TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
April 8, 2020
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 (AMENDED)

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; $2,988,664.03
2. Authorizing the purchase of 24 APX 6000 Single Band Portable Radios and Accessories; $49,999.00
3. Authorizing the purchase of 1 Dump Truck, 68,000 Lb Cab with Conveyor; $134,860.00
4. Awarding a contract to Pennetta Industrial Automation for Maintenance & Repair of HVAC Units & Systems
5. Authorizing the extension of a contract with Feeding our Children; $39,398.40
6. Authorizing the termination of a Shared Services Agreement with West New York for Health Services
7. Authorizing the use of storm recovery reserves for Coronavirus Mitigation

V. Open Public Portion
VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

P.O. Type: All
Range: First to Last
Format: Condensed

Include Project Line Items: Yes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
AAAFA005 AAA FACILITY SOLUTIONS, LLC					
20-01646 03/06/20 INV. #0775 - MARCH. 2020	Open	2,500.00	0.00		
ADAMS005 NORA C. ADAMS					
20-01437 02/27/20 SPANISH INTERPRETER	Open	3,980.00	0.00		
ALLAM010 ALL AMERICAN FORD					
20-01605 03/05/20 INVOICE #239490	Open	393.75	0.00		
ALPHA010 ALPHA DOG SOLUTION					
20-02130 03/30/20 INV# 24525 - APRIL 2020	Open	2,685.00	0.00		
AMAZO005 AMAZON.COM SERVICES, INC.					
20-01863 03/17/20 EMERGENCY CORONAVIRUS SUPPLIES	Open	1,235.64	0.00		
20-01911 03/18/20 ORDER# 112-7595212-8393059	Open	41.59	0.00		
20-01912 03/18/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	733.13	0.00		
20-02038 03/24/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	939.90	0.00		
20-02087 03/27/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	712.90	0.00		
		3,663.16			
AMERI135 AMERICAN HOSE & HYDRAULICS CO.					
20-01403 02/26/20 COUNTER ORDER# 00047305	Open	150.06	0.00		
AMRIT005 AMRITA SUPPLY LLC					
20-01836 03/16/20 EMERGENCY MASKS CORONAVIRUS	Open	5,000.00	0.00		
20-02000 03/21/20 EMEGENCY SUPPLIES CORONAVIRUS	Open	4,004.38	0.00		
		9,004.38			
ANGEL035 ANGELICA MORALES					
20-02150 03/31/20 NUTRITION CENTER RENTAL/REFUND	Open	200.00	0.00		
ARCHI015 ARCHIVESOCIAL, INC.					
20-01585 03/05/20 INV# 10138	Open	2,388.00	0.00		
ATHLE010 PIONEER ATHLETICS					
20-01256 02/21/20 QUOTE	Open	1,377.22	0.00		
AUTOC010 AUTOCLEAR, LLC					
20-01065 02/11/20 MODEL #6040 / S/N:05-10P#89	Open	5,727.00	0.00		
AUTOM020 AUTOMOTIVE BRAKE COMPANY					
20-01649 03/06/20 QUOTE# 2402215	Open	81.24	0.00		
BATTE005 BATTERIES PLUS BULBS					
20-01532 03/03/20 QUOTE# P24628309	Open	381.00	0.00		
20-01536 03/03/20 QUOTE# P24662914	Open	197.00	0.00		
20-01537 03/03/20 QUOTE# P24755765	Open	92.00	0.00		
		670.00			

