



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
October 25, 2023
11:00 A.M.**

This meeting is in compliance with the Open Public Meetings Act. Notice of this Meeting was published in the official newspapers and posted on the bulletin board at the Township Hall.

MEETING AGENDA

- I. Meeting Called to Order
- II. Sunshine Law Statement
- III. Roll Call
- IV. Pledge of Allegiance

A. Resolutions:

1. Authorizing payment of claims if and when funds are available and approved; \$4,229,596.67
2. Authorizing a second amendment to a contract with Piro, Zinna, Cifelli, Paris & Genitempo, LLC; \$25,000.00
3. Authorizing an amendment to a contract with Millennium Strategies, LLC; \$15,000.00
4. Authorizing an extension of a contract with A-Tech Concrete Co.
5. Authorizing an extension of a contract with Lincoln Recycling; \$88.21 per ton
6. Authorizing an extension of a contract with Straight Edge Striping. LLC
7. Awarding a contract to 4 Clean-Up, Inc.; \$495,813.10
8. Appointing a member to the Green Environmental Advisory Committee
9. Appointing a member to the Green Environmental Advisory Committee
10. Reappointing a member to the Housing Authority Board
11. Reappointing a member to the Rent Leveling Board
12. Appointing an alternate member to the Rent Leveling Board

B. Ordinances Introduction:

1. **ORDINANCE ESTABLISHING A RESTRICTED PARKING SPACE FOR USE BY THE HANDICAPPED-Michael Bunero 1310 89th Street and Luz Maldonado 1200 43rd Street North Bergen, NJ 07047**
2. **ORDINANCE AMENDING ORDINANCE NO. 710-49 REGULATING TRAFFIC CONDITIONS (STOP SIGNS AND ONE WAY STREETS) EXISTING IN THE TOWNSHIP OF NORTH BERGEN-**
 - **Stop Signs** - 80th Street & 4th Avenue on 80th Street facing Eastbound, 82nd Street & 1st Avenue on 82nd facing Westbound, 82nd Street & 2nd Avenue on 82nd Street facing Westbound, 82nd Street & 4th Avenue on 82nd Street facing Westbound, 87th Street & 2nd Avenue on 87th Street facing Eastbound, 87th Street & 4th Avenue on 87th Street facing Eastbound, 87th Street & 5th Avenue on 87th Street facing Estbound, 90th Street & 2nd Avenue on 90th Street facing Westbound
 - **One Way Street** – Grand Avenue Southbound between 46th Street and 43rd Street and Liberty Avenue Northbound between 43rd Street and 47th Street

C. Ordinances Adoption:

- 1. ORDINANCE AUTHORIZING THE EARLY TERMINATION OF A LEASE BETWEEN THE TOWNSHIP OF NORTH BERGEN (TENANT) & PLAZA PROFESSIONAL GROUP, LLC (LANDLORD) FOR A PORTION OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

***Erin Barillas
Township Clerk***

RESOLVED BY THE BOARD OF COMMISSIONERS IN
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON
THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED
AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF
THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.

