurses, etc.
3. For the calendar year 2015, for the services provided as herein set forth, the Recipient agrees to pay the Provider the sum of \$26,551 (5% reduction from previous year), payable as follows: \$6,637.75 upon execution, and three (3) additional payments of \$6,637.75 payable at the beginning of each quarter. The Provider will deliver an invoice for payment for the amount noted above in addition to any overtime cost incurred by the Recipient during the corresponding quarter.
4. For the calendar year 2016, for the services provided as herein set forth, the Recipient agrees to pay the Provider the sum of \$27,082 (2% increase from previous year), payable as follows: four (4) quarterly payments of \$6,770.5 payable at the beginning of each quarter. The Provider will deliver an invoice for payment for the amount noted above in addition to any overtime cost incurred by the Recipient during the corresponding quarter.
5. For the calendar year 2017, for the services provided as herein set forth, the Recipient agrees to pay the Provider the sum of \$27,556 (1 ¾ % increase from previous year),

payable as follows: four (4) quarterly payments of \$6,889 payable at the beginning of each quarter. The Provider will deliver an invoice for payment for the amount noted above in addition to any overtime cost incurred by the Recipient during the corresponding quarter.

6. For the calendar year 2018, for the services provided as herein set forth, the Recipient agrees to pay the Provider the sum of \$28,107 (2% increase from previous year), payable as follows: four (4) quarterly payments of \$7,026.75 payable at the beginning of each quarter. The Provider will deliver an invoice for payment for the amount noted above in addition to any overtime cost incurred by the Recipient during the corresponding quarter.
7. For the calendar year 2019, for the services provided as herein set forth, the Recipient agrees to pay the Provider the sum of \$28,529 (1 ½ % increase from previous year), payable as follows: four (4) quarterly payments of \$7,132.25 payable at the beginning of each quarter. The Provider will deliver an invoice for payment for the amount noted above in addition to any overtime cost incurred by the Recipient during the corresponding quarter.
8. The Provider will bill the Recipient by invoice at the beginning of each quarter in accordance with paragraphs 3, 4, 5, 6, and 7 above.

#### **G. EXTENSION OF TIME:**

The terms of this Agreement shall be automatically extended for a successive one (1) year period at a cost of \$32,745 per annum and prorated monthly for the services provided unless renegotiated or terminated by either party. A new Agreement, inclusive of costs, must be presented to the Recipient within ninety (90) days prior to the contract expiration date, with the renegotiation period commencing one hundred twenty (120) days prior to the contract expiration date.

#### **H. TERMINATION:**

Either party may terminate this Agreement by providing one hundred eighty (180) days advance written notification by certified copy of its intentions to terminate the Agreement and setting forth the proposed date of withdrawal. During a period of renegotiation as noted in Section G above, either party may terminate said Agreement by providing thirty (30) days advance written notification by certified copy of its intentions to terminate the Agreement and setting forth the proposed date of withdrawal. During a period of renegotiation, if notice of termination is not received timely, the Provider will continue to provide services under the terms of the Agreement. Notification within this section shall be by first class United States Postal Service certified and return receipt mail, or hand delivered.

#### **I. COPY:**

A copy of this signed Agreement shall be submitted to the New Jersey Department of Health and Senior Services, Division of Health Infrastructure Preparedness and Emergency Response, Office of Public Health Infrastructure.

IN WITNESS HEREOF, each party has caused its authorized officials to sign this Agreement on its behalf on this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_.

ATTEST:

RECIPIENT:

BOROUGH OF GLEN RIDGE

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Title:

Date: \_\_\_\_\_

PROVIDER:

TOWNSHIP OF BLOOMFIELD BOARD OF HEALTH

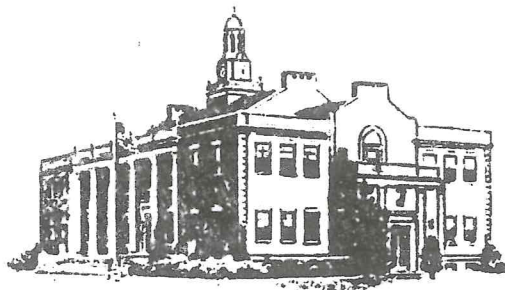
\_\_\_\_\_  
Witness

\_\_\_\_\_  
President, Board of Health

Date: \_\_\_\_\_

**ENGINEERING DEPARTMENT  
ONE MUNICIPAL PLAZA  
Room 203**

**Paul D. Lasek, P.E.  
Township Engineer**



**TOWNSHIP OF BLOOMFIELD**  
Bloomfield, New Jersey 07003-3487

November 18, 2014

**TELEPHONE  
973 • 680 • 4009**

**FAX  
973 • 748 • 3520**

Michael J. Rohal, PE, PP  
Borough Administrator/Clerk/Engineer  
P.O. Box 66  
Glen Ridge, New Jersey 07028

**RE: Essex Avenue Reconstruction  
Shared Service Agreement**

Dear Mr. Rohal:

Enclosed please find one fully executed shared service agreement related to the above referenced project.

If you have any questions or require additional information, please feel free to contact me.

Very truly yours,

Paul D. Lasek, PE  
Township Engineer

PDL:el

Essexavesharedserviceagreementmichaelrohal11-18-14



**THIS SHARED SERVICES AGREEMENT** made pursuant to N.J.S.A. 40A:65-1 et seq and dated October , 2014 by and between the

**THE TOWNSHIP OF BLOOMFIELD**, a municipal corporation organized and existing pursuant to the laws of the State of New Jersey with the principal place of business at One Municipal Plaza, Bloomfield, New Jersey 07003 (“BLOOMFIELD”), and the

**BOROUGH OF GLEN RIDGE**, a municipal corporation organized and existing pursuant to the laws of the State of New Jersey with the principal place of business at 825 Bloomfield Avenue, Glen Ridge, Essex County, New Jersey 07028 (“GLEN RIDGE”).

### **RECITALS**

1. Bloomfield and Glen Ridge are presently cooperating to share the cost of construction related to roadway improvements along Essex Avenue between Bay Avenue and Benson Street (“THE PROJECT”).
2. Essex Avenue is co-owned and maintained by both Bloomfield and Glen Ridge in that its approximate centerline coincides with the municipal boundary between the two entities.
3. Both municipalities have applied and received New Jersey Department of Transportation (NJDOT) Local Aid Funding for Fiscal Year (FY) 2013 and 2014 to finance the improvements.
4. The total amount of funding awarded to each municipality for FY 2013 and 2014 as well as Glen Ridge CDBG funding for 2013 and 2014 is as follows as per the award letters from the NJDOT included in Attachment A to this agreement:

Bloomfield Funding:	\$544,930.00
Glen Ridge Funding:	\$474,000.00
CDBG Glen Ridge Funding:	\$ 79,000.00
Total Available Funding:	\$1,097,930.00

5. The Engineer’s Estimate for this project is \$1,050,154.00 and is included as Attachment B of this agreement.
6. Bloomfield and Glen Ridge desire to proceed with the bidding process for construction of the project.

7. Representatives of Bloomfield and Glen Ridge are of the opinion that the best way to administer construction of the project, as well as construction management, is to enter into a shared services agreement and allow one municipality to act as the lead agency for the project and who will be responsible to bid the contract and administer payment to the constrictor.
8. The Bloomfield Engineering Department prepared the construction plans and specifications for the project and therefore should act as the lead agency in bidding and administering the contract.
9. This Shared Services Agreement is intended to generally delineate the responsibilities and financial obligations undertaken by each municipality for the preconstruction and construction of the project. Each phase will be governed by additional agreements as needed consistent with the parameters and conditions set forth herein.

In consideration of the mutual benefits that each municipality will receive from this project and the agreements contained herein, Montclair and Glen Ridge hereby agree as follows:

### **1. Objectives and Agreement to Cooperate**

The municipalities agree that the primary objective of this Agreement is to simplify and expedite the bidding, construction and construction management of the project.

### **2. Project Phases**

This agreement applies to the following project phases:

- a. Preconstruction.
- b. Construction.

### **3. Phase Details**

#### 3.1 Preconstruction responsibilities.

- (a) Design -- complete.
- (b) Selection of contractor – Bloomfield.
- (c) Contract -- joint payment; Bloomfield to take lead.
- (f) Public entity approvals – joint

#### 3.2 Construction

- (a) Oversight -- Bloomfield and/or joint agreement to retain a construction manager (“CM”).
- (b) Dispute resolution -- Bloomfield and/or CM.

