

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
Tuesday, July 28, 2020
Meeting to Commence 7:30 P.M.
(No Closed Executive Session)

ROLL CALL:

Councilmember Arendacs	Councilmember Lane
Councilmember Curry	Councilmember Roche
Councilmember Koelling	Councilmember Russo-Vogelsang

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2020-1482 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE BOROUGH OF MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY, APPROPRIATING \$2,250,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$2,179,250 BONDS OR NOTES OF THE BOROUGH TO FINANCE PART OF THE COST THEREOF.

MINUTES:

July 14, 2020

CLOSED/EXECUTIVE MINUTES:

None.

RESOLUTIONS: (CONSENT AGENDA*)

*All items listed on a consent agenda are considered to be routine and non-controversial by the Borough Council and will be approved by a motion, seconded and a roll call vote. There will be no separate discussion on these items unless a Council member(s) so request it, in which case the item will be removed from the Consent Agenda and considered in its normal sequence on the agenda.

133-2020 Refund Tax Overpayment / Block 1002, Lot 6.26, C0026 / 126 Green Way
134-2020 Authorize Hiring/EC Secretary/E. Riccardi
135-2020 Extending the Contract with Bergen Brookside Towing for the Designation as Official Police Towing Service
136-2020 Execution of Agreement With PVRHS District Board of Education/Special Police Officer/ SLEO Contract 2020/2021
137-2020 Authorize Refunds/Various Escrow Accounts/Inactive Accounts
138-2020 Governor's Council on Alcoholism & Drug Abuse Fiscal Grant Cycle July 2020-June 2025
139-2020 Authorize Change Order No. 1 / Clear Span Fabric Salt Shed Structure

BILLS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

a. NJDOT/Bid Results/Determination/Base Bid/Alternate A/Alternate B/Award

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

None.

NEW BUSINESS:

None.

COMMUNICATION CORRESPONDENCE:

None.

MEETING OPEN TO THE PUBLIC:

HEARING OF CITIZENS WHO WISH TO ADDRESS THE MAYOR AND COUNCIL:

Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT:

The next Regular Meeting of the Mayor and Council will be held August 11, 2020.

Please note: The workshop session 8/25 for the month of August has been cancelled as per the annual meeting schedule.

*******Disclaimer*******

Subject to Additions And/Or Deletions

**BOROUGH OF MONTVALE
ORDINANCE NO. 2020-1482**

NOTICE IS HEREBY GIVEN that the following Bond Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 28th day of April 2020, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 28th day of July 2020 at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same.

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS IN AND BY THE BOROUGH OF
MONTVALE, IN THE COUNTY OF BERGEN, NEW
JERSEY, APPROPRIATING \$2,250,000 THEREFOR AND
AUTHORIZING THE ISSUANCE OF \$2,179,250 BONDS OR
NOTES OF THE BOROUGH TO FINANCE PART OF THE
COST THEREOF.**

**BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF
MONTVALE, IN THE COUNTY OF BERGEN, NEW JERSEY** (not less than two-thirds of
all members thereof affirmatively concurring) **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the Borough of Montvale, in the County of Bergen, New Jersey (the "Borough") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$2,250,000, including a grant in the amount of \$220,000 expected to be received from the State of

New Jersey Department of Transportation Grant (the "\$220,000 State Grant") for the improvement or purpose in Section 3(a)(3) and further including the aggregate sum of \$70,750 as the several down payments for the improvements or purposes required by the Local Bond Law. No down payment is required pursuant to N.J.S.A. 40A:2-11(c) for the improvement or purpose in Section 3(a)(3) since the improvement or purpose in Section 3(a)(3) is being partially funded by the \$220,000 State Grant. Additionally, the Borough previously appropriated a \$207,000 grant from State of New Jersey Department of Transportation for the purpose or improvement in Section 3(a)(2) (the "\$207,000 State Grant" and, together with the \$220,000 State Grant, the "State Grants") and, as a result, no down payment is required for the purpose in Section 3(a)(2) pursuant to N.J.S.A. 40A:2-11(c). The down payment is at least 5% of the improvements or purposes not covered by the State Grants (in the amount of \$1,415,000). The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and the \$207,000 State Grant previously appropriated, and in anticipation of receipt of the \$220,000 State Grant, negotiable bonds are hereby authorized to be issued in the principal amount of \$2,179,250 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement

and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) <u>Road Department</u>			
1) The Road Improvement Program, all as set forth a list on file in the Office of the Clerk, including all work and materials necessary therefor and incidental thereto.	\$1,015,000	\$964,250	10 years
2) Improvements Edgren Way, including all work and materials necessary therefor and incidental thereto.	\$297,000 (Additionally to the above-amount, the Borough previously appropriated a \$207,000 State of New Jersey Department of Transportation Grant towards the purpose)	\$297,000	10 years
3) Improvements to Paragon/Phillips Drive, including all work and materials necessary therefor and incidental thereto.	\$538,000 (includes a \$220,000 grant expected to be received from the State of New Jersey Department of Transportation)	\$538,000	10 years

b) Police Department The acquisition of a sport utility vehicle, including all related costs and expenditures incidental thereto.	\$62,000	\$58,900	5 years
c) Buildings and Grounds The acquisition and installation of heat coils and a heating, ventilation and air conditioning condenser unit, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.	\$97,000	\$92,150	15 years
d) Office of Emergency Management The acquisition of radios, including all related costs and expenditures incidental thereto.	\$8,000	\$7,600	10 years
e) PVDPW Department The acquisition of a sewer truck, including all related costs and expenditures incidental thereto.	<u>\$233,000</u>	<u>\$221,350</u>	5 years
Total	<u>\$2,250,000</u>	<u>\$2,179,250</u>	

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 9.56 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the Borough as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$2,179,250, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$338,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The Borough hereby declares the intent of the Borough to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of the Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the Borough is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the Borough and to execute such disclosure document on behalf of the Borough. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the Borough pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the Borough and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with

the requirements of the Rule. In the event that the Borough fails to comply with its undertaking, the Borough shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the Borough, and the Borough shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the Borough for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

Michael Ghassali, Mayor

INTRODUCED: 4-28-2020

Councilmember	Yes	No
Arendacs	x	
Curry	x	
Koelling - absent		
Lane	x	
Roche	x	
Russo-Vogelsang	X	

ADOPTED: 7-28-2020

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

**PUBLIC MEETING
MINUTES**

The Public Meeting of the Mayor and Council was held in the Council Chambers and called to order at 7:32PM. Adequate notification was published in the official newspaper of the Borough of Montvale.

OPEN PUBLIC MEETING STATEMENT

Adequate notice of this meeting was provided to The Bergen Record and/or The Ridgewood News, informing the public of the time and place according to the provisions of the Open Public Meeting Law (Chapter 231, P.L. 1975).

Also Present: Mayor Mike Ghassali; Borough Attorney, Joe Voytus; Borough Engineer, Andrew Hipolit; Administrator/Municipal Clerk, Maureen Iarossi-Alwan; and Deputy Municipal Clerk, Fran Scordo

ROLL CALL:

Councilmember Arendacs
Councilmember Curry
Councilmember Koelling

Councilmember Lane
Councilmember Roche
Councilmember Russo-Vogelsang -absent

This meeting was conducted through Zoom teleconference.

SWEARING IN: Andrew Fedick/Sergeant/Montvale Police Department

Proclamations Honoring:

Dick and Lynn Curtin
Lisa Anastasio

ORDINANCES:

PUBLIC HEARING ORDINANCE NO. 2020-1484 AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 4 OF THE BOROUGH CODE TO PROHIBIT THE CONSUMPTION OF ALCOHOL AND THE POSSESSION OF OPEN ALCOHOL CONTAINERS IN PUBLIC PLACES

BE IT ORDAINED by the Mayor and Council of the Borough of Montvale as follows:

Section 1. Chapter 4, "Alcoholic Beverages," of the Borough Code is hereby amended and supplemented by adding a new Article III, "Public Consumption," as follows:

Article III – Public Consumption

- §4-28 Definitions.**
- §4-29 Public consumption restricted.**
- §4-30 Possession; presumption of intent.**
- §4-31 Exception.**
- §4-32 Violations and penalties.**

Article III – Public Consumption

- §4-28 Definitions.**

As used in this Article, the following terms shall have the meanings indicated:

ALCOHOLIC BEVERAGE - Any liquid intended for human consumption containing more than one-half of one percent (1/2 of 1%) of alcohol by volume.

PUBLIC PLACE - A place to which the public or a substantial group of persons has access, including but not limited to any highway, street, road, sidewalk, parking area, shopping area, place of amusement, playground, park or beach located within the Borough, except that the definition of a "public place" shall not include those premises duly licensed for the sale and consumption of alcoholic beverages on the premises or within their own private property.

§4-29 Public consumption prohibited.

No person shall drink or consume an alcoholic beverage or possess, with intent to drink or consume, an open container containing an alcoholic beverage in any public place except at a block party, festival or similar function for which a permit has been issued by the Borough.

§4-30 Possession; presumption of intent.

Possession of an open container containing an alcoholic beverage by any person shall create a rebuttable presumption that such person did intend to consume the contents thereof in violation of this Article.

§4-31 Exception.

Nothing in this Article shall be deemed to prohibit the consumption of an alcoholic beverage in any duly-licensed establishment whose certificate of occupancy extends upon a street.

§4-32 Violations and penalties.

Any person who violates the provisions of this Article shall be punished as provided in Chapter 1, Article II, General Penalty.

Section 2. Severability.

If any provision or portion of a provision of this ordinance is held to be unconstitutional, preempted by Federal or State law, or otherwise invalid by any court of competent jurisdiction, the remaining provisions of the ordinance shall not be invalidated and shall remain in full force and effect.

Section 3. Effective date.

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

Section 4. Repeal of inconsistent ordinances.

All ordinances and parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

A motion Introduced for second reading **Ordinance No 2020-1484** by Councilmember Curry; seconded by Councilmember Lane; Clerk read by title only.

Motion to open meeting to public by Councilmember Lane; seconded by Councilmember Koelling
- All ayes

Jarrett Schumacher

Is it currently legal to walk around with open containers in the borough; The borough attorney stated there is a gap in the current code and that is why the police wanted an ordinance to address it.

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Koelling
- All ayes

Motion to adopt on Second and Final Reading in Ridgewood News by Councilmember Lane; seconded by Councilmember Roche - All ayes on a roll call vote

MEETING OPEN TO PUBLIC:

Agenda Items Only

Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Koelling – all ayes

Jarrett Schumacher

Regarding the basketball resolution and the badges, how will it be enforced; Mayor Ghassali stated right now we will use the honor system; Councilmember Arendacs added by saying he hasn't heard of any complaints since the signs have been posted; Mr. Schumacher stated why add the badges if there haven't been any issues; the borough attorney stated that there is nothing being change with this ordinance, it is only to give the recreation director the ability to regulate camps and/or personal training sessions; lastly, the shirts being worn at all times seems to be unnecessary, especially with the fines being \$150.00.

