

PLEASE CALL 973-208-6132 FOR COPIES OF ANY ORDINANCES/RESOLUTIONS. THE AGENDA FOR SAID MEETING TO THE EXTENT NOW KNOWN IS AS FOLLOWS. ITEMS LISTED ON THIS AGENDA AND ANY OTHER BUSINESS THE COUNCIL MAY DEEM NECESSARY IS SUBJECT TO CHANGE. FORMAL ACTION MAY TAKE PLACE.

A G E N D A

JEFFERSON TOWNSHIP COUNCIL
REGULAR MEETING
March 19, 2014
7:00 P.M.

Roll Call

Salute to the Flag

Notice of Presiding Officer

Approval of Minutes of Previous Meeting

- [February](#) 26, 2014 Budget Sanchelli Absent

Library Report of [Trustees](#)

Old Business

- Budget Status Report

Council Reports

- **Motion:** Change Start Time of April 2, 2014 Meeting from 7:00 p.m. to 8:00 p.m.

Administrative Reports of Mayor and Administrator

Miscellaneous/Public Portion

Resolutions:

- * Resolution #14-26: Approval of Bills
- * Resolution #14-27: Authorize Passage of Consent Agenda
- * [Resolution](#) #14-28: Closed Session – Personnel: Interview of Board of Adjustment Candidate

Miscellaneous/Public Portion

Adjournment

CONSENT AGENDA RESOLUTION

- 1) [Resolution](#): Award of Bid to _____ for Construction Project: Jefferson Township Health Center Roof Replacement in the amount of \$_____ (**Cert Avail Funds**)
- 2) [Resolution](#): Authorizing Contracts with Certain Approved Middlesex Regional Education Services Commission Co-Op Contract Vendors for Contracting Units; #65MCESCCPS, to enter into a contract in an amount not to exceed \$35,000.00 with CDW-G to purchase technology supplies and services under contract MRESC 13/14-04 (**Cert Avail Funds**)
- 3) [Resolution](#): Authorizing Contracts with Certain Approved State Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12a New Jersey Coop Purchasing Program, contract #1NJCP, to enter into a contract in an amount not to exceed \$150,000.00 with Dell Marketing, the lead contract vendor and Candoris Technologies, LLC, State Contract M-0483, A70256, and M-0003, A77003, to purchase technology hardware, software, maintenance, support and related services (**Cert Avail Funds**)
- 4) [Resolution](#): Authorizing Contracts with Certain Approved State and County Contract Vendors for Contracting Units Pursuant to N.J.S.A. 40A:11-12a and N.J.S.A. 40A:11-11, under the State Coop Purchasing Program to enter into

- contracts in an amount not to exceed \$100,000.00 under State Contracts T-0109-A83917, A83927, T-0106-A81334 and Morris County Co-Op Contract #41 with Atlantic Communications to purchase radio and communication equipment, repairs and installations **(Cert Avail Funds)**
- 5) [Resolution](#): Authorizing Contracts with Certain Approved Cranford Police Cooperative Pricing System Vendors for Contracting Units to enter into a Contract #47-CPCPS-#13-01, #13-01, Item #2, in an amount not to exceed \$108,532.00 with Winner Ford, 250 Haddonfield-Berlin Road, Cherry Hill, NJ 08034 to purchase (4) 2014 Ford Utility, PPV AWD, Police Interceptor Vehicles with Options **(Cert Avail Funds)**
 - 6) [Resolution](#): Authorizing Purchase Under Somerset County Purchasing Division Contract #2-SOCCP Co-Operative Bid #CC-0036-13-R & Contract #CC-0045-12 to enter into a contract in an amount not to exceed \$450,000.00 from National Fuel Oil Inc., 175 Orange Street, Newark, NJ 07103 to purchase Red Dyed Winter Blend Diesel Fuel, Red Dyed Diesel Fuel and Gasoline **(Cert Avail Funds)**
 - 7) Resolution: Tax Office Request for Overpayment Refunds **(Dale)**
 - 8) Resolution: Recreation Dept. Request Refunds **(Rhinesmith)**
 - 9) [Resolution](#) Planning Dept. Request Refunds