

AGENDA
WORK SESSION MEETING
BOROUGH OF MONTVALE
Mayor and Council Meeting
September 12, 2017
Closed/Executive Session 6:00 p.m.
Meeting to Commence 7:30 P.M.

CLOSED/EXECUTIVE SESSION:

Motion to move into Executive Session as provided for by Resolution No. 15-2017 adopted on January 2, 2017 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following: Attorney/Client Privilege:
Former DPW Litigation/Personnel/Promotions Montvale Police Department

1. 6:00 Former DPW Litigation
2. 6:30 Montvale Police Department/Police Promotions/Lieutenant Promotion/Sergeant Promotion
R.I.C.E. Notification/Szabo/Foley/Hawken

Minutes to be disclosed as per the Open Public Meetings Act and Resolution No. 14-2016 matters discussed will be disclosed to the public when such matters are finally determined and there is no reason to prohibit the public disclosure of information relating to such matters

ROLL CALL:

Councilmember Arendacs	Councilmember Koelling
Councilmember Curry	Councilmember Lane
Councilmember Gloeggler	Councilmember Weaver

ECONOMIC DEVELOPMENT COMMITTEE:

Medical/Chemical Hub Initiative

ORDINANCE:

INTRODUCTION ORDINANCE NO. 2017-1431 AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE TO ESTABLISH A RESIDENT PARKING PERMIT PROGRAM IN DESIGNATED AREAS

(Public Hearing 10-10-2017)

MEETING OPEN TO PUBLIC:

Agenda Items Only

MEETING CLOSED TO PUBLIC:

Agenda Items Only

MINUTES CLOSED/EXECUTIVE SESSION:

August 23rd, 2017

August 29th, 2017

RESOLUTIONS:

- 177-2017 Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the/Paragon Drive/Upper Saddle River Road/Fairview Ave/Edgren Way
- 178-2017 Revised Resolution 166-2017/Authorize Settlement/Tax Appeal/301 W Grand Avenue LLC
Block 1902/Lot 4

RESOLUTIONS: (continued)

- 179-2017 A Resolution of the Borough of Montvale Awarding a Professional Service Contract to William Koenig, Landscape Architect
- 180-2017 Awarding Professional Service Contract/Engineering Services/Construction Observation Upper Saddle River Road/Spring Valley Road To GSP/Maser Consulting, LLC
- 181-2017 Authorize Change Order #1 /Fieldstone Middle School Synthetic Turf Replacement /LandTek Group
- 182-2017 Authorize Payment #3/Montvale Intersection Improvements/New Prince Concrete Construction Co.,
- 183-2017 Authorize Change Orders No. 6/ 7, 11-14 New Montvale Firehouse/Unimak LLC
- 184-2017 Authorize Change Order #1 /Montvale Intersection Improvements/Bergen County Funded Widening of Chestnut Ridge Road/New Prince Concrete Construction Co., Inc.
- 185-2017 Amend Resolution 173-2017 Award Purchase/ Three (3) Chevy Tahoes Construction Department/Hertrich Fleet Services / State Contract #A88729

BILLS:

REPORT OF REVENUE:

COMMITTEE REPORTS:

ENGINEER'S REPORT:

Andrew Hipolit
Report/Update

ATTORNEY REPORT:

Joe Voytus, Esq.
Report/Update

UNFINISHED BUSINESS:

- a. Memorial Drive Athletic Field Lighting/Fields 1 & 3/Quotations/AMEC Electric, LLC

NEW BUSINESS:

- a. Request For Additional Services/Construction Administration/New Montvale Firehouse/Robbie Conley Architect, LLC
- b. Montvale Municipal Buildings/Train Station/Fire Alarm System Upgrades/Proposed Award of Contract/ Budget Buildings & Grounds/Recommendation Fire Prevention/Fire Sub-Code Official/Complete Security System, Inc.

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 Meeting of the Mayor and Council will be held September 26, 2017 at 7:30 p.m.

ADJOURNMENT:

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

Subject To Additions And/Or Deletions

**BOROUGH OF MONTVALE
ORDINANCE NO. 2017-1429**

NOTICE IS HEREBY GIVEN that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 12th day of September 2017, 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 10th day of October, 2017 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.