Vendor # Name / PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
BEYER005 BEYER FLEET					
20-01491 02/28/20 INVOICE# 71487	Open	1,205.30	0.00		
20-01544 03/03/20 QUOTE# 71504	Open	848.30	0.00		
		2,053.60			
BHFOT005 B & H FOTO & ELECTRONICS CORP.					
20-01892 03/18/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	259.19	0.00		
BOSWE005 BOSWELL ENGINEERING CO.,INC.					
20-01840 03/17/20 ENGINEERING - JAN 2020	Open	7,964.75	0.00		
20-01897 03/18/20 NB1475F / INV.# 139154	Open	2,852.00	0.00		
20-01898 03/18/20 INV# 139156	Open	2,861.00	0.00		
20-01899 03/18/20 INV# 139158	Open	1,459.00	0.00		
20-01902 03/18/20 NB1510F1 / INV.# 139164	Open	76.00	0.00		
20-01906 03/18/20 INV# 139160	Open	10,122.50	0.00		
20-01907 03/18/20 INV# 139149,139153	Open	2,880.50	0.00		
20-01908 03/18/20 VARIOUS INVOICES	Open	11,809.00	0.00		
20-01909 03/18/20 VARIOUS INVOICES	Open	19,827.00	0.00		
20-01962 03/20/20 INV# 139171	Open	174.00	0.00		
20-01963 03/20/20 INV# 139172	Open	783.00	0.00		
20-01964 03/20/20 INV# 139176	Open	146.00	0.00		
20-01965 03/20/20 INV# 139182	Open	7,265.25	0.00		
20-01966 03/20/20 INV# 139183	Open	2,482.00	0.00		
20-01967 03/20/20 INV# 139184	Open	831.00	0.00		
20-01968 03/20/20 INV# 139186	Open	440.00	0.00		
20-01969 03/20/20 INV# 139189	Open	882.00	0.00		
20-01970 03/20/20 INV# 139191	Open	796.00	0.00		
20-01971 03/20/20 INV# 139195	Open	473.00	0.00		
20-01979 03/20/20 INV# 139202	Open	125.00	0.00		
20-01982 03/20/20 INV# 139178	Open	174.00	0.00		
20-01983 03/20/20 INV# 139180	Open	1,092.00	0.00		
20-01984 03/20/20 INV# 139170	Open	219.00	0.00		
20-01985 03/20/20 INV# 137199	Open	1,232.18	0.00		
20-01987 03/20/20 INV# 139174	Open	348.00	0.00		
20-01990 03/20/20 VARIOUS INVOICES	Open	1,449.00	0.00		
20-01991 03/20/20 INV# 139193	Open	146.00	0.00		
20-01996 03/20/20 INV# 138439	Open	2,299.88	0.00		
20-02015 03/23/20 INV# 139213	Open	1,459.00	0.00		
20-02016 03/23/20 INV# 139179	Open	786.00	0.00		
20-02026 03/23/20 INV#'s 136543 & 139203	Open	1,255.18	0.00		
20-02033 03/24/20 INV# 139204	Open	1,445.00	0.00		
20-02034 03/24/20 INV# 137191 & 138273	Open	740.00	0.00		
		86,894.24			
BROSC005 BEYER BROS.CORP.					
20-01264 02/21/20 QUOTE# Q120084	Open	133.49	0.00		
20-01462 02/27/20 QUOTE# Q120521	Open	366.36	0.00		
20-01538 03/03/20 QUOTE# Q120911	Open	128.17	0.00		
		628.02			
CASHM005 CHERYL SCOTT CASHMAN					
20-00749 01/29/20 REPLACEMENT JUDGE	Open	600.00	0.00		

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
CASHM005 CHERYL SCOTT CASHMAN Continued					
20-01197 02/19/20 REPLACEMENT JUDGE	Open	600.00	0.00		
		1,200.00			
CDWG0005 CDW GOVERNMENT					
20-01788 03/13/20 QUOTE# 1C1BPQY	Open	3,685.61	0.00		
20-01834 03/16/20 QUOTE# 1C1C3T9	Open	984.29	0.00		
		4,669.90			
CONCE015 CONCEPT PRINTING, INC					
20-01151 02/13/20 POLICE CHIEF LETTERHEAD	Open	64.50	0.00		
COVER015 E.W.E. SEAT COVERS					
20-01454 02/27/20 INV. #14961	Open	125.00	0.00		
CRYST010 CRYSTAL UMANZOR					
20-02147 03/31/20 NUTRION CENTER RENTAL/REFUND	Open	530.00	0.00		
CUMMI015 CUMMINS, INC					
20-01472 02/28/20 QUOTE #0EQT-100-1150689	Open	985.01	0.00		
CUSTO005 CUSTOM BANDAG INC.					
20-01492 02/28/20 WORK ORDER 60178811	Open	830.44	0.00		
20-01493 02/28/20 WORK ORDER 60178812	Open	188.35	0.00		
20-01495 02/28/20 WORK ORDER# 60178905	Open	17.00	0.00		
20-01496 02/28/20 WORK ORDER# 60178904	Open	153.90	0.00		
20-01602 03/05/20 WO# 60179040	Open	1,272.24	0.00		
20-01622 03/06/20 WO# 60179074	Open	400.48	0.00		
		2,862.41			
DELLC005 DELL COMPUTER CORPORATION					
20-01754 03/12/20 QUOTE# 3000057087920.1	Open	7,864.15	0.00		
20-01893 03/18/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	12,965.80	0.00		
20-01933 03/19/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	2,195.74	0.00		
20-02019 03/23/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	515.90	0.00		
		23,541.59			
EASTC010 EAST COAST EMERGENCY LIGHTING					
20-01623 03/06/20 INVOICE #21304	Open	51.30	0.00		
ENFOR010 ENFORSYS,INC					
20-01974 03/20/20 INV# 10070	Open	2,390.00	0.00		
EQUIP010 EAGLE EQUIPMENT,INC.					
20-01570 03/04/20 INV. #1821302	Open	318.75	0.00		
FAIRF005 FAIRFIELD MAINTENANCE INC.					
20-01526 03/03/20 INV# 36828	Open	307.00	0.00		
FILEB005 FILE BANK, INC.					
20-01903 03/18/20 INV# 0098187- APRIL 2020	Open	1,039.35	0.00		