 Township Clerk

DATED: October 25, 2023

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last

Include Project Line Items: Yes

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015 ACCURATE LANGUAGE SERVICE							
23-04877	07/26/23	ASL INTERPRETER	Open	482.05	0.00		
23-05683	08/30/23	POLISH INTERPRETER	Open	300.00	0.00		
23-05684	08/30/23	GUJARATI INTERPRETER	Open	305.00	0.00		
23-05685	08/30/23	ROMANAIN INTERPRETER	Open	375.00	0.00		
23-05687	08/30/23	ARABIC INTERPRETER	Open	375.00	0.00		
				1,837.05			
AGLWE005 AGL WELDING SUPPLY CO., INC							
23-06283	09/22/23	INV 10112133	Open	92.70	0.00		
23-06285	09/22/23	INV 10109358	Open	95.29	0.00		
23-06286	09/22/23	INV 10114907	Open	95.29	0.00		
23-06287	09/22/23	INV 10117685	Open	95.29	0.00		
23-06295	09/25/23	INVOICE# 0010092754	Open	88.50	0.00		
				467.07			
AJAYS005 AJAYS AUTO WORKS, INC.							
23-06371	09/27/23	PROPANE	Open	115.00	0.00		
AKEQU005 A & K EQUIPMENT COMPANY							
23-05335	08/15/23	INV# 60928	Open	11,239.00	0.00		
ALERT010 ALERT LOCKSMITHS, INC.							
23-06331	09/26/23	SERVICE	Open	180.00	0.00		
ALLAM010 ALL AMERICAN FORD							
23-06484	10/03/23	INVOICE# 293992	Open	680.04	0.00		
23-06515	10/04/23	INVOICE# 292745A	Open	183.75	0.00		
				863.79			
ALLIE030 ALLIED FIRE & SAFETY EQUIPMENT							
23-06462	10/03/23	FIRE EXTINGUISHER INSPECTION	Open	165.00	0.00		
23-06555	10/05/23	VARIOUS INVOICES	Open	852.00	0.00		
				1,017.00			
ALPHA010 ALPHA DOG SOLUTION							
23-06978	10/24/23	INV# 25600 - OCTOBER 2023	Open	2,925.00	0.00		
AMERI135 AMERICAN HOSE & HYDRAULICS CO.							
23-06196	09/20/23	INV# 00274449	Open	230.40	0.00		
AMERI280 AMERICAN WEAR UNIFORMS							
23-06499	10/03/23	VARIOUS INVOICES	Open	64.32	0.00		
ARTHU005 ARTHUR SCHWARTZ							
23-06763	10/16/23	VERIZON REFUND	Open	60.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ATNOR005	AT NORTHERN NJ LLC						
23-06313	09/25/23	SERV. ORDER# R403023592	Open	10,410.89	0.00		
ATTMO005	AT&T MOBILITY LLC						
23-06535	10/05/23	INV# 287288968444X09282023	Open	2,728.69	0.00		
AUTOM020	AUTOMOTIVE BRAKE COMPANY						
23-06208	09/20/23	QUOTE #3047164	Open	98.80	0.00		
BAGS0005	TRI- MY- BAGS						
23-06358	09/27/23	33X45 BLACK LINERS CASES	Open	928.50	0.00		
BOSWE005	BOSWELL ENGINEERING CO.,INC.						
23-06600	10/06/23	INV# 175649	Open	261.00	0.00		
23-06628	10/10/23	INV# 177859	Open	<u>3,503.33</u>	0.00		
				3,764.33			
CABLE010	CABLEVISION LIGHTPATH, INC.						
23-06857	10/18/23	INV# 101123398 - SEPT 2023	Open	5,242.32	0.00		
CARLO035	CARLOS H. ACOSTA, JR						
23-04508	07/11/23	REPLACEMENT JUDGE	Open	600.00	0.00		
CARLS005	CARLSTADT ICE						
23-06447	10/03/23	ICE	Open	50.00	0.00		
CASHM005	CHERYL SCOTT CASHMAN						
23-05998	09/13/23	REPLACEMENT JUDGE - 8/30/23	Open	600.00	0.00		
23-06364	09/27/23	REPLACEMENT JUDGE - 9/19/23	Open	<u>600.00</u>	0.00		
				1,200.00			
CDWGO005	CDW GOVERNMENT						
23-06251	09/21/23	QUOTE# 1CCCHDS	Open	993.34	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
23-06166	09/19/23	9241350346	Open	317.19	0.00		
23-06497	10/03/23	INV# 9406461499	Open	341.66	0.00		
23-06658	10/11/23	INV 9243747803	Open	<u>254.00</u>	0.00		
				912.85			
CIVIL005	CIVIL SOLUTIONS, A DIV OF ARH						
23-06839	10/18/23	INV# 78293 - SEPT 2023	Open	108.00	0.00		
CLIFF005	CLIFFSIDE BODY CORP.						
23-05049	08/07/23	INV. #S 101111	Open	771.25	0.00		
COMME010	COMMERCIAL INTERIORS DIRECT,						
23-03714	06/08/23	PROPOSAL# 27827	Open	2,414.80	0.00		
CONEX005	CONEXIS						
23-06793	10/16/23	INV# 0923-TR42556 - SEPT 2023	Open	60.57	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CRIST030 CRISTINA SANCHEZ							
23-06870	10/19/23	NUTRI CENTER SECURITY REFUND	Open	100.00	0.00		
CUMMI015 CUMMINS, INC							
23-05977	09/12/23	G2-40188	Open	4,468.55	0.00		
23-06553	10/05/23	INV G2-40134	Open	137.76	0.00		
23-06690	10/12/23	G2-38462	Open	<u>6,162.82</u>	0.00		
				10,769.13			
CUSTO005 CUSTOM BANDAG INC.							
23-06282	09/22/23	60220060	Open	61.00	0.00		
23-06284	09/22/23	60220058	Open	199.70	0.00		
23-06345	09/27/23	WO# 60220206	Open	151.70	0.00		
23-06377	09/27/23	WO3 60220205	Open	2,181.44	0.00		
23-06481	10/03/23	WO# 60220461	Open	16.00	0.00		
23-06485	10/03/23	WO# 60220459	Open	340.00	0.00		
23-06665	10/11/23	WO# 60220720	Open	603.88	0.00		
23-06696	10/12/23	WO# 60220777	Open	122.00	0.00		
23-06701	10/12/23	WO3 60220726	Open	<u>536.00</u>	0.00		
				4,211.72			
DELGA005 DELGADO INTERPRETING SERVICES							
23-06150	09/18/23	INV# 37628 - 8/28/23 MTG	Open	220.00	0.00		
DIPAS005 DI PASQUA PLUMBING & HEATING							
23-04389	07/06/23	INV# 2552	Open	398.37	0.00		
23-04819	07/24/23	POOL COMPLEX/ LADIES ROOM	Open	165.77	0.00		
23-05172	08/09/23	POLICE HQ/ TOILET RUNNING	Open	236.57	0.00		
23-05374	08/16/23	INV# 2546	Open	286.57	0.00		
23-05632	08/28/23	BRUIN STADIUM / CLOGGED LINE	Open	<u>1,676.00</u>	0.00		
				2,763.28			
EASTE030 EASTERN ARMORED SERVICES, INC.							
23-06774	10/16/23	INV# 0032125: 4TH QTR 2023	Open	5,124.00	0.00		
ELESP005 EL ESPECIALITO INC.							
23-06519	10/04/23	INVOICE #89867	Open	300.00	0.00		
EUROP005 EUROPEAN BREAD, INC.							
23-06599	10/06/23		Open	1,775.00	0.00		
FAGUN005 TAMAHARA FAGUNDES							
23-04011	06/20/23	INTERPRETING SERVICES - JULY	Open	1,450.00	0.00		
FANDY005 F AND Y COMPANY							
23-05827	09/06/23	2101 KENN BLVD - LEASE - NOV	Open	3,200.00	0.00		
FEDEX005 FEDEX							
23-06889	10/19/23	INV# 8-265-22376 - 9/25/23	Open	53.02	0.00		
23-06890	10/19/23	INV# 8-271-15119 - 10/2/23	Open	<u>25.73</u>	0.00		
				78.75			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
FILEB005 FILE BANK, INC.							
23-06644	10/10/23	CLERKS OFFICE - FILE BANK	Open	1,718.02	0.00		
23-06788	10/16/23	PURCHASING - FILE BANK	Open	<u>5,845.01</u>	0.00		
				7,563.03			
FIREF015 FIREFIGHTERS EQUIPMENT							
23-06559	10/05/23	CS-62	Open	460.93	0.00		
FIRES005 FIRE & SAFETY SERVICES,LTD.							
23-05843	09/07/23	INV# I023-07143	Open	78.65	0.00		
23-05917	09/11/23	Q023-1481	Open	486.77	0.00		
23-05994	09/13/23	QUOTE#Q023-1504	Open	4,243.11	0.00		
23-06070	09/15/23	INV# I023-07254	Open	778.74	0.00		
23-06091	09/15/23	Q023-1514	Open	3,716.66	0.00		
23-06175	09/19/23	1546	Open	763.91	0.00		
23-06269	09/22/23	QUOTE#Q023-1583	Open	71.77	0.00		
23-06314	09/25/23	INV# SI23-1920	Open	<u>5,725.83</u>	0.00		
				15,865.44			
FOUND005 CAMPBELL FOUNDRY CO							
23-06356	09/27/23	ORDER# 1077302	Open	517.18	0.00		
23-06577	10/05/23	QUOTE# 1077940	Open	<u>623.00</u>	0.00		
				1,140.18			
FRANK100 FRANK'S TRUCK CENTER, INC.							
23-05870	09/08/23	INV# 1092395	Open	454.10	0.00		
23-06181	09/19/23	INV# 1095926	Open	268.18	0.00		
23-06322	09/26/23	QUOTE# Q1116147	Open	76.30	0.00		
23-06368	09/27/23	QUOTE# Q1116274	Open	90.96	0.00		
23-06378	09/28/23	QUOTED# 9/27/2023	Open	891.16	0.00		
23-06411	09/29/23	QUOTE# Q1117069	Open	419.93	0.00		
23-06434	10/02/23	QUOTE# Q1117495	Open	<u>757.12</u>	0.00		
				2,957.75			
GABRI010 GABRIELLI KENWORTH OF NORTHERN							
23-06630	10/10/23	QUOTE# Q178433	Open	238.46	0.00		
GALBO005 CELESTE GALBO-WORTHINGTON,CCR							
23-05936	09/11/23	SERVICE DATE: 9/5/23	Open	425.00	0.00		
23-06602	10/06/23	10/3/23	Open	<u>425.00</u>	0.00		
				850.00			
GENER085 ROBERT'S & SON							
23-05671	08/29/23	PARTS	Open	731.14	0.00		
23-06469	10/03/23	PARTS	Open	<u>300.66</u>	0.00		
				1,031.80			
GEORG035 GEORGE'S MAINTENANCE							
23-05886	09/08/23	REC CENTER/2ND FL DEEP CELANIN	Open	300.00	0.00		
23-06562	10/05/23	INV# 1023010 - EMS - SEPTEMBER	Open	960.00	0.00		
23-06595	10/06/23	INV.# 1023042- SEPT.-POLICE	Open	5,220.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GEORG035	GEORGE'S MAINTENANCE	Continued					
23-06596	10/06/23	INV.# 1023011- SEPT- MAINT.NC	Open	<u>1,261.50</u>	0.00		
				7,741.50			
GOUGE005	DOUGLAS GOUGER						
23-06338	09/26/23		Open	375.00	0.00		
GRADE005	GRADE A PETROLEUM CORPORATION						
23-06392	09/28/23	QUOTE# 1094937	Open	224.23	0.00		
GRAIN005	GRAINGER						
23-06335	09/26/23	QUOTE# 2055679684	Open	2,203.80	0.00		
GREEN025	GREENLEAF LANDSCAPE SYSTEMS &						
23-06410	09/29/23	STONES / 74TH ST. POCKET PARK	Open	4,260.00	0.00		
GTBMI005	GTBM INC						
23-06510	10/04/23	INVOICE #0000042090	Open	3,436.68	0.00		
HACKE010	HACKENSACK AUTO SPRING						
23-05673	08/29/23	POLICE	Open	98.00	0.00		
HUDSO300	HUDSON MEDIA GROUP, LLC						
23-05752	09/01/23	VIDEO PRODUCTION - OCT. 2023	Open	1,400.00	0.00		
INSTI010	INSTITUTE FOR FORENSIC PSYCOLO						
23-06501	10/03/23	INVOICE #19251	Open	475.00	0.00		
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
23-06611	10/06/23	WEBINARS - E.VARGAS	Open	150.00	0.00		
23-06684	10/12/23	WEBINAR - S. TAYLOR	Open	<u>50.00</u>	0.00		
				200.00			
INTER095	INTERNATIONAL ALARM & SECURITY						
23-06496	10/03/23	ESTIMATE #0000337	Open	715.00	0.00		
23-06509	10/04/23	INVOICE #897	Open	335.00	0.00		
23-06678	10/11/23	INVOICE# 924	Open	785.00	0.00		
23-06679	10/11/23	INVOICE# 925	Open	<u>325.00</u>	0.00		
				2,160.00			
JACKD005	JACK DOHENY COMPANIES, INC.						
23-06319	09/25/23	INVOICE# 207536	Open	2,398.75	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO						
23-06598	10/06/23	INV# 120466/125476	Open	900.00	0.00		
23-06601	10/06/23	INV# 121840	Open	71.85	0.00		
23-06629	10/10/23	INV# 123119/124154/125471	Open	<u>3,427.00</u>	0.00		
				4,398.85			
JERZY005	JERZY SOUND LLC						
23-06494	10/03/23	RESCHEDULING OF SUMMER CONCERT	Open	5,850.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JESCO010	JESCO INC PARTS DEPT						
23-06280	09/22/23	INVOICE 028441	Open	2,541.00	0.00		
23-06281	09/22/23		Open	2,544.20	0.00		
23-06554	10/05/23	INV# 028493	Open	<u>1,466.31</u>	0.00		
				6,551.51			
JIMMY005	JIMMY'S GLASS INC.						
23-04125	06/23/23	PUBLIC AFFAIRS	Open	150.00	0.00		
JOHNA005	JOHN A. EARL INC.						
23-05293	08/14/23	QUOTE# 1878	Open	1,240.50	0.00		
JOHNS020	JOHN'S MAIN AUTO BODY						
23-06405	09/29/23	INVOICE# 2121	Open	450.00	0.00		
23-06406	09/29/23	INVOICE# 2124	Open	<u>300.00</u>	0.00		
				750.00			
KIM00015	SHIN HYUN KIM						
23-04683	07/18/23	KOREAN INTERPRETER	Open	270.00	0.00		
LCDES005	L & C DESIGN CONSULTANTS INC.						
23-06512	10/04/23	9/28/23 CASE# 21-22	Open	720.00	0.00		
LOWES005	LOWE'S						
23-06172	09/19/23	INV#	Open	504.76	0.00		
23-06325	09/26/23	INV#	Open	108.12	0.00		
23-06476	10/03/23	INV# 1093	Open	<u>48.88</u>	0.00		
				661.76			
MATER005	MATERA'S NURSERY						
23-05995	09/13/23	CHAINS	Open	864.20	0.00		
MATER010	REUTHER MATERIAL						
23-05924	09/11/23	SUPPLIES FOR PARKS	Open	1,620.12	0.00		
23-06610	10/06/23	ORDER# 34860	Open	<u>750.00</u>	0.00		
				2,370.12			
MCNER005	MCNERNEY & ASSOCIATES, INC						
23-06520	10/04/23	INVOICE #2023-270	Open	3,500.00	0.00		
MDMT0005	MDM TOOLS INC.						
23-06623	10/10/23	QUOTE# 051923116448Q	Open	851.50	0.00		
MEIIN005	MEI INC.						
23-06681	10/11/23	INV.# 3152-4TH QTR ELEV. SERV.	Open	1,659.13	0.00		
MENCH005	MANCHEGO TAPAS BAR & REST.						
23-06495	10/03/23	RABIES CLINIC LUNCH	Open	162.75	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC						
23-04879	07/26/23	QUOTES# 72123 AND 7523	Open	3,327.60	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METRO090 METROPOLITAN CAFE GROUP, LLC							
23-06612	10/06/23	ORDER# 223370 - 9/11 CEREMONY	Open	967.75	0.00		
MGAUT005 M & G AUTO INC.							
23-06294	09/25/23	QUOTE# 3048446	Open	116.66	0.00		
23-06328	09/26/23	QUOTE# 3049225	Open	533.67	0.00		
23-06329	09/26/23	QUOTE# 3049058	Open	92.20	0.00		
23-06381	09/28/23	QUOTE# 3049619	Open	338.00	0.00		
23-06384	09/28/23	QUOTE# 3049835	Open	13.99	0.00		
23-06394	09/28/23	QUOTE# 305439	Open	95.16	0.00		
23-06395	09/28/23	QUOTE# 3050647	Open	188.43	0.00		
23-06433	10/02/23	QUOTE# 3050798	Open	228.10	0.00		
23-06435	10/02/23	QUOTE# 3051952	Open	486.94	0.00		
23-06572	10/05/23	QUOTE# 3052805	Open	590.28	0.00		
23-06607	10/06/23	QUOTE# 3054240	Open	188.97	0.00		
23-06624	10/10/23	QUOTE# 3053588	Open	579.44	0.00		
23-06626	10/10/23	QUOTE# 3054240	Open	188.97	0.00		
23-06646	10/10/23	3055943	Open	87.10	0.00		
23-06659	10/11/23	QUOTE# 3055947	Open	756.24	0.00		
23-06662	10/11/23	QUOTE# 3055953	Open	510.60	0.00		
23-06667	10/11/23	QUOTE# 3056458	Open	158.12	0.00		
23-06700	10/12/23	3056695	Open	18.99	0.00		
				5,171.86			
MICRO005 MICRO CENTER SALES CORPORATION							
23-06711	10/12/23	ORDER# 17226000 & 17225883	Open	299.78	0.00		
MOBIL025 MOBILE TECHTRONICS INC.							
23-06276	09/22/23	MONTHLY AGREEMENT	Open	4,953.30	0.00		
MONMO005 MONMOUTH COUNTY TREASURER							
23-06099	09/15/23	ACCELERATED WAIVER 18 TUITION	Open	2,000.00	0.00		
MTSSA010 MTS SAFETY PRODUCTS, INC							
23-05705	08/31/23	QUOTE #17914	Open	1,817.50	0.00		
MUA00005 MUA							
23-06980	10/24/23	SANITATION APPROP - OCT 2023	Open	664,860.60	0.00		
MUNIC015 MUNICIPAL CLERK'S ASSOC OF NJ							
23-06627	10/10/23		Open	100.00	0.00		
MUNIC065 MUNICIPAL INSPECTION CORP							
23-06456	10/03/23	INV# 2023-9A - SEPT 2023	Open	12,230.00	0.00		
MURRA020 MURRAY PAVING & CONCRETE, LLC							
23-05840	09/07/23	WORK ORDER#120235.00	Open	14,480.82	0.00		
NATIO105 NATIONAL FUEL OIL, INC							
23-06260	09/22/23	DIESEL ORDER 9/26/23	Open	16,873.68	0.00		
NETCH005 NETCHERT, DINEEN & HILLMANN							
23-06422	10/02/23	9/28/23 CASE# 21-22	Open	644.00	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NETCH005 NETCHERT, DINEEN & HILLMANN Continued							
23-06423	10/02/23	CASE# 17-23	Open	72.00	0.00		
23-06424	10/02/23	CASE# 14-23	Open	36.00	0.00		
23-06425	10/02/23	CASE# 13-23	Open	36.00	0.00		
23-06426	10/02/23	CASE# 15-23	Open	108.00	0.00		
23-06427	10/02/23	CASE# 12-23	Open	468.00	0.00		
23-06428	10/02/23	CASE# 16-22	Open	576.00	0.00		
23-06429	10/02/23	CASE# 16-23	Open	288.00	0.00		
23-06430	10/02/23	9/6/23	Open	500.00	0.00	c3-00012	c
23-06582	10/06/23	BOA MEETING DATE: 10/4/23	Open	500.00	0.00	c3-00012	c
23-06583	10/06/23	CASE# 17-23 - LEGAL SERVICES	Open	54.00	0.00		
23-06584	10/06/23	CASE# 13-23 - JINCO, INC.	Open	216.00	0.00		
23-06585	10/06/23	CASE# 16-23	Open	144.00	0.00		
				3,642.00			
NEWJE180 NEW JERSEY DOOR WORKS							
23-06000	09/13/23	INV# 153511	Open	3,267.81	0.00		
NOREG005 NOREGON SYSTEMS, INC.							
23-06467	10/03/23	QUOTE# 52089	Open	2,199.00	0.00		
NORTH030 NORTH BERGEN BOARD OF ED.							
23-06979	10/24/23	ALLOTMENT DUE: 10/13/23 - 5/22	Open	2,577,118.00	0.00		
NORTH090 NORTH BERGEN LIBRARY							
23-06981	10/24/23	CY2023 ANNUAL APPROPR -OCT.	Open	283,238.42	0.00		
ONESO005 ONE SOURCE OF NEW JERSEY LLC							
23-06514	10/04/23	4292	Open	70.54	0.00		
23-06524	10/04/23	4291	Open	434.77	0.00		
23-06560	10/05/23	QUOTE# 4290	Open	432.42	0.00		
23-06571	10/05/23	QUOTE# 1611125	Open	155.38	0.00		
23-06575	10/05/23	QUOTE# 4288	Open	3,465.76	0.00		
23-06631	10/10/23	4296	Open	462.40	0.00		
				5,021.27			
PENNE015 PENNETTA INDUSTRIAL							
23-06409	09/29/23	INV.# S20760	Open	2,256.49	0.00		
PESTB005 PEST BOYS TERMITE & PEST CTRL							
23-06296	09/25/23	BRUIN STADIUM/HORNESTS NEST	Open	250.00	0.00		
23-06385	09/28/23	DPW OLD OFFICE AREA	Open	125.00	0.00		
23-06561	10/05/23	INV# 6006 - OCTOBER. 2023	Open	375.00	0.00		
23-06594	10/06/23	INV.# 7803	Open	150.00	0.00		
23-06680	10/11/23	INV.# 6235	Open	100.00	0.00		
				1,000.00			
PKFOC005 PKF O'CONNOR DAVIES, LLP							
23-06518	10/04/23	INVOICE #744190	Open	50,000.00	0.00		
PLAST010 KEYSTONE PLASTICS,INC.							
23-06363	09/27/23	quote# QUO3949	Open	3,457.20	0.00		