Maureen Iarossi Alwan, Municipal Clerk
Borough of Montvale

AN ORDINANCE OF THE BOROUGH OF MONTVALE, COUNTY OF BERGEN, STATE OF NEW JERSEY AMENDING AND SUPPLEMENTING CHAPTER 121 OF THE BOROUGH CODE TO ESTABLISH A RESIDENT PARKING PERMIT PROGRAM IN DESIGNATED AREAS

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

Section 1. Chapter 121 of the Code of the Borough of Montvale is hereby amended and supplemented to add a new Article XVI, "Resident Permit Parking," as follows:

Article XVI - RESIDENT PERMIT PARKING

§121-46	Program established; purpose.
§121-47	Permit zones designated.
§121-48	Permit application and issuance.
§121-49	Permit regulations.
§121-50	Enforcement, violations and penalties.

§121-46 Program established; purpose.

- A. Establishment of program. The Borough of Montvale finds that parking restrictions that limit on-street parking to neighborhood residents in certain designated areas are necessary and advisable. Therefore, the Borough does hereby establish a Resident Parking Permit Program in the Borough for the streets and areas set forth herein.
- B. Purpose. The purpose of the Resident Parking Permit Program is to:
 - 1. Reduce hazardous traffic conditions within certain residential areas.
 - 2. Protect residents from unreasonable burdens in gaining access to their residences.
 - 3. Promoting efficiency in the maintenance of those streets in a safe and clean condition.

4. Ensuring proper vehicular traffic flow.
5. Controlling and/or monitoring on-street parking in the Borough in a safe, efficient and non-hazardous manner.

§121-47 Permit zones designated.

- A. The following streets or parts of streets are hereby designated as resident parking permit zones:

Zone	Street	Side and Hours	Location
1	Akers Avenue	West	From a point 340 feet north of the centerline of the intersection of Akers Avenue and Grand Avenue, northerly to a point 430 feet south of the intersection of Akers Avenue and Ellsworth Terrace

- B. For the zones set forth above, the residents entitled to permits shall be as set forth below:

Zone	Residence location
1	Akers Avenue, between Grand Avenue and Ellsworth Terrace

- C. It shall be unlawful and a violation of this Article for any person to park any vehicle in a resident parking permit zone without a valid permit issued by the Borough Clerk.

§121-48 Permit application and issuance.

- A. Application.

1. Application for resident parking permits shall be made in writing to the Borough Clerk upon forms approved by the Borough.
2. An applicant for a permit shall show to the Borough Clerk satisfactory evidence that the applicant fulfills all the conditions required for the issuance of such permit.
3. There shall be no fee for a resident parking permit.

B. Violations.

1. Any person, firm or corporation violating any of the provisions of this Article shall be subject to a fine of \$54.
2. In the event that any individual is found to be in possession of an invalid, expired or counterfeit resident parking permit, in addition to the fine set forth herein, said individual and anyone residing at the individual's residence shall surrender any active permits to the Borough Clerk and shall be prohibited from obtaining any resident parking permit for a period of two (2) years.
3. In the event that any individual is found to be in possession of a parking permit issued to a vehicle other than the one on which it is displayed, in addition to the fine set forth herein, said individual, anyone residing at the individual's residence, and anyone residing at the residence to which the permit was originally issued, shall be surrender any active permits to the Borough Clerk and shall be prohibited from obtaining any residential parking permit for a period of two (2) years.

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 on October 15, 2017. Notwithstanding the foregoing, the Borough Clerk shall be authorized to begin accepting applications and issuing resident parking permits pursuant to this Ordinance immediately after adoption and publication according to 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.