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FIRES005 FIRE & SAFETY SERVICES,LTD.					
20-01210 02/19/20 QUOTE#Q020-0191	Open	357.72	0.00		
FORMA010 FORMALWEAR 2GO LLC					
20-01941 03/19/20 ESTIMATE# 1010	Open	99.00	0.00		
20-01945 03/19/20 ESTIMATE# 1009	Open	5,353.00	0.00		
		5,452.00			
GENER050 GENERAL SALES ADMINISTRATION					
20-01314 02/24/20 QUOTE #3M681	Open	742.00	0.00		
GT000005 TREASURER,STATE OF NJ/1983 GT					
20-01929 03/19/20 74th ST. PARK DEVELOPMENT	Open	1,705.13	0.00		
GTBMI005 GTBM INC					
20-01680 03/09/20 INV#0000022328 - OCT-DEC 2019	Open	4,667.52	0.00		
20-02002 03/22/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	2,010.00	0.00		
		6,677.52			
HUDSO195 HUDSON HEATING INC.					
20-01521 03/03/20 INV# S1473383.001	Open	3.00	0.00		
JACO0005 CLEARY GIACOBBE ALFIERI & JACO					
20-01837 03/16/20 INV# 79272 - FEB20 - GENERAL	Open	3,628.00	0.00	C0-00005	C
20-01845 03/17/20 INV# 79179	Open	540.00	0.00	C0-00005	C
20-01924 03/19/20 INV# 79270 - FEB 2020	Open	245.00	0.00	C0-00005	C
20-01986 03/20/20 INV# 75260	Open	18.02	0.00		
20-01989 03/20/20 INV# 77244,78268,79185	Open	536.00	0.00		
20-02025 03/23/20 INV# 76249 & 77242	Open	424.00	0.00		
		5,391.02			
JENEL005 JEN ELECTRIC, INC					
20-01722 03/10/20 INV# 13305	Open	1,850.00	0.00		
JETVA010 JET VAC EQUIPMENT, LLC					
20-01980 03/20/20	Open	750.00	0.00		
JIMMY005 JIMMY'S GLASS INC.					
20-01427 02/26/20 POLICE DEPT.	Open	1,400.00	0.00		
JOHAN005 JOHANA RAMOS					
20-02149 03/31/20 NUTRITION CENTER RENTAL/REFUND	Open	100.00	0.00		
JOHNS050 JOHNSTON COMMUNICATIONS					
20-01064 02/11/20 TELEPHONES & LINE CORDS	Open	1,158.30	0.00		
20-01126 02/13/20 VOIP PHONE	Open	698.40	0.00		
		1,856.70			
KAREN005 KAREN R. BOYLAN					
20-00753 01/29/20 REPLACEMENT JUDGE	Open	300.00	0.00		
KAROL005 KAROL ESPINOSA					
20-02151 03/31/20 NUTRITION CENTER RENTAL/REFUND	Open	230.00	0.00		

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LABS0005 KANO LABS					
20-01263 02/21/20 INV# 81884690	Open	396.24	0.00		
LCDES005 L & C DESIGN CONSULTANTS INC.					
20-01576 03/05/20 CASE# 14-19	Open	480.00	0.00		
20-01846 03/17/20 3/4/20	Open	360.00	0.00		
20-01847 03/17/20 3/3/20	Open	360.00	0.00		
20-01849 03/17/20 CASE# 01-20	Open	240.00	0.00		
20-01850 03/17/20 CASE# 10-19	Open	180.00	0.00		
20-01851 03/17/20 CASE# 03-20	Open	240.00	0.00		
20-01852 03/17/20 CASE# 11-19	Open	120.00	0.00		
		1,980.00			
LEGIO005 N.B.AMERICAN LEGION					
20-01774 03/12/20 EVENTS REIMBURSEMENT	Open	300.00	0.00		
LINCO015 LINCOLN RECYCLING SERVICES					
20-02080 03/26/20 INV# 71998 - FEB 2020	Open	17,084.24	0.00		
LINDE010 KENNETH J. LINDENFELSER					
20-01201 02/19/20 REPLACEMENT JUDGE	Open	900.00	0.00		
LOWES005 LOWE'S					
20-01725 03/11/20	Open	336.64	0.00		
20-01745 03/11/20 INV# 21759 & 61209	Open	583.32	0.00		
20-01753 03/12/20 INV# 2166	Open	52.35	0.00		
20-01776 03/12/20 INV# 15218	Open	708.63	0.00		
20-01790 03/13/20 INV# 15219	Open	550.05	0.00		
20-01819 03/13/20 SUPPLIES-INV# 11075, 16719	Open	879.99	0.00		
20-01869 03/17/20 INV# 15516	Open	157.37	0.00		
20-01955 03/19/20 SUPPLIES FOR BUILDING	Open	525.15	0.00		
		3,793.50			
MADIS005 MADISON AVE COACH WORKS					
20-01559 03/04/20 QUOTE DATE: 3/4/2020	Open	1,200.00	0.00		
MATER010 REUTHER MATERIAL					
20-01759 03/12/20 INV. #2003-174531/2003-174568	Open	614.25	0.00		
MGAUT005 M & G AUTO INC.					
20-01463 02/27/20 QUOTE# 2403418	Open	34.74	0.00		
20-01490 02/28/20 QUOTE #2404176	Open	264.42	0.00		
20-01530 03/03/20 QUOTE# 2405953	Open	20.20	0.00		
20-01558 03/04/20 QUOTE #2406639	Open	25.16	0.00		
20-01563 03/04/20 QUOTE# 2406915	Open	40.08	0.00		
20-01566 03/04/20 QUOTE# 2406261	Open	33.53	0.00		
20-01626 03/06/20 QUOTE# 2407998	Open	286.00	0.00		
20-01648 03/06/20 QUOTE# 2408077	Open	188.12	0.00		
		892.25			
MGLPR005 MGL PRINTING SOLUTIONS					
20-02009 03/23/20 HOMESTEAD REBATE FORMS	Open	448.00	0.00		