Vendor # Name							
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PLAZA005 PLAZA PROFESSIONAL GROUP							
23-05828	09/06/23	4219 BERGEN TPKE LEASE- NOV'23	Open	1,200.00	0.00		
PMCAS005 PMC ASSOCIATES							
23-06513	10/04/23	QUOTE #467803	Open	1,473.75	0.00		
POLIC030 POLICE & SHERIFFS PRESS, INC							
23-06533	10/05/23	INV# 183304	Open	48.05	0.00		
23-06534	10/05/23	INV# 183258	Open	<u>143.06</u>	0.00		
				191.11			
POWRS005 POW-R-SAVE INC.							
23-04892	07/27/23	HVAC SERVICES	Open	1,790.94	0.00		
23-05852	09/07/23	BRUIN STADIUM/SOCCER TRAILER	Open	437.50	0.00		
23-06259	09/22/23	POLICE HQ /HVAC UNITS	Open	<u>265.00</u>	0.00		
				2,493.44			
PRAXA005 LINDE GAS & EQUIPMENT INC.							
23-06486	10/03/23	INVOICE# 38413129	Open	379.42	0.00		
PROFO005 PROFORMA							
23-05546	08/23/23	YD68001377A	Open	1,969.64	0.00		
PSEGC005 PSE&G COMPANY							
23-06401	09/28/23	ACCT# 74 420 040 08 - AUG/SEPT	Open	196.12	0.00		
23-06491	10/03/23	ACCT# 71 821 247 18 - AUG/SEPT	Open	82.40	0.00		
23-06539	10/05/23	ACCT# 74 420 040 08 - AUG/SEPT	Open	47.40	0.00		
23-06540	10/05/23	ACCT# 13 014 118 09 - AUG/SEPT	Open	<u>105.27</u>	0.00		
				431.19			
QUINT025 JUAN QUINTERO							
23-06895	10/19/23	LICENSE RENEWAL 23-26 BALANCE	Open	65.00	0.00		
RELIA015 RELIABLE JIM'S LLC							
23-06344	09/27/23	ESTIMATE# 1110	Open	1,250.00	0.00		
RIDGE005 RIDGEWOOD PRESS.							
23-06095	09/15/23	JOHN PREZIOSO BUSINESS CARD	Open	44.80	0.00		
ROSSE005 ROSS EQUIPMENT							
23-04817	07/24/23	QUOTE# 1098501	Open	622.31	0.00		
23-06380	09/28/23	INV# 3081896 & 1099939	Open	<u>381.72</u>	0.00		
				1,004.03			
ROYAL015 ROYAL PRINTING SERVICE							
23-05945	09/12/23	POSTERS FOR SAFE SPOT - NBPC	Open	680.00	0.00		
SAESP005 S.A.E. SPECIALTY AUTO EQUIP.CO							
23-06458	10/03/23	QUOTE# 11884	Open	4,500.00	0.00		
SAFET050 SAFETY-KLEEN SYSTEMS, INC.							
23-04790	07/21/23	QUOTE# 07/20/23	Open	322.61	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SALEL005 SAL ELECTRIC CO,INC							
23-04003	06/20/23	POLICE HQ	Open	3,908.30	0.00		
23-06478	10/03/23	ST ROCCO'S FIXTURES REPLACEMEN	Open	<u>3,650.00</u>	0.00		
				7,558.30			
SECUR010 SECURITY EQUIPMENT SERVICES							
23-06461	10/03/23	INV# 006173	Open	180.00	0.00		
SERVI060 RELIABLE TREE SERVICE, INC.							
23-06199	09/20/23	INV# 1781-23	Open	2,500.00	0.00		
SHERW010 THE SHERWIN-WILLIAMS COMPANY							
23-06517	10/04/23	QUOTE# 6940796	Open	930.00	0.00		
SILVE015 SILVERA'S TIRE							
23-06342	09/27/23	INV# 028832	Open	40.00	0.00		
SMBPO005 SMBPOD							
23-06861	10/18/23	INV# TONB231016	Open	2,024.00	0.00		
SPOTI005 JOHNNY ON THE SPOT							
23-06483	10/03/23	INV# 0006826388	Open	395.00	0.00		
23-06580	10/05/23	INV# 0006829489 - SEPT 2023	Open	<u>151.75</u>	0.00		
				546.75			
STADI005 STADIUM AUTO MALL SALES, INC.							
23-06288	09/22/23	126328	Open	153.48	0.00		
23-06372	09/27/23	QUOTE# PQ126445	Open	52.18	0.00		
23-06407	09/29/23	QUOTE# PQ126528	Open	260.33	0.00		
23-06408	09/29/23	QUOTE# PQ126532	Open	35.68	0.00		
23-06608	10/06/23	QUOTE# PQ126731	Open	305.82	0.00		
23-06625	10/10/23	126785	Open	123.72	0.00		
23-06656	10/11/23	126835	Open	<u>301.53</u>	0.00		
				1,232.74			
STANS005 STAN'S SPORT CENTER INC.							
23-06257	09/22/23	QUOTE# 10590999	Open	1,250.20	0.00		
STAPL005 STAPLES INC.							
23-05451	08/18/23	ORDER# 7903135590	Open	190.81	0.00		
23-05638	08/28/23	ORDER# 7614033318	Open	139.15	0.00		
23-06388	09/28/23	ORDER# 7903606726	Open	643.89	0.00		
23-06468	10/03/23	ORDER# 7616130462	Open	539.50	0.00		
23-06488	10/03/23	ORDER# 7616182745	Open	601.34	0.00		
23-06490	10/03/23	ORDER# 7616184570	Open	637.39	0.00		
23-06541	10/05/23	ORDER# 7616355390	Open	161.40	0.00		
23-06581	10/05/23	ORDER# 7616411613	Open	<u>137.33</u>	0.00		
				3,050.81			
STATE010 STATE CHEMICAL SOLUTIONS							
23-06367	09/27/23	QUOTE# 200082225	Open	2,978.20	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUNRA005 SUNRAY POWER C-O M&T BANK							
23-06768	10/16/23	INV# 5003694 - SEPT 2023	Open	541.30	0.00		
SUSPE005 RICHMOND SPRING & SUSPENSION							
23-06466	10/03/23	INVOICE# 16873	Open	2,570.16	0.00		
SWLOC005 S W LOCK							
23-06446	10/03/23	SAINT ROCCO'S CYLINDER LOCK	Open	1,883.00	0.00		
TRANE005 TRANE U.S. INC.							
23-06230	09/21/23	QUOTE #175292	Open	2,361.00	0.00		
23-06669	10/11/23	VAROIUS INVOICES- APRIL-	Open	1,299.08	0.00		
23-06670	10/11/23	VAROIUS INVOICES- APRIL-	Open	1,888.25	0.00		
23-06671	10/11/23	VAROIUS INVOICES- APRIL-	Open	2,239.03	0.00		
23-06672	10/11/23	INV.# 313489087- APRIL MAINT.	Open	190.88	0.00		
23-06673	10/11/23	INV.# 313489077- APRIL MAINT.	Open	749.13	0.00		
23-06674	10/11/23	INV.# 313489080- APRIL MAINT.	Open	<u>187.12</u>	0.00		
				8,914.49			
TRANS070 TRANSAXLE NORTH JERSEY							
23-06359	09/27/23	INV# PSINV721815	Open	1,170.62	0.00		
TRIUS005 TRIUS INC.							
23-06622	10/10/23	QUOTE# N0027352	Open	1,752.50	0.00		
23-06645	10/10/23	QUOTE# N0027360	Open	<u>4,084.28</u>	0.00		
				5,836.78			
UGICO005 UGI CORPORATION							
23-06402	09/28/23	INV# G5864127 (2111 91ST ST)	Open	142.81	0.00		
23-06709	10/12/23	SERVICE DATES: AUG - SEPT	Open	<u>172.07</u>	0.00		
				314.88			
ULINE005 ULINE SHIPPING SUPPLY							
23-06603	10/06/23	QUOTE# 7540538	Open	157.88	0.00		
UNITE105 UNITED FORD, LLC							
23-06340	09/27/23	QUOTE# 37993	Open	12.32	0.00		
23-06487	10/03/23	QUOTE# 1539	Open	498.61	0.00		
23-06699	10/12/23	QUOTE# 38665	Open	<u>17.70</u>	0.00		
				528.63			
VEOLI005 VEOLIA WATER OPERATIONS INC.							
23-06451	10/03/23	VARIOUS ACCOUNTS	Open	4,912.59	0.00		
23-06452	10/03/23	ACCT# 1000244941222 - AUG-SEPT	Open	851.32	0.00		
23-06453	10/03/23	ACCT# 10008397468173	Open	1,238.65	0.00		
23-06454	10/03/23	ACCT# 10000889395829 -AUG/SEPT	Open	1,267.15	0.00		
23-06455	10/03/23	VARIOUS ACCOUNTS	Open	<u>759.68</u>	0.00		
				9,029.39			
VERIZ020 VERIZON							
23-06649	10/11/23	ACCT# 556-899-132-0001-45 OCT	Open	591.21	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035 VERIZON WIRELESS							
23-06536	10/05/23	INV# 9944337342 - AUG/SEP 23	Open	1,362.60	0.00		
23-06548	10/05/23	INV. #9945517293 - AUG/SEPT'23	Open	1,288.69	0.00		
23-06815	10/16/23	INV# 9945165125 - AUG/SEPT	Open	<u>680.17</u>	0.00		
				3,331.46			
VERIZ040 VERIZON CONNECT NWF INC.							
23-03970	06/16/23	INV# OSV000003073100 - MAY	Open	109.14	0.00		
23-06677	10/11/23	INV# OSV000003159399 - SEPT.	Open	<u>109.14</u>	0.00		
				218.28			
VERIZ045 VERIZON FIOS							
23-06650	10/11/23	ACCT# 556-557-800-0001-99 OCT	Open	269.00	0.00		
23-06651	10/11/23	ACCT# 356-769-045-0001-06 OCT	Open	289.00	0.00		
23-06652	10/11/23	ACCT# 156-772-637-0001-30 OCT	Open	583.00	0.00		
23-06653	10/11/23	ACCT# 957-086-162-0001-47 OCT	Open	402.55	0.00		
23-06654	10/11/23	ACCT# 957-085-369-0001-56 OCT	Open	402.55	0.00		
23-06858	10/18/23	ACT# 957-204-810-0001-50 -OCT	Open	289.00	0.00		
23-06859	10/18/23	ACT# 756-839-259-0001-46 -OCT	Open	289.00	0.00		
23-06860	10/18/23	ACT# 957-267-723-0001-45 OCT	Open	289.00	0.00		
23-06893	10/19/23	ACCT# 957-200-108-0001-82 OCT	Open	<u>299.00</u>	0.00		
				3,112.10			
VERNI005 REMINGTON & VERNICK ENGINEERS							
23-06521	10/04/23	INVOICE #0908T060-9	Open	12,313.00	0.00		
23-06522	10/04/23	INVOICE #0908G002.3-8	Open	2,305.50	0.00		
23-06529	10/05/23	INV# 0908T056-9	Open	7,827.00	0.00		
23-06530	10/05/23	INV# 0908T064-7	Open	2,334.50	0.00		
23-06531	10/05/23	INV# 0908T067-6	Open	67,788.50	0.00		
23-06532	10/05/23	INV# 0908T066-1	Open	1,793.50	0.00		
23-06546	10/05/23	INVOICE #0908T046-18	Open	26,388.00	0.00		
23-06547	10/05/23	INVOICE #0908T054-8	Open	1,115.50	0.00		
23-06563	10/05/23	INVOICE #0908T041-27	Open	<u>404.50</u>	0.00		
				122,270.00			
VIRGI020 VIRGINIA GIRALT							
23-06869	10/19/23	NUTRI CENTER SECURITY REFUND	Open	100.00	0.00		
WATER030 WATERSIDE RESTAURANT							
23-06830	10/17/23	INVOICE DATE: 8/1/23	Open	3,240.00	0.00		
WBMAS005 W.B. MASON CO, INC.							
23-06542	10/05/23	ORDER# S138173854	Open	290.26	0.00		
23-06579	10/05/23	ORDER# S138179099	Open	<u>547.83</u>	0.00		
				838.09			
WISE0005 BUY WISE							
23-06046	09/14/23	QUOTE# 09/14/23	Open	161.08	0.00		
YOURW005 YOUR WAY CONSTRUCTION, INC.							
23-06511	10/04/23	PMT #10	Open	203,852.53	0.00	c2-00022	c