MICHAEL GHASSALI, Mayor

ATTEST:

MAUREEN IAROSSO-ALWAN
Municipal Clerk

On Borough Letterhead

RESIDENT PARKING PERMIT APPLICATION

ZONE 1 - AKERS AVENUE

The Borough of Montvale has adopted Ordinance #17-xxxxx effective October 15, 2017, which establishes a resident permit parking program for certain streets in the Borough of Montvale. Only vehicles with valid resident parking permits may be parked in the applicable zone. Permits may only be issued for cars, SUVs, mini-vans, pickup trucks, motorcycles, and similar motor vehicles. Permits must be obtained for new or additional cars before they may be parked in the applicable zone. Follow all applicable signs concerning vehicle parking, stopping and standing. For more information, refer to Borough Code §121-46 through -50.

Directions: Complete this application and return or mail to:

**Borough of Montvale
Attn: Resident Parking Permit - Zone 1
12 Mercedes Drive
Montvale, New Jersey 07645.**

Homeowner/Renter _____

Address _____ Akers Avenue, Montvale Email _____

Home Phone# _____ Cell Phone# _____

Vehicle #1

Vehicle Owner _____ License Plate # _____

Make _____ Model _____ Color _____ Year _____

Vehicle #2

Vehicle Owner _____ License Plate # _____

Make _____ Model _____ Color _____ Year _____

Vehicle #3

Vehicle Owner _____ License Plate # _____

Make _____ Model _____ Color _____ Year _____

Vehicle #4

Vehicle Owner _____ License Plate # _____

Make _____ Model _____ Color _____ Year _____

In addition, for each vehicle listed above, include a copy of the following:

- Valid New Jersey driver's license for owner of vehicle
- Current utility or telephone bill with applicant's name and address
- Valid motor vehicle registration
- Proof of insurance
- A copy of the lease agreement (if applicable)
- If the vehicle is a company vehicle, a letter from a company official, under oath, confirming the applicant's authority to drive the vehicle

Applicant's Certification

I hereby certify that the foregoing information is accurate and that the documents enclosed are true and accurate copies. I understand that any false statements may disqualify myself and any individual in my household from obtaining a resident parking permit.

Dated _____

[Print Name]



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 177-2017**

RE: 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-2017-VARIOUS STREETS-00136** 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.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

Adopted: September 12, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor

Maureen Iarossi

From: Chris Dour <CDour@maserconsulting.com>
Sent: Wednesday, September 06, 2017 11:47 AM
To: Maureen Iarossi; Fran Scordo
Cc: Janice Douris
Subject: Montvale NJDOT Resolution
Attachments: Resolution 2018 NJDOT Application Montvale.docx

Maureen/Fran,

Attached please find the Draft Resolution for the 2018 NJDOT Grant program. If possible, please add this to next week's agenda. We will need three (3) signed and sealed originals of the Resolution to transmit to the State. As Andy noted, the following streets will be included in our request for 2018:

1. Paragon (entire length except for the southern portion near Grand that was milled & paved with the intersection improvements);
2. Upper Saddle River Road (from Chestnut Ridge Road west to the Borough line);
3. Fairview (from East Grand Avenue south to the Borough line);
4. Edgren (entire length).

Please let me know if you have any comments/questions.

Chris

Christopher L. Dour, P.E., P.P.
Project Manager

Connect with Us:



Maser Consulting P.A.

400 Valley Road | Suite 304 | Mt. Arlington, NJ 07856

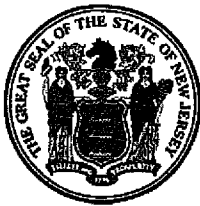
C: 862.219.0267 P: 973.398.3110 ext: 4542 F: 973.398.3199
www.maserconsulting.com



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Maser Consulting is pleased to announce it has opened an office in Charlotte, NC. It has also established new services that include Unmanned Aerial System (UAS) and Right-of-Way land acquisition in support of the Oil & Gas utility industries.

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M AUREEN
resd
9/12

State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

CHRIS CHRISTIE
Governor

RICHARD T. HAMMER
Commissioner

KIM GUADAGNO
Lt. Governor

Proposed:
PARAGON DRIVE
UPPER SADDLE RIVER RD
FAIRVIEW
EDGREN

July 24, 2017

Dear Mayor/Freeholder Director/County Executive:

On behalf of Governor Chris Christie I am pleased to announce that applications will now be accepted for the New Jersey Department of Transportation's (NJDOT) FY 2018 State Aid programs. As Commissioner of Transportation we are committed to maintaining and improving New Jersey's local transportation infrastructure by providing financial assistance to counties and municipalities for traditional and non-traditional transportation initiatives.