Carolee Adams

Regarding basketball, shirts being worn is not an uncommon request;

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Roche – all ayes

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES:

June 30, 2020

A motion to accept minutes by Councilmember Lane; seconded by Councilmember Arendacs – all ayes

RESOLUTIONS: (CONSENT AGENDA*)

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123-2020 Authorize Release of Escrow / H Plus Inc. /Block 703/Lot 7/Valley

WHEREAS, H Plus, Inc. 42 Wheeler Avenue, Pleasantville, NY 10570 located at 133-149 Kinderkamack Rd., Montvale, NJ 07645 has requested release of escrow posted for Block 1703/Lot 7; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to H Plus Inc. in the amount of \$478.50; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

124-2020 Authorize Release of Escrow / V & R Developers/Block 403/Lot 2/99 Spring Valley Road

WHEREAS, V & R Developers located at 99 Spring Valley Road, Montvale, NJ 07645 has requested release of escrow posted for Block 402, Lot 2 address of 99 Spring Valley Road, Montvale; and

WHEREAS, the Borough Engineer and other Borough professionals take no exception to the release; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale hereby release to V & R Developers in the amount of \$165.62; and

BE IT FURHTER RESOLVED, the Treasurer shall receive a copy of this resolution for processing.

125-2020 Award Professional Service Contract / Tier A – Municipal Stormwater Permit Reporting Maser Consulting, LLC

WHEREAS, the Borough of Montvale is required to perform inspections on all stormwater outfalls by May 2019. This requirement deems it necessary to engage the professional services of an Engineer to provide inspection services for the Montvale's Tier A- Municipal Stormwater General Permit; and **WHEREAS**, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law, (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and

WHEREAS, Maser Consulting, Inc. 400 Valley Road, Suite 304, Mt. Arlington, NJ 07856 has submitted a proposal dated June 26, 2020 which is attached to this resolution; and

WHEREAS, Maser will perform Tier A Municipal Stormwater Permit Preparation, NJPDES Tier A MS4 NJDES New Requirements Implementation and Tier A MS4 Outfall Pipe Map Preparation, the cost is not to exceed \$50,000.00; and

WHEREAS, the Certified Municipal Finance Officer certifies funds are available said certification is hereto attached to the original of this resolution; and.

BE IT FURTHER RESOLVED a copy of this resolution shall be published in an official newspaper of the Borough of Montvale, be on file, available for public inspection, in the office of the Municipal Clerk, 12 Mercedes Drive, Montvale, NJ 07645.

126-2020 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the VARIOUS STREETS PROJECT

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Montvale formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as **MA-2021-VARIOUS STREETS-00369** to the New Jersey Department of Transportation on behalf of the Borough of Montvale.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Montvale and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement

127-2020 Approve Change Order #1 Dakota Excavating Contractor Inc. for the La Trenta Field Improvements Sprinkler System

WHEREAS, the Borough of Montvale awarded a contract on December 30, 2019 via resolution No. 222-2019 to Dakota Excavating Contractors, Inc. in connection with the LaTrenta Field Improvements; and

WHEREAS, the Borough Engineer in a detailed letter dated July 9, 2020 recommends Change Order #1 in the amount of \$70,000.00 as an increase to the contract as indicated in the letter attached hereto for the replacement the existing sprinkler system; and

WHEREAS, Change Order #1 is hereby authorized to be issued to Dakota Excavating in the amount of \$70,000.00; and

WHEREAS, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose.

Total Contract Base Bid Amount Including Alternate A & B	\$351,289.00
Change Order #1 Reso. #127-2020	\$ 70,000.00
New Adjusted Project Total	\$421,289.00

129-2020 Refund of Portion of 2nd Quarter 2020 Taxes and the Cancellation of the 3rd Quarter 2020 Taxes and All Future Taxes Due to Granting of Totally Disabled Veterans Status of the Dept of Veterans Affairs

WHEREAS, this resolution authorizes the municipality to refund a portion of 2nd quarter 2020 taxes and cancel 3rd quarter 2020 taxes and all future taxes due to the granting of totally disabled veteran

status by the Department of Veterans Affairs per the Department's letter dated June 8, 2020 for E. Charles Wehrle. Mr. Wehrle is the owner of 26 Old Chestnut Ridge Road, Block 902, Lot 21.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund Mr. Wehrle \$1,411.40 and to cancel 3rd quarter 2020 and all future taxes as per the above.

130-2020 Authorize Tax Appeal Settlement / 11 Cider Mill Court, Block 2601, Lot 32.07 / Sikand

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property tax appeal filed by Amrik S. & Maninder Sikand (hereinafter the "Tax Appeal"), under Docket Number 012331-2019, and;

WHEREAS, the aforesaid Tax Appeal involves a residential property located at 11 Cider Mill Court, and is otherwise designated as Block 2601 Lot 32.07 on the tax assessment map of the Borough (hereinafter the "Subject Property"), and;

WHEREAS, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel, the Borough Appraiser and the Borough Tax Assessor, and;

WHEREAS, the proposed Tax Appeal settlement will reduce the Subject Property's 2019 assessment to \$1,566,600, and;

WHEREAS, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement terms set forth hereinabove.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, that the settlement of the aforesaid Tax Appeal be hereby approved, in accordance with the terms set forth herein, and;

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Clerk, Borough Tax Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

131-2020 Appointment Chief Financial Officer/Ken Sesholtz

WHEREAS, due to the resignation of Rebecca Overgaard, current Chief Financial Officer of the Borough of Montvale, and in accordance with N.J.S.A. 40A:9-140.10, it is the intention of the Borough of Montvale to appoint Kenneth Sesholtz to serve as the Chief Financial Officer for a Four Year Term; and

WHEREAS, Ken Sesholtz has been the certified Chief Financial Officer for the Borough of Montvale since January 1997; He retired from the Borough of Montvale in November 2019; and

BE IT FURTHER RESOLVED that the salary for Mr. Sesholtz shall not exceed the amount specified in the salary ordinance per annum and shall not include benefits; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale to appoint

Ken Sesholtz as the Borough of Montvale's Certified Municipal Finance Officer to commence on July 15, 2020

for a Four-Year term.

Introduced by: Councilmember Lane; seconded by Councilmember Curry - a roll call was taken - all ayes

128-2020 A Resolution Approving Regulations for the Use of the Montvale Basketball Courts

WHEREAS, the Borough of Montvale, through the adoption of Ordinance No. 2018-1454, established certain standards concerning the use of public basketball courts in the Borough; and

WHEREAS, as contemplated by said Ordinance, the Borough is desirous of adopting rules and regulations concerning use of the facilities, including annual badge fees, to better regulate the use of the courts; and

WHEREAS, the Recreation Director has drafted rules and regulations concerning the basketball courts, which have been found acceptable to the Borough Council.

NOW, THEREFORE, BE IT RESOLVED that the Montvale Basketball Courts rules and regulations attached hereto and made a part hereof are hereby approved by the Borough Council.

BE IT FURTHER RESOLVED that the Recreation Director and all other appropriate officials are hereby directed, authorized and empowered to take all steps necessary to effectuate the provisions and purposes of this resolution.

Introduced by: Councilmember Lane; seconded by Councilmember Koelling - a roll call was taken - all ayes

Councilmember Curry asked is there a way to have someone at the community center to distribute the badges; Mayor Ghassali added do we really need to use badges; the borough attorney clarified that this resolution was not about badges it was about the camps and private training sessions; After a brief discussion, councilmembers all agreed that as far as the badges are concerned, they will not be issued at this time and it can be modified as we see fit.

132-2020 A Resolution Establishing the Montvale Diversity and Inclusion Committee

WHEREAS, the Borough of Montvale is committed to celebrating the positive contributions of residents, regardless of race, religion, gender, ethnicity, ability or sexual orientation; and

WHEREAS, in furtherance of this goal, the Borough Council is desirous of establishing the Montvale Diversity and Inclusion Committee (the "Committee") on an *ad hoc* basis for the year 2020, with the intention of establishing same as a permanent Council Committee for the year 2021 and beyond; and

WHEREAS, the Committee would have as its primary purpose the celebration of varied populations and uniting the Borough through the appreciation of these diverse and unique backgrounds; and

WHEREAS, the Committee would be responsible for, among other things:

- Making recommendations to the Mayor & Council with respect to identifying opportunities to address issues of diversity and inclusion, promoting diversity and inclusion programs, and/or providing guidance to create a more equitable, accessible, safe, welcoming and inclusive town and community
- Encouraging residents from diverse communities to increase their involvement in town activities and existing boards and committees
- Providing feedback and recommendations to enhance and celebrate our diverse community
- Collaborating with our Recreation Department and Special Events Committee to organize events that celebrate diversity and promote inclusion and to help existing events appeal to a diverse audience
- Working with the Chamber of Commerce to promote diversity in the local business community
- Organizing public forums for residents to discuss issues concerning diversity and inclusion
- Creating a connection with other diversity and inclusion groups in the Pascack Valley region, such as Pascack Valley Student Equity Group and similar committees in other towns
- Sourcing funding through grants for matters surrounding diversity and inclusion; and

WHEREAS, for the year 2020, the members of the Committee shall be appointed by the Mayor, with the future composition of the Committee and the powers of appointment to be determined at a later date upon the establishment of a permanent Council Committee.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Montvale, that the Montvale Diversity and Inclusion Committee is hereby established as an *ad hoc* committee for the year 2020, with the powers of appointment to be vested in the Mayor.

Introduced by: Councilmember Lane; seconded by Councilmember Curry - a roll call was taken - all ayes

Motion to open the meeting to the public by Councilmember Lane; seconded by Councilmember Arendacs – all ayes

Riley Solomon

Thanked the Mayor and Council, very excited to start.

Resident (Inaudible Name)

This is a good idea

Jarret Schumacher

Is this temporary for this year and then it will be voted on for next year? Mayor Ghassali stated it will have to be added to the By-Laws; Can this committee have a self-nominating process to join? Councilmember Lane stated if this will be a standing committee, going forward, it would have to be included in the budget for funding.

Carolee Adams

Consider adding “Unity” in the title of the committee; suggested to put the draft of the resolution on the borough’s website; please include age in the various groups.

Kari Solomon

Age is definitely a factor in diversity, our seniors in the Borough of Montvale are represented well by a fully funded organization.

Motion to close the meeting to the public by Councilmember Lane; seconded by Councilmember Roche – all ayes

Mayor Ghassali stated, that we will make sure everyone is included. He also added that Councilmember Russo-Vogelsang will be the liaison for this committee. All councilmembers agreed with the resolution;

BILLS: Municipal Clerk read the Bill Report.

Motion to pay bills by Councilmember Lane; seconded by Councilmember Arendacs - all ayes

REPORT OF REVENUE: Municipal Clerk read the Report of Revenue – June

COMMITTEE REPORTS:

Council President Arendacs

Engineering

2020 road program will be completed in the next few weeks; salt shed will be completed in September; turf will be installed at LaTrenta soon; installed welcome to Montvale signs on Fox Hill Road and Wren Way right at the border.

DPW

Working on the fields; trimmed tree line at LaTrenta Field; raked the Fieldstone Turf; picking up a lot of trash at Fieldstone and in the streets near the Wegmans area; they have been cleaning and sanitizing the playgrounds and bathrooms. Recycle Center is open Mon, Wed and Sat between 8am-3pm.

Construction

Total fees received \$232,000; 122 permits were issued;

Councilmember Lane

Fire Dept

20 fire calls, 1 drill and 2 extra credits; Suez has begun flushing out fire hydrants; there was an incident in one of the neighboring towns regarding a gun shot that was directed at a firehouse, the Chief has asked if the Police can keep an eye out.