- (c) Change orders – Joint Resolution.
- (d) Certification of payments – owner’s rep
- (e) Final sign-off – joint

**4. Management**

Preconstruction and construction phases will be managed by Bloomfield and/or through a construction manager if one is retained, reporting to both municipalities.

**5. Term of this Agreement**

The term of this Agreement shall be in effect until the project is completed and closed out and reimbursement of NJDOT funding is provided to both, Bloomfield and Glen Ridge.

**6. Financial Procedures**

Bloomfield and Glen Ridge shall share in the cost of the improvement based upon the initial contract quantities indicated in the Engineer’s Estimate which may be modified during construction based upon the actual quantities constructed. Bloomfield shall administer the contract for the construction of the improvements. Bloomfield shall invoice Glen Ridge for their share of the construction work.

**7. Modification of this Agreement**

Any changes, revision or modification of this agreement shall be in writing by mutual consent of the parties hereto and in form as required by law.

**8. Cancellation**

This agreement may not be cancelled once construction has commenced.

**9. Personnel**

Bloomfield and Glen Ridge will not share any personnel. Compensation for any work done by employees of either municipality will be paid by that municipality.

**10. Insurance**

The awarded bidder shall be responsible to provide insurance as per the requirements of the bid documents. Both Glen Ridge and Bloomfield shall be listed as additional insureds.

**11. Approval**

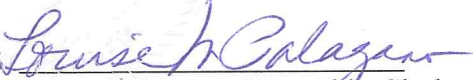
This Shared Services Agreement has been approved by resolution of the governing bodies of Bloomfield and Glen Ridge, which resolutions are included in Attachment C.

The signatories below have full authority to execute this Agreement on behalf of their respective municipalities.

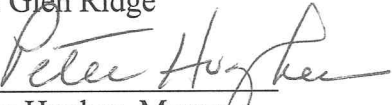
IN WITNESS WHEREOF, the representatives of Montclair and Glen Ridge signify the approval of their respective municipalities by affixing their signatures below.

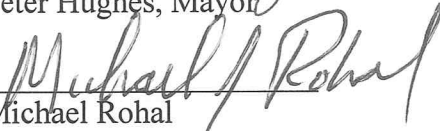
Township of Bloomfield

By:   
Michael Venezia, Mayor

Attest:   
Louise Palagano, Township Clerk

Borough of Glen Ridge

By:   
Peter Hughes, Mayor

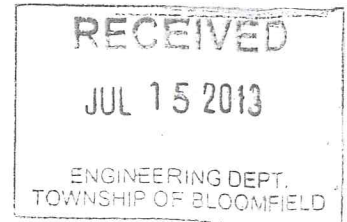
Attest:   
Michael Rohal  
Administrator and Clerk

ATTACHMENT "A"



## State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O.Box 600  
Trenton, New Jersey 08625-0600



CHRIS CHRISTIE  
*Governor*  
KIM GUADAGNO  
*LT. GOVERNOR*

JAMES S. SIMPSON  
*Commissioner*

July 8, 2013

Honorable Raymond J. McCarthy  
Mayor, Township of Bloomfield  
Law Enforcement Building, Municipal Plaza  
Bloomfield, New Jersey 07003-3487

Re: Essex Avenue  
Bloomfield, Essex County  
2013 Municipal Aid Program

Dear Mayor McCarthy:

Enclosed is one copy of the executed Agreements approved by the Department of Transportation for the above referenced project in the amount of \$268,960.00.

This project will be funded from the New Jersey Transportation Trust Fund Authority Act. State participation in the cost of the project is limited to 100 percent of the cost of the completed construction work including construction supervision, inspection and material testing, or the amount of the allotment, whichever is less.