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MICHA075 MICHAEL P. RAVELO					
20-01408 02/26/20 INV# 2 - PUBLIC DEFENDER 10/22	Open	200.00	0.00		
MICHE020 MICHELLE RAMIREZ					
20-02148 03/31/20 NUTRION CENTER RENTAL/REFUND	Open	100.00	0.00		
MICRO005 MICRO CENTER SALES CORPORATION					
20-02089 03/27/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	319.99	0.00		
20-02132 03/31/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	337.95	0.00		
		657.94			
MIDAT015 MID-ATLANTIC TRUCK CENTER					
20-01627 03/06/20 QUOTE# X101077826	Open	292.77	0.00		
MILLW005 MILL WIPING RAGS INC,					
20-01228 02/20/20 QUOTE# 2/13/20	Open	175.00	0.00		
MOMAR005 MOMAR,INC					
20-01471 02/28/20 2/28/20 - OIL DRI PREMIUM	Open	2,016.00	0.00		
NATIO105 NATIONAL FUEL OIL, INC					
20-00830 01/31/20 INV. #40812	Open	7,802.55	0.00		
NEWJE055 NEW JERSEY DOOR WORKS,LLC					
20-01655 03/06/20 INV# 131254	Open	825.00	0.00		
NEWSL005 NEWSLETTER ENTERPRISES LLC					
20-01994 03/20/20 POLITIFAX NJ #7643	Open	419.00	0.00		
NJADV005 NJ ADVANCE MEDIA					
20-01066 02/11/20 Legal Ad - Green Acres	Open	227.95	0.00		
NJHUM005 NJ HUMANE SOCIETY LLC					
20-01560 03/04/20 INV DATE: 3/2/2020	Open	13,333.33	0.00		
20-02161 04/01/20 INV DATE: 4/1/2020	Open	13,333.33	0.00		
		26,666.66			
NORTH030 NORTH BERGEN BOARD OF ED.					
20-02114 03/30/20 ALLOTMENT# 17/22-APRIL 9,2020	Open	2,365,801.41	0.00		
NORTH260 NORTH HUDSON MEMORIAL COMM					
20-01775 03/12/20 EVENTS REIMBURSEMENT	Open	500.00	0.00		
PETRO020 PETROLEUM TRADERS CORP.					
20-01322 02/24/20 INV# 1516200	Open	8,265.00	0.00		
PKFOC005 PKF O'CONNOR DAVIES, LLP					
20-02160 04/01/20 INV# 466284	Open	20,000.00	0.00		
20-02203 04/03/20 INVOICE #470301	Open	45,000.00	0.00		
		65,000.00			
PORTA020 PORT AUTHORITY OF NY & NJ					
20-01556 03/04/20 2 VIOLATIONS	Open	169.00	0.00		

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POWRS005 POW-R-SAVE INC.					
20-01813 03/13/20 INV# 32443	Open	315.00	0.00		
PSEGC005 PSE&G COMPANY					
20-01939 03/19/20 ACCT# 13 018 500 04 JAN/FEB	Open	964.74	0.00		
20-01972 03/20/20 ACCT# 13 014 115 07 - JAN/FEB	Open	3,663.82	0.00		
20-01975 03/20/20 ACCT# 69 201 822 03 - JAN/FEB	Open	432.92	0.00		
20-01976 03/20/20 ACCT# 69 201 822 03 - FEB/MAR	Open	147.64	0.00		
		5,209.12			
PUBLI050 PUBLIC EMPLOYEES'RETIREMENT					
20-02101 03/27/20 NOTICE# 090 (MARINI, JACQUELYN	Open	40.77	0.00		
QUART005 QUARTERHORSE TECHNOLOGY					
20-01948 03/19/20 INV# 14542	Open	350.00	0.00		
QUINN005 COLIN M. QUINN, ESQ., LLC					
20-01923 03/19/20 inv4718 feb legal	Open	1,185.50	0.00	CO-00009	C
ROSES005 ROSE'S DELI & CATERING					
20-01690 03/09/20 SQUAD TRAINING LUNCH-3/9/2020	Open	245.00	0.00		
SAFET025 SAFETY LINE CORP.					
20-01959 03/20/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	3,630.00	0.00		
20-02004 03/23/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	2,018.00	0.00		
20-02109 03/28/20 EMERGENCY SUPPLIES CORONAVIRUS	Open	523.91	0.00		
		6,171.91			
SECUR010 SECURITY EQUIPMENT SERVICES					
20-01867 03/17/20 INV# 000268	Open	68.00	0.00		
SERVI105 SERVICE MASTER BY COMPLETE					
20-01998 03/21/20 EMERGENCY SERVICE CORONAVIRUS	Open	9,020.00	0.00		
20-02048 03/24/20 EMERGENCY SERVICE CORONAVIRUS	Open	3,696.00	0.00		
20-02050 03/24/20 EMERGENCY SERVICE CORONAVIRUS	Open	1,600.00	0.00		
20-02051 03/24/20 EMERGENCY SERVICE CORONAVIRUS	Open	3,120.00	0.00		
		17,436.00			
SHAWC005 SHAW CONTRACT FLOORING SERVICE					
18-05954 10/02/18 64TH ST SOFTBALL FIELD TURF	Open	24,220.00	0.00		B
SPOTI005 JOHNNY ON THE SPOT,INC.					
20-02039 03/24/20 INV# 0005867101	Open	70.00	0.00		
STADI005 STADIUM AUTO MALL SALES, INC.					
20-01453 02/27/20 QUOTE #PQ96198	Open	28.76	0.00		
20-01469 02/28/20 QUOTE #PQ96196	Open	51.70	0.00		
20-01511 03/02/20 QUOTE# PQ96239	Open	266.64	0.00		
20-01603 03/05/20 QUOTE# PQ96325	Open	471.19	0.00		
20-01624 03/06/20 QUOTE# PQ96339	Open	357.96	0.00		
		1,176.25			