The following is a brief description of each program:

- **Municipal Aid** - This program has been a significant resource for municipalities in funding local transportation projects. All municipalities are eligible. The Department continues to encourage municipalities to consider using the Municipal Aid Program to fund projects that support walking and biking in their communities. NJDOT has set a goal to award up to 10% of the Municipal Aid Program funds to projects such as pedestrian safety improvements, bikeways and streetscapes.
- **Transit Village** - This program will award grants for traditional and non-traditional transportation projects that enhance walking, biking and/or transit ridership within 1/2 mile of the transit facility. Only New Jersey municipalities that have been designated as Transit Villages by the Commissioner of Transportation and the inter-agency Transit Village Task Force are eligible to apply. The eligible town list can be found at:

<http://www.state.nj.us/transportation/business/localaid/transitvillagef.shtm>

- **Bikeways** - This program is intended to fund bicycle projects which create new Bike Path Mileage. It is available to all counties and municipalities. The Department continues to work toward the goal of achieving 1,000 miles of dedicated bikeways in New Jersey. Special consideration will be given to bikeways that are physically separated from motorized vehicular traffic by an open space or barrier, but on-road bike lanes and other bike routes and facilities are also eligible for funding.

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- **Safe Streets to Transit** - The intent of this program is to encourage counties and municipalities to construct safe and accessible pedestrian linkages to transit facilities, in order to promote increased usage of transit by all segments of the population.

All projects funded through the Transportation Trust Fund must comply with the Americans with Disabilities Act (ADA). ADA guidance, program descriptions and application guidance materials can be found on the NJDOT website at:

<http://www.state.nj.us/transportation/business/localaid/stateaid.shtm>

If you choose to apply, please consider the following in your applications. NJDOT requires grant projects to be awarded to construction within 24 months from the date of grant notification.

I encourage you to submit applications for these Local Aid programs. Each program application will be evaluated independently, affording counties and municipalities the opportunity to receive funding in more than one category.

The enclosed map provides contact information for each Local Aid District Office. Please keep in mind that a separate application for each project must be completed and submitted on or before October 6, 2017 on-line through SAGE at:

<https://njsage.intelligrants.com/Login.aspx?APPTHEME=NJSAGE>

We recommend that you consult with your Local Aid District Office to assist in preparing applications for funding. Thank you for your continued interest and support of NJDOT, and best wishes for success with your project applications.

Sincerely,



Richard T. Hammer
Commissioner

Enclosure

c Municipal Clerk
Municipal Engineer
County Engineer

(<http://masernet/wiki/grants/reporting/>). Please email completed forms to Lauren Giannullo
 LGiannullo@maserconsulting.com .

Feel free to contact me with any questions.

Kelsey
 Ext. 3496

 		
From: Grants & Funding Services	Re: NJDOT FY 2018 State Aid Programs: Municipal Aid, Transit Village, Bikeways & Safe Streets to Transit	Date: 7/27/2017
The FY 2018 State Aid Programs of Municipal Aid, Transit Village, Bikeways and Safe Streets to Transit fund traditional and non-traditional transportation initiatives.		
Application Deadline:	October 6, 2017	
Eligible Costs:	• Construction • Preliminary and final design (only for applicants designated as Urban Aid or Depressed Rural Center) • Right-of-Way Acquisition (only for applicants designated as Urban Aid or Depressed Rural Center) • Construction inspection and material testing (15% of final allowable construction cost maximum)	
Additional Information:	• All projects must be ADA compliant • Projects must be delivered to construction award within 24 months of grant agreement execution • Project readiness is a factor in evaluation of application	
Municipal Aid		
Funding for transportation improvements under municipal jurisdiction, which typically include road improvement projects such as resurfacing, rehabilitation or reconstruction and signalization.		
Award Amount:	Varies; In FY 2017, most awards were \$150,000-\$300,000.	
Eligible Applicants:	All NJ municipalities	
Eligible Projects:	Local transportation projects (e.g. resurfacing, rehabilitation or reconstruction and signalization) including: • Construction of new bikeways (bike lanes, paths, compatible roadways); • Improving condition of bridge infrastructure (new deck rehabilitation, replacement);	

