

**AGENDA**  
**PRE-MEETING CONFERENCE / REGULAR MEETING**  
*(Reschedule)*  
**MUNICIPAL COUNCIL - CITY OF RAHWAY, NEW JERSEY**  
**November 21, 2016 ~ 7:00 P.M.**

*“Each person addressing the Council shall first give their name and address to the Clerk. All remarks shall be addressed to the Council as a body and not to any member thereof and, shall not exceed five (5) minutes in duration.”*  
*(Chapter 5-63 (C) Rules of Order No. 3)*

1. Roll Call

Open Public Meeting Statement:

This Meeting was called pursuant to the provisions of the Open Public Meetings Act. Notice of this meeting was sent to the Union County Local Source and the Star Ledger. In addition, copies of notice were posted on the bulletin board in the Municipal Building and filed in the Office of the City Clerk. Notices on the bulletin board have remained continuously posted. Proper notice having been given, the City Clerk is directed to include this statement in the minutes of this meeting.

2. Pledge of Allegiance  
Invocation

3. **PRE-MEETING CONFERENCE - REVIEW AGENDA**

4. Hearings of Citizens on Items on Agenda, Except Ordinances on Second Reading.  
(Five Minutes per Speaker)

5. Approval of Minutes

October 4, 2016

7 p.m.

Pre-Meeting conference

October 11, 2016

7 p.m.

Regular Meeting

6. Presentations

7. Communications from Mayor, reports of City Officers and list of Payment of Bills.

8. Reports of Council Committees.

9. **CONSENT AGENDA**

10. **ORDINANCES - First Reading**

<b>O-30-16</b>	BOND ORDINANCE PROVIDING FOR VARIOUS 2016 CAPITAL IMPROVEMENTS, BY AND IN THE CITY OF RAHWAY, IN THE COUNTY OF UNION, STATE OF NEW JERSEY; APPROPRIATING \$1,000,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$952,380 BONDS OR NOTES OF THE CITY TO FINANCE PART OF THE COST THEREOF
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11. **RESOLUTIONS**

<b>AR-199-16</b>	RESOLUTION AUTHORIZING THE SALE OF ABANDONED MOTOR VEHICLES BY THE POLICE DEPARTMENT IN ACCORDANCE WITH N.J.S.A. 39:10A-1
<b>AR-200-16</b>	RESOLUTION AUTHORIZING THE RELEASE OF RIGHT OF WAY CONSTRUCTION BOND FEE TO K. WNEK, LLC (KONRAD WNEK) FOR PERMIT #07-15-089 DATED 07/15/2015 FOR SIDEWALK, DRIVEWAY APRON, CURB AT 577 WEST LAKE AVENUE, BLOCK 111, LOT 4.02
<b>AR-201-16</b>	RESOLUTION AUTHORIZING THE REFUND OF PERMIT FEE TO SOLARCITY