Vendor # Name									
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type		
Total Purchase Orders:		294	Total P.O. Line Items:	0	Total List Amount:	4,229,596.67	Total Void Amount:	0.00	

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	88.50	0.00	88.50	0.00	0.00	88.50
CURRENT	3-01	1,247,435.95	0.00	1,247,435.95	0.00	2,577,118.00	3,824,553.95
CAPITAL	C-04	378,394.84	0.00	378,394.84	0.00	0.00	378,394.84
STATE & FEDERAL	G-02	1,544.20	0.00	1,544.20	0.00	0.00	1,544.20
CDBG(HUD)	T-14	300.00	0.00	300.00	0.00	0.00	300.00
OTHER TRUST /ESC T-20		24,715.18	0.00	24,715.18	0.00	0.00	24,715.18
Year Total:		25,015.18	0.00	25,015.18	0.00	0.00	25,015.18
Total of All Funds:		1,652,478.67	0.00	1,652,478.67	0.00	2,577,118.00	4,229,596.67

Range of Checking Accts: 01 - CURRENT FU to WIRE - 04 Range of Check Dates: 10/12/23 to 10/24/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
01 - CURRENT FU CURRENT FUND CHECKING				
71941	10/12/23	LIBAR005 LIBARDO RENDON		3344
23-06657	TOWING CHARGE REFUND	352.80		
71942	10/12/23	PC000020 CHASAN LAMPARELLO MALLON &		3344
23-06632	FILE # 12160 & 11721 JUNE 2023	52,494.27	C3-00003	
23-06633	FILE # 12160 & 11721 JULY 2023	45,309.44	C3-00003	
23-06634	FILE # 12160 & 11721 AUG 2023	45,005.22	C3-00003	
		142,808.93		
71943	10/12/23	SPIOT025 SPIOTTI & ASSOCIATES PC.		3346
23-06722	TAX OVERPAYMENT CY2021	2,194.88		
71944	10/12/23	SPIOT025 SPIOTTI & ASSOCIATES PC.		3346
23-06723	TAX OVERPAYMENT CY2021	977.45		
71945	10/13/23	JAYDE005 JAYDEEN INC.		3348
23-04593	INV# 300142473	1,132.80		
71946	10/13/23	JAYDE005 JAYDEEN INC.		3348
23-04826	RECREATION - 300142473	2,265.60		
71947	10/13/23	JAYDE005 JAYDEEN INC.		3348
23-06200	INV# 300149616	1,506.36		
71948	10/13/23	JAYDE005 JAYDEEN INC.		3348
23-06201	FOR: NIGHT OUT & MOVIES	6,448.94		
71949	10/16/23	MENCH005 MANCHEGO TAPAS BAR & REST.		3351
23-06760	BASEBALL AWARDS DINNER 10/10	7,611.20		
71950	10/16/23	RALPH020 RALPHCARE		3351
23-06749	10/3/23 END OF SUMMER PARTY	500.00		
71951	10/16/23	SUPPL010 BUCKET SUPPLY/EQUIPMENT		3353
23-03907	INV. #44986	301.94		
71952	10/18/23	VERIZ050 VERIZON CONNECT FLEET USA LLC		3355
23-06154	INV# 338000044882 - AUG 2023	94.75		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	12	0	166,195.65
	Direct Deposit:	0	0	0.00
	Total:	12	0	166,195.65
04 - CAPITAL CAPITAL ACCOUNT				
6779	10/16/23	ASSOC055 CORBY ASSOC, INC		3349
23-02850	ESTIMATE# 8929	5,985.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
04 - CAPITAL CAPITAL ACCOUNT					
		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	5,985.00	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	1	0	5,985.00	0.00
20 - OTR TRUST TRUST ACCOUNT					
22356	10/12/23	BENDE020 JOHN BENDER			3345
23-06707	SPEC	MTG ZONING BD 9/28/2023	150.00		
22357	10/12/23	FOCAR015 MADELINE FOCARACCIO			3345
23-06704	SPEC	MTG ZONING BD 9/28/2023	150.00		
22358	10/12/23	MEHTA015 RUSHABH R. MEHTA			3345
23-06705	SPEC	MTG ZONING BD 9/28/2023	150.00		
22359	10/12/23	PESTA010 FRANK PESTANA			3345
23-06703	SPEC	MTG ZONING BD 9/28/2023	150.00		
22360	10/12/23	RICH0015 DIANE RICH			3345
23-06706	SPEC	MTG ZONING BD 9/28/2023	150.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	750.00	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	5	0	750.00	0.00
WIRE - 01 CURRENT FUND WIRES					
101223	10/12/23	ADP00005 ADP, INC.			3347
23-06724	ADP	PROCESSING SERVICES	12,368.88		
101623	10/16/23	MANUA015 MANUAL CHECK VENDOR			3350
23-06759	DTC/INTEREST ON BONDS/WIRE PMT		602,437.50		
101723	10/16/23	SUNLI005 SUN LIFE			3352
23-06769	SUN LIFE PYT #9 SEPT. 2023		123,029.45		
101823	10/18/23	BANKO030 BANK OF AMERICA - P CARDS			3356
22-06630	GRAMMARLY SUBSCRIPTION		540.00		
23-05461	ORDER DATE 3/23/23		<u>66.59</u>		
			606.59		
101923	10/18/23	HORIZ010 HORIZON BCBS OF NEW JERSEY			3357
23-06864	HEALTH/RX 10/2-10/8/2023		351,233.56		
102323	10/23/23	ADP00005 ADP, INC.			3358
23-06959	ADP	PROCESSING SERVICES	10,099.83		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid	Contract		
WIRE - 01					
CURRENT FUND WIRES		Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	1,099,775.81	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	1,099,775.81	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	24	0	1,272,706.46	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	24	0	1,272,706.46	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	2-01	540.00	0.00	0.00	540.00
CURRENT	3-01	1,262,259.13	0.00	3,172.33	1,265,431.46
CAPITAL	C-04	5,985.00	0.00	0.00	5,985.00
OTHER TRUST /ESCROW	T-20	750.00	0.00	0.00	750.00
Total of All Funds:		1,269,534.13	0.00	3,172.33	1,272,706.46

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A SECOND AMENDMENT TO THE
CONTRACT BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND PIRO, ZINNA, CIFELLI, PARIS & GENITEMPO, LLC

WHEREAS, the Township of North Bergen (“Township”), and Piro, Zinna, Cifelli, Paris & Genitempo, LLC (the “Piro Firm”), are parties to a professional services agreement for legal services, which agreement has a term of January 1, 2023, through December 31, 2023, and a contract cap of \$15,000, which had previously been amended to \$25,000; and

WHEREAS, due to additional matters being assigned to the Piro Firm, there is a need to increase the contract cap by \$25,000; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a “professional service” in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2023 to pay for the increase in the contract cap.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. A Second amendment to the contract with, Piro, Zinna, Cifelli, Paris & Genitempo, LLC, increasing the contract cap by \$25,000 is hereby authorized and approved.

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

Date: October 25, 2023

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

[Signature]
Township Clerk

CERTIFICATION OF FUNDS
Acct # SPEC LITIGATION
Contracted Amt \$ 25,000
Unit Price Estimate _____
Date 10-24-23
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AN AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND MILLENNIUM STRATEGIES, LLC

WHEREAS, the Township of North Bergen ("Township"), and Millennium Strategies, LLC ("Millennium"), are parties to a consultant services agreement for grant related work and other services as assigned by the Township, which agreement has a term of January 1, 2023, through December 31, 2023, and a contract cap of \$85,000; and

WHEREAS, due to additional matters being assigned to Millennium, which remain ongoing, there is a need to increase the contract cap by \$15,000; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as an extraordinary, unspecifiable service within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) of the Local Public Contracts Law, for which public bidding is not required; and

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2023 to pay for the increase in the contract cap.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. An amendment to the contract with Millennium, increasing the contract cap by \$15,000 is hereby authorized and approved.

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

Date: October 25, 2023

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

CERTIFICATION OF FUNDS

Acct # CONSULTING
Contracted Amt \$ 15,000
Unit Price Estimate _____
Date 10-24-23
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH
A-TECH CONCRETE CO.
FOR
MASONRY AND CONCRETE**

WHEREAS, by resolution dated November 24, 2020, a two-year contract was awarded to A-Tech Concrete Co. (the "Contract") for Masonry and Concrete; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of two (2) years at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of two (2) years to November 23, 2024.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that any and all actions taken prior to the adoption of this resolution are hereby ratified and approved.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

A-Tech Concrete
11 Taylor Road
Edison, NJ 08817

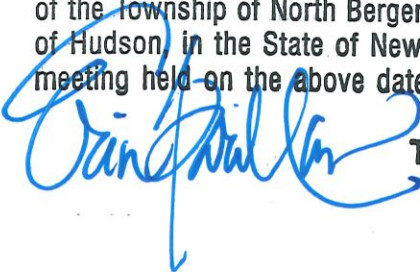
Date: October 25, 2023

CERTIFICATION OF FUNDS

Acct # CAPITAL - BLDGS
Contracted Amt _____
Unit Price Estimate SEP SCHEDULE
Date 10-23-23
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

**Schedule 2
BID PROPOSAL FORM**

PROPOSAL

TO: Township of North Bergen

FOR: Masonry and Concrete 2-Year Service Contract

The undersigned hereby declares that the only person or persons interested in the Proposal as principal or principals, is or are named below, and that no other person than herein below named has any interest in the Proposal. This Proposal is made without any connection with any other person or persons making a Proposal for the same purpose. The Proposal is in all respects fair and without collusion or fraud and that no officer or employee of the Owner is, shall be, or will become directly or indirectly, interested as a contracting party, partner, stockholder, surety or otherwise in the performance of the contract, or in the supplies, work, or business to which it relates.

It is further declared that the site of the work and the Contract Documents have been examined and it is also agreed that the work will be carried out and completed, if this Proposal is accepted, as specified and the undersigned will provide all the Superintendents, Labor, Material, Tools and Equipment, and all else necessary therefore, and incidental thereto for the items in the Proposal, complete in place, at the price per unit of measure for each scheduled item of work stated in the Schedule of Prices following.

It is understood that the quantities stated in this Schedule of Prices for the various items are estimates only and the Owner reserves the right to increase or decrease the items specified in the Contract Documents. It is further understood that the total price stated by the undersigned in the Schedule of Prices is based on the estimated quantities and it will control in the awarding of the Contract, and that payments will be made for the actual measurements of the authorized work as constructed in accordance with the unit price stated hereafter in the Schedule of Prices.