	- Enhancing mobility and reducing congestion (adding lands, park & ride, signal optimization); - Enhancing pedestrian safety (new sidewalks, new crosswalks, traffic calming, pedestrian overpass); - Quality of Life (streetscape); and, - Improving condition of roadway infrastructure (resurfacing, reconstruction, drainage).
Additional Information:	- NJDOT encourages applicants to apply for projects that support walking and biking; and, 10% of funds will be awarded to projects such as pedestrian safety improvements, bikeways and streetscapes.
Evaluation Criteria:	- Existing road conditions; - Average Daily Traffic (ADT); - Safety improvements; - Access to nodes (schools, residential areas, employment centers, etc); - Project's readiness to construct; - Whether the municipality has received an allotment within the last three years; and, - Municipality's award and close-out performance on previously awarded State grants.

Transit Village

Funding for non-traditional transportation projects that enhance walking, biking and/or transit ridership within 0.5 mile of a transit facility.

Award Amount:	Varies; In FY 2017, 5 grants were awarded ranging from \$30,000 to \$375,000
Eligible Applicants:	NJ municipalities that have been designated as Transit Villages
Eligible Projects:	- Bicycle/pedestrian paths and lanes; - Bike route signs; - Bicycle parking and storage; - Way-finding signage; - Improvements to transit stations; - Rehabilitation of historic train stations; - Information kiosks with transit info; - Construction of a modern roundabout; - Traffic Flow Improvement/Signal Synchronization; and, - Traffic calming measures.
Evaluation Criteria:	- Proximity to a transit facility; - Improvement of pedestrian connections to a transit facility; - Improvement of bicycle access to transit; - Enhancement of the user's experience of a transit facility by making it safer, more pleasant, or more rewarding; - Whether the project is a continuation of a previously funded project; - Project's readiness to construct; and, - Whether the project has a unique, unusual, or fresh approach to promoting alternative modes of transportation.

Bikeways

Funding to promote bicycling as an alternate mode of transportation.

Award Amount:	Varies; In FY 2017, 3 grants were awarded ranging from \$250,000 to \$450,000.
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Eligible Applicants:	All NJ counties and municipalities
Eligible Projects:	Bicycle projects including: • New bikeway mileage; • Separation of bikeway from motor vehicle traffic through a barrier or an open space; • Bikeway connecting to an existing or local regional bicycle system; and, • Bikeway improving access to centers of activities (i.e. community centers, parks, libraries, schools, employment and residential areas, etc).
Evaluation Criteria:	• Whether the project features separation from motor vehicle traffic through a barrier or an open space; • Whether the project results in the creation of new bikeway mileage; • Connection to an existing bicycle system; • Improvement of bicycle access to centers of activities; • Whether the project is part of a bicycle network adopted in the municipal master plan; and, • Whether the municipality has adopted a Complete Streets Resolution and has an Implementation Plan.

Safe Streets to Transit

Funding to encourage mass transit users to walk and improve the overall safety and accessibility for mass transit riders walking to transit facilities.

Award Amount:	Varies; In FY 2017, 3 grants were awarded ranging from \$180,000 to \$420,000
Eligible Applicants:	All NJ counties and municipalities
Eligible Projects:	• Intersection improvements; • Construction of new sidewalks, curb ramps, and sidewalk widening; • Traffic control devices and calming measures; and, • Pedestrian oriented lighting.
Evaluation Criteria:	• Proximity to transit facility - projects within 0.5 mile radius from a transit facilities will be given priority, but projects within 1 mile of a transit facility will also be considered; • Elimination of hazardous conditions to improve pedestrian safety; • Improvement of accessibility for transit users; and, • Whether the project is incorporated into a master plan.

If you are interested in this program, please contact Kelsey Howard at 732-383-1955 ext. 3496.