Finance

It is the second half of the year, it is time to start thinking about the budget; The clerk added by saying thank you to Rebecca Overgaard for being the CFO and happy to have Ken Sesholtz back as CFO.

Councilmember Roche

Environmental Commission

Pascack Trail has been approved, waiting on the permits; the boy scouts will begin on August 1; Plastic bags can be dropped at the recycle center and the community center, also looking for volunteers to bring the bags to Stop and Shop in Nanuet; Thank you to Lisa Anastasio.

Recreation

Permits to use Fieldstone field will be issued next week; thanked Dick and Lynn Curtin for their years of volunteering for the recreation committee.

Councilmember Curry

Website

Please contact Rose Curry at rcurry@montvaleboro.org or Carol Manhart at cmanhart@montvaleboro.org

Planning Board

New plumbing supply company moving into the old Hartel company and they will be keeping most of the Hartel employees; Waypoint will continue to present to the board;

Senior Club

Bocce court is up and running on Tuesdays and Wednesdays; made it a point to reach out to all the members during quarantine.

Councilmember Koelling

Police

Monthly report included in original minutes; congratulations to Andrew Fedick; the Police Chief stated he received a lot of applications to hire a new police officer.

MAYOR

BOROUGH OF MONTVALE

JULY 14, 2020

Covid numbers are looking very well; let's not take it for granted; small businesses can apply for a grant with the county; the Mayor receive a donation of 500 masks; outdoor dining is working; the Mayor's Charity fund has received \$6,500 in contributions and \$1,000 in gift cards. Thanked all who donated.

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

There are a numbers of projects going on in town and he urged the residents to stay away from workers from both a health perspective and a work perspective, if you have questions, do not ask the workers, please call borough hall. Your cooperation is appreciated.

Just notified that there is a sink hole by Spring Valley and Akers Ave right on the culvert, it will be repaired tomorrow

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update
No Report

UNFINISHED BUSINESS:

None

NEW BUSINESS:

None

COMMUNICATION CORRESPONDENCE:

None

MEETING OPEN TO THE PUBLIC:

HEARING OF CITIZENS WHO WISH TO ADDRESS THE MAYOR AND COUNCIL:

Upon recognition by the Mayor, the person shall proceed to the floor and give his/her name and address in an audible tone of voice for the records. Unless further time is granted by the Council, he/she shall limit his/her statement to five (5) minutes. Statements shall be addressed to the Council as a body and not to any member thereof. No person, other than the person having the floor, shall be permitted to enter into any discussion, without recognition by the Mayor.

Motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Koelling
- all ayes

Carolee Adams

Asked if the Mayor submitted a letter to the BOE regarding what will be the financial costs involving with changing the mascots; Mayor Ghassali stated that all four towns need to be on board first before submitting a letter. Mayor also added that he has a meeting with the mayors this week and he will further discuss it; National Day of the Cowboy is the fourth Saturday in the month of July, 15 states adopted legislation on it, including the US Senate adopting a resolution. Would like Montvale to consider adopting a resolution similar to that. Very thankful to the police department and the officers we have; would like to encourage people to go to their doctors and not be in fear of Covid, doctors are suffering for lack of patients; lastly, there is a big event in the sky tonight, comet.

Dean

Would like to congratulate Sgt. Fedick and commend the police department for doing a great job; interested in getting involve in the community; since working from home, he hears the fire siren going off, near Valley View, can it be moved; Mayor Ghassali stated right now it has been shut off between the hours of 11pm – 6am, it does not go off unless it's a working fire; Councilmember Lane stated the siren is used along with the pagers and dispatch; he added that moving it, is a cost issue along with "not in my backyard" syndrome.

Frank DiPalma

Thanked Dick & Lynn Curtin for their years of service on the recreation committee;

Jarett Schumacher

Asking a for a person on facebook live, what is the timeline of the Mercedes Property, Mayor Ghassali stated he does not have a timeline.

Motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Roche - all ayes

MEETING CLOSED TO THE PUBLIC:

ADJOURNMENT

Motion to adjourn Public Meeting by Councilmember Lane; seconded by Councilmember Roche - all ayes

Meeting was adjourned at 9:00pm

ADJOURNMENT:

The next Regular Meeting of the Mayor and Council will be held July 28th, 2020 at 7:30 p.m.

Respectfully submitted, Fran Scordo, Deputy Municipal Clerk

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 133-2020**

RE: Refund Tax Overpayment / Block 1002, Lot 6.26, C0026 / 126 Green Way

WHEREAS, a resolution authorizing the Borough of Montvale to refund an overpayment of taxes for the property located at 126 Green Way, also known as Block 1002, Lot 6.26, C0026;

WHEREAS, a duplicate payment was made by the mortgage company; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund Janet Ramos, 169 Price Court, West New York, NJ 07093 in the amount of \$2,872.00

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: July 28, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 134-2020**

RE: Authorize Hiring / Part Time Environmental Secretary/E. Riccardi

WHEREAS, the Montvale Environmental Commission desires to hire a part-time secretary in the Borough of Montvale; and,

WHEREAS, Ellen Riccardi has met the qualifications for this position, agrees to the terms and conditions of employment, and has completed a satisfactory background investigation; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale, County of Bergen, State of New Jersey that the above named individual is hereby appointed to the position of Part-time Environmental Commission Secretary, effective August 3, 2020.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: July 28, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 135-2020**

RE: A Resolution Extending the Contract with Bergen Brookside Towing for the Designation as Official Police Towing Service

WHEREAS, the Borough of Montvale has a need to designate an official police towing service for the Borough of Montvale; and

WHEREAS, consistent with the New Jersey *Local Public Contract Law*, N.J.S.A. 40A:11-1, et seq., the Borough of Montvale did previously award a contract to Bergen Brookside Towing Corp. ("Brookside") in April of 2018, after a public solicitation; and

WHEREAS, pursuant to the terms of the Contract and N.J.S.A. 40A:11-15, the Borough and Brookside are entitled to and desire to extend the Contract for an additional two (2) years; and

WHEREAS, the Borough has determined that Brookside has been performing its services in an effective and efficient manner; and

WHEREAS, the fees in the Contract with Brookside shall remain the same for this two-year extension; and

WHEREAS, all other terms and conditions of the Contract shall remain the same.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Montvale as follows:

1. Duration

The duration of the Contract with Brookside shall be extended by mutual agreement of the parties for two (2) additional years, or until April 30, 2022.

2. Compensation

The fees to be charged shall remain the same as is set forth in the parties' original agreement.

3. Other Provisions

All other provisions of the Agreement shall remain the same.

4. Authorization

The Mayor and Borough Clerk are hereby directed, authorized and empowered to execute all documents necessary to effectuate the provisions and purposes of this Resolution, subject to approval as to form by the Borough Attorney.

IN WITNESS WHEREOF, the parties hereto have hereunto caused these presents to be signed by its proper municipal and corporate officers, the day and year first above written.

Whereas, said contract provided for a maximum of two years of extensions in accordance with

publicly solicit bids for this contract under the title "Designation as Official Police Towing Service," with bids due in April of 2018; and

Whereas, in response to said solicitation, the only bid received was from Bergen Brookside Towing Corp., calculated according to the stated methodology in the bid specifications to be \$5,975.00, however any and all payments to Bergen Brookside Towing shall be in accordance with the schedule of prices set forth in the bid for each specific call; and

Whereas, after review of the bids received, it was determined that Bergen Brookside's bid was responsive to the bid specifications; and

Whereas, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this purpose.

Now, Therefore, Be It Resolved by the Mayor and Council of the Borough of Montvale that a two-year contract for designation as the official police towing service in the Borough of Montvale is hereby awarded as follows:

Contractor

Bergen Brookside Towing Corp.
1 Emerson Plaza East
Emerson, New Jersey 07630

Pricing

In accordance with Bid Proposal Form

Be It Further Resolved that the contract shall be subject to one (1) two-year or two (2) one-year extensions at the mutual option of the parties; and

Be It Further Resolved that the Mayor and Borough Clerk are hereby directed, authorized and empowered to enter into a contract with Bergen Brookside Towing Corp. consistent with this Resolution, subject to approval as to form by the Borough Attorney.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: July 28, 2020

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 136-2020**

RE: A Resolution of the Borough of Montvale Authorizing the Execution of an Agreement with the Pascack Valley Regional High School District Board of Education Concerning the Hiring and Placement of Special Police Officer IIs at Pascack Hills High School

WHEREAS, the State of New Jersey has created a new class of Special Police Officers known as Special Police Officer III (SLEOIII) specifically and solely for the purpose of school security as outlined in NJSA 40A:14-146.10, 40A:14-146.11, 40A:14-146.14, and 40A:14-146.16; and

WHEREAS, the Borough of Montvale (the "Borough") and the Pascack Valley Regional School District (the "District") Board of Education (the "Board") agree that having security personnel that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at Pascack Hills High School; and

WHEREAS, the Borough and the Board agree that school security is of the utmost importance to create a safe learning environment for students; and

WHEREAS, the Borough and the Board desire to enter into an agreement concerning the hiring by the Borough and placement of SLEO IIs in Pascack Hills High School; and

WHEREAS, the Borough and the Board have negotiated an agreement concerning same that is acceptable to the Chief of Police, a copy of which is on file with the Municipal Clerk.

NOW, THEREFORE, BE IT RESOLVED that the agreement entitled "AGREEMENT CONCERNING THE HIRING AND PLACEMENT OF SPECIAL POLICE OFFICER IIS IN PASCACK HILLS HIGH SCHOOL BY AND BETWEEN THE BOROUGH OF MONTVALE AND PASCACK VALLEY REGIONAL SCHOOL DISTRICT" is hereby approved, and the Mayor and Borough Clerk are hereby authorized to execute same in substantially the form negotiated, subject to approval as to form by the Borough Attorney; and

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, and all other appropriate officials are hereby authorized and empowered to take all steps necessary and appropriate to effectuate the purposes of this Resolution.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: July 28, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

AGREEMENT

**CONCERNING THE HIRING AND PLACEMENT OF SPECIAL POLICE OFFICER IIIS IN
PASCACK HILLS HIGH SCHOOL**

BY AND BETWEEN

THE BOROUGH OF MONTVALE

AND

PASCACK VALLEY REGIONAL SCHOOL DISTRICT

WHEREAS, the State of New Jersey has created a new class of Special Police Officers known as Special Police Officer III (SLEOIII) specifically and solely for the purpose of school security as outlined in NJSA 40A:14-146.10, 40A:14-146.11, 40A:14-146.14, and 40A:14-146.16; and

WHEREAS, the Borough of Montvale (the "Borough") and the Pascack Valley Regional School District (the "District") Board of Education (the "Board") agree that having security that are police officers and specifically trained for school security is a best practice for the safety and security of the students and staff at Pascack Hills High School; and

WHEREAS, the Borough and the Board agree that school security is of the utmost importance to create a safe learning environment for students.