Accompanying this Proposal is a Consent of Surety and a certified check, cashier's check, or bid bond for a minimum of ten (10%) percent of the amount bid but not greater than \$20,000 payable to the Owner, which is agreed by the undersigned to be forfeited as liquidated damages, and not as a penalty, if the Contract is awarded to the undersigned, and the undersigned shall fail to execute the Contract for the work within the stipulated time. Otherwise, the bid security shall be returned to the undersigned as specified in the Contract Documents.

NAME: Armando Amorim TITLE: V.P.
SIGNATURE: [Signature]
FIRM'S NAME: A. Tech Concrete Co.
ADDRESS: 11 Tylan Rd. Edison NJ 08817
TELEPHONE: 732-248-1777 FACSIMILE: 732-248-1740
DATE: 11/13/20 EMAIL: namorim@atechconcrete.net

Schedule 2

**SCHEDULE OF PRICES
MASONRY AND CONCRETE 2-YEAR SERVICE CONTRACT
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES	UNIT PRICE	COMPUTED TOTALS
1.	DOLLAR	Fuel Price Adjustment <u>one</u> Dollars		
		Cents	Dollar	\$ <u>1.00</u>
2.	300 S.Y.	Concrete Sidewalk, 4" Thick <u>one wheel bag</u> Dollars		
		Cents	\$ <u>120.00</u>	\$ <u>36,000.00</u>
3.	200 S.Y.	Concrete Sidewalk, 6" Thick <u>one wheel bag</u> Dollars		
		Cents	\$ <u>150.00</u>	\$ <u>30,000.00</u>
4.	100 S.Y.	Concrete Sidewalk, Reinforced, 6" Thick <u>one wheel bag to</u> Dollars		
		Cents	\$ <u>152.00</u>	\$ <u>15,200.00</u>
5.	100 S.Y.	Brick Paver Sidewalk <u>two wheel bags</u> Dollars		
		Cents	\$ <u>315.00</u>	\$ <u>31,500.00</u>
6.	22.5 S.Y.	Detectable Warning Surface <u>nine wheel</u> Dollars		
		Cents	\$ <u>900.00</u>	\$ <u>20,250.00</u>
7.	100 S.Y.	Concrete Driveway, 4" Thick <u>one wheel bag to</u> Dollars		
		Cents	\$ <u>125.00</u>	\$ <u>12,500.00</u>
8.	50 S.Y.	Concrete Driveway, 6" Thick <u>two wheel bags</u> Dollars		
		Cents	\$ <u>220.00</u>	\$ <u>11,000.00</u>
9.	30 S.Y.	Concrete Driveway, Reinforced, 6" Thick <u>two wheel bags to</u> Dollars		
		Cents	\$ <u>225.00</u>	\$ <u>6,750.00</u>

10.	100 S.Y.	Concrete Sidewalk Tinting (Color Additive) <u>for 8</u>	Dollars		
			Cents	\$ 40. ⁰⁰	\$ 4,000. ⁰⁰
11.	100 S.Y.	2 ft. x 2 ft. Concrete Hatch Scoring <u>for 8</u>	Dollars		
			Cents	\$ 40. ⁰⁰	\$ 4,000. ⁰⁰
12.	500 L.F.	9" x 18" Concrete Vertical Curb <u>for 8</u>	Dollars		
			Cents	\$ 50. ⁰⁰	\$ 25,000. ⁰⁰
13.	500 S.F.	Concrete Repair, Type 1 <u>one wheel strip</u>	Dollars		
			Cents	\$ 160. ⁰⁰	\$ 80,000. ⁰⁰
14.	300 S.F.	Concrete Repair, Type 2 <u>one wheel strip</u>	Dollars		
			Cents	\$ 165. ⁰⁰	\$ 49,500. ⁰⁰
15.	200 S.F.	Reconstruct Concrete Wall <u>one wheel strip</u>	Dollars		
			Cents	\$ 160. ⁰⁰	\$ 32,000. ⁰⁰
16.	100 S.F.	Reconstruct Masonry Wall <u>two wheel strips</u>	Dollars		
			Cents	\$ 230. ⁰⁰	\$ 23,000. ⁰⁰
17.	50 S.F.	Repoint Masonry <u>one wheel strip</u>	Dollars		
			Cents	\$ 120. ⁰⁰	\$ 6,000. ⁰⁰
18.	Lump Sum	Clean and Paint Masonry Wall <u>four wheel strips</u>	Dollars		
			Cents	Lump Sum	\$ 4,500. ⁰⁰
19.	20 S.Y.	Interior Step Repair <u>six wheel strips</u>	Dollars		
			Cents	\$ 655. ⁰⁰	\$ 13,100. ⁰⁰
20.	50 L.F.	Furnish/Replace Staircase Railing <u>two wheel strips</u>	Dollars		
			Cents	\$ 285. ⁰⁰	\$ 14,250. ⁰⁰

21.	20 Loads	Trucking Charge <u>one truck two loads by</u>	Dollars		
			Cents	\$ 1,250. ⁰⁰	\$ 25,000. ⁰⁰
22.	20 Loads	Fuel Surcharge <u>five loads</u>	Dollars		
			Cents	\$ 500. ⁰⁰	\$ 10,000. ⁰⁰
23.	10 Unit	Extended Unloading Time <u>five loads by</u>	Dollars		
			Cents	\$ 350. ⁰⁰	\$ 3,500. ⁰⁰
24.	10 Unit	Tree Removal, Over 12" -18" Diameter <u>four trees</u>	Dollars		
			Cents	\$ 4,000. ⁰⁰	\$ 40,000. ⁰⁰
25.	150 L.F.	3" - 6" Roof Drain <u>one load</u>	Dollars		
			Cents	\$ 100. ⁰⁰	\$ 15,000. ⁰⁰
26.	20 Units	Curb Piece <u>two trees</u>	Dollars		
			Cents	\$ 2,000. ⁰⁰	\$ 40,000. ⁰⁰
27.	Allowance	Related Material, Parts and Equipment (Cost of Materials, Parts, and Equipment) Twenty Thousand	Dollars		
			Zero Cents	Allowance	\$20,000.00
28.	L.S.	Overhead and Profit for Related Material, Parts, and Equipment (item 27) (Percentage cannot exceed 20%) <u>five loads by one</u>	Dollars		
			Cents	Lump Sum	\$ 3,800. ⁰⁰

TOTAL ITEMS 1 - 28 IN WORDS AND FIGURES

five loads plus four trees
two loads by one Dollars \$ 584,251.⁰⁰

THE TOWNSHIP ACKNOWLEDGES THAT ALL ITEMS IN REGARDS TO MASONRY WORK MAY NOT BE LISTED ON THE SCHEDULE PRICE LIST WHICH ARE REQUESTED OR NEEDED TO BE UTILIZED. THE BIDED CONTRACTOR WHEN SUBMITTING HIS INVOICE MUST ALSO SUBMIT ATTACHED A COPY OF THE SUPPLIER INVOICE FOR ITEMS UTILIZED FOR EACH TOWNSHIP WORK ORDER TO SHOW THAT THE MARK UP OF THE MATERIAL IS ACCORDING TO THE SPECIFICATIONS LISTED WITH IN THIS MASONRY CONTRACT. FAILURE TO SUBMIT PROPER DOCUMENTATION SHALL DELAY OR PREVENT PAYMENT UNTIL PROPER DOCUMENTATION IS PROVIDED. AN EXAMPLE OF THE INVOICE MUST SHOW EACH ITEM, THE AMOUNT OF EACH ITEM, THE PRICE PER ITEM AND THE TOTAL IN ORDER TO BE SATISFACTORY TO THE PURCHASING AGENT."

**RESOLUTION EXTENDING CONTRACT WITH LINCOLN RECYCLING
FOR THE REMOVAL & DISPOSAL OF BULK MATERIAL**

WHEREAS, by resolution dated September 7, 2022 a one-year contract, was awarded to Lincoln Recycling Services, LLC (the "Contract") for the Removal and Disposal of Bulk Material; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to September 6, 2024.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Lincoln Recycling Services, LLC
4711 Dell Avenue
North Bergen, NJ 07047

Date: October 25, 2023

CERTIFICATION OF FUNDS

Acct # 3-01-26-290-000-0650

Contracted Amt

Unit Price Estimate 88.21 per ton

Date 10-23-23

By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Craig Phillips Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
STRAIGHT EDGE STRIPING, LLC
FOR
TRAFFIC & PARKING STRIPES AND MARKINGS**

WHEREAS, by resolution dated July 14, 2021, a two-year contract was awarded to Straight Edge Striping, LLC (the "Contract") for Traffic & Parking Stripes and Markings; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of two (2) years at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of two (2) years to July 14, 2025.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Straight Edge Striping, LLC
201 Wilton Ave.
Middlesex, NJ 08846

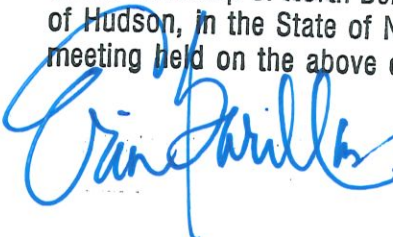
Date: October 25, 2023

CERTIFICATION OF FUNDS

Acct # CAPITAL / STREETS
Contracted Amt
Unit Price Estimate SEE SCHEDULE
Date 10-23-23
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

Schedule 2

SCHEDULE OF PRICES
TRAFFIC AND PARKING STRIPES & MARKINGS 2-YEAR SERVICE CONTRACT
TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY

ITEM NO.	ESTIMATED QUANTITY	DESCRIPTION AND UNIT PRICES	UNIT PRICE	COMPUTED TOTALS
1.	ALLOWANCE	Police Traffic Directors		
		<u>Thirty Thousand</u> Dollars		
		<u>Zero</u> Cents	\$30,000.00	\$30,000.00
2.	0' to 1,000'	Traffic & Parking Stripes on roadways 4", yellow or white (EPOXY)		
		<u>two</u> Dollars		
		<u></u> Cents	\$ 2. ⁰⁰	\$ 2. ⁰⁰
3.	1,001' to 2,000'	Traffic & Parking Stripes on roadways 4", yellow or white (EPOXY)		
		<u>One</u> Dollars		
		<u>1.50</u> Cents	\$ 1.50	\$ 1.50
4.	Greater than 2,000'	Traffic & Parking Stripes on roadways 4", yellow or white (EPOXY)		
		<u>One</u> Dollars		
		<u>twenty five</u> Cents	\$ 1.25	\$ 1.25
5.	0' to 1,000'	Traffic & Parking Stripes on roadways 6", yellow or white (EPOXY)		
		<u>three</u> Dollars		
		<u></u> Cents	\$ 3. ⁰⁰	\$ 3. ⁰⁰
6.	1,001' to 2,000'	Traffic & Parking Stripes on roadways 6", yellow or white (EPOXY)		
		<u>two</u> Dollars		
		<u>twenty five</u> Cents	\$ 2.25	\$ 2.25

7. Greater than 2,000' Traffic & Parking Stripes on roadways
6", yellow or white (EPOXY)
- | | | | |
|--------------|---------|---------|---------|
| One | Dollars | | |
| Eighty seven | Cents | \$ 1.87 | \$ 1.87 |
8. 0' to 1,000' Traffic & Parking Stripes on roadways
8", yellow or white (EPOXY)
- | | | | |
|------|---------|---------|---------|
| four | Dollars | | |
| | Cents | \$ 4.00 | \$ 4.00 |
9. 1,001' to 2,000' Traffic & Parking Stripes on roadways
8", yellow or white (EPOXY)
- | | | | |
|-------|---------|---------|---------|
| three | Dollars | | |
| | Cents | \$ 3.00 | \$ 3.00 |
10. Greater than 2,000' Traffic & Parking Stripes on roadways
8", yellow or white (EPOXY)
- | | | | |
|-------|---------|---------|---------|
| two | Dollars | | |
| fifty | Cents | \$ 2.50 | \$ 2.50 |
11. 0' to 500' Traffic & Parking Stripes on roadways
4", yellow or white (Long Life
Thermoplastic Traffic Striping)
- | | | | |
|-------|---------|---------|---------|
| two | Dollars | | |
| fifty | Cents | \$ 2.50 | \$ 2.50 |
12. 501' to 1,000' Traffic & Parking Stripes on roadways
4", yellow or white (Long Life
Thermoplastic Traffic Striping)
- | | | | |
|-----|---------|---------|---------|
| two | Dollars | | |
| | Cents | \$ 2.00 | \$ 2.00 |
13. Greater than 1,000' Traffic & Parking Stripes on roadways
4", yellow or white (Long Life
Thermoplastic Traffic Striping)
- | | | | |
|--------------|---------|---------|---------|
| one | Dollars | | |
| seventy five | Cents | \$ 1.75 | \$ 1.75 |