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STANS005 STAN'S SPORT CENTER INC.					
20-01287 02/21/20 QUOTE# 10579426	Open	356.00	0.00		
STAPL005 STAPLES INC.					
20-01234 02/20/20 ORDER# 7304966303	Open	870.54	0.00		
20-01409 02/26/20 ORDER# 7305164746	Open	1,024.70	0.00		
20-01736 03/11/20 ORDER# 7305878063	Open	126.58	0.00		
20-01932 03/19/20 TONER	Open	770.32	0.00		
		2,792.14			
STATE005 STATE CHEMICAL MANN CORP.					
20-01458 02/27/20 QUOTE# 200013254	Open	569.40	0.00		
STATE075 STATE TOXICOLOGY LABORATORY					
20-01817 03/13/20 DATE: JANUARY 31, 2020	Open	225.00	0.00		
SUSPE005 RICHMOND SPRING & SUSPENSION					
20-01543 03/03/20 INVOICE# 14758	Open	1,640.76	0.00		
SWLOC005 S W LOCK					
20-01667 03/09/20 INV# 16468/ POLICE SUBSTATION	Open	1,269.00	0.00		
20-01811 03/13/20 EMS/FIREHOUSE - INV# 17249	Open	209.00	0.00		
		1,478.00			
THOMA020 THOMAS & SONS BUILDERS LLC					
20-02210 04/06/20 PAYMENT APPLICATION #4	Open	193,968.39	0.00	C9-00028	C
TILCO010 TILCON NEW YORK INC.					
20-01130 02/13/20 ASPHALT	Open	1,511.17	0.00		
TRANS065 TRANSAXLE LLC.					
20-01509 03/02/20 QUOTE #BQ032772-000	Open	801.64	0.00		
TREAS055 TREASURER,STATE OF N.J.DEPT.OF					
20-02201 04/03/20 STATE TRAINING FEES- 1ST QTR	Open	8,856.00	0.00		
UNIFO005 SOMES UNIFORMS,INC.					
20-02041 03/24/20 INV# V168280	Open	473.50	0.00		
UNITE105 UNITED FORD, LLC					
20-01604 03/05/20 QUOTE #9508	Open	77.92	0.00		
VERIZ035 VERIZON WIRELESS					
20-01992 03/20/20 INV# 9850413019 - Feb/Mar 20'	Open	215.35	0.00		
VERIZ040 VERIZON CONNECT NWF INC.					
20-01854 03/17/20 INV.# INVE0205505	Open	60.46	0.00		
VISIO015 VISION MEDIA INC.					
20-01882 03/18/20 INV# 5835	Open	9,622.80	0.00		
20-01995 03/20/20 INV# 5824 - MARCH 2020	Open	5,833.33	0.00		
		15,456.13			

Vendor # Name PO # PO Date Description	Status	Amount	Void Amount	Contract	PO Type
WALSH020 WALSH PEST ELIMINATION					
20-01354 02/24/20 INV.# 2207	Open	375.00	0.00		
WASH0005 BIG DADDY'S CAR WASH &					
20-00860 01/31/20 INV# NBT0220 - FEB 2020	Open	252.00	0.00		
WBEFE005 WBE FENCE COMPANY,INC.					
20-01749 03/12/20 INV# 26	Open	3,075.00	0.00		
WEIGH005 WEIGHTS & MEASURES FUND					
20-01977 03/20/20 QUOTED: 2/27/2020	Open	300.00	0.00		
WEINE005 WEINER LAW GROUP					
20-01922 03/19/20 inv 238137 feb 20 legal	Open	1,645.00	0.00	CO-00018	C
20-01961 03/20/20 INV. #237288 - JAN. 2020	Open	2,325.85	0.00	CO-00018	C
		3,970.85			
WESTS005 WESTSIDE AUTO WRECKERS					
20-01503 03/02/20 INVOICE #64238	Open	500.00	0.00		
20-01504 03/02/20 INVOICE #64167	Open	125.00	0.00		
		625.00			
WHITE010 HD SUPPLY CONST&IND WHITE CAP					
20-01978 03/20/20 QUOTE# 37058062	Open	815.25	0.00		

Total Purchase Orders: 206 Total P.O. Line Items: 0 Total List Amount: 2,988,664.03 Total Void Amount: 0.00