NOW, THEREFORE, IT IS AGREED by and between the Borough and the District that the Borough of Montvale, through the Montvale Police Department, shall hire and make available SLEOIIIs to Pascack Hills High School under the following terms and conditions:

- 1) Rate of pay. The District shall determine the rate of pay for the SLEO IIIs. For the 2020/2021 school year, the District has set the salary for SLEO IIIs at \$ \$51,333 per year.
- 2) Classification of SLEOIIIs. All SLEOIIIs shall be classified as "at will" employees who are not entitled to pension, health or other benefits from either the Borough or the District.
- 3) Reimbursement/Payment requirements.
 - a. The District agrees to reimburse the Borough for all allowable costs related to the Borough's hiring, training, outfitting and employment of the SLEOIIIs, which shall include:
 - i. Wages and associated payroll costs for the hours worked by the SLEOIIIs

- ii. All costs associated with the hiring of SLEOIII's including uniforms, bulletproof vests, equipment, training hours and any other costs associated with the employment, training and outfitting of SLEOIII's.
 - b. SLEO III's assigned to Pascack Hills High School will turn over timecards signed by the school designee to the Borough of Montvale Police Department for processing on a bi-monthly basis.
 - c. The Borough shall bill the District for all allowable costs set forth herein on a bi-monthly basis matching the Borough's current payroll cycle.
 - d. The District shall reimburse the Borough within thirty (30) days of receipt of a completed bill from the Borough.
- 4) Vetting of officers. The vetting process for SLEOIII's hired by the Borough and assigned to Pascack Hills High School will be agreed upon by both entities prior to appointment of the individual officers.
- 5) Policies and procedures. The Borough of Montvale Police Department will develop policies and procedures governing the use of SLEOIII's in consultation with the District Superintendent.
- 6) Assignment and duties. Assignment and daily duties at Pascack Hills High School will be determined by the District Superintendent or his/her designee in accordance with the established Montvale Police Policies and Procedures and State Law.
- 7) Training. Police training for SLEOIII's will be scheduled and administered by the Montvale Police Department consistent with current policy. All training shall be conducted in consultation with the District to ensure school security is not compromised.
- 8) Uniforms and equipment. SLEOIII's will be armed with Montvale Police Department service weapons and shall wear uniforms with SLEOIII patches as required by State Law.
- 9) Term of agreement. This Agreement shall be deemed effective as of the start of the 2020/2021 School Year and shall remain in effect until the end of the 2020/2021 School Year. This Agreement may be revoked prior to its expiration, by either the District or the Borough, upon thirty days' notice.
- 10) Modifications in Writing. Modifications or the waiver of any provisions of this Agreement shall in no event be effective unless the same shall be in writing and signed by the parties hereto, and then such modification or waiver shall be effective only in the specific instance and for the specific purpose for which given.
- 11) Failure to Exercise Rights. Neither any failure nor any delay on the part of either party in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall a single or partial exercise thereof preclude any other or further exercise of any other right, power or privilege.
- 12) Assignment. There shall be no assignment of this Agreement by any party hereto.

- 13) Captions. The section headings contained herein are the reference purposes only and shall not in any way affect the meaning or interpretation of the Agreement.
- 14) Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.
- 15) Counterparts. This Agreement may be signed in any number of counterparts with the same effect as if the signatures thereto and hereto were upon the same instrument.
- 16) Reservation. Except as otherwise expressly set forth in this Agreement, the Borough and the District reserve all of their respective rights and powers under Federal Law and the laws of the State of New Jersey.
- 17) Entire Agreement. This Agreement and its provisions constitutes the entire understanding and agreement of the parties regarding all matters covered herein, and any prior discussions, representations, understandings and agreements are hereby superseded by this Agreement. The parties agree to be bound hereby and acknowledge that there are no representations, warranties, covenants or undertakings other than those expressly set forth herein.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on the day and year first above written.

WITNESS

BOROUGH OF MONTVALE

Maureen Iarossi-Alwan,
Borough Administrator/Clerk

Michael Ghassali
Mayor

WITNESS

PASCACK VALLEY REGIONAL
HIGH SCHOOL DISTRICT
BOARD OF EDUCATION

[Name]
[Title]

[Name]
[Title]

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 137-2020**

RE: Authorize Refunds/Various Escrow Accounts/Inactive Accounts

WHEREAS, an audit was conducted of older escrow funds posted by various individuals and entities with the Borough of Montvale for various projects; and

WHEAEAS, the Borough professionals take no exception to the release of the escrows on list attached to the original of this resolution for release of escrows; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Montvale that the Municipal Treasurer is hereby directed to refund these escrows.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Account – Various see list attached

Amount – Various see list attached

Adopted: July 28, 2020

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

July 23, 2020

Maureen,

The following Escrow accounts were part of the very old accounts we are trying to close.

These have already been okay'd by Maser, Regan, Construction & Lorraine.

We just rec'd the requests from the owners so we need a resolution to refund the Escrow accounts listed below:

E-08-00-211-20A	Scott Farber (1801/2)	\$365.00
E-08-00-212-06A	David Rosen (2302/2)	\$120.00
E-08-00-215-04A	American Medical & Dental DDS (3201/8)	\$327.76
E-08-00-215-02A	PsychoGenics Inc. (3103/2)	\$ 318.00

Email requests the refund go to: SUEZ Water New Jersey Inc.

E-08-00-207-22A	SUEZ (United Water) (1804/5)	\$4,950.00
E-08-00-207-22B	SUEZ (United Water) (1804/5)	<u>\$ 47.31</u>
	Total:	\$4,997.31

Grand Total: \$6,128.07

Chris

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 138-2020**

RE: Governor's Council on Alcoholism & Drug Abuse Fiscal Grant Cycle July 2020-June 2025

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Montvale, County of Bergen, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Montvale County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Montvale Municipal Alliance grant for **fiscal year 2021** in the amount of:

DEDR	\$ 3126.15
Cash Match	\$ 781.54
In-Kind	\$ 2344.61
2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: July 28, 2020

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

Michael Ghassali
Mayor

CERTIFICATION

I, Maureen Iarossi-Alwan,, Municipal Clerk of the Borough of Montvale, County of Bergen, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 28th day of July, 2020.

Maureen Iarossi Alwan, Municipal Clerk



**COUNTY OF BERGEN
DEPARTMENT OF HEALTH SERVICES**

One Bergen County Plaza – 4th Floor -- Hackensack, NJ 07601-7076

(201) 634-2600 • FAX (201) 336-6086

www.bergenhealth.org

healthdept@co.bergen.nj.us

James J. Tedesco III
County Executive

Hansel F. Asmar
Director/Health Officer

The Honorable Mike Ghassali
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 0 7645

Re: FY 2021 - Municipal Alliance Grant

Dear Mayor Ghassali:

Due to the significant decrease in Drug Enforcement Demand Reduction (DEDR) Fund collections in Fiscal Year 2020, the Governor's Council on Alcoholism and Drug Abuse (GCADA) has announced a reduction to the previously awarded county grants for Fiscal Year 2021. The Governor has also extended the state budget for fiscal Year 2020 to include five fiscal quarters ending on 9/30/2020 and shortened Fiscal Year 2021 to have three fiscal quarters beginning on 10/1/2020 and ending on 6/30/2021. The Governor's Council on Alcoholism and Drug Abuse (GCADA) therefore has provided a revised grant to Bergen County for Fiscal Year 2021 Alliance to Prevent Alcoholism and Drug Abuse Program.

As a result, Bergen County has revised the allocation to the Montvale Municipal Alliance for Fiscal Year 2021 per the County Alliance Steering Sub-Committee (CASS) approved funding formula. Please find the revised allocation for FY2021 grant period of October 1, 2020 to June 30, 2021.

In addition to the DEDR Award, Montvale Municipal Alliance has been awarded an additional Supplemental Award. This is a one-time funding incentive based on availability of funds.

Please inform your Treasurer/CFO that pending approval of your grant application once submitted and reviewed, your Municipal Alliance funding and requirement totals for 2020/2021 are as indicated:

DEDR award:	\$ 2308.66
Supplemental Funding	<u>\$ 817.49</u>
	\$ 3126.15
Cash Match requirement (25%):	\$ 781.54
In-Kind requirement (75%):	\$ 2344.61
Total Grant	\$ 6252.30

This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 139-2020**

RE: Authorize Change Order No. 1 / Clear Span Fabric Salt Shed Structure

WHEREAS, The Borough of Montvale awarded a contract on September 10, 2019 to ClearSpan having offices at 1395 John Fitch Boulevard South Windsor, CT 06074, under the Sourcwell Cooperative Purchasing Agreement; and

WHEREAS, the original contract amount is \$48,670.62 via Resolution #182-2019; and

WHEREAS, the Borough Engineer, in a letter dated July 15, 2020, which is attached to the original of this resolution has been monitoring the project and recommends in detail Change Order #1 in the amount of \$12,780.00; and

WHEREAS, the Borough's Chief Financial Officer has certified that funds have been appropriated and are available for this project.

Total Contract Amount	\$48,670.62	Resolution 182-2019
Change Order #1	\$12,780.00	Resolution 139-2020
Adjusted Total Amount	\$61,450.62	

NOW THEREFORE BE IT RESOLVED, By the Governing Body of the Borough of Montvale authorize Change Order #1 in the amount of \$12,780.00

Councilmember	Motion	Second	Yes	No	Absent	Abstain	No Vote
Arendacs							
Curry							
Koelling							
Lane							
Roche							
Russo-Vogelsang							

Adopted: July 28, 2020

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Valley Road, Suite 304
Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

July 15, 2020

VIA EMAIL

Maureen Iarossi-Alwan
Borough Clerk/Borough Administrator
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Re: Change Order No. 1
Clear Span Fabric Salt Shed Structure
Sourcewell Purchasing Co-op
Department of Public Works Salt Shed, Memorial Drive
Borough of Montvale, Bergen County, New Jersey
MC Project No. MVB-005

Dear Ms. Iarossi-Alwan:

The Borough of Montvale purchased the Clear Span Salt Shed by ~~Resolution 182-2019~~ on September 10, 2019, in the amount of \$48,670.62, through the Sourcewell Cooperative Purchasing Agreement.

The attached September 5, 2019 proposal includes the purchase and delivery of the structure: the truss building, end wall kit, louver, design, and concrete blocks that form the base for the proposed Salt Shed. (Note that this proposal did not include installation, which was awarded to Clear Span through a negotiated procurement process, in the amount of \$75,504.00 through Resolution 107-2020).

Clear Span recently informed Maser that due to the structural requirements for the manufacture of the concrete blocks recommended by their Engineer, that there would be an additional cost of \$12,780.00 for supply of the blocks.

Based on our review, we take no exception to this change order and recommend Change Order No. 1 as follows:

Original Contract Amount	\$48,670.62
Change Order No. 1	<u>\$12,780.00</u> ✓
Adjusted Contract Amount	\$61,450.62



Maureen Iarossi-Alwan, Administrator
MC Project No. MVB-005
July 15, 2020
Page 2

Should you have any questions, please do not hesitate to contact my office.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'A. Hipolit', written over a horizontal line.