	CORPORATION FOR CANCELLED/ABANDON PERMIT
<b>AR-202-16</b>	RESOLUTION AUTHORIZING REFUND OF OVERPAYMENT OF WATER BILLS – NOVEMBER 2016
<b>AR-203-16</b>	RESOLUTION AUTHORIZING REFUND OF PARKS & RECREATION FEES –NOVEMBER 2016
<b>AR-204-16</b>	RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE STATE OF NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR MODIFICATIONS TO THE EXISTING WATER SUPPLY SYSTEM NECESSARY TO CONSTRUCT ADA RAMPS ON ROUTE 27
<b>AR-205-16</b>	RESOLUTION AUTHORIZING THE RETURN OF PERFORMANCE BOND AND FINAL PAYMENT FOR THE “NEW INTERCONNECTION PIPELINE” TO PM CONSTRUCTION CORP.
<b>AR-206-16</b>	RESOLUTION AWARDED A CONTRACT FOR THE SUPPLY AND INSTALLATION WINDOW TINTING AT THE RAHWAY RECREATION CENTER
<b>AR-207-16</b>	RESOLUTION AUTHORIZING THE EXECUTION OF AN ACCESS AGREEMENT WITH MIG CONSULTING, LLC. FOR THE INSTALLATION OF GROUNDWATER MONITORING WELLS ON MUNICIPAL PROPERTY
<b>AR-208-16</b>	RESOLUTION OF THE CITY COUNCIL OF THE CITY OF RAHWAY AUTHORIZING AND DIRECTING THE PLANNING BOARD OF THE CITY OF RAHWAY TO UNDERTAKE PRELIMINARY INVESTIGATIONS OF CERTAIN PROPERTIES LOCATED ON ST. GEORGES AVENUE, NEW BRUNSWICK AVENUE, WEST GRAND AVENUE, ELIZABETH AVENUE AND REGINA AVENUE IN THE CITY OF RAHWAY, NEW JERSEY, TO DETERMINE IF SUCH PROPERTIES QUALIFY AS A CONDEMNATION REDEVELOPMENT AREA PURSUANT TO LOCAL REDEVELOPMENT AND HOUSING LAW, N.J.S.A. 40A:12A-1 ET SEQ.
<b>AR-209-16</b>	RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL OF THE CITY OF RAHWAY TO ACCEPT OJJDP FY16 COMPREHENSIVE ANTI-GANG STRATEGIES AND PROGRAMS GRANT FOR RAHWAY COMPREHENSIVE ANTIGANG PROGRAM
<b>AR-210-16</b>	RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL OF THE CITY OF RAHWAY TO ACCEPT A STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS NON-FEDERAL COST SHARE PROGRAM GRANT
<b>AR-211-16</b>	CAPITAL BUDGET AMENDMENT
<b>AR-212-16</b>	RESOLUTION PROVIDING FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE BUDGET OF THE CITY OF RAHWAY PURSUANT TO N.J.S.A. 40A:4-87 (Chapter 159, P.L. 1948) Drug-free Communities- \$125,000.00
<b>AR-213-16</b>	RESOLUTION AWARDED A CONTRACT TO MICHAEL J. COSTELLO CO. INC FOR DOCUMENT MANAGEMENT AND MAINTENANCE
<b>AR-214-16</b>	RESOLUTION AWARDED A CONTRACT TO MICHAEL L. RICCA FOR LOCAL AREA NETWORK (LAN) MANAGEMENT
<b>AR-215-16</b>	RESOLUTION CONFIRMING THE MAYOR’S APPOINTMENT OF A MEMBER TO THE RAHWAY REDEVELOPMENT AGENCY (Joseph D. Gibilisco)
<b>AR-216-16</b>	RESOLUTION AUTHORIZING THE POLICE DEPARTMENT OF THE CITY OF RAHWAY TO ACQUIRE A MAXXPRO-PLUS MRAP VEHICLE FROM THE FEDERAL 1033 LESO PROGRAM
<b>AR-217-16</b>	RESOLUTION AUTHORIZING AN AGREEMENT FOR ANIMAL CONTROL SERVICES WITH ASSOCIATED HUMANE SOCIETIES, INC. JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017

<b>AR-218-16</b>	RESOLUTION AWARDING A CONTRACT TO JOHNSTON COMMUNICATIONS FOR TELECOMMUNICATION EQUIPMENT SERVICES AND MAINTENANCE
<b>AR-219-16</b>	RESOLUTION TO ENTER INTO A CONTRACT WITH THE HORIZON BCBSNJ
<b>AR-220-16</b>	RESOLUTION AUTHORIZING THE REFUND OF MONEY DUE TO THE REDEMPTION OF TAX SALE CERTIFICATES 2013 AND 2014 TAX LIENS