End of Memo. Thank You

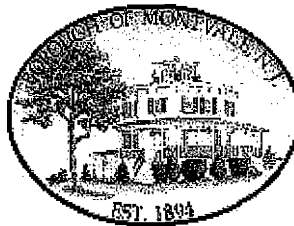
Maser Consulting P.A. Grant Memorandum



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Maser Consulting is pleased to announce it has opened an office in Charlotte, NC. It has also established new services that include Unmanned Aerial System (UAS) and Right-of-Way land acquisition in support of the Oil & Gas utility industries.

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 178-2017**

RE: Revised Resolution 166-2017/Authorize Settlement/Tax Appeal/301 W Grand Avenue LLC/Block 1902/Lot 4

WHEREAS, the Mayor and Council of the Borough of Montvale have been advised of the proposed settlement of a property Tax Appeal filed by 301 W. Grand Avenue, LLC (hereinafter the "Tax Appeal"), under Docket Numbers 003807-2016 and 006256-2017, and;

WHEREAS, the aforesaid tax appeal involves a commercial property located at 301 W. Grand Avenue, and is otherwise referred to as Block 1902 Lot 4 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 Tax Assessor and the Borough Appraiser, and;

WHEREAS, the proposed settlement would set the subject property's assessment at \$1,200,000 for the 2016 tax year, and at \$1,150,000 for 2017, and;

WHEREAS, the provisions of N.J.S.A. 54:51A-8 (the "Freeze Act") shall be applicable to the terms of this settlement, and;

WHEREAS, it is in the best interest of the Borough of Montvale to settle the subject Tax Appeal in accordance with the settlement proposal 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 and;

BE IT FURTHER RESOLVED, that with respect to same, the Mayor, Borough Administrator, Borough Tax Appeal 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.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

Adopted: September 12, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 179-2017**

**RE: A Resolution of the Borough of Montvale Awarding a Professional Service
Contract to William Koenig, Landscape Architect**

WHEREAS, the Borough of Montvale is desirous of engaging the services of a professional landscape architect to provide related services concerning the improvement to the North & South Parks and South Island areas within the Borough of Montvale; and

WHEREAS, such services are exempt from public bidding requirements pursuant to N.J.S.A. 40A:11-5(a)(ii) and N.J.A.C. 5:34-2.1 as "extraordinary unspecifiable services"; and

WHEREAS, the Borough has received a proposal to provide such services from William Koenig, 28 Pascack Road, Park Ridge, NJ 07656; and

WHEREAS, the Council discussed at their regular meeting held on August 29, 2017 and determined the desirous of awarding a contract to William Koenig for the services attached in the proposal dated August 7, 2017 which are attached to the original of this resolution; and

BE IT FURTHER RESOLVED that the pricing for this contract shall be for a total of \$6,750.00 as set forth in the Proposal; and

BE IT FURTHER RESOLVED that pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), a brief notice stating the nature, duration, service and amount of this contract shall be printed once in the official newspaper of Borough of Montvale, and said notice shall also advise the public that a copy of the final contract shall be on file and available for public inspection at the office of the Borough Clerk.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

Adopted: September 12, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



william I. koenig A.S.L.A.
landscape architect



Handwritten signature/initials

tel (201) 391-0033
fax (201) 391-0033

28 pascack road . . . park ridge, new jersey 07656

August 7, 2017

BOROUGH OF MONTVALE

2017 AUG 14 PM 2:29

Mr. Jeffrey Fette, Construction Official
BOROUGH OF MONTVALE
12 Mercedes Dr.
Montvale, NJ

Jeff:

Per our recent conversation, and review of project, I am submitting the following proposal for Landscape Architectural Services.

SCOPE OF SERVICE

I I will make on-site review of project to include North and South Parks and North and South Island areas.

II I will consult with a certified arborist to review existing condition of trees. Upon acceptance of proposal, arborist will prepare detailed report with recommendations for tree work.