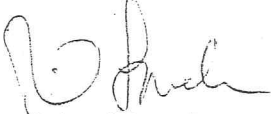
The construction contract must be awarded within 18 months from the date of the execution of the Agreement. Failure to make an award by 12/14/14 or to comply with the requirements of the Municipal Aid Regulations 16:20B and the Terms and Conditions of Grant Agreement for State Aid to Counties and Municipalities will jeopardize the use of State funds on this project. It is further noted that the project must be in compliance with the Americans with Disabilities Act, ADA, requirements for accessibility. The Municipal Aid Regulations and terms and conditions can be found on the Local Aid Website at:

[www.state.nj.us/transportation/business/localaid/pubs.shtm](http://www.state.nj.us/transportation/business/localaid/pubs.shtm)

Through the approval of this agreement and all future agreements, the sponsor is required to provide phased submission updates that are to be tracked through the on-line SAGE System in accordance with the State Aid Checklist (see attached) for this project. Please note, that the Sponsor is responsible for continued updates with respect to the construction administration/ management phase of the project in the SAGE System. The preparation of contract documents shall use the 2007 Standard Specifications as amended by the 2011 Special Provisions for Local Aid Projects. All requirements of this program can be found in the State Aid Handbook, available at the above website.

If you have any questions regarding the above, please contact me at 973-877-1500.

Sincerely,



Richard Loveless  
Acting Manager  
Bureau of Local Aid – District 2

C: Municipal Clerk  
Municipal Engineer

Attachments



RECEIVED  
JUN 11 2014  
ENGINEERING DEPT  
TOWNSHIP OF BLOOMFIELD

# State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O.Box 600  
Trenton, New Jersey 08625-0600

CHRIS CHRISTIE  
*Governor*  
KIM GUADAGNO  
*LT. GOVERNOR*

JAMES S. SIMPSON  
*Commissioner*

June 4, 2014

Honorable Michael J. Venezia  
Mayor, Township of Bloomfield  
Law Enforcement Building, Municipal Plaza  
Bloomfield, New Jersey 07003-3487

Re: Essex Avenue (Section 2)  
Bloomfield, Essex County  
2014 Municipal Aid Program

Dear Mayor Venezia:

Enclosed is one copy of the executed Agreements approved by the Department of Transportation for the above referenced project in the amount of **\$275,970.00**.

This project will be funded from the New Jersey Transportation Trust Fund Authority Act. State participation in the cost of the project is limited to 100 percent of the cost of the completed construction work including construction supervision, inspection and material testing, or the amount of the allotment, whichever is less.

The construction contract must be awarded within 18 months from the date of the execution of the Agreement. Failure to make an award by **11/21/15** or to comply with the requirements of the Municipal Aid Regulations 16:20B and the Terms and Conditions of Grant Agreement for State Aid to Counties and Municipalities will jeopardize the use of State funds on this project. It is further noted that the project must be in compliance with the Americans with Disabilities Act, ADA, requirements for accessibility. The Municipal Aid Regulations and terms and conditions can be found on the Local Aid Website at:

[www.state.nj.us/transportation/business/localaid/pubs.shtm](http://www.state.nj.us/transportation/business/localaid/pubs.shtm)



Through the approval of this agreement and all future agreements, the sponsor is required to provide phased submission updates that are to be tracked through the on-line SAGE System in accordance with the State Aid Checklist (see attached) for this project. Please note, that the Sponsor is responsible for continued updates with respect to the construction administration/ management phase of the project in the SAGE System. The preparation of contract documents shall use the 2007 Standard Specifications as amended by the 2011 Special Provisions for Local Aid Projects. All requirements of this program can be found in the State Aid Handbook, available at the above website.

If you have any questions regarding the above, please contact me at 973-877-1500.

Sincerely,



Richard Loveless  
Acting Manager  
Bureau of Local Aid – District 2

C: Municipal Clerk  
Municipal Engineer

Attachments

Joseph N. DiVincenzo, Jr.  
Essex County Executive



Anibal Ramos, Jr.  
Department Director

George F. Serio, Jr.  
Division Director

**DEPARTMENT OF ECONOMIC DEVELOPEMENT, TRAINING & EMPLOYMENT  
DIVISION OF HOUSING AND COMMUNITY DEVELOPMENT**

Kip's Castle Park, 20 Crestmont Road, Verona, NJ 07044  
Telephone # (973) 655-0200 / Fax # (973) 655-0982

September 19, 2014

Mayor Peter A. Hughes  
Borough of Glen Ridge  
825 Bloomfield Avenue  
Glen Ridge, NJ 07028

Dear Mayor Hughes:

The Division of Housing & Community Development is pleased to award the Borough of Glen Ridge \$39,500.00 through the Community Development Block Grant (CDBG) Program to fund the Borough's ADA street ramp improvements.