**12. ORDINANCES - Second Reading**

<b>O-27-16</b>	AN ORDINANCE AMENDING CHAPTER 401 OF THE CODE OF THE CITY OF RAHWAY (VEHICLES AND TRAFFIC) - HANDICAPPED PARKING - 1075 Bryant Street <b>(Brown/Bresenhan)</b>
<b>O-28-16</b>	BOND ORDINANCE PROVIDING FOR VARIOUS IMPROVEMENTS TO THE WATER TREATMENT PLANT, BY AND IN THE CITY OF RAHWAY, IN THE COUNTY OF UNION, STATE OF NEW JERSEY; APPROPRIATING \$400,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$400,000 IN BONDS OR NOTES TO FINANCE THE COST THEREOF <b>(Baker/Brown)</b>
<b>O-29-16</b>	AN ORDINANCE AMENDING THE AMENDED AND SUPPLEMENTED CENTRAL BUSINESS DISTRICT REDEVELOPMENT PLAN <b>(Brown/Miles)</b>

**13. MISCELLANEOUS**

14. Communications - Hearing of Citizens on Any Item.  
(Five Minutes per Speaker)

15. Council Comment  
(Three Minutes per Member)

**16. ADJOURNMENT**

# RESOLUTION

## CITY OF RAHWAY, NEW JERSEY

No. AR-210-16

### RESOLUTION AUTHORIZING THE MAYOR AND CITY COUNCIL OF THE CITY OF RAHWAY TO ACCEPT A STATE OF NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS NON-FEDERAL COST SHARE PROGRAM GRANT

**WHEREAS**, the City of Rahway desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$185,531.00 to carry out a project to Non- Federal Cost Share reimbursement for municipal expenditures during Hurricane Sandy for Category A Debris Removal and Category B Emergency Protective Measure; and

#### **NOW, THEREFORE, BE IT RESOLVED,**

1. that the Municipal Council of the City of Rahway does hereby authorize the application for such a grant; and,
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the City of Rahway and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED** that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Samson Steinman, Mayor	
Cherron Rountree, Business Administrator	
Rayna E. Harris, City Clerk	

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#### **CERTIFICATION:**

I, Rayna E. Harris, Municipal Clerk of the City of Rahway do hereby certify that the foregoing is a true copy of a resolution duly passed and adopted by the City Council at its meeting held on the 10<sup>th</sup> day of November, 2016.

\_\_\_\_\_  
Rayna E. Harris, City Clerk

# RESOLUTION

## CITY OF RAHWAY, NEW JERSEY

No. AR-216-16

### RESOLUTION AUTHORIZING THE POLICE DEPARTMENT OF THE CITY OF RAHWAY TO ACQUIRE A MAXXPRO-PLUS MRAP VEHICLE FROM THE FEDERAL 1033 LESO PROGRAM

**WHEREAS,** The Federal 1033 LESO Program and the New Jersey State Police has determined the Rahway Police Department to be eligible to receive a MaxxPro-Plus MRAP vehicle; and

**WHEREAS,** the 1033 LESO Program has offered to provide the City of Rahway Police Department with a MaxxPro- Plus MRAP vehicle without any cost to the City of Rahway; and

**WHEREAS;** the MaxxPro-Plus vehicle would be a useful tool for the department in handling weather-related emergency situations such as flooding, blizzards, hurricanes; and

**WHEREAS;** the MaxxPro-Plus vehicle would be a valued resource during a police emergency such as an officer rescue, active shooter, barricaded suspect; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the City of Rahway that it hereby authorizes the acquisition of a MaxxPro-Plus MRAP vehicle from the 1033 LESO Program for use by the City of Rahway Police Department.

# RESOLUTION

## CITY OF RAHWAY, NEW JERSEY

No. AR-217-16

**RESOLUTION AUTHORIZING AN AGREEMENT FOR ANIMAL CONTROL  
SERVICES WITH ASSOCIATED HUMANE SOCIETIES, INC.  
JANUARY 1, 2017 AND ENDING DECEMBER 31, 2017**

**WHEREAS**, it is in the best interests of the health, safety and welfare of the citizenry that the City of Rahway to continue to provide such services; and

**WHEREAS**, proposals were solicited from contractors/providers/agencies; and

**WHEREAS**, proposals were received and reviewed by the City's Health Officer and it is his recommendation that Associated Humane Societies, Inc. be awarded the Animal Control Services, beginning **January 1, 2017 and ending December 31, 2017** for \$66,250.00 and to be prorated on a monthly basis of \$5,520.83 and

**WHEREAS**, said provider will make available to the Municipality as per terms outlined in the agreement on file with the City Clerk.