Andrew R. Hipolit, P.E., P.P., C.M.E.
Borough Engineer

ARH/cd

Attachment: Change Order 1

cc: Mayor and Council (via Clerk)
Christine Kalafut, Borough Treasurer (ckalafut@montvaleboro.org)

r:\projects\mvp\mvp-005 clear span salt dome installation\correspondence\out\200715_arh_iarossi-alwan_clear span_sourcewell_co#1.docx

CHANGE ORDER #1																																																							
	ORDER NUMBER		7572281																																																				
	ORDER NAME		Courough of Montvale																																																				
	CHANGE DATE		6/23/2020																																																				
	SCHEDULE IMPACT	0	DAYS																																																				
	PROJECT MANAGER		Ken Funke																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 10%;">QTY</th> <th style="width: 20%;">COST</th> <th style="width: 30%;">TOTAL COST</th> </tr> </thead> <tbody> <tr> <td>Final block quote</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$ 12,780.00</td> <td style="text-align: right;">\$ 12,780.00</td> </tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr><td> </td><td> </td><td> </td><td style="text-align: right;">\$ -</td></tr> <tr> <td colspan="3" style="text-align: right;">TOTAL CHANGE ORDER COST</td> <td style="text-align: right;">\$ 12,780.00</td> </tr> </tbody> </table>				DESCRIPTION	QTY	COST	TOTAL COST	Final block quote	1	\$ 12,780.00	\$ 12,780.00				\$ -				\$ -				\$ -				\$ -				\$ -				\$ -				\$ -				\$ -				\$ -				\$ -	TOTAL CHANGE ORDER COST			\$ 12,780.00
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TOTAL CHANGE ORDER COST			\$ 12,780.00																																																				
<p>Payment follows same terms as stated in original contract / agreement.</p> <p>This change order is subjected to applicaple sales tax</p> <p>All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.</p>																																																							
Authorized Signature(Customer):		Authorized Signature(ClearSpan):																																																					
Date of Acceptance : _____		Date of Acceptance : _____																																																					
ACCEPTANCE OF CHANGE ORDER		INTERNAL USE ONLY																																																					
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.		PM REVIEW																																																					
		CREDIT REVIEW																																																					
		STATUS	PENDING																																																				

RESOLUTION

BE IT RESOLVED by the Mayor and Council of the Borough of Montvale, N.J., that the following bills, having been referred to the Borough Council and found correct, be and the same hereby be paid:

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$241,071.54	Bill List Wire 7/28/2020
	<u>320,017.45</u>	Wires/Manual Checks
Current TOTAL	561,088.99	
Capital	14,670.00	Bill List Wire 7/28/2020
Escrow	5,845.37	Bill List Wire 7/28/2020
Recreation	32,584.00	Bill List Wire 7/28/2020
Housing Trust	4,047.50	Bill List Wire 7/28/2020
General Trust	10,615.46	Bill List Wire 7/28/2020
Dog Trust	10.20	Bill List Wire 7/28/2020
Open Space Trust	180.00	Bill List Wire 7/28/2020

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 7/28/20*

Introduced by: _____

Approved: 7/28/20

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES
July 28, 2020

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		7/15/20	Payroll Account -Police o/s	61,664.62
WIRE		7/15/20	Payroll Account-Current	146,794.60
WIRE		7/15/20	Salary Deduction Account	111,395.73
WIRE		7/15/20	FSA Account	162.50
Total				<u>320,017.45</u>

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

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
00012 GEERLOF, LAURA	20-00810	07/07/20	REFUND - 2020 SUMMER CAMP	Open	348.00	0.00		
00018 PIERATOS, LAURA	20-00812	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00043 NORTH JERSEY MEDIA GROUP	20-00875	07/16/20	ADVERTISING - JUNE 2020	Open	532.83	0.00		
00047 D & E UNIFORMS	20-00715	06/24/20	PD BADGES QTY 5	Open	617.00	0.00		
00071 SUEZ WATER NEW JERSEY	20-00856	07/10/20	SUEZ WATER - JULY 2020	Open	15,378.17	0.00		
00097 CABLEVISION	20-00841	07/07/20	CABLEVISION - FIRE DEPARTMENT	Open	389.92	0.00		
	20-00870	07/14/20	CABLEVISION - JULY 2020	Open	236.63	0.00		
					626.55			
00111 AACOM BUSINESS SOLUTIONS	20-00642	06/15/20	RECYCLE/SENIOR CAMERAS	Open	5,852.00	0.00		
00139 SCORDO, FRANCES	20-00897	07/22/20	PETTY CASH REIMBURSEMENT	Open	193.83	0.00		
00146 PSE&G CO.	20-00879	07/17/20	PSE&G CHARGES - JUNE 2020	Open	72.01	0.00		
00173 NEWELL, JOHN	20-00853	07/09/20	REIMB NEWELL CLOTHING ALLOW	Open	528.70	0.00		
00174 TRI-BORO AMBULANCE CORP.	20-00791	07/06/20	2020 CONTRIBUTION - MONTVALE	Open	20,000.00	0.00		
00186 PRIMEPAY, LLC	20-00037	01/07/20	2020 FSA FEES	Open	115.50	0.00		B
00318 TREASURER, STATE OF NJ - ENVIR	20-00723	06/25/20	STORMWATER DISCHARGE PERMIT	Open	2,000.00	0.00		
00329 NJ STATE DEPT. OF HEALTH	20-00733	06/26/20	DOG STATE LIC. FEE / JUNE 2020	Open	10.20	0.00		
00375 BOROUGH OF PARK RIDGE	20-00730	06/26/20	TRI-BORO FUEL - APRIL 2020	Open	953.09	0.00		
00497 LEVITZKI, ANN	20-00289	02/24/20	COURT - CELL PHONE	Open	50.87	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00535 FOLEY SIGNS INC.	20-00731	06/26/20	3 NEW LIGHTED SIGNS 12 MERC.	Open	9,075.00	0.00		B
00554 BERGEN MUNI.EMPL.BENEFITS FUND	20-00127	01/22/20	2020 HEALTH BENEFITS	Open	122,034.00	0.00		B
00556 LOMBARDY DOOR SALES & SERVICE	20-00379	03/13/20	FIRE DEPT. GARAGE DOOR REPAIR	Open	2,185.00	0.00		
00613 CAMPBELL EXTERIORS LLC.	20-00639	06/10/20	LEAKING ROOF - SENIOR CENTER	Open	5,885.00	0.00		
00618 AIELLO, CHRISTINA	20-00760	07/01/20	REFUND - 2020 SUMMER CAMP	Open	730.00	0.00		
00620 ALEXANDER, DEVON	20-00764	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00621 FERRARA, ROSEMARIE	20-00826	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00622 PANZENHAGEN, CHRISTINE	20-00761	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00624 BUONOCORE, SUSAN	20-00830	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00625 CAYENNE, KEVIN	20-00804	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00627 CHENG, WILSON	20-00835	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00630 COCCO, VERONICA	20-00834	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00631 COLLA, SHELLY	20-00828	07/07/20	REFUND - 2020 SUMMER CAMP	Open	466.00	0.00		
00632 COSTANZA, ANDREA	20-00755	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00634 COURTNEY, ELIZABETH	20-00769	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00636 DEFALCON, LEAH	20-00814	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00639 DELGADO, HILARY	20-00772	07/01/20	REFUND - 2020 SUMMER CAMP	Open	900.00	0.00		
00648 DIRESE, CAROLYN	20-00759	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00649 DOLAN, TOM	20-00833	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00652 FALLER, KRISTA	20-00808	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00666 FISH, JENNIFER	20-00777	07/01/20	REFUND - 2020 SUMMER CAMP	Open	756.00	0.00		
00668 FREZZA, LAURIE	20-00813	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00669 FUJII, YUICHIRO	20-00836	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00670 FUSCHETTO, LINDA	20-00815	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00676 GEANOPULOS, SHIRLEY	20-00829	07/07/20	REFUND - 2020 SUMMER CAMP	Open	866.00	0.00		
00678 GRAY, JESSICA	20-00781	07/01/20	REFUND - 2020 SUMMER CAMP	Open	900.00	0.00		
00679 STERN, REBECCA	20-00823	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00680 LAFFERTY, KELLY	20-00802	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00686 LAQUIDARA, JUDITH	20-00783	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00688 LEE, JAESEUNG	20-00773	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00695 LEE, ANNETTE	20-00756	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00696 KIM-LEE, SHAWNIE	20-00827	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00697 LEIN, KERRI	20-00803	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00702 LINKA, DONNA	20-00767	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00704 LUFF, BRAD	20-00758	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00705 APPROVED SURGICAL SUPPLIES INC	20-00738	06/29/20	PD OXYGEN REFILL	Open	29.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00706 LULLA, SUSAN	20-00831	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00711 MERLINO, ROB	20-00825	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00713 MEYERSON, NICOLE	20-00820	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00714 MILLER, LAURA	20-00811	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00715 MURPHY, GABRIELLA	20-00771	07/01/20	REFUND - 2020 SUMMER CAMP	Open	944.00	0.00		
00716 PARK, CHANSOON	20-00775	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00718 PETTARIS, JENNIFER	20-00778	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00719 PINTO, TANIA	20-00832	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00721 VALDES, MERCEDES	20-00817	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00722 REED, DEB	20-00763	07/01/20	REFUND - 2020 SUMMER CAMP	Open	900.00	0.00		
00725 RUSSO, JENNIFER	20-00779	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00727 SANZARI, JENNY	20-00780	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00728 SAWYER, JASON	20-00776	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00729 JAGODOWSKA, JUSTYNA	20-00784	07/01/20	REFUND - 2020 SUMMER CAMP	Open	798.00	0.00		
00730 BOGGIA & BOGGIA, ESQS.	20-00309	02/28/20	2020 LEGAL FEES	Open	9,817.80	0.00		B
	20-00793	07/06/20	COVID-19 LEGAL SERVICES	Open	840.00	0.00		
	20-00794	07/06/20	TRUST - RESERVE FOR HOUSING	Open	1,890.00	0.00		
					12,547.80			
00731 MASER CONSULTING P.A.	18-00453	03/30/18	US 2020 CENSUS PREPARATION	Open	175.00	0.00		B
	20-00307	02/28/20	ENGINEER RETAINER 2020	Open	450.00	0.00		B
	20-00410	04/07/20	AFFORDABLE HOUSING 2020 SVCS	Open	2,157.50	0.00		B
	20-00426	04/14/20	2020 ROAD IMPROVEMENT PROGRAM	Open	14,670.00	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731 MASER CONSULTING P.A. Continued								
	20-00852	07/09/20	ESCROW PAYMENT	Open	2,493.75	0.00		
	20-00864	07/13/20	ESCROW PAYMENTS	Open	592.50	0.00		
	20-00869	07/14/20	ESCROW PAYMENTS	Open	1,520.00	0.00		
	20-00893	07/20/20	MUNICIPAL ENGINEERING	Open	5,637.50	0.00		
					27,696.25			
00741 SLOPEY, DIANA								
	20-00765	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00742 SWIFT, KIM								
	20-00807	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00743 VIGILANTE, DINA								
	20-00766	07/01/20	REFUND - 2020 SUMMER CAMP	Open	798.00	0.00		
00744 VOZZOLO, ANNETTE								
	20-00757	07/01/20	REFUND - 2020 SUMMER CAMP	Open	866.00	0.00		
00748 WASILEWSKI, ED								
	20-00768	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00749 WEAVER, JAIME								
	20-00774	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00751 ZOELLE, KRISTEN								
	20-00809	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
00753 KWON, KIBONG								
	20-00806	07/07/20	REFUND - 2020 SUMMER CAMP	Open	470.00	0.00		
00756 HAERTSCH AND COMPANY								
	20-00726	06/26/20	LA TRENTA FIELD - IRRIGATION	Open	180.00	0.00		
00761 KLECHA, ROBERT								
	20-00840	07/07/20	REIMB KLECHA CLOTHING ALLOWANC	Open	196.19	0.00		
00763 WEHRLE, ELMER C.								
	20-00872	07/15/20	REFUND OVERPAYMENT OF TAXES	Open	1,411.40	0.00		
00768 RAMOS, JANET								
	20-00891	07/20/20	REFUND TAX OVERPAYMENT	Open	2,872.00	0.00		
00770 99 LLC								
	20-00877	07/17/20	ESCROW REFUND	Open	165.62	0.00		
00771 H PLUS INC.								
	20-00878	07/17/20	ESCROW REFUND	Open	478.50	0.00		
00772 COYMAN, TAMMIE								
	20-00880	07/17/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00903 INSIDECREDIT								
	20-00716	06/24/20	BORO BACK GROUND CHECKS	Open	44.00	0.00		
00996 ULINE, INC.								
	20-00552	05/14/20	CANOPY	Open	259.16	0.00		
01008 FITNESS RESOURCE OF NY LLC.								
	20-00341	03/06/20	SERVICE OF PRECOR ELLIPTICAL	Open	379.68	0.00		
01028 HAWKEN, CHRISTOPHER								
	20-00838	07/07/20	REIMB HAWKEN DUTY BOOTS	Open	142.99	0.00		
01096 ROTELLA, PATRICK								
	20-00821	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
01132 COOPERATIVE COMMUNICATIONS, INC.								
	20-00185	01/30/20	201-391-5700 BORO PHONE 2020	Open	2,003.17	0.00		B
01156 DIRECT ENERGY BUSINESS								
	20-00849	07/09/20	DIRECT ENERGY - JUNE 2020	Open	20.04	0.00		
	20-00871	07/14/20	DIRECT ENERGY BUSINESS - JUNE	Open	8.78	0.00		
					28.82			
01206 LONGO, MICHAEL & JENNIFER								
	20-00819	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
01271 CHELNEY, RITA								
	20-00824	07/07/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
01318 CLANCY, MICHELE								
	20-00818	07/07/20	REFUND - 2020 SUMMER CAMP	Open	792.00	0.00		
01330 GHASSALI, MICHAEL								
	20-00876	07/17/20	Mailchimp-May, June, July 2020	Open	149.97	0.00		
01372 WATERS MCPHERSON MCNEILL								
	20-00865	07/13/20	TAX COURT SETTLEMENT	Open	1,181.50	0.00		
01418 JONES, CLARA								
	20-00762	07/01/20	REFUND - 2020 SUMMER CAMP	Open	900.00	0.00		
01454 TMDE CALIBRATION LABS INC.								
	20-00282	02/21/20	PD RADAR CALIBRATION	Open	935.00	0.00		
01514 RUOCCO, ERICA								
	20-00770	07/01/20	REFUND - 2020 SUMMER CAMP	Open	450.00	0.00		
01542 WICKERSHEIM & SONS								
	20-00665	06/16/20	SENIOR CTR.-HANDS FREE FAUCETS	Open	1,810.52	0.00		
01557 RAYMOND BROTHERS LANDSCAPING								
	20-00727	06/26/20	CUTTING OVERGROWN TURF 5 LADIK	Open	300.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01593 AMERICAN LAWN SPRINKLER CO.	20-00609	06/01/20	SPRINKLER REPAIR BOROUGH HALL	Open	2,220.00	0.00		
01626 RFP SOLUTIONS INC.	19-01760	12/13/19	FIREHOUSE - REPAIR DOOR LOCK	Open	263.25	0.00		
01638 FRESH H2O FILTRATION SYSTEMS	20-00693	06/22/20	SERVICE CALL - WATER COOLER	Open	99.99	0.00		
01654 P.I.A SECURITY PROGRAMS, INC.	20-00306	02/28/20	2020 P.I.A. CONSULTANT BENEFIT	Open	1,375.00	0.00		B
01702 MEDIA CONSULTANTS LLC	20-00741	06/29/20	MONTVALE STUDIO MANAGEMENT	Open	10,582.00	0.00		B
01807 LIGHTHOUSE COMPUTERS, INC.	20-00708	06/23/20	LEIGHTRONIX SUPPORT/STREAMING	Open	4,500.00	0.00		
01852 REDICARE LLC	20-00692	06/19/20	SANITARY SUPPLIES - COVID-19	Open	3,786.79	0.00		
	20-00699	06/23/20	SANI-CLOTH XL WIPES	Open	3,060.00	0.00		
					6,846.79			
01856 MONTVALE FLORIST	20-00453	04/22/20	SYMPATHY BASKET KALAFUT	Open	75.00	0.00		
	20-00568	05/22/20	RETIREMENT FOR HEALTH OFFICER	Open	70.00	0.00		
	20-00675	06/18/20	PD MEMORIAL DAY WREATH	Open	50.00	0.00		
					195.00			
01949 AT&T MOBILITY	20-00739	06/29/20	PD PATROL PHONES	Open	760.12	0.00		
01950 STATE TOXICOLOGY LABORATORY	20-00659	06/15/20	PD RANDOM DRUG TESTING	Open	135.00	0.00		
02132 NJ ADVANCE MEDIA (STAR LEDGER)	20-00851	07/09/20	ADVERTISING - MAY 2020	Open	63.55	0.00		
02141 REGAN, ROBERT T., ESQ.	20-00745	06/30/20	ESCROW PAYMENT	Open	595.00	0.00		
02300 IAROSSO-ALWAN, MAUREEN	20-00850	07/09/20	ZOOM - WEBINAR 500 MONTHLY	Open	109.47	0.00		
	20-00892	07/20/20	ZOOM VIDEO COMMUNICATIONS INC.	Open	517.08	0.00		
					626.55			
02426 VERIZON WIRELESS	20-00848	07/09/20	242317487-00001 VERIZON - JULY	Open	433.32	0.00		
02757 TYCO ANIMAL CONTROL SERVICES	20-00143	01/23/20	2020 ANIMAL CONTROL	Open	910.00	0.00		B