The Division of Housing & Community Development looks forward to collaborating with your municipality to successfully implement this very important project that will create a suitable living environment for low and moderate-income people.

Thank you for your cooperation and dedication to accomplishing the goals of this program.

Sincerely,



George F. Serio, Jr.  
Director

*Putting Essex County First*

Essex County is an Equal Opportunity / Affirmative Action Employer



# State of New Jersey

DEPARTMENT OF TRANSPORTATION

P O Box 600

Trenton, New Jersey 08625-0600

Chris Christie  
Governor

Kim Guadagno  
Lt. Governor

Jamie Fox  
Commissioner

**Bureau of Local Aid - Newark**  
**153 Halsey Street, 5th Floor**  
**Newark, New Jersey 07102**  
**Voice (973) 877-1500**  
**Fax (973) 648-4547**

October 2, 2014

Michael J. Rohal, PE  
Borough Engineer  
825 Bloomfield Avenue, P O Box 66  
Glen Ridge, New Jersey 07028

## COMBINING PROJECTS

**RE: Essex Avenue**  
**Various Streets – 2014- Glen Ridge**  
**Glen Ridge, Essex County**  
**MA-2013 and MA-2014**

Dear Mr. Rohal:

This is to acknowledge receipt of your letter dated **September 26, 2014** requesting that the grants for the above referenced projects be combined.

Your request has both merit and advantages for the **Glen Ridge** and the Department of Transportation and is hereby approved.

**Glen Ridge** will now be allowed up to **\$474,000.00** for the combining of the above projects into a single contract.

Please note that the construction contract must be awarded on or before **December 14, 2014** or be subject to loss of grant funding for **Municipal Aid 2013**.

If you have any questions concerning this matter, please contact me at 973-877-1500.

Sincerely,

Richard Loveless  
Supervising Engineer  
Bureau of Local Aid - Newark

CC: Judy Bole

ATTACHMENT "B"