**NOW THEREFORE BE IT RESOLVED**, that the Mayor and/or Clerk be authorized to enter into agreement with:

**Associated Humane Societies, Inc.  
124 Evergreen Ave.  
Newark, NJ**

**RESOLUTION**  
**CITY OF RAHWAY, NEW JERSEY**

No. AR-218-16

**RESOLUTION AWARDING A CONTRACT TO JOHNSTON COMMUNICATIONS FOR  
TELECOMMUNICATION EQUIPMENT SERVICES AND MAINTENANCE**



**State of New Jersey**

DEPARTMENT OF THE TREASURY  
DIVISION OF PURCHASE AND PROPERTY  
PURCHASE BUREAU  
P.O. BOX 230  
TRENTON, NJ 08625-0230

**CHRIS CHRISTIE**  
*Governor*

**KIM GUADAGNO**  
*Lt. Governor*

**ANDREW P. SIDAMON-ERISTOFF**  
*State Treasurer*

**AMENDMENT # 01**

**T-1316**

**SOLICITATION #21415**

**Date:** February 23, 2012

**To:** All Using Agencies and  
Cooperative Purchasing Participants

**From:** James E. Strype, Purchase Bureau

**Subject:** Telecommunications Equipment & Services

**Contract Period:** February 1, 2012 to January 31, 2017

1. The following authorized dealers are added to Contract A80802, Avaya Communications, Inc.:

Johnston Communications,  
322 Belleville Turnpike  
North Arlington, NJ 07031  
Contact: Steve Mullen  
Phone: 210-428-2010  
Fax: 210-428-2060  
Email: [stevenm@johnstoncom.com](mailto:stevenm@johnstoncom.com)  
(Categories: PL00001, PL00002 & PL 00004)



# Johnston Communications

Voice & Data

P.O. Box 390, Kearny, New Jersey 07032

Main Office: 322 Belleville Tpke., N. Arlington, N.J. 07031 (201) 991-7400 (212) 860-6633

New Jersey State Contract T-1316 Contract 80802  
City Of Rahway  
1 City Hall Plaza  
Rahway, NJ 07065