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Project Total
CURRENT	0-01	241,418.83	0.00	241,418.83	0.00	2,374,657.41	0.00
OTHER TRUST /ESC	0-20	0.00	0.00	0.00	0.00	0.00	16,225.25
Year Total:		241,418.83	0.00	241,418.83	0.00	2,374,657.41	16,225.25
CURRENT	9-01	6,135.02	0.00	6,135.02	0.00	0.00	0.00
CAPITAL	C-04	255,942.83	0.00	255,942.83	0.00	0.00	0.00
CDBG(HUD)	T-14	24,220.00	0.00	24,220.00	0.00	0.00	0.00
OTHER TRUST /ESC	T-20	70,064.69	0.00	70,064.69	0.00	0.00	0.00
Year Total:		94,284.69	0.00	94,284.69	0.00	0.00	0.00
Total Of All Funds:		597,781.37	0.00	597,781.37	0.00	2,374,657.41	16,225.25

Project Description	Project No.	Rcvd Total	Held Total	Project Total
4810-14 Aschoff Place	1032-ESCR	174.00	0.00	174.00
Appleview/7009 & 7101 River Rd	1036 ESCRW	783.00	0.00	783.00
8621-25 RIVER RD/residential	1208 ESCRW	1,459.00	0.00	1,459.00
7410 Kiesel Terrace (road imp)	1264 ESCR	348.00	0.00	348.00
1209-11 26TH STREET	1286 ESCR	146.00	0.00	146.00
7408 Tonnelle/WAWA & ChickFilA	1343 ESCRW	7,265.25	0.00	7,265.25
5101-15 KennBlvd & 1114 51st	1352 ESCRW	2,482.00	0.00	2,482.00
1432-34 46th St/residential	1353 ESCRW	831.00	0.00	831.00
1705-1709 Union Tpk	1368 ESCRW	440.00	0.00	440.00
UE TONNELLE COMMONS, LLC	1379ESCRW	882.00	0.00	882.00
7400-7404 Broadway/Prof.escrow	1388 ESCRW	796.00	0.00	796.00
LaFrieda/warehouse/40th & Dell	1424 ESCRW	146.00	0.00	146.00
8133 BERGENLINE AVE	1453 ESCRW	473.00	0.00	473.00
Total Of All Projects:		16,225.25	0.00	16,225.25

RESOLUTION AUTHORIZING THE PURCHASE OF TWENTY-FOUR (24) APX 6000 SINGLE BAND PORTABLE RADIOS AND ACCESSORIES UTILIZING NEW JERSEY STATE CONTRACT #T-0109/83909

WHEREAS, the Township of North Bergen has the need to purchase twenty-four (24) APX 6000 Single Band Portable Radios and Accessories from Motorola Solutions, Inc. utilizing State contract #T-0109/83909; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of $40,000; and

WHEREAS, Motorola Solutions, Inc., 123 Tice Boulevard, Woodcliff Lake, New Jersey, 07677, is in possession of State Contract # T-0109/83909, for the purchase of twenty-four (24) APX single band portable radios and accessories; and

WHEREAS, Motorola Solutions submitted a quote in the amount of $49,999.00 for twenty-four (24) APX single band portable radios and accessories; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

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

1. A contract is awarded to Motorola Solutions, Inc. for the purchase of twenty-four (24) APX single bank portable radios and accessories.
2. The total purchase amount is $49,999.00
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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.

Dated: April 8, 2020

C-04-55-104-000-261C
49,999.00
4-3-2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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

MOTOROLA

STATE OF NEW JERSEY CONTRACT 83909

MOTOROLA PROCUREMENT PROPOSAL

DATE: March 19,2020

SHIP TO: NORTH BERGEN POLICE DEPARTMENT
4233 KENNEDY BLVD
NORTH BERGEN NJ

ATTENTION: Deputy Chief Pete Fasilis Lt Victor Queiro
201-392-2134

VENDOR: MOTOROLA SOLUTIONS, INC.
123 Tice Boulevard
Woodcliff Lake, New Jersey
07677