ENGINEER'S ESTIMATE

PROJECT NAME: ESSEX AVENUE - SECTIONS 1 AND 2  
 MUNICIPALITY: TOWNSHIP OF BLOOMFIELD  
 PREPARED BY: PDL

ITEM NO.	DESCRIPTION	TOWNSHIP OF BLOOMFIELD		EXTENDED PRICE - TOWNSHIP OF BLOOMFIELD		BOROUGH OF GLEN RIDGE		EXTENDED PRICE - BOROUGH OF GLEN RIDGE		TOTAL QTY	UNIT PRICE	EXTENDED PRICE
		QTY	UNIT	PRICE	QTY	PRICE	QTY	PRICE				
1	CONSTRUCTION LAYOUT	0.5	LS	\$5,000.00		0.5		\$5,000.00		1	\$10,000.00	\$10,000.00
2	BREAKAWAY BARRICADES	4.0	UNIT	\$600.00		4.0		\$600.00		8	\$150.00	\$1,200.00
3	CONSTRUCTION SIGNS	100.0	SF	\$500.00		100.0		\$500.00		200	\$5.00	\$1,000.00
4	DRUMS	12.0	UNIT	\$120.00		13.0		\$130.00		25	\$10.00	\$250.00
5	TRAFFIC CONES	50.0	M-HRS	\$250.00		50.0		\$250.00		100	\$2.50	\$500.00
6	TRAFFIC DIRECTOR - FLAGGER	40.0	M-HRS	\$1,000.00		40.0		\$1,000.00		80	\$25.00	\$2,000.00
7	FUEL PRICE ADJUSTMENT	0.5	LS	\$500.00		0.5		\$500.00		1	\$1,000.00	\$1,000.00
8	ASPHALT PRICE ADJUSTMENT	0.5	LS	\$500.00		0.5		\$500.00		1	\$1,000.00	\$1,000.00
9	CLEARING SITE	0.5	LS	\$10,000.00		0.5		\$10,000.00		1	\$20,000.00	\$20,000.00
10	EXCAVATION, TEST PIT	35.0	CY	\$700.00		35.0		\$700.00		70	\$20.00	\$1,400.00
11	EXCAVATION, UNCLASSIFIED	0.0	CY	\$0.00		923.0		\$20,306.00		923	\$22.00	\$20,306.00
12	DENSE GRADED AGGREGATE BASE COURSE, VARIABLE THICKNESS	0.0	CY	\$0.00		225.0		\$4,500.00		225	\$20.00	\$4,500.00
13	DENSE GRADED AGGREGATE BASE COURSE, 8" THICK	1,183.0	SY	\$10,140.50		1,192.0		\$10,132.00		2,385	\$8.50	\$20,272.50
14	HMA MILLING, 0" TO 2" DEPTH	6,563.0	SY	\$19,689.00		5,842.0		\$17,526.00		12,405	\$3.00	\$37,215.00
15	HOT MIX ASPHALT SURFACE COURSE, 3.5M64	1,097.0	TON	\$71,365.00		705.0		\$45,825.00		1,802	\$85.00	\$147,130.00
16	HOT MIX ASPHALT BASE COURSE, 19M64	858.0	TON	\$55,770.00		752.0		\$48,880.00		1,610	\$65.00	\$104,650.00
17	24" REINFORCED CONCRETE PIPE (RCP)	38.0	LF	\$2,850.00		37.0		\$2,776.00		75	\$75.00	\$5,625.00
18	30" REINFORCED CONCRETE PIPE (RCP)	12.0	LF	\$960.00		11.0		\$880.00		23	\$80.00	\$1,840.00
19	15' HIGH DENSITY POLYETHYLENE PIPE (HDPE)	498.0	LF	\$34,860.00		497.0		\$34,790.00		995	\$70.00	\$69,650.00
20	18' HIGH DENSITY POLYETHYLENE PIPE (HDPE)	856.0	LF	\$61,632.00		855.0		\$61,560.00		1,711	\$72.00	\$123,192.00
21	24' HIGH DENSITY POLYETHYLENE PIPE (HDPE)	491.0	LF	\$39,280.00		482.0		\$39,360.00		961	\$80.00	\$78,480.00
22	30' HIGH DENSITY POLYETHYLENE PIPE (HDPE)	284.0	LF	\$24,140.00		283.0		\$24,055.00		567	\$85.00	\$48,195.00
23	INLET, TYPE B (ECO CURB PIECE & BICYCLE SAFE GRATE)	25.0	UNIT	\$62,500.00		5.0		\$12,500.00		30	\$2,500.00	\$75,000.00
24	INLET, TYPE B, DOUBLE (ECO CURB PIECE & BICYCLE SAFE GRATE)	0.0	UNIT	\$0.00		5.0		\$20,000.00		5	\$4,000.00	\$20,000.00
25	RECONSTRUCT INLET, TYPE B (ECO CURB PIECE & BICYCLE SAFE GRATE)	2.0	UNIT	\$2,500.00		0.0		\$0.00		2	\$1,250.00	\$2,500.00
26	MANHOLE, 4 FOOT DIAMETER	21.0	UNIT	\$37,800.00		0.0		\$0.00		21	\$1,800.00	\$37,800.00
27	RESET EXISTING CASTING	4.0	UNIT	\$1,000.00		5.0		\$1,250.00		9	\$250.00	\$2,250.00
28	RECONSTRUCT MANHOLE, USING NEW CASTING	0.0	UNIT	\$0.00		1.0		\$1,500.00		1	\$1,500.00	\$1,500.00
29	CONCRETE SIDEWALK, 4" THICK	328.0	SY	\$19,680.00		328.0		\$19,740.00		657	\$60.00	\$39,420.00
30	CONCRETE DRIVEWAY, 6" THICK REINFORCED	368.0	SY	\$25,760.00		370.0		\$25,900.00		738	\$70.00	\$51,660.00
31	DETECTABLE WARNING SURFACE	180.0	SY	\$2,700.00		108.0		\$1,620.00		288	\$15.00	\$4,320.00
32	GRANITE CURB	3,039.0	LF	\$45,585.00		3,039.0		\$45,585.00		6,078	\$15.00	\$91,170.00
33	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 4"	5,015.0	LF	\$7,522.50		5,014.0		\$7,521.00		10,029	\$1.50	\$15,043.50
34	TRAFFIC MARKINGS, THERMOPLASTIC	778.0	SF	\$3,890.00		779.0		\$3,895.00		1,557	\$5.00	\$7,785.00
35	RPM, BI-DIRECTIONAL, BLUE LENS (TWO-WAY PLOWABLE, PRISMATIC, RETROREFLECTIVE PAVEMENT MARKER)	4.0	UNIT	\$600.00		4.0		\$600.00		8	\$150.00	\$1,200.00
36	REGULATORY & WARNING SIGN	104.0	SF	\$2,600.00		104.0		\$2,600.00		208	\$25.00	\$5,200.00
37	RESET WATER VALVE BOX	11.0	UNIT	\$1,650.00		11.0		\$1,650.00		22	\$150.00	\$3,300.00
38	TREE REMOVAL, OVER 30" TO 42" DIAMETER	1.0	UNIT	\$0.00		0.0		\$0.00		1	\$2,000.00	\$2,000.00
39	TOPSOLLING, 4" THICK	1,975.0	SY	\$3,950.00		1,975.0		\$3,950.00		3,950	\$2.00	\$7,900.00
40	FERTILIZING & SEEDING, TYPE A	1,975.0	SY	\$2,962.50		1,975.0		\$2,962.50		3,950	\$1.50	\$5,925.00
41	STRAW MULCHING	1,975.0	SY	\$2,962.50		1,975.0		\$2,962.50		3,950	\$1.50	\$5,925.00
42	SMALL DICIDUOUS TREE, 2 1/2" CAL	1.0	UNIT	\$350.00		0.0		\$0.00		1	\$350.00	\$350.00
43	CDBG PROJECT SIGN	0.0	UNIT	\$0.00		1.0		\$500.00		1	\$500.00	\$500.00
<b>TOTALS</b>					\$565,809.00			\$484,505.00				\$1,050,154.00