9/16/2016  
Cherron Roundtree  
Administrator

## 11-X-21415 Telecommunication Equipment Services

Qty	Part Number	Description	Unit Price	Disc	Extended Price
<b>DPW</b>					
1	700476005	IPO IP500 V2 CNTRL UNIT	\$650.00	44.0%	\$364.00
1	700479710	IPO IP500 V2 SYS SD CARD MUL	\$50.00	44.0%	\$28.00
1	700504556	IP500v2 COMBO CARD ATM V2	\$600.00	44.0%	\$336.00
1	700289770	Power Lead for IP500	\$15.00	44.0%	\$8.40
1	700429202	IPO 500 Rack Mounting Kit	\$60.00	44.0%	\$33.60
4	700213440	IP400 Cable, ISDN 3M Red	\$4.80	44.0%	\$10.75
1	339216	IPO R9.1 SE PLDS LIC	\$3,095.00	44.0%	\$1,733.20
1	273902	IPO R9 AV IP ENDPT 20 PLDS LIC	\$1,500.00	44.0%	\$840.00
18	700505424	IP PHONE 9608G	\$365.00	44.0%	\$3,679.20
18	700383326	96XX RPLCMNT LINE CORD	\$14.00	44.0%	\$141.12
1	AL3500E16-E6	Ethernet Routing Switch 3549GTS-PWR(plus) with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP(plus) port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit.	\$3,895.00	44.0%	\$2,181.20
1	271632T	IPO C/D RTS 8X5 - 500 V2 1YPP	\$309.00	0.0%	\$309.00
<b>FIREHOUSE 2</b>					
1	700476005	IPO IP500 V2 CNTRL UNIT	\$650.00	44.0%	\$364.00
1	700479710	IPO IP500 V2 SYS SD CARD MUL	\$50.00	44.0%	\$28.00
1	700504556	IP500v2 COMBO CARD ATM V2	\$600.00	44.0%	\$336.00
1	700289770	Power Lead for IP500	\$15.00	44.0%	\$8.40
1	700429202	IPO 500 Rack Mounting Kit	\$60.00	44.0%	\$33.60
4	700213440	IP400 Cable, ISDN 3M Red	\$4.80	44.0%	\$10.75
1	339216	IPO R9.1 SE PLDS LIC	\$3,095.00	44.0%	\$1,733.20
1	273900	IPO R9 AV IP ENDPT 1 PLDS LIC	\$75.00	44.0%	\$42.00
1	273901	IPO R9 AV IP ENDPT 5 PLDS LIC	\$375.00	44.0%	\$210.00
5	700505424	IP PHONE 9608G	\$365.00	44.0%	\$1,022.00
5	700383326	96XX RPLCMNT LINE CORD	\$14.00	44.0%	\$39.20
1	AL3500E16-E6	Ethernet Routing Switch 3549GTS-PWR(plus) with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP(plus) port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit.	\$3,895.00	44.0%	\$2,181.20
1	271632T	IPO C/D RTS 8X5 - 500 V2 1YPP	\$309.00	0.0%	\$309.00

		<b>FIREHQ</b>			
1	700476005	IPO IP500 V2 CNTRL UNIT	\$650.00	44.0%	\$364.00
1	700479710	IPO IP500 V2 SYS SD CARD MUL	\$50.00	44.0%	\$28.00
1	700504556	IP500v2 COMBO CARD ATM V2	\$600.00	44.0%	\$336.00
1	700289770	Power Lead for IP500	\$15.00	44.0%	\$8.40
1	700429202	IPO 500 Rack Mounting Kit	\$60.00	44.0%	\$33.60
4	700213440	IP400 Cable, ISDN 3M Red	\$4.80	44.0%	\$10.75