ATTENTION: Thomas Schmidt
PHONE: 201-446-8725

ITEM	NJ STATE CONTRACT INFO LINE NO	COMMODITY CODE	APC	MODEL	DESCRIPTION	QTY	LIST UNIT PRICE	EXT UNIT PRICE	NJ STATE DISC	DISC UNIT PRICE	EXTENDED PRICE
					APX6000 SINGLE BAND 7/800MHz Digital Conventional PORTABLES W/ TOP ONLY DISPLAY						
1	00002	726-68-085633	655	H98UCD9PW5BN	APX6000 7/800 MHZ MODEL 1.5 PORTABLE	24	$ 1,900.00	$ 45,600.00	25%	$ 1,425.00	$ 34,200.00
1.1	00002	726-68-085633	655	Q241	ENH. ANALOG OPERATION	24	$ -	$ -	25%	$ -	$ -
1.2	00002	726-68-085633	655	H35	ENH CONVENTIONAL OPERATION	24	$ 500.00	$ 12,000.00	25%	$ 375.00	$ 9,000.00
1.3	00028	920-46-085647	165	H885BK	ADD. 3 YEAR SERVICE FROM THE START LITE	24	$ 84.00	$ 2,016.00	0%	$ 84.00	$ 2,016.00
					APX ACCESSORIES						
2	00013	726-90-085643	785	PMMN4099A	SPEAKER MIC - APX IMPRES RSM, NOISE CANC EMERGENCY BUTTON 3.5MM JACK IP54	24	$ 120.00	$ 2,880.00	25%	$ 90.00	$ 2,160.00
3	00013	726-90-085643	785	WPLN7080	CHARGER, SINGLE UNIT IMPRES 2	24	$ 125.00	$ 3,000.00	25%	$ 93.75	$ 2,250.00
4	00013	726-90-085643	785	PMLN5657A	LEATHER CARRY CASE REMOVED PER CUST	0	$ 67.00	$ -	25%	$ 50.25	$ -
5	00027	925-36-085646	209	SVC03SVC0116	PROGRAMMING PORTABLES	24	$ 60.00	$ 60.00	0%	$ 60.00	$ 1,440.00
							New Jersey State Contract 83909 Total:				$ 61,066.00
							Large Order Discount				$ (1,067.00)
							New Jersey State Contract 83909 Total:				$ 49,999.00

State Contract #83909 Terms and Pricing
Delivery: Approx 2 weeks from receipt of a hard copy purchase order.
Terms: Net 30 Days from Invoice
If you have any questions at all please call me at 201-949-5513. Thank you and I will be in touch.

Very Truly Yours,
Thomas Schmidt
Motorola Senior Account Manager
Motorola Solutions Inc.
123 Tice Boulevard
Woodcliff Lake, New Jersey 07677

RESOLUTION AUTHORIZING THE PURCHASE OF ONE DUMP TRUCK, 68,000 LB CAB/CHASSIS W/ 12 CU.YD CONVEYOR BODY UTILIZING NEW JERSEY STATE CONTRACT #T-2809/12-X-22251/83470

WHEREAS, the Township of North Bergen has the need to purchase one (1) Dump Truck, 68,000 lb cab/chassis w/ 12 cu.yd conveyor body from Beyer Bros. Corp. utilizing State contract #T-2809/12-X-22251/83470; and

WHEREAS, pursuant to N.J.S.A. 40A:11-12, public advertising is not required because the services may be purchased under State contract; and

WHEREAS, N.J.A.C. 5:34-7.29 requires the Board of Commissioners of the Township of North Bergen to approve a State contract award exceeding the bid threshold of $40,000; and

WHEREAS, Beyer Bros. Corp., 109 Broad Ave., Fairview, NJ is in possession of State Contract # T-2809/12-X-22251/83470, for the purchase of said dump truck; and

WHEREAS, Beyer Bros. Corp. submitted a quote in the amount of $134,860.00 for one (1) Dump Truck, 68,000 lb cab/chassis w/ 12 cu.yd. conveyor body; and

WHEREAS, the Chief Financial Officer has certified that there is available sufficient legally appropriated funds in the official budget for the year 2020 to pay for the same.

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

1. A contract is awarded to Beyer Bros. Corp. for the purchase of one (1) Dump Truck, 68,000 lb cab/chassis w/ 12 cu.yd. conveyor body.
2. The total purchase amount is $134,860 00
3. The contract is awarded without public bidding pursuant to N.J.S.A. 40A11-12.

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.

Dated: April 8, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS
Acct # C-04-55-101-000-0700 : 73,904.00
C-04-55-101-000-0700 : 60,956.00
Contracted Amt 134,860.
Unit Price Estimate ____
Date 4-1-2020
By Robert J Pittfield
Chief Financial Officer

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

RESOLUTION AWARDING A CONTRACT FOR MAINTENANCE AND REPAIR OF HVACR UNITS & SYSTEMS

WHEREAS, on April 1, 2020 the Purchasing Agent for the Township of North Bergen in the County of Hudson received the following bids for Maintenance and Repair of HVACR Units & Systems:

BIDDER	Total Bid Price	Unit Prices
Pennetta Industrial Automation 17 Industrial Ave. Little Ferry, NJ 07643	$45,375.00	See attached
Pow-R-Save, Inc. 15 Somerset Place Clifton, NJ 07012	$45,625.00	See attached
Air Systems Maintenance 718 Jefferson Ave. Kenilworth, NJ 07033	$73,750.00	See attached

WHEREAS, the Purchasing Agent and Attorney have recommended that said award in connection therewith be given to Pennetta Industrial Automation, with offices at 17 Industrial Ave., Little Ferry, NJ 07643, 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 2020 to pay for the same.

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 Maintenance and Repair of HVACR Units and Systems be and is hereby awarded to Pennetta Industrial Automation, for a period of one year beginning on April 12, 2020, for the unit prices stated, and 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 Pennetta Industrial Automation consistent with this Resolution.

Dated: April 8, 2020

0-01-26-310-0750

SEE ATTACHED UNIT PRICES
4-3-2020
Robert J. Pittfield

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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.