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Vendor # Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
03060		TRI-STATE TECHNICAL SERVICES				
20-00890	07/20/20	SETUP OF CFO COMPUTER/PRINTER	Open	798.00	0.00	
03589		DELL MARKETING LP				
20-00660	06/15/20	PD OFFICE COMPUTERS	Open	4,048.64	0.00	
03727		STAPLES INC				
20-00625	06/04/20	MPD OFFICE SUPPLIES	Open	688.69	0.00	
20-00641	06/15/20	COVID-19 SANITIZER	Open	419.64	0.00	
20-00707	06/23/20	DISPOSABLE GLOVES	Open	38.67	0.00	
20-00711	06/24/20	office supplies	Open	241.63	0.00	
20-00854	07/10/20	OFFICE SUPPLIES	Open	87.92	0.00	
				1,476.55		
03858		SZABO, JASON E.				
20-00839	07/07/20	REIMB 5-GUN SECURITY CABINET	Open	339.99	0.00	
03890		GRAMCO BUSINESS COMMUNICATIONS				
20-00798	07/06/20	SOUND SYSTEM CONTRACT	Open	1,250.00	0.00	
<hr/>						
Total Purchase Orders:		139	Total P.O. Line Items:	0	Total List Amount:	309,024.07
					Total Void Amount:	0.00

July 22, 2020
12:47 PM

Borough of Montvale
Bill List By Vendor Id

Page No: 9

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2020	0-01	234,697.13	0.00	234,697.13	0.00	0.00	234,697.13
CURRENT FUND 2019	9-01	6,374.41	0.00	6,374.41	0.00	0.00	6,374.41
CAPITAL FUND	C-04	14,670.00	0.00	14,670.00	0.00	0.00	14,670.00
BOA ESCROW ACCOUN	E-08	5,845.37	0.00	5,845.37	0.00	0.00	5,845.37
OTHER TRUST ACCOU	T-03	14,662.96	0.00	14,662.96	0.00	0.00	14,662.96
DOG TRUST ACCOUNT	T-12	10.20	0.00	10.20	0.00	0.00	10.20
OPEN SPACE TRUST	T-14	180.00	0.00	180.00	0.00	0.00	180.00
RECREATION TRUST	T-19	32,584.00	0.00	32,584.00	0.00	0.00	32,584.00
Year Total:		47,437.16	0.00	47,437.16	0.00	0.00	47,437.16
Total of All Funds:		309,024.07	0.00	309,024.07	0.00	0.00	309,024.07



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

400 Valley Road, Suite 304
Mount Arlington, NJ 07856
T: 973.398.3110
F: 973.398.3199
www.maserconsulting.com

July 23, 2020

VIA EMAIL

Maureen Iarossi-Alwan
Borough Clerk/Borough Administrator
Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07643

Re: Contract Award Recommendation
2020 NJDOT Paragon & Philips
Borough of Montvale, Bergen County, NJ
MC Project No. MVB-615

Dear Ms. Iarossi-Alwan:

On Friday, July 17, 2020, public bids were received for the 2020 NJDOT Paragon Drive & Philips Parkway road improvement projects. Six (6) contractors submitted bid proposals, and attached is the bid tabulation sheet, which summarizes the individual bid proposals.

Based on our review of the submitted bid proposals, we recommend the award of the project to American Asphalt & Milling Services, LLC, 96 Midland Avenue, Kearny, NJ 07032 in the amount of \$427,896.28, which includes the Base Bid for Philips Parkway from Grand Avenue to Mercedes Drive (\$193,258.80), Alternate Bid 'A' (\$117,490.90) for Paragon Drive from Grand Avenue north to No. 5 Paragon, and Alternate Bid 'B' (\$117,146.58) which includes Paragon Drive north to the former A&P property (which will be improved following the completion of the Toll Brothers/Village Springs development). Note that the NJDOT awarded a Grant to the Borough in the amount of \$220,000.00.

Our recommendation is subject to the approval of bid documents by the Mayor and Council and certification of funds by the Borough.

If you have any questions on this matter, please feel free to contact me.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'Andrew R. Hipolit'.