III Upon acceptance of this proposal, I will complete the following:

1. Develop a concept plan indicating my recommendations
2. I will submit and review with those of interest in this project.
3. Upon approval of concept recommendations, I will develop a detail Planting Plan which will include:
 - a. Layout for new plantings
 - b. Plant List specifying sizes and quantities with both botanical and common names of specified material
 - c. Prepare planting details that may be required
 - d. Prepare Planting Specifications
 - e. Review bids
 - f. I will make a final inspection upon completion of project



william l. koenig A.S.L.A.
landscape architect

tel (201) 391-0033
fax (201) 391-0033

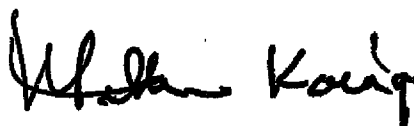
28 pascack road . . . park ridge, new jersey 07656

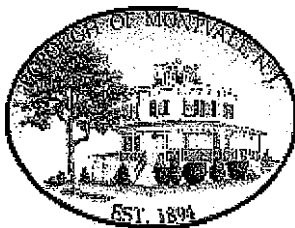
TOTAL FEE.....\$6,750.00

PAYMENT SCHEDULE

Retainer.....\$2,500.00
Completion of Detailed Plans.....\$4,250.00

I will provide on-site supervision of installation of plant material at a per diem rate of \$175.00 per hr.


WILLIAM L. KOENIG, LLA



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 180-2017**

RE: Awarding Professional Service Contract/Engineering Services/Construction Observation Upper Saddle River Road/Spring Valley Road To GSP/Maser Consulting, LLC

WHEREAS, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional engineering services for construction observation and project administration services for the Montvale HMGP Generator Project; 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, 200 Valley Road, Suite 400, Mt. Arlington, NJ 07856 has submitted a proposal dated August 31, 2017 to provide these services which is attached to the original of this resolution, and

WHEREAS, the Certified Municipal Finance Officer has certified funds are available certification hereto attached to the original of this resolution.

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

- 1) That the proposal for the scope of engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Construction Observation and Project Administration Services.
- 3) The cost not to exceed shall be \$19,500.00 funding for this project shall be provided through the grant received by FEMA, partially through the Borough of Montvale and the Montvale Public Free Library. The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

Adopted: September 12, 2017

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

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

August 31, 2017

Via Email

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

Re: Proposal for Construction Observation Services
Upper Saddle River Road Reconstruction
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVB-434

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to present this proposal for Construction Observation Services for work associated with the reconstruction of the eastern portion of Upper Saddle River Road from Spring Valley Road to the Garden State Parkway.

The following proposal presents the scope of services.

CONSTRUCTION OBSERVATION – SCOPE OF SERVICES

Maser Consulting will provide construction observation services for the reconstruction of Upper Saddle River Road. Maser Consulting will utilize the specifications developed for the project to monitor the contractor's performance and enforce compliance with the contract documents and project schedule.

Maser Consulting will provide the Borough with full-time, on-site observation services for the project. Maser Consulting already held the pre-construction meeting for the project, and will maintain daily observation reports. Maser Consulting will review and prepare contractor payments, as well as change orders (if necessary). If the contractor supplies unacceptable work or material, Maser Consulting will take an immediate course of corrective action on behalf of the Borough.

Maser Consulting will review all submittals for the project, including shop drawings and As-Built drawings, provided by the contractor. Prior to completion, Maser Consulting will provide the Borough with a final punch list as created by the inspector. The punch list will detail any open items along with the anticipated completion deadlines. Upon completion of the punch list items, a final site observation will be scheduled with the contractor to close out the project. Maser Consulting will prepare the paperwork for project close out and final payment to the contractor.

Cost Not To Exceed Fee

\$19,500.00



Maureen Iarossi-Alwan
MC Project No. MVB-434
August 31, 2017
Page 2 of 2

Total Professional Service Project Cost

\$19,500.00

EXCLUSIONS

1. Field survey work;
2. Any other exclusions previously referenced in the scope of services.

CONCLUSION

If the Borough finds this proposal acceptable, please forward a copy of a Resolution authorizing the work to be performed.

If you have any questions pertaining to this matter, please do not hesitate to call me.

Thank you for the opportunity to submit this proposal to you.