14.	0' to 500'	Traffic & Parking Stripes on roadways 6", yellow or white (Long Life Thermoplastic Traffic Striping)	<u>three</u> Dollars		
			<u>seventy five</u> Cents	\$ 3.75	\$ 3.75
15.	501' to 1,000'	Traffic & Parking Stripes on roadways 6", yellow or white (Long Life Thermoplastic Traffic Striping)	<u>three</u> Dollars		
			<u></u> Cents	\$ 3.00	\$ 3.00
16.	Greater than 1,000'	Traffic & Parking Stripes on roadways 6", yellow or white (Long Life Thermoplastic Traffic Striping)	<u>two</u> Dollars		
			<u>sixty five</u> Cents	\$ 2.65	\$ 2.65
17.	0' to 500'	Traffic & Parking Stripes on roadways 8", yellow or white (Long Life Thermoplastic Traffic Striping)	<u>five</u> Dollars		
			<u></u> Cents	\$ 5.00	\$ 5.00
18.	501' to 1,000'	Traffic & Parking Stripes on roadways 8", yellow or white (Long Life Thermoplastic Traffic Striping)	<u>four</u> Dollars		
			<u></u> Cents	\$ 4.00	\$ 4.00
19.	Greater than 1,000'	Traffic & Parking Stripes on roadways 8", yellow or white (Long Life Thermoplastic Traffic Striping)	<u>three</u> Dollars		
			<u>fifty</u> Cents	\$ 3.50	\$ 3.50
20.	0' to 500'	Long Life Thermoplastic 4" Wide X 1 lf long	<u>five</u> Dollars		
			<u></u> Cents	\$ 5.00	\$ 5.00

- | | | | | | |
|-----|---------------------|--|----------------------|----------------|----------------|
| 21. | 501' to 1,000' | Long Life Thermoplastic 4" Wide
X 1 lf long | <u>Four</u> Dollars | <u>\$ 4.00</u> | <u>\$ 4.00</u> |
| | | | <u>Cents</u> | | |
| 22. | Greater than 1,000' | Long Life Thermoplastic 4" Wide
X 1 lf long | <u>Three</u> Dollars | <u>\$ 3.50</u> | <u>\$ 3.50</u> |
| | | | <u>Fifty</u> Cents | | |
| 23. | 0' to 500' | Long Life Thermoplastic 6" Wide
X 1 lf long | <u>Seven</u> Dollars | <u>\$ 7.50</u> | <u>\$ 7.50</u> |
| | | | <u>Fifty</u> Cents | | |
| 24. | 501' to 1,000' | Long Life Thermoplastic 6" Wide
X 1 lf long | <u>Six</u> Dollars | <u>\$ 6.00</u> | <u>\$ 6.00</u> |
| | | | <u>Cents</u> | | |
| 25. | Greater than 1,000' | Long Life Thermoplastic 6" Wide
X 1 lf long | <u>Five</u> Dollars | <u>\$ 5.50</u> | <u>\$ 5.50</u> |
| | | | <u>Fifty</u> Cents | | |
| 26. | 0' to 500' | Long Life Thermoplastic 8" Wide
X 1 lf long | <u>Eight</u> Dollars | <u>\$ 8.00</u> | <u>\$ 8.00</u> |
| | | | <u>Cents</u> | | |
| 27. | 501' to 1,000' | Long Life Thermoplastic 8" Wide
X 1 lf long | <u>Six</u> Dollars | <u>\$ 6.00</u> | <u>\$ 6.00</u> |
| | | | <u>Cents</u> | | |

28. Greater than 1,000' Long Life Thermoplastic 8" Wide
X 1 lf long
- | | | | |
|-------------|---------|---------|---------|
| <u>five</u> | Dollars | | |
| | Cents | \$ 5.00 | \$ 5.00 |
29. 0 to 200 gallons Acetone
- | | | | |
|---------------|---------|----------|----------|
| <u>twenty</u> | Dollars | | |
| | Cents | \$ 20.00 | \$ 20.00 |
30. 201 to 600 gallons Acetone
- | | | | |
|---------------|---------|----------|----------|
| <u>twenty</u> | Dollars | | |
| | Cents | \$ 20.00 | \$ 20.00 |
31. 601 to 1,500
Gallons Acetone
- | | | | |
|---------------|---------|----------|----------|
| <u>twenty</u> | Dollars | | |
| | Cents | \$ 20.00 | \$ 20.00 |
32. Greater than 1,500 Gallons Acetone
- | | | | |
|---------------|---------|----------|----------|
| <u>twenty</u> | Dollars | | |
| | Cents | \$ 20.00 | \$ 20.00 |
33. 0' to 1,000' Crosswalks four -inch (4") wide
using white EPOXY Resin, Continental type
- | | | | |
|--------------|---------|---------|---------|
| <u>three</u> | Dollars | | |
| | Cents | \$ 3.00 | \$ 3.00 |
34. 1,001' to 2,000' Crosswalks four -inch (4") wide
using white EPOXY Resin, Continental type
- | | | | |
|---------------------|---------|---------|---------|
| <u>two</u> | Dollars | | |
| <u>seventy five</u> | Cents | \$ 2.75 | \$ 2.75 |
35. Greater than 2,000' Crosswalks four -inch (4") wide
using white EPOXY Resin, Continental type
- | | | | |
|--------------|---------|---------|---------|
| <u>two</u> | Dollars | | |
| <u>fifty</u> | Cents | \$ 2.50 | \$ 2.50 |

36. 0' to 1,000' Crosswalks six -inch (6") wide
using white EPOXY Resin, Continental type
- | | | | |
|--------------|----------------|----------------|----------------|
| <u>four</u> | <u>Dollars</u> | | |
| <u>fifty</u> | <u>Cents</u> | \$ <u>4.50</u> | \$ <u>4.50</u> |
37. 1,001' to 2,000' Crosswalks six -inch (6") wide
using white EPOXY Resin, Continental type
- | | | | |
|----------------|----------------|----------------|----------------|
| <u>four</u> | <u>Dollars</u> | | |
| <u>fifteen</u> | <u>Cents</u> | \$ <u>4.15</u> | \$ <u>4.15</u> |
38. Greater than 2,000' Crosswalks six -inch (6") wide
using white EPOXY Resin, Continental type
- | | | | |
|---------------------|----------------|----------------|----------------|
| <u>three</u> | <u>Dollars</u> | | |
| <u>seventy five</u> | <u>Cents</u> | \$ <u>3.75</u> | \$ <u>3.75</u> |
39. 0' to 1,000' Crosswalks eight -inch (8") wide
using white EPOXY Resin, Continental type
- | | | | |
|------------|----------------|----------------|----------------|
| <u>six</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>6.00</u> | \$ <u>6.00</u> |
40. 1,001' to 2,000' Crosswalks eight -inch (8") wide
using white EPOXY Resin, Continental type
- | | | | |
|-------------|----------------|----------------|----------------|
| <u>five</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>5.00</u> | \$ <u>5.00</u> |
41. Greater than 2,000' Crosswalks eight -inch (8") wide
using white EPOXY Resin, Continental type
- | | | | |
|--------------|----------------|----------------|----------------|
| <u>four</u> | <u>Dollars</u> | | |
| <u>fifty</u> | <u>Cents</u> | \$ <u>4.50</u> | \$ <u>4.50</u> |
42. 0' to 1,000' Crosswalks twelve -inch (12") wide
using white EPOXY Resin, Continental type
- | | | | |
|-------------|----------------|----------------|----------------|
| <u>nine</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>9.00</u> | \$ <u>9.00</u> |

43. 1,001' to 2,000' Crosswalks twelve -inch (12") wide
using white EPOXY Resin, Continental type
- | | | | |
|--------------------|----------------|----------------|----------------|
| <u>Eight</u> | <u>Dollars</u> | | |
| <u>Twenty five</u> | <u>Cents</u> | \$ <u>8.25</u> | \$ <u>8.25</u> |
44. Greater than 2,000' Crosswalks twelve -inch (12") wide
using white EPOXY Resin, Continental type
- | | | | |
|--------------|----------------|----------------|----------------|
| <u>Seven</u> | <u>Dollars</u> | | |
| <u>Fifty</u> | <u>Cents</u> | \$ <u>7.50</u> | \$ <u>7.50</u> |
45. 0' to 1,000' Crosswalks twenty-four -inch (24") wide
using white EPOXY Resin, Continental type
- | | | | |
|-----------------|----------------|-----------------|-----------------|
| <u>Eighteen</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>18.00</u> | \$ <u>18.00</u> |
46. 1,001' to 2,000' Crosswalks twenty-four -inch (24") wide
using white EPOXY Resin, Continental type
- | | | | |
|----------------|----------------|-----------------|-----------------|
| <u>Sixteen</u> | <u>Dollars</u> | | |
| <u>Fifty</u> | <u>Cents</u> | \$ <u>16.50</u> | \$ <u>16.50</u> |
47. Greater than 2,000' Crosswalks twenty-four -inch (24") wide
using white EPOXY Resin, Continental type
- | | | | |
|----------------|----------------|-----------------|-----------------|
| <u>Fifteen</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>15.00</u> | \$ <u>15.00</u> |
48. 0' to 500' Crosswalks six -inch (6") wide
using white Long Life Thermoplastic, Continental type
- | | | | |
|------------|----------------|----------------|----------------|
| <u>Six</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>6.00</u> | \$ <u>6.00</u> |
49. 501' to 1,000' Crosswalks six -inch (6") wide
using white Long Life Thermoplastic, Continental type
- | | | | |
|-------------|----------------|----------------|----------------|
| <u>Five</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>5.00</u> | \$ <u>5.00</u> |

50. Greater than 1,000' Crosswalks six -inch (6") wide
using white Long Life Thermoplastic, Continental type

<u>Four</u>	<u>Dollars</u>		
<u>Seventy five</u>	<u>Cents</u>	\$ <u>4.75</u>	\$ <u>4.75</u>

51. 0' to 500' Crosswalks eight -inch (8") wide
using white Long Life Thermoplastic, Continental type

<u>Five</u>	<u>Dollars</u>		
	<u>Cents</u>	\$ <u>5.00</u>	\$ <u>5.00</u>

52. 501' to 1,000' Crosswalks eight -inch (8") wide
using white Long Life Thermoplastic, Continental type

<u>Four</u>	<u>Dollars</u>		
	<u>Cents</u>	\$ <u>4.00</u>	\$ <u>4.00</u>

53. Greater than 1,000' Crosswalks eight -inch (8") wide
using white Long Life Thermoplastic, Continental type

<u>Three</u>	<u>Dollars</u>		
<u>Fifty</u>	<u>Cents</u>	\$ <u>3.50</u>	\$ <u>3.50</u>

54. 0' to 500' Crosswalks twelve -inch (12") wide
using white Long Life Thermoplastic, Continental type

<u>Seven</u>	<u>Dollars</u>		
<u>Fifty</u>	<u>Cents</u>	\$ <u>7.50</u>	\$ <u>7.50</u>

55. 501' to 1,000' Crosswalks twelve -inch (12") wide
using white Long Life Thermoplastic, Continental type

<u>Six</u>	<u>Dollars</u>		
	<u>Cents</u>	\$ <u>6.00</u>	\$ <u>6.00</u>

56. Greater than 1,000' Crosswalks twelve -inch (12") wide
using white Long Life Thermoplastic, Continental type

<u>Five</u>	<u>Dollars</u>		
<u>Twenty five</u>	<u>Cents</u>	\$ <u>5.25</u>	\$ <u>5.25</u>