1	339216	IPO R9.1 SE PLDS LIC	\$3,095.00	44.0%	\$1,733.20
2	273901	IPO R9 AV IP ENDPT 5 PLDS LIC	\$375.00	44.0%	\$420.00
8	700505424	IP PHONE 9608G	\$365.00	44.0%	\$1,635.20
8	700383326	96XX RPLCMNT LINE CORD	\$14.00	44.0%	\$62.72
1	AL3500E16-E6	Ethernet Routing Switch 3549GTS-PWR(plus) with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP(plus) port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit.	\$3,895.00	44.0%	\$2,181.20
1	271632T	IPO C/D RTS 8X5 - 500 V2 1YPP	\$309.00	0.0%	\$309.00
		<b>REC CENTER</b>			
1	700476005	IPO IP500 V2 CNTRL UNIT	\$650.00	44.0%	\$364.00
1	700479710	IPO IP500 V2 SYS SD CARD MUL	\$50.00	44.0%	\$28.00
1	700504556	IP500v2 COMBO CARD ATM V2	\$600.00	44.0%	\$336.00
1	700289770	Power Lead for IP500	\$15.00	44.0%	\$8.40
1	700429202	IPO 500 Rack Mounting Kit	\$60.00	44.0%	\$33.60
4	700213440	IP400 Cable, ISDN 3M Red	\$4.80	44.0%	\$10.75
1	339216	IPO R9.1 SE PLDS LIC	\$3,095.00	44.0%	\$1,733.20
1	273900	IPO R9 AV IP ENDPT 1 PLDS LIC	\$75.00	44.0%	\$42.00
1	273901	IPO R9 AV IP ENDPT 5 PLDS LIC	\$375.00	44.0%	\$210.00
15	700505424	IP PHONE 9608G	\$365.00	44.0%	\$3,066.00
15	700383326	96XX RPLCMNT LINE CORD	\$14.00	44.0%	\$117.60
1	AL3500E16-E6	Ethernet Routing Switch 3549GTS-PWR(plus) with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP(plus) port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit.	\$3,895.00	44.0%	\$2,181.20
1	271632T	IPO C/D RTS 8X5 - 500 V2 1YPP	\$309.00	0.0%	\$309.00
		<b>SENIOR CENTER</b>			
1	700476005	IPO IP500 V2 CNTRL UNIT	\$650.00	44.0%	\$364.00
1	700479710	IPO IP500 V2 SYS SD CARD MUL	\$50.00	44.0%	\$28.00
1	700504556	IP500v2 COMBO CARD ATM V2	\$600.00	44.0%	\$336.00
1	700289770	Power Lead for IP500	\$15.00	44.0%	\$8.40
1	700429202	IPO 500 Rack Mounting Kit	\$60.00	44.0%	\$33.60
4	700213440	IP400 Cable, ISDN 3M Red	\$4.80	44.0%	\$10.75
1	339216	IPO R9.1 SE PLDS LIC	\$3,095.00	44.0%	\$1,733.20
1	273900	IPO R9 AV IP ENDPT 1 PLDS LIC	\$75.00	44.0%	\$42.00
1	273901	IPO R9 AV IP ENDPT 5 PLDS LIC	\$375.00	44.0%	\$210.00
8	700505424	IP PHONE 9608G	\$365.00	44.0%	\$1,635.20
8	700383326	96XX RPLCMNT LINE CORD	\$14.00	44.0%	\$62.72
1	AL3500E16-E6	Ethernet Routing Switch 3549GTS-PWR(plus) with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP(plus) port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit.	\$3,895.00	44.0%	\$2,181.20
1	271632T	IPO C/D RTS 8X5 - 500 V2 1YPP	\$309.00	0.0%	\$309.00