Remarks:



Paul D. Lasek, PE  
 Bloomfield Township Engineer  
 NJ PE Lic. # 38276

ATTACHMENT "C"



**Township Council**  
1 Municipal Plaza  
Bloomfield, NJ 07003

Louise M. Palagano  
Municipal Clerk

<http://www.bloomfieldwpnj.com>

Meeting: 11/05/14 07:00 PM

**2014 RESOLUTION AUTHORIZATIONS**

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**SHARED SERVICE AGREEMENT WITH THE BOROUGH OF GLEN RIDGE FOR RECONSTRUCTION OF ESSEX AVENUE BETWEEN BAY AVENUE AND BENSON STREET**

WHEREAS, the roadway known as Essex Avenue between Bay Avenue and Benson Street is jointly owned and operated by both the Township of Bloomfield and the Borough of Glen Ridge; and

WHEREAS, both municipalities acknowledge the need to reconstruct the roadway due to excessive wear of the roadway surface, curbing and drainage; and

WHEREAS, the Township Of Bloomfield and The Borough Of Glen Ridge applied for and received New Jersey Department of Transportation (NJDOT) local aid funding for the fiscal years 2013 and 2014 the reconstruction of Essex Avenue between Bay Avenue and Benson Street; and

WHEREAS, both municipalities have agreed to utilize the NJDOT funding, as well as other sources of funding, for the reconstruction of Essex Avenue between Bay Avenue and Benson Street; and

WHEREAS, both municipalities have agreed in principle that the most efficient and effective way to administer the construction contract is through a shared service agreement wherein one municipality acts as the lead agency as described in the agreement attached to and made part of this resolution; and

WHEREAS, both municipalities shall be required to execute the shared service agreement.

APPROVED AS TO FORM AND PROCEDURE  
ON BASIS OF FACTS SET FORTH

Resolution (ID # 4001)

Meeting of November 5, 2014

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Township of Bloomfield, County of Essex, State of New Jersey, hereby authorize the Mayor to enter into shared service agreement with the Borough of Glen Ridge and is hereby authorized to execute any documents required for a shared service agreement for the reconstruction of Essex Avenue between Bay Avenue and Benson Street.