57. 0' to 500' Crosswalks twenty-four -inch (24") wide
using white Long Life Thermoplastic, Continental type
- | | | | |
|----------------|----------------|-----------------|-----------------|
| <u>Fifteen</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>15.00</u> | \$ <u>15.00</u> |
58. 501' to 1,000' Crosswalks twenty-four -inch (24") wide
using white Long Life Thermoplastic, Continental type
- | | | | |
|---------------|----------------|-----------------|-----------------|
| <u>twelve</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>12.00</u> | \$ <u>12.00</u> |
59. Greater than 1,000' Crosswalks twenty-four -inch (24") wide
using white Long Life Thermoplastic, Continental type
- | | | | |
|--------------|----------------|-----------------|-----------------|
| <u>ten</u> | <u>Dollars</u> | | |
| <u>Fifty</u> | <u>Cents</u> | \$ <u>10.50</u> | \$ <u>10.50</u> |
60. 0' to 1,000' Crosswalks four -inch (4") wide
using white EPOXY Resin, Ladder type
- | | | | |
|--------------|----------------|----------------|----------------|
| <u>three</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>3.00</u> | \$ <u>3.00</u> |
61. 1,001' to 2,000' Crosswalks four -inch (4") wide
using white EPOXY Resin, Ladder type
- | | | | |
|--------------|----------------|----------------|----------------|
| <u>two</u> | <u>Dollars</u> | | |
| <u>Fifty</u> | <u>Cents</u> | \$ <u>2.50</u> | \$ <u>2.50</u> |
62. Greater than 2,000' Crosswalks four -inch (4") wide
using white EPOXY Resin, Ladder type
- | | | | |
|------------|----------------|----------------|----------------|
| <u>two</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>2.00</u> | \$ <u>2.00</u> |
63. 0' to 1,000' Crosswalks six -inch (6") wide
using white EPOXY Resin, Ladder type
- | | | | |
|--------------|----------------|----------------|----------------|
| <u>four</u> | <u>Dollars</u> | | |
| <u>Forty</u> | <u>Cents</u> | \$ <u>4.50</u> | \$ <u>4.50</u> |

- | | | | | | |
|-----|---------------------|--|---|----------------|----------------|
| 64. | 1,001' to 2,000' | Crosswalks six -inch (6") wide
using white EPOXY Resin, Ladder type | <u>Three</u> Dollars
<u>Seventy five</u> Cents | \$ <u>3.75</u> | \$ <u>3.75</u> |
| 65. | Greater than 2,000' | Crosswalks six -inch (6") wide
using white EPOXY Resin, Ladder type | <u>Three</u> Dollars
<u></u> Cents | \$ <u>3.00</u> | \$ <u>3.00</u> |
| 66. | 0' to 1,000' | Crosswalks eight -inch (8") wide
using white EPOXY Resin, Ladder type | <u>Six</u> Dollars
<u></u> Cents | \$ <u>6.00</u> | \$ <u>6.00</u> |
| 67. | 1,001' to 2,000' | Crosswalks eight -inch (8") wide
using white EPOXY Resin, Ladder type | <u>Five</u> Dollars
<u></u> Cents | \$ <u>5.00</u> | \$ <u>5.00</u> |
| 68. | Greater than 2,000' | Crosswalks eight -inch (8") wide
using white EPOXY Resin, Ladder type | <u>Four</u> Dollars
<u></u> Cents | \$ <u>4.00</u> | \$ <u>4.00</u> |
| 69. | 0' to 1,000' | Crosswalks twelve -inch (12") wide
using white EPOXY Resin, Ladder type | <u>Nine</u> Dollars
<u></u> Cents | \$ <u>9.00</u> | \$ <u>9.00</u> |
| 70. | 1,001' to 2,000' | Crosswalks twelve -inch (12") wide
using white EPOXY Resin, Ladder type | <u>Seven</u> Dollars
<u>Fifty</u> Cents | \$ <u>7.50</u> | \$ <u>7.50</u> |

71. Greater than 2,000' Crosswalks twelve -inch (12") wide
using white EPOXY Resin, Ladder type
- | | | | |
|------------|---------|----------------|----------------|
| <u>Six</u> | Dollars | | |
| | Cents | \$ <u>6.00</u> | \$ <u>6.00</u> |
72. 0' to 1,000' Crosswalks twenty-four -inch (24") wide
using white EPOXY Resin, Ladder type
- | | | | |
|-----------------|---------|-----------------|-----------------|
| <u>Eighteen</u> | Dollars | | |
| | Cents | \$ <u>18.00</u> | \$ <u>18.00</u> |
73. 1,001' to 2,000' Crosswalks twenty-four -inch (24") wide
using white EPOXY Resin, Ladder type
- | | | | |
|----------------|---------|-----------------|-----------------|
| <u>Fifteen</u> | Dollars | | |
| | Cents | \$ <u>15.00</u> | \$ <u>15.00</u> |
74. Greater than 2,000' Crosswalks twenty-four -inch (24") wide
using white EPOXY Resin, Ladder type
- | | | | |
|---------------|---------|-----------------|-----------------|
| <u>Twelve</u> | Dollars | | |
| | Cents | \$ <u>12.00</u> | \$ <u>12.00</u> |
75. 0' to 500' Crosswalks six -inch (6") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|--------------------|---------|----------------|----------------|
| <u>Three</u> | Dollars | | |
| <u>Seventyfive</u> | Cents | \$ <u>3.75</u> | \$ <u>3.75</u> |
76. 501' to 1,000' Crosswalks six -inch (6") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|--------------|---------|----------------|----------------|
| <u>Three</u> | Dollars | | |
| | Cents | \$ <u>3.00</u> | \$ <u>3.00</u> |
77. Greater than 1,000' Crosswalks six -inch (6") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|------------------|---------|----------------|----------------|
| <u>Two</u> | Dollars | | |
| <u>Sixtyfive</u> | Cents | \$ <u>2.65</u> | \$ <u>2.65</u> |

78. 0' to 500' Crosswalks eight -inch (8") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|-------------|----------------|----------------|----------------|
| <u>Five</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>5.00</u> | \$ <u>5.00</u> |
79. 501' to 1,000' Crosswalks eight -inch (8") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|-------------|----------------|----------------|----------------|
| <u>Four</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>4.00</u> | \$ <u>4.00</u> |
80. Greater than 1,000' Crosswalks eight -inch (8") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|--------------------|----------------|----------------|----------------|
| <u>Three</u> | <u>Dollars</u> | | |
| <u>Seventyfive</u> | <u>Cents</u> | \$ <u>3.75</u> | \$ <u>3.75</u> |
81. 0' to 500' Crosswalks twelve -inch (12") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|--------------|----------------|----------------|----------------|
| <u>Seven</u> | <u>Dollars</u> | | |
| <u>Fifty</u> | <u>Cents</u> | \$ <u>7.50</u> | \$ <u>7.50</u> |
82. 501' to 1,000' Crosswalks twelve -inch (12") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|------------|----------------|----------------|----------------|
| <u>Six</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>6.00</u> | \$ <u>6.00</u> |
83. Greater than 1,000' Crosswalks twelve -inch (12") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|-------------------|----------------|----------------|----------------|
| <u>Five</u> | <u>Dollars</u> | | |
| <u>Twentyfive</u> | <u>Cents</u> | \$ <u>5.25</u> | \$ <u>5.25</u> |
84. 0' to 500' Crosswalks twenty-four-inch (24") wide
using white Long Life Thermoplastic, Ladder type
- | | | | |
|----------------|----------------|-----------------|-----------------|
| <u>Fifteen</u> | <u>Dollars</u> | | |
| | <u>Cents</u> | \$ <u>15.00</u> | \$ <u>15.00</u> |

- | | | | | |
|-----|---------------------|--|-----------------|-----------------|
| 85. | 501' to 1,000' | Crosswalks twenty-four-inch (24") wide
using white Long Life Thermoplastic, Ladder type | | |
| | | <u>twelve</u> Dollars | | |
| | | <u>Cents</u> | \$ <u>12.00</u> | \$ <u>12.00</u> |
| 86. | Greater than 1,000' | Crosswalks twenty-four-inch (24") wide
using white Long Life Thermoplastic, Ladder type | | |
| | | <u>ten</u> Dollars | | |
| | | <u>Fifty</u> Cents | \$ <u>10.50</u> | \$ <u>10.50</u> |
| 87. | 0' to 500' | Grind Out Existing Striping | | |
| | | <u>three</u> Dollars | | |
| | | <u>Cents</u> | \$ <u>3.00</u> | \$ <u>3.00</u> |
| 88. | 501' to 1000' | Grind Out Existing Striping | | |
| | | <u>two</u> Dollars | | |
| | | <u>Fifty</u> Cents | \$ <u>2.50</u> | \$ <u>2.50</u> |

Dollars \$

RESOLUTION AUTHORIZING A CONTRACT FOR
MUNICIPAL TRAFFIC CALMING PROGRAM

WHEREAS, on October 24, 2023 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for the Municipal Traffic Calming Program project:

BIDDER	BASE BID
4 Clean-Up Inc. PO Box 5098, North Bergen, NJ 07047	\$495,813.90
DLS Contracting 36 Montesano Road, Fairfield, NJ 07004	\$518,952.85
D&L Paving Contractors Inc. 681 Franklin Ave., Nutley, NJ 07110	\$569,959.10

WHEREAS, the Purchasing Agent, Engineer and Attorney have recommended that said award in connection therewith be given to 4 Clean-Up Inc., with offices at PO Box 5098, North Bergen, NJ 07047, it being the lowest responsible bidder; and

WHEREAS, the Chief Finance Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2023 to pay for the same.

WHEREAS, funds are available in account # C-04-55-100-000-2306 (\$400,000.00) and account # C-04-55-108-000-0510 (\$95,813.90).

NOW, THEREFORE BE IT RESOLVED, by the Board of Commissioners of the Township of North Bergen in the County of Hudson that the contract for the Municipal Traffic Calming Program project, be and is hereby awarded to 4 Clean-Up Inc., in an amount not to exceed \$495,813.10, as more fully set forth in the specifications relative thereto.

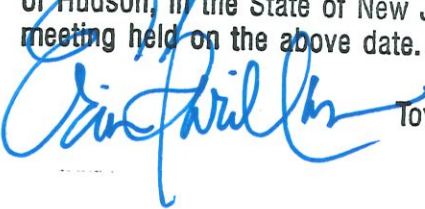
BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution, including the preparation of a contract with 4 Clean-Up Inc. consistent with this Resolution.

Dated: October 25, 2023

CERTIFICATION OF FUNDS
Acct # C-04-55-100-000-2306 : \$400,000
C-04-55-108-000-0510 : \$95,813.90
Contracted Amt 495,813.10
Unit Price Estimate _____
Date 10-24-23
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION APPOINTING MEMBER TO THE GREEN
ENVIRONMENTAL ADVISORY COMMITTEE

WHEREAS, by Ordinance No. 533-22, the Township of North Bergen Board of Commissioners authorized the creation of the Green Environmental Advisory Committee (“Green Committee”), which Ordinance became effective March 1, 2022; and

WHEREAS, Ordinance No. 533-22 provides that the members and secretary of the Green Committee shall be appointed by the Mayor with the advice and consent of the Board of Commissioners; and

WHEREAS, the Mayor has designated Robert Morano to be a member of the Green Committee to fill an existing vacancy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the appointment of Robert Morano as a member of the Green Environmental Advisory Committee with a term expiring December 31, 2023.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Robert Morano.

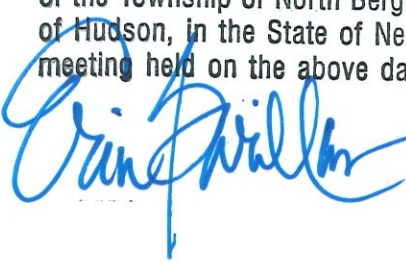
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Secretary of Green Committee
- 2. Robert Morano

DATED: October 25, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION APPOINTING MEMBER TO THE
GREEN ENVIRONMENTAL ADVISORY COMMITTEE

WHEREAS, by Ordinance No. 533-22, the Township of North Bergen Board of Commissioners authorized the creation of the Green Environmental Advisory Committee (“Green Committee”), which Ordinance became effective March 1, 2022; and

WHEREAS, Ordinance No. 533-22 provides that the members and secretary of the Green Committee shall be appointed by the Mayor with the advice and consent of the Board of Commissioners; and

WHEREAS, the Mayor has designated Alexander Herrera to be a member of the Green Committee to fill an existing vacancy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the appointment of Alexander Herrera as a member of the Green Environmental Advisory Committee with a term expiring December 31, 2023.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Alexander Herrera.