		<b>TOWN HALL/POLICE DEPARTMENT</b>			
1	380225	R220 II XL SRVR IP OFFICE SE EXP	\$4,000.00	44.0%	\$2,240.00
1	700289770	PWR CORD NA 18AWG 10 Amp AC	\$15.00	44.0%	\$8.40
1	700476005	IPO IP500 V2 CNTRL UNIT	\$650.00	44.0%	\$364.00
1	700479710	IPO IP500 V2 SYS SD CARD MUL	\$50.00	44.0%	\$28.00
1	700508797	IP OFFICE R9.1 USER/ADMIN DVD	\$20.00	44.0%	\$11.20
1	700508798	IP OFFICE/IP OFFICE-SL R9.1 LX INSTALL DVD	\$20.00	44.0%	\$11.20
1	700426224	IPO IP500 EXP MOD PHONE 30	\$3,995.00	44.0%	\$2,237.20
1	700449473	IPO IP500 EXP MOD ANLG TRNK 16	\$2,500.00	44.0%	\$1,400.00
2	700504556	IP500v2 COMBO CARD ATM V2	\$600.00	44.0%	\$672.00
1	700417439	IPO IP500 TRNK PRI UNVRSL SNGL	\$950.00	44.0%	\$532.00
1	700417462	IPO IP500 TRNK PRI UNVRSL DUAL	\$1,590.00	44.0%	\$890.40
3	700289770	Power Lead for IP500	\$150.00	44.0%	\$252.00
3	700429202	IPO 500 Rack Mounting Kit	\$60.00	44.0%	\$100.80
27	700213440	IP400 Cable, ISDN 3M Red	\$4.80	44.0%	\$72.58
1	700504031	IPO IP500 MC VCM 32 V2	\$175.00	44.0%	\$98.00
1	700504032	IPO IP500 MC VCM 64 V2	\$350.00	44.0%	\$196.00
1	339216	IPO R9.1 SE PLDS LIC	\$3,095.00	44.0%	\$1,733.20
1	339216	IPO R9.1 SE PLDS LIC	\$3,095.00	44.0%	\$1,733.20
2	273923	IPO R9 IP500 T1 ADD 8CH PLDS LIC	\$730.00	44.0%	\$817.60
1	273922	IPO R9 IP500 T1 ADD 32CH PLDS LIC	\$2,750.00	44.0%	\$1,540.00
2	273901	IPO R9 AV IP ENDPT 5 PLDS LIC	\$375.00	44.0%	\$420.00
5	273902	IPO R9 AV IP ENDPT 20 PLDS LIC	\$1,500.00	44.0%	\$4,200.00
105	700505424	IP PHONE 9608G	\$365.00	44.0%	\$21,462.00
105	700383326	96XX RPLCMNT LINE CORD	\$14.00	44.0%	\$823.20
12	700480643	BUTTON MOD 12B	\$180.00	44.0%	\$1,209.60
4	AL3518001-E6	3500-SSC Stack Cable, 46cm (1.5ft) for Ethernet Routing Switch 3500 series switches (use one per switch to stack ERS3500 switches).	\$50.00	44.0%	\$112.00
3	AL3500E16-E6	Ethernet Routing Switch 3549GTS-PWR(plus) with 48 10/100/1000 802.3at PoE and 2 shared SFP plus 1 1/10 Gigabit SFP(plus) port plus 2 rear dual mode / stacking ports. Incl Base S/w Lic Kit.	\$3,895.00	44.0%	\$6,543.60
1	271632T	IPO C/D RTS 8X5 - 500 V2 1YPP	\$309.00	0.0%	\$309.00
1	271634T	IPO C/D RTS 8X5 - 120G7 1YPP	\$355.20	0.0%	\$355.20
<b>Qty</b>		<b>Project Labor/Professional Services</b>			
48	721620005	Labor Build out Voice MDF	\$135.00	0.0%	\$6,480.00
32	721620005	Telco Coordination & PRI Test & Turn-Up	\$135.00	0.0%	\$4,320.00
160	721620001	Program & Install Telephone Sets	\$175.00	0.0%	\$28,000.00
32	721620005	Programming VM & Caller Menu's	\$135.00	0.0%	\$4,320.00
24	721620001	Cutover Preparation	\$175.00	0.0%	\$4,200.00
16	721620005	Post Cutover & Help Desk Support	\$135.00	0.0%	\$2,160.00
1	MISC	Miscellaneous Mounting Hardware (Racks / 25 Pair Jumpers)	\$1,000.00	0.0%	\$1,000.00
		<b>WIRELESS MESH LINK</b>			
4	FM1200M-HW	Fluidmesh 1200 VOLO, single MIMO radio device, 1 Mbit/s Ethernet Throughput, 4.9- 5.8 GHz with integrated panel antennas. Two (2) Ethernet Ports. Inclu	\$784.00	0.0%	\$3,136.00
4	FM1200M-UN	Enable UNLIMITED ethernet throughput (100 Mbit/sec) in FM1200V Devices - FLUIDMESH	\$2,436.00	0.0%	\$9,744.00
32	721620001	INSTALLATION AND CONFIGURATION OF MESH NETWORK	\$175.00	0.0%	\$5,600.00
10	SINGLE CAT 6	NETWORK CABLE RUN	\$450.00	0.0%	\$4,500.00