Erin Barillas, Township Clerk

MAINTENANCE AND REPAIR OF HVACR UNITS AND SYSTEMS
BID SUMMARY - 4/1/2020

ITEM NO.	ESTIMATED QUANTITY	UNIT	DESCRIPTION	Pennetta Ind. Automation 17 Industrial Ave Little Ferry, NJ 07643		Pow-R-Save, Inc. 15 Somerset Place Clifton, NJ 07012		Air Systems Maintenance 718 Jefferson Ave Kenilworth, NJ 07033	
				Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	Month	January Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$6,300.00	$6,300.00
2	1	Month	February Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$0.00	$0.00
3	1	Month	March Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$6,600.00	$6,600.00
4	1	Month	April Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$8,800.00	$8,800.00
5	1	Month	May Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$1,500.00	$1,500.00
6	1	Month	June Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$900.00	$900.00
7	1	Month	July Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$6,800.00	$6,800.00
8	1	Month	August Maintenance	$1,900.00	$1,900.00	$1,395.83	$1,395.83	$0.00	$0.00
9	1	Month	September Maintenance	$1,900.00	$1,900.00	$1,395.84	$1,395.84	$5,300.00	$5,300.00
10	1	Month	October Maintenance	$1,900.00	$1,900.00	$1,395.84	$1,395.84	$6,900.00	$6,900.00
11	1	Month	November Maintenance	$1,900.00	$1,900.00	$1,395.84	$1,395.84	$0.00	$0.00
12	1	Month	December Maintenance	$1,900.00	$1,900.00	$1,395.84	$1,395.84	$1,900.00	$1,900.00
13	50	Hour	Master Refrigerant Mechanic	$95.00	$4,750.00	$105.00	$5,250.00	$110.00	$5,500.00
14	175	Hour	Journeyman	$89.00	$15,575.00	$105.00	$18,375.00	$110.00	$19,250.00
15	50	Hour	Apprentice	$45.00	$2,250.00	$105.00	$5,250.00	$80.00	$4,000.00
			TOTAL COST FOR BID ITEMS 1-15		$45,375.00		$45,625.00		$73,750.00

RESOLUTION EXTENDING CONTRACT WITH FEEDING OUR CHILDREN FOR 2020 SUMMER FOOD SERVICE

WHEREAS, by resolution dated May 22, 2019, a one year contract was awarded to Feeding Our Children, (the "Contract") for Summer Food Service; 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 2020 Summer Food Service program.

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

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

Feeding Our Children
17 Wright Avenue
Jersey City, NJ 07306

Date: April 8, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # Summer Food Grant

Contracted Amt 39,398.40

Unit Price Estimate

Date 4-1-2020

By

Robert J Pittfield
Chief Financial Officer

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

RESOLUTION TERMINATING SHARED SERVICES AGREEMENT WITH WEST NEW YORK FOR HEALTH OFFICER AND RELATED SERVICES

WHEREAS, the Township of North Bergen and Town of West New York are parties to a Shared Services Agreement whereby North Bergen provides Health Officer and related services to West New York (the "Agreement"); and

WHEREAS, the Agreement terminates August 30, 2020, but has an early termination clause, as follows:

> Either party may withdraw from this contract upon sixty (60) days' notice by certified copy of resolution regarding a withdrawal transmitted to the other party.

WHEREAS, North Bergen has determined that it wishes to withdraw from and terminate the Agreement, effective June 10, 2020, by adopting this Resolution and providing the required notice pursuant to the Agreement.

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. North Bergen withdraws from and terminates the Agreement effective June 10, 2020.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Health Officer 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 complete and realize the intent and purpose of this Resolution.

Date: April 8, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
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

RESOLUTION AUTHORIZING THE USE OF STORM RECOVERY RESERVES FOR CORONAVIRUS MITIGATION

WHEREAS, municipalities and counties with storm recovery reserves may use those funds for the coronavirus response; and

WHEREAS, N.J.S.A. 40A:4-62.1 permits a municipality or county to adopt a resolution authorizing storm recovery reserve funds to be used for "any purpose necessary to protect the safety, security, health, and welfare, of its citizens from the damage caused by an emergency declared by the Governor or the President of the United States"; and

WHEREAS, any reimbursement of these expenditures shall be deposited back into the reserve; and

WHEREAS, it is in the best interest of the Township of North Bergen to utilize the storm recovery reserve to ensure the safety, security, health and welfare of its citizens from damage caused by the coronavirus emergency; and

WHEREAS, Local Finance Notice 2020-06 requires the governing body to adopt a resolution authorizing the use of the storm recovery reserve for the above stated purpose, and that the resolution be submitted to the Division of Local Government Services.

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. The use of storm recovery reserves for the coronavirus response is hereby authorized and approved in accordance with N.J.S.A. 40A:4-62.1.
3. The Mayor, Township Administrator, Chief Financial Officer, Treasurer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Health Officer 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 complete and realize the intent and purpose of this Resolution.
4. This Resolution shall be retroactively effective as of March 9, 2020, which is the date of Governor Murphy's Executive Order No. 103 declaring a state of emergency, and all actions taken by Township employees and agents in the use of storm recovery reserves for the coronavirus response are hereby ratified and approved.
5. A copy of this Resolution shall be filed with the Division of Local Government Services.

Date: April 8, 2020

	YES	NO	NOT VOTING
Cabrera	✓		
Marenco	✓		
Gargiulo	✓		
Pascual	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the forgoing to be a True and correct copy of Resolution adopted and approved 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