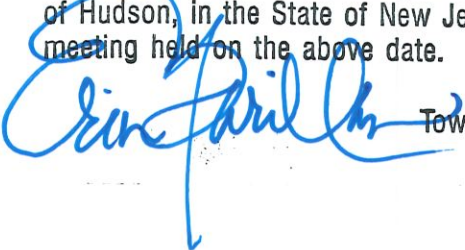
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Secretary of Green Committee
- 2. Alexander Herrera

DATED: October 25, 2023

	YES	NO	NOT VOTING
Cabrera			
Pascual			
Rodriguez			
Vainieri			
Sacco			
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING A MEMBER
TO THE HOUSING AUTHORITY BOARD**

WHEREAS, the term of office for Maria Quintanilla as a member of the Board of Commissioners of the Housing Authority of the Township of North Bergen expired on September 9, 2023; and

WHEREAS, the Township of North Bergen Board of Commissioners is desirous of re-appointing her as a member on the Housing Authority Board for an additional five (5) years.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Maria Quintanilla be and she is hereby re-appointed as a member of the Housing Authority Board of Commissioners, retroactively effective September 10, 2023, through September 9, 2028, and until her successor is appointed and qualified.

BE IT FURTHER RESOLVED that the Municipal Clerk be and hereby is authorized and directed to administer the Oath of Office to Maria Quintanilla.

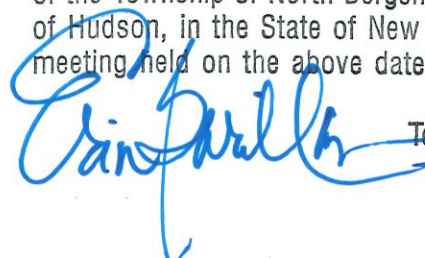
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

1. Clerk of the North Bergen Housing Authority
2. Maria Quintanilla

Date: October 25, 2023

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION REAPPOINTING A MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the reappointment of Haissam Jaafar as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same; and

WHEREAS, per the above referenced Ordinance, members of the Board serve 3-year terms, and until their successor is appointed and qualifies.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Haissam Jaafar be and is hereby reappointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, retroactively effective June 24, 2023, and expiring June 23, 2026, and until his successor is appointed and qualifies.

BE IT FURTHER RESOLVED that all prior actions taken by Haissam Jaafar as a member and officer of the Rent Leveling Board are hereby ratified and approved.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Haissam Jaafar.

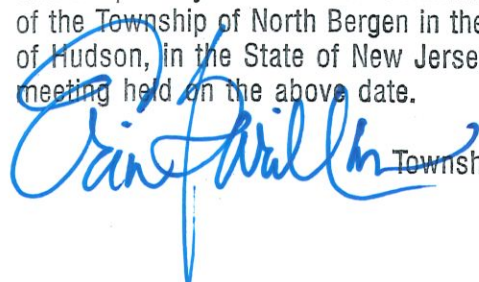
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Haissam Jaafar
3. Law Department
4. Township Clerk

DATED: October 25, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING AN ALTERNATE MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, due to the resignation of Grace Crandall-Dowd from the Rent Leveling Board, effective November 21, 2023, there is a need to appoint a new alternate member for Mrs. Crandall-Dowd's unexpired term, which is due to expire February 6, 2024; and

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the appointment of Philomena DelCollo as an alternate member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Philomena DelCollo be and is hereby appointed as an alternate member of the North Bergen Rent Leveling Board for a term commencing November 21, 2023, and expiring February 6, 2024, and until her successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Philomena DelCollo.

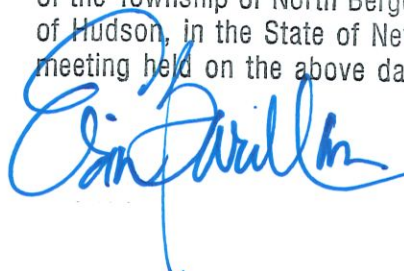
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

1. Rent Leveling Board Secretary
2. Philomena DelCollo
3. Law Department
4. Township Clerk

DATED: October 25, 2023

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE ESTABLISHING A RESTRICTED
PARKING SPACE FOR USE BY THE HANDICAPPED**

Michael Bunero 1310 – 89 th Street North Bergen, NJ 07047	Luz Maldonado 1200 – 43 rd St. Apt#2A North Bergen, NJ 07047
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WHEREAS, the Commissioners of the Township of North Bergen recognize that handicapped drivers face unique difficulties in the location of parking spaces; and

WHEREAS, the Commissioners of the Township of North Bergen have been empowered by N.J.S.A. 39:4-205 to restrict certain areas for handicapped parking; and

WHEREAS, Ordinance No. 503-93, Ordinance No. 1115-07, Ordinance No. 40-10 and Ordinance No. 203-13 establish the terms and conditions for handicapped spaces.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen that:

Section 1: One restricted handicapped parking space be and hereby is established in front of the residence of **Michael Bunero** of **1310 – 89th Street**, and **Luz Maldonado** of **1200 – 43rd Street Apt. #2A**, North Bergen, N.J. 07047.

Section 2: The aforesaid space shall be used only by a motor vehicle displaying a permit issued by the North Bergen Police Department identifying the location of said handicapped parking space and the specific motor vehicle entitled to use same.

Section 3: The North Bergen Department of Public Works shall establish a restricted parking zone at the above location and shall erect a sign with the legend “Handicapped Parking for Resident Vehicle License Plate Number “**N 7 6 L U R**” for **Michael Bunero**, “**9 2 6 7 H E**” for **Luz Maldonado** and this Ordinance Number.

Section 4: This ordinance shall remain in effect for two (2) years ending December 31st of the second year from its effective date at which point it will expire and be of no further force or effect unless it is renewed for a further two (2) year period by formal resolution of the Board of Commissioners in accordance with Ordinance Nos. 1115-07 and 40-10.

Section 5: Any person who commits a violation of this ordinance shall be subject to a fine of at least \$300.00 and up to 90 days of Community Service on such terms and in such form as the Municipal Court Judge deems appropriate or any combination thereof. A separate offense shall be deemed committed on each day during or on which the violation continues.

Section 6: All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed as to the inconsistency thereof.

Section 7: If any part or parts of this ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this ordinance.

Section 8: This ordinance shall take effect upon adoption and publication as required by law.

Introduced: October 25, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.


TOWNSHIP CLERK

TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY

AN ORDINANCE AMENDING ORDINANCE NO. 710-49
REGULATING TRAFFIC CONDITIONS (STOP SIGNS AND ONE WAY STREETS)
EXISTING IN THE TOWNSHIP OF NORTH BERGEN

THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
DO ORDAIN:

Section 1: Section 5.02 of Ordinance No. 710-49, as amended, shall be further amended as follows: The following intersections are deemed to be of particular hazard and are hereby designated as points at which the Traffic Engineer shall erect stop signs in the following manner, to wit:

STOP INTERSECTION

Intersection	Stop Sign On/Or Facing & Controlling
80 th Street and 4 th Avenue	On 80 th Street facing Eastbound traffic
82 nd Street and 1 st Avenue	On 82 nd Street facing Westbound traffic
82 nd Street and 2 nd Avenue	On 82 nd Street facing Westbound traffic
82 nd Street and 4 th Avenue	On 82 nd Street facing Westbound traffic
87 th Street and 2 nd Avenue	On 87 th Street facing Eastbound traffic
87 th Street and 4 th Avenue	On 87 th Street facing Eastbound traffic
87 th Street and 5 th Avenue	On 87 th Street facing Eastbound traffic
90 th Street and 2 nd Avenue	On 90 th Street facing Westbound traffic

Section 2. Section 6.01 of Ordinance 710-49, as amended, which controls one-way streets in the Township of North Bergen, is amended to add the following described streets or parts of streets as one-way streets in the direction indicated:

Name of Street	Direction	Limits
Grand Avenue	Southbound	Between 46 th Street and 43 rd Street
Liberty Avenue	Northbound	Between 43 rd Street and 47 th Street

Section 3. All former traffic ordinances or parts of ordinances in conflict with or inconsistent with the provisions of this Ordinance are hereby repealed.

Section 4. If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity of the remaining portions of this Ordinance.

Section 5. This Ordinance shall take effect upon adoption and publication as required by law.

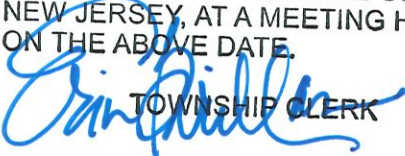
Introduced: October 25, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	1
(President)	☐	☐	☐

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.


TOWNSHIP CLERK

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

**AN ORDINANCE AUTHORIZING THE EARLY TERMINATION OF A
LEASE BETWEEN THE TOWNSHIP OF NORTH BERGEN (TENANT) &
PLAZA PROFESSIONAL GROUP, LLC (LANDLORD) FOR A PORTION
OF A BUILDING LOCATED AT 4219 BERGEN TURNPIKE
IN THE TOWNSHIP OF NORTH BERGEN, NEW JERSEY**

WHEREAS, the Township of North Bergen (“Township” or “Tenant”) leases property owned by Plaza Professional Group, LLC (“Plaza” or “Landlord”), pursuant to a Lease Agreement, dated January 1, 2021, as amended March 28, 2023, for property located at 4219 Bergen Turnpike, North Bergen, New Jersey (the “Lease”); and

WHEREAS, the property is more specifically identified as area A in the building located at 4219 Bergen Turnpike, Block 113, Lot 1, on the official tax map of the Township (the “Property”); and

WHEREAS, the Township uses the Property for storage purposes; and

WHEREAS, the Lease expires December 31, 2024; and

WHEREAS, the Township has requested and the Landlord has agreed to the early termination of the Lease on December 31, 2023; and

WHEREAS, the early termination of the Lease is authorized by the Local Lands and Buildings Law, N.J.S.A. 40A:12-3 & -5.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

Section 1. The aforesaid recitals are incorporated herein as though fully set forth at length.

Section 2. The early termination of the Lease on December 31, 2023, is hereby authorized and approved.

Section 3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Ordinance, including the preparation and execution of an amendment to the Lease consistent with this Ordinance.

Section 4. If any section, paragraph, sub-section, clause or provision of this Ordinance shall be declared invalid by a court of competent jurisdiction, such decision shall not affect the validity of this Ordinance as a whole or any other part thereof.

Section 5. All ordinances or parts of ordinances of the Township heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of such inconsistency.

Section 6. This Ordinance shall take effect 20 days from the time of its final passage.

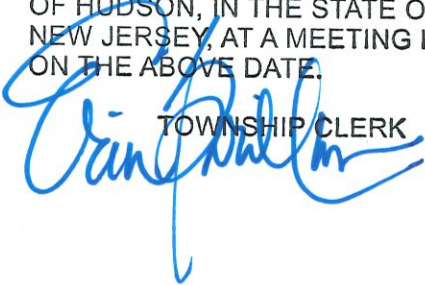
Introduced: October 11, 2023

Published:

Adopted:

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY THE FOREGOING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE PASSED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN IN THE COUNTY OF HUDSON, IN THE STATE OF NEW JERSEY, AT A MEETING HELD ON THE ABOVE DATE.


TOWNSHIP CLERK



**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

October 25, 2023

11:00AM

Call to order: 11:31am

Present: Mayor Nicholas Sacco, Commissioner Hugo Cabrera, Commissioner Allen Pascual, Commissioner Claudia Rodriguez and Commissioner Anthony Vainieri

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

Moment of silence held for all the lives lost in the Middle East.

**DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING
INDIVIDUAL SPOKE:**

Meeting Adjourned: 11:37am