Andrew R. Hipolit, P.E., P.P., C.M.E.
Borough Engineer

ARH/cd/ljb



Maureen Iarossi-Alwan
MC Project No. MVB-615
July 23, 2020
Page 2 of 2

Attachment: Bid Tabulation Summary

cc: Mayor and Council (via Clerk/Administrator miarossi@montvaleboro.org)
Rich Campanelli, Public Works Superintendent (dpw@rivervalenj.org)
Joseph W. Voytus, Esq., Borough Attorney (jwvoytus@boggialaw.com)
Robert Culvert, Maser Consulting (rculvert@maserconsulting.com)

r:\projects\mnb\mnb-615 2020 njdot paragon & philips\correspondence\out\200723_mia_recommendation of award_2020 njdot paragon &
philips_mvb615.docx

BID TABULATION

DATE: WEDNESDAY, JULY 17, 2020 @ 11 A.M.
PROJECT: NJDOT FY2020 - VARIOUS STREETS - MONTVALE

PROJECT NO.: MW8415
MUNICIPALITY: BOROUGH OF MONTVALE

BIDDER 1			BIDDER 2			BIDDER 3			BIDDER 4			BIDDER 5			BIDDER 6		
American Asphalt & Milling Services, LLC 56 Midland Ave Kearny, NJ 07032 (201) 981-5200 (201) 981-5201			DLS Contracting, Inc. 38 Montclair Rd Fairfield, NJ 07004 (973) 861-4188 (973) 851-4199			AJM Contractors, Inc. 300 Kuller Rd Clifton, NJ 07011 (973) 772-5292 (973) 772-9222			D&L Paving Contractors, Inc. 675 Franklin Ave Nutley, NJ 07110 (973) 657-7300			Esposito Construction, LLC 253 Main St, Ste 386 Newark, NJ 07102 (732) 721-4600			Diamond Construction 95 Brewster Rd, Ste 12C Brick, NJ 08723 (732) 252-7449 (732) 252-7785		
ITEM	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	
1	INLET FILTER TYPE II	112	\$ 0.01	\$ 1.12	\$ 1.00	\$ 112.00	\$ 1.00	\$ 112.00	\$ 1.00	\$ 112.00	\$ 1.00	\$ 112.00	\$ 1.00	\$ 112.00	\$ 1.00	\$ 112.00	
2	BREAKAWAY BARRICADE	90	\$ 0.01	\$ 0.90	\$ 1.00	\$ 90.00	\$ 1.00	\$ 90.00	\$ 0.01	\$ 0.90	\$ 0.01	\$ 0.90	\$ 0.01	\$ 0.90	\$ 0.01	\$ 0.90	
3	DRUM	100	\$ 0.01	\$ 1.00	\$ 1.50	\$ 150.00	\$ 1.00	\$ 150.00	\$ 0.01	\$ 1.50	\$ 0.01	\$ 1.50	\$ 0.01	\$ 1.50	\$ 0.01	\$ 1.50	
4	TRAFFIC CONES	250	\$ 0.01	\$ 2.50	\$ 1.00	\$ 250.00	\$ 1.00	\$ 250.00	\$ 10.00	\$ 2,500.00	\$ 0.01	\$ 2,500.00	\$ 0.01	\$ 2,500.00	\$ 0.01	\$ 2,500.00	
5	CONSTRUCTION SIGNS	500	\$ 0.01	\$ 5.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 5.00	\$ 5,000.00	\$ 0.01	\$ 5,000.00	\$ 0.01	\$ 5,000.00	\$ 0.01	\$ 5,000.00	
6	TRAFFIC DIRECTOR FLAGGER	90	\$ 0.01	\$ 0.90	\$ 1.00	\$ 90.00	\$ 1.00	\$ 90.00	\$ 8.00	\$ 800.00	\$ 0.01	\$ 800.00	\$ 0.01	\$ 800.00	\$ 0.01	\$ 800.00	
7	POLICE TRAFFIC DIRECTORS	80	\$ 120.00	\$ 9,600.00	\$ 120.00	\$ 9,600.00	\$ 120.00	\$ 9,600.00	\$ 120.00	\$ 9,600.00	\$ 120.00	\$ 9,600.00	\$ 120.00	\$ 9,600.00	\$ 120.00	\$ 9,600.00	
8	FUEL PRICE ADJUSTMENT	1,600	\$ 1.00	\$ 1,600.00	\$ 1.00	\$ 1,600.00	\$ 1.00	\$ 1,600.00	\$ 1.00	\$ 1,600.00	\$ 1.00	\$ 1,600.00	\$ 1.00	\$ 1,600.00	\$ 1.00	\$ 1,600.00	
9	ASPHALT PRICE ADJUSTMENT	2,330	\$ 1.00	\$ 2,330.00	\$ 1.00	\$ 2,330.00	\$ 1.00	\$ 2,330.00	\$ 1.00	\$ 2,330.00	\$ 1.00	\$ 2,330.00	\$ 1.00	\$ 2,330.00	\$ 1.00	\$ 2,330.00	
10	CLEANING SITE	1	\$ 23,330.00	\$ 23,330.00	\$ 10,429.00	\$ 10,429.00	\$ 10,429.00	\$ 10,429.00	\$ 10,429.00	\$ 10,429.00	\$ 15,000.00	\$ 15,000.00	\$ 37,502.00	\$ 37,502.00	\$ 85,000.00	\$ 85,000.00	
11	EXCAVATION UNCLASSIFIED	15	\$ 0.01	\$ 0.15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 30.00	\$ 3,000.00	\$ 0.01	\$ 3,000.00	\$ 0.01	\$ 3,000.00	\$ 0.01	\$ 3,000.00	
12	HMA MILLING 2" OR LESS	7,500	\$ 4.50	\$ 33,750.00	\$ 4.25	\$ 31,875.00	\$ 4.25	\$ 31,875.00	\$ 3.50	\$ 27,350.00	\$ 4.00	\$ 30,850.00	\$ 4.00	\$ 30,850.00	\$ 4.00	\$ 30,850.00	
13	HOT MIX ASPHALT PAVEMENT REPAIR	SY 763	\$ 0.01	\$ 7.63	\$ 1.00	\$ 763.00	\$ 1.00	\$ 763.00	\$ 20.00	\$ 15,260.00	\$ 5.00	\$ 3,815.00	\$ 5.00	\$ 3,815.00	\$ 5.00	\$ 3,815.00	
14	HOT MIX ASPHALT'S 5/8" SURFACE COURSE, 2" THICK	SY 11460	\$ 73.26	\$ 83,516.40	\$ 80.00	\$ 91,200.00	\$ 80.00	\$ 91,200.00	\$ 7.00	\$ 8,120.00	\$ 75.24	\$ 85,775.68	\$ 87.50	\$ 98,750.00	\$ 58.00	\$ 66,120.00	
15	REPAIR INTERIOR OF DRAINAGE STRUCTURE	UNIT 12	\$ 0.01	\$ 0.12	\$ 500.00	\$ 6,000.00	\$ 500.00	\$ 6,000.00	\$ 300.00	\$ 3,600.00	\$ 600.00	\$ 7,200.00	\$ 750.00	\$ 9,000.00	\$ 200.00	\$ 2,400.00	
16	RESET EXISTING CASTING	UNIT 5	\$ 0.01	\$ 0.05	\$ 100.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 200.00	\$ 2,000.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	
17	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UNIT 1	\$ 1,300.00	\$ 1,300.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	
18	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UNIT 5	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 310.00	\$ 1,550.00	\$ 280.00	\$ 1,400.00	\$ 400.00	\$ 2,000.00	\$ 200.00	\$ 2,000.00	
19	CURB PIECE (UNDER TYPE "N" ECO)	UNIT 6	\$ 300.00	\$ 1,800.00	\$ 300.00	\$ 1,800.00	\$ 300.00	\$ 1,800.00	\$ 310.00	\$ 1,860.00	\$ 260.00	\$ 1,560.00	\$ 400.00	\$ 2,400.00	\$ 400.00	\$ 2,400.00	
20	CONCRETE SIDEWALK, 4" THICK	SY 300	\$ 40.00	\$ 12,000.00	\$ 40.00	\$ 12,000.00	\$ 40.00	\$ 12,000.00	\$ 80.00	\$ 24,000.00	\$ 95.00	\$ 28,500.00	\$ 90.00	\$ 27,000.00	\$ 45.00	\$ 13,500.00	
21	DETECTABLE WARNING SURFACE	SY 18	\$ 250.00	\$ 4,500.00	\$ 200.00	\$ 3,600.00	\$ 200.00	\$ 3,600.00	\$ 150.00	\$ 2,700.00	\$ 250.00	\$ 7,500.00	\$ 425.00	\$ 7,650.00	\$ 2,500.00	\$ 45,000.00	
22	8" X 12" CONCRETE VERTICAL CURB	LF 280	\$ 40.00	\$ 11,200.00	\$ 35.00	\$ 9,800.00	\$ 35.00	\$ 9,800.00	\$ 40.00	\$ 11,200.00	\$ 35.00	\$ 9,800.00	\$ 30.00	\$ 8,400.00	\$ 20.00	\$ 5,600.00	
23	TRAFFIC STRIPES, 4"	SY 3,775	\$ 0.54	\$ 2,048.70	\$ 1.00	\$ 3,775.00	\$ 1.00	\$ 3,775.00	\$ 1.00	\$ 3,775.00	\$ 1.00	\$ 3,775.00	\$ 1.00	\$ 3,775.00	\$ 0.75	\$ 2,831.25	
24	TRAFFIC MARKINGS LINES 6"	LF 132	\$ 1.40	\$ 184.80	\$ 1.50	\$ 198.00	\$ 1.50	\$ 198.00	\$ 2.00	\$ 264.00	\$ 2.00	\$ 264.00	\$ 1.00	\$ 132.00	\$ 2.00	\$ 264.00	
25	TRAFFIC MARKINGS LINES 12"	LF 15	\$ 2.50	\$ 37.50	\$ 2.75	\$ 41.25	\$ 2.75	\$ 41.25	\$ 3.00	\$ 45.00	\$ 3.00	\$ 45.00	\$ 4.00	\$ 60.00	\$ 4.00	\$ 60.00	
26	TRAFFIC MARKING SYMBOLS, THERMOPLASTIC	SY 48	\$ 5.00	\$ 240.00	\$ 6.25	\$ 300.00	\$ 6.25	\$ 300.00	\$ 8.00	\$ 384.00	\$ 7.00	\$ 336.00	\$ 50.00	\$ 2,500.00	\$ 10.00	\$ 480.00	
27	RESET MANHOLE SANITARY BOWER, USING NEW CASTING	UNIT 1	\$ 700.00	\$ 700.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 700.00	\$ 700.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 100.00	\$ 100.00	
28	TORSOIL SPREADING, 4"	SY 6	\$ 0.01	\$ 0.06	\$ 3.00	\$ 18.00	\$ 3.00	\$ 18.00	\$ 60.00	\$ 600.00	\$ 0.01	\$ 0.06	\$ 0.01	\$ 0.06	\$ 0.01	\$ 0.06	
29	FERTILIZING AND SEEDING, TYPE ERNKA-106	SY 6	\$ 0.01	\$ 0.06	\$ 1.00	\$ 6.00	\$ 1.00	\$ 6.00	\$ 60.00	\$ 600.00	\$ 0.01	\$ 0.06	\$ 0.01	\$ 0.06	\$ 0.01	\$ 0.06	
30	STRAW MULCHING	SY 6	\$ 0.01	\$ 0.06	\$ 1.00	\$ 6.00	\$ 1.00	\$ 6.00	\$ 40.00	\$ 400.00	\$ 0.01	\$ 0.06	\$ 0.01	\$ 0.06	\$ 0.01	\$ 0.06	
TOTAL BASE BID			\$ 153,248.30			\$ 211,286.25			\$ 225,447.59			\$ 216,460.40			\$ 249,971.13		

Item #12 Bid Proposal \$30,000
Total \$249,471.13 (-\$500 difference)