		<b>PERIPHERAL EQUIPMENT</b>			
3	FVS336G-300NAS	PROSAFE DUAL WAN VPN FIRE WALL	\$406.09	0.0%	\$1,218.27
1	SMART 2200	2200VA RACK MOUNT 2U BATTERY UPS - TRIPPLITE	\$1,588.83	0.0%	\$1,588.83
5	SMART 1000	SmartPro 1kVA 800W Line Interactive Sine Wave 1U Rackmount,, USB, RS232, EPO, 120V - TRIPPLITE	\$1,013.41	0.0%	\$5,067.05
6	SD-8GB	8GM MEMORY BACKUP CARD	\$30.00	0.0%	\$180.00
10	VPM4	WALL MOUNT RACK KIT	\$148.00	0.0%	\$1,480.00

**PROJECT TOTAL**

**\$171,864.25**

**Maintenance Support Pricing**

Year 1 - Included  
Year 2 - \$12,000.00  
Year 3 - \$12,000.00  
Year 4 - \$12,000.00  
Year 5 - \$12,000.00

# RESOLUTION

## CITY OF RAHWAY, NEW JERSEY

No. AR-219-16

### RESOLUTION TO ENTER INTO A CONTRACT WITH THE HORIZON BCBSNJ

**WHEREAS**, the City of Rahway (“City”) has participated in the NJSHBP of New Jersey Benefit Program since 2009; and

**WHEREAS**, the cost of participation in this program has increased dramatically for the upcoming renewal creating a significant budget problem for the City; and

**WHEREAS**, the City health insurance consultant BGIA has solicited quotes from various insurance providers and has secured medical insurance coverage with the Horizon BCBSNJ for its active employees and eligible retirees at a lower cost to be effective January 1, 2017; and

**NOW THEREFORE, BE IT RESOLVED**, by Municipal Council of the City of Rahway as follows:

1. That the City of Rahway hereby resolves to terminate its participation in NJSHBP for all its active employees and eligible retirees.
2. The City shall notify all active employees and eligible retirees of the date of their termination of coverage under the program.
3. All COBRA participants will be notified of the change.
4. The City of Rahway does hereby award a contract to Horizon BCBSNJ for its active employees and eligible retirees effective January 1, 2017 in accordance with the recommendations of BGIA dated October 26, 2016.

# RESOLUTION

## CITY OF RAHWAY, NEW JERSEY

No. AR-220-16

### RESOLUTION AUTHORIZING THE REFUND OF MONEY DUE TO THE REDEMPTION OF TAX SALE CERTIFICATES 2013 AND 2014 TAX LIENS

**WHEREAS**, the City of Rahway held Tax Lien Sales on May 17, 2013 and November 7, 2014 for unpaid Fiscal Year Taxes and Municipal Charges, and various Tax Sale Certificates were struck off and sold to the following Lien Holders, on the following Block and Lots; and

**WHEREAS**, the owners of said properties has paid all money due to the Tax Collector for the Redemption of said Tax Sale Certificates.

**NOW, THEREFORE, BE IT RESOLVED** that the City Clerk be and is hereby authorized and directed to draw a warrant on the Chief Financial Officer in the following names and amounts to refund said money.

**BE IT FURTHER RESOLVED** that the Chief Financial Officer deliver the checks to the Municipal Tax Collector to be delivered to said persons, after proper notation of the refund has been made on the tax records.

#### 2013 Tax Liens

<u>BLOCK/LOT</u>	<u>PROPERTY ADDRESS</u>	<u>CERT OWNER</u>	<u>REFUND</u>	<u>PREMIUM</u>
266 15	278 Donald Ave	Us Bank Cus for BV Trust-2015-1 %BVC Management LLC 50 S. 16th Street STE 2050 Philadelphia PA 19102	\$ 1,042.57	\$400.00
<b>Certificate 2013-0123</b>				
304 04 C0401	452 Hancock Street	Trade Money LLC 29 Palisades Rd Ste. 18 Old Bridge NJ 08857	\$ 325.40	\$0.00
<b>Certificate 2013-0143</b>				

#### 2014 Tax Liens

<u>BLOCK/LOT</u>	<u>PROPERTY ADDRESS</u>	<u>CERT OWNER</u>	<u>REFUND</u>	<u>PREMIUM</u>
153 15	1522 Irving Street	George Shrier 201 South 2nd Ave Highland Park NJ 08904	\$554.84	\$0.00
<b>Certificate 2014-0027</b>				