BID TABULATION

DATE: WEDNESDAY, JULY 17, 2020 @ 11 A.M.
PROJECT: NJDOT FY2020 - VARIOUS STREETS - MONTVALE

PROJECT NO.: MW615
MUNICIPALITY: BOROUGH OF MONTVALE

BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4	BIDDER 5
American Architect & Writing Services, LLC 88 Midland Ave	DLS Contracting, Inc. 38 Montebank Rd	AJM Contractors, Inc. 300 Kuller Rd	D&L Paving Contractors, Inc. 675 Franklin Ave	Episcopi Construction, LLC 253 Main St, Ste 305
				Diamond Construction 35 Beaverton Rd, Ste 120

ALTERNATE BID 'A' - PARAGON DRIVE (GRAND AVENUE TO STATION 11+45)

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1A	48	SF	INLET FILTER TYPE II	\$ 0.01	\$ 0.48	\$ 1.00	\$ 48.00	\$ 0.01	\$ 0.48	\$ 0.01	\$ 0.48	\$ 0.01	\$ 0.48
2A	40	HOURS	TRAFFIC DIRECTOR, FLAGGER	\$ 0.01	\$ 0.40	\$ 80.00	\$ 3,200.00	\$ 0.01	\$ 0.40	\$ 0.01	\$ 0.40	\$ 0.01	\$ 0.40
3A	40	HOURS	POLICE TRAFFIC DIRECTORS	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00
4A	1	LS	CLEARING SITE	\$ 14,650.00	\$ 14,650.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 80,000.00	\$ 80,000.00
5A	5047	SY	HMA MILLING, 3" OR LESS	\$ 4.30	\$ 21,711.30	\$ 4.25	\$ 21,448.75	\$ 3.60	\$ 18,180.00	\$ 4.00	\$ 20,480.00	\$ 4.00	\$ 20,480.00
6A	477	SY	HOT MIX ASPHALT PAVEMENT REPAIR	\$ 0.71	\$ 338.87	\$ 1.00	\$ 477.00	\$ 22.00	\$ 10,594.00	\$ 1.00	\$ 477.00	\$ 4.77	\$ 2,277.00
7A	707	TON	HOT MIX ASPHALT 6.5/6.4 SURFACE COURSE, 2" THICK	\$ 73.28	\$ 51,808.96	\$ 80.00	\$ 56,560.00	\$ 77.00	\$ 59,389.00	\$ 75.24	\$ 58,956.68	\$ 85.00	\$ 64,345.00
8A	6	UNIT	REPAIR INTERIOR OF DRAINAGE STRUCTURE	\$ 0.01	\$ 0.06	\$ 500.00	\$ 3,000.00	\$ 300.00	\$ 1,800.00	\$ 1.00	\$ 6.00	\$ 6.00	\$ 36.00
9A	5	UNIT	RECONSTRUCT INLET, TYPE II, USING NEW CASTING	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00	\$ 200.00	\$ 1,000.00	\$ 1.00	\$ 5.00	\$ 1.00	\$ 5.00
10A	1	UNIT	RECONSTRUCT INLET, TYPE II, USING NEW CASTING	\$ 1,300.00	\$ 1,300.00	\$ 1,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
11A	5	UNIT	BICYCLE SAFE GRATE (PHASE II STORMWATER COMP UNIT GRATE)	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 310.00	\$ 1,550.00	\$ 280.00	\$ 1,400.00	\$ 400.00	\$ 2,000.00
12A	5	UNIT	CURB PIECE (SIDEWALK TYPE "N" ECO)	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 310.00	\$ 1,550.00	\$ 280.00	\$ 1,400.00	\$ 400.00	\$ 2,000.00
13A	185	SY	CONCRETE SIDEWALK, 4" THICK	\$ 40.00	\$ 7,400.00	\$ 80.00	\$ 15,000.00	\$ 80.00	\$ 15,000.00	\$ 80.00	\$ 15,000.00	\$ 80.00	\$ 15,000.00
14A	8	SY	DETECTABLE SIDEWALK, 4" THICK	\$ 250.00	\$ 2,000.00	\$ 200.00	\$ 1,600.00	\$ 180.00	\$ 1,440.00	\$ 160.00	\$ 1,280.00	\$ 175.00	\$ 1,400.00
15A	78	LF	8" X 16" CONCRETE VERTICAL CURB	\$ 40.00	\$ 3,120.00	\$ 36.00	\$ 2,808.00	\$ 40.00	\$ 3,120.00	\$ 35.00	\$ 2,720.00	\$ 35.00	\$ 2,720.00
16A	1733	LF	TRAFFIC STRIPES, 4"	\$ 0.94	\$ 1,629.02	\$ 1.00	\$ 1,733.00	\$ 1.00	\$ 1,733.00	\$ 1.10	\$ 1,906.30	\$ 1.00	\$ 1,733.00
17A	48	SF	TRAFFIC MARKING SYMBOLS, THERMOPLASTIC	\$ 6.00	\$ 288.00	\$ 6.25	\$ 300.00	\$ 8.00	\$ 384.00	\$ 7.00	\$ 336.00	\$ 5.00	\$ 240.00
18A	1	UNIT	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	\$ 700.00	\$ 700.00	\$ 800.00	\$ 800.00	\$ 700.00	\$ 700.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00
TOTAL ALTERNATE BID 'A'				\$ 117,499.39	\$ 117,499.39	\$ 125,980.75	\$ 125,980.75	\$ 124,255.20	\$ 124,255.20	\$ 132,197.48	\$ 132,197.48	\$ 139,326.85	\$ 139,326.85

BID SCENARIO	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID	\$ 151,284.30	\$ 151,284.30	\$ 211,384.25	\$ 211,384.25	\$ 225,647.50	\$ 225,647.50	\$ 248,971.13
BASE BID + ALTERNATE BID A	\$ 310,749.70	\$ 310,749.70	\$ 336,949.00	\$ 336,949.00	\$ 359,644.78	\$ 359,644.78	\$ 388,287.78

ALTERNATE BID 'B' - PARAGON DRIVE (STATION 11+45 TO STATION 20+45)

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1B	48	SF	INLET FILTER TYPE II	\$ 0.01	\$ 0.48	\$ 1.00	\$ 48.00	\$ 0.01	\$ 0.48	\$ 0.01	\$ 0.48	\$ 0.01	\$ 0.48
2B	40	HOURS	TRAFFIC DIRECTOR, FLAGGER	\$ 0.01	\$ 0.40	\$ 80.00	\$ 3,200.00	\$ 0.01	\$ 0.40	\$ 0.01	\$ 0.40	\$ 0.01	\$ 0.40
3B	40	HOURS	POLICE TRAFFIC DIRECTORS	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00	\$ 120.00	\$ 4,800.00
4B	1	LS	CLEARING SITE	\$ 14,650.00	\$ 14,650.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00	\$ 80,000.00	\$ 80,000.00
5B	5047	SY	HMA MILLING, 3" OR LESS	\$ 4.30	\$ 21,711.30	\$ 4.25	\$ 21,448.75	\$ 3.60	\$ 18,180.00	\$ 4.00	\$ 20,480.00	\$ 4.00	\$ 20,480.00
6B	477	SY	HOT MIX ASPHALT PAVEMENT REPAIR	\$ 0.71	\$ 338.87	\$ 1.00	\$ 477.00	\$ 22.00	\$ 10,594.00	\$ 1.00	\$ 477.00	\$ 4.77	\$ 2,277.00
7B	707	TON	HOT MIX ASPHALT 6.5/6.4 SURFACE COURSE, 2" THICK	\$ 73.28	\$ 51,808.96	\$ 80.00	\$ 56,560.00	\$ 77.00	\$ 59,389.00	\$ 75.24	\$ 58,956.68	\$ 85.00	\$ 64,345.00
8B	6	UNIT	REPAIR INTERIOR OF DRAINAGE STRUCTURE	\$ 0.01	\$ 0.06	\$ 500.00	\$ 3,000.00	\$ 300.00	\$ 1,800.00	\$ 1.00	\$ 6.00	\$ 6.00	\$ 36.00
9B	5	UNIT	RECONSTRUCT INLET, TYPE II, USING NEW CASTING	\$ 0.01	\$ 0.05	\$ 1.00	\$ 5.00	\$ 200.00	\$ 1,000.00	\$ 1.00	\$ 5.00	\$ 1.00	\$ 5.00
10B	1	UNIT	RECONSTRUCT INLET, TYPE II, USING NEW CASTING	\$ 1,300.00	\$ 1,300.00	\$ 1,500.00	\$ 1,500.00	\$ 1,400.00	\$ 1,400.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
11B	5	UNIT	BICYCLE SAFE GRATE (PHASE II STORMWATER COMP UNIT GRATE)	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 310.00	\$ 1,550.00	\$ 280.00	\$ 1,400.00	\$ 400.00	\$ 2,000.00
12B	5	UNIT	CURB PIECE (SIDEWALK TYPE "N" ECO)	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 310.00	\$ 1,550.00	\$ 280.00	\$ 1,400.00	\$ 400.00	\$ 2,000.00
13B	185	SY	CONCRETE SIDEWALK, 4" THICK	\$ 40.00	\$ 7,400.00	\$ 80.00	\$ 15,000.00	\$ 80.00	\$ 15,000.00	\$ 80.00	\$ 15,000.00	\$ 80.00	\$ 15,000.00
14B	8	SY	DETECTABLE SIDEWALK, 4" THICK	\$ 250.00	\$ 2,000.00	\$ 200.00	\$ 1,600.00	\$ 180.00	\$ 1,440.00	\$ 160.00	\$ 1,280.00	\$ 175.00	\$ 1,400.00
15B	78	LF	8" X 16" CONCRETE VERTICAL CURB	\$ 40.00	\$ 3,120.00	\$ 36.00	\$ 2,808.00	\$ 40.00	\$ 3,120.00	\$ 35.00	\$ 2,720.00	\$ 35.00	\$ 2,720.00
16B	1733	LF	TRAFFIC STRIPES, 4"	\$ 0.94	\$ 1,629.02	\$ 1.00	\$ 1,733.00	\$ 1.00	\$ 1,733.00	\$ 1.10	\$ 1,906.30	\$ 1.00	\$ 1,733.00
17B	48	SF	TRAFFIC MARKING SYMBOLS, THERMOPLASTIC	\$ 6.00	\$ 288.00	\$ 6.25	\$ 300.00	\$ 8.00	\$ 384.00	\$ 7.00	\$ 336.00	\$ 5.00	\$ 240.00
18B	1	UNIT	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING	\$ 700.00	\$ 700.00	\$ 800.00	\$ 800.00	\$ 700.00	\$ 700.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00
TOTAL ALTERNATE BID 'B'				\$ 117,446.58	\$ 117,446.58	\$ 125,980.75	\$ 125,980.75	\$ 124,255.20	\$ 124,255.20	\$ 132,197.48	\$ 132,197.48	\$ 139,326.85	\$ 139,326.85

BID SCENARIO	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
BASE BID	\$ 183,284.80	\$ 183,284.80	\$ 211,384.25	\$ 211,384.25	\$ 225,647.50	\$ 225,647.50	\$ 248,971.13
BASE BID + ALTERNATE BID A + B	\$ 427,884.28	\$ 427,884.28	\$ 462,584.75	\$ 462,584.75	\$ 475,699.90	\$ 475,699.90	\$ 508,994.61

Bid Proposal \$525,505.41 (-\$500 difference via Base Bid)