Very truly yours,

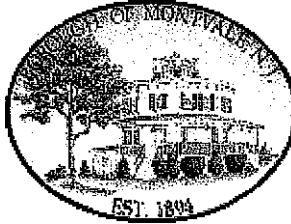
MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'ARH'.

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

ARH/cd

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 181-2017**

RE: Authorize Change Order #1 /Fieldstone Middle School Synthetic Turf Replacement /LandTek Group

WHEREAS, the Borough of Montvale awarded a contract on August 8, 2017 to The LandTek Group in connection with the Fieldstone Middle School Synthetic Turf Replacement; and

WHEREAS, contract amount was awarded in the amount of \$395,033.50; and

WHEREAS, this contract was awarded via Resolution #159-2017; and

WHEREAS, the Borough Engineer in a letter dated September 1, 2017 recommends Change Order #1 in the amount of \$14,913.75 as an increase to the contract ; and

WHEREAS, Change Order #2 is hereby authorized to be issued to The LandTek Group in the amount of \$14,913.75; 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	\$395,033.50
Change Order #1	\$14,913.75
Adjusted Contract Amount	\$409,947.25

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

Adopted: September 12, 2017

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

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

September 1, 2017

VIA E-MAIL

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

Re: Recommendation of Change Order No. 1
Fieldstone Middle School Synthetic Turf Replacement
Borough of Montvale, Bergen County, New Jersey
MC Project No.: MVB-512

Dear Ms. Iarossi-Alwan:

As you are aware, at their regular meeting of August 8, 2017, the Mayor & Council approved by Resolution 159-2017 an award through competitive bidding to The LandTek Group for removal and disposal of the existing synthetic field turf at the Fieldstone Middle School, and the installation of new synthetic field turf in conformance with our Specifications.

The Specifications were structured with a Base Bid and Alternate Bid 'A'. Alternate Bid 'A' included the removal and replacement of the Synthetic Turf Infield. This portion of the Bid Award was not included in the above noted Resolution, and the Mayor & Council has indicated that they are desirous of including this in the scope of the project. Therefore, our office is recommending, at this time, that Change Order No. 1 be issued to this Contract in the original bid amount provided by The LandTek Group on May 23, 2017 of \$14,913.75. The adjusted Contract amount for the project is as follows:

Original Contract Amount:	\$395,033.50
Change Order No. 1:	<u>\$ 14,913.75</u>
Adjusted Contract Amount:	<u>\$409,947.25</u>

For your reference, a copy of the original bid summary is enclosed.

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

Very truly yours,

MASER CONSULTING P.A.

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

ARH/cd

Attachment: Bid Tally Summary

cc: Mayor and Council (via Clerk/Administrator w/attachment)
Joseph W. Voytus, Esq. (w/attachment)
Philip Boggia, Esq., Borough Attorney (w/attachment)

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BID TABULATION

DATE: TUESDAY, MAY 23, 2017 @ 11 A.M.
NAME OF PROJECT: FIELDSTONE SCHOOL TURF REPLACEMENT

MC PROJECT NO.: MVB-512
MUNICIPALITY: BOROUGH OF MONTVALE
COUNTY: BERGEN COUNTY, NJ

BASE BID REMOVAL AND REPLACEMENT OF SYNTHETIC TURF SOCCER FIELDS AND OUTFIELDS

				BIDDER 1		BIDDER 2	
				The LandTak Group, Inc. 236 County Line Road Amityville, NY 11701		Athletic Fields of America 145 River Road Monrovia, NJ 07045	
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	SOIL EROSION AND SEDIMENT CONTROL MEASURES	LS	1.00	\$ 6,000.00	\$ 6,000.00	\$ 1,750.00	\$ 1,750.00
2	CLEARING SITE	LS	1.00	\$ 7,200.00	\$ 7,200.00	\$ 5,625.00	\$ 5,625.00
3	INDOT COARSE AGGREGATE NO. 8 (IF/WHERE DIRECTED)	CY	15.00	\$ 71.00	\$ 1,065.00	\$ 80.00	\$ 900.00
4	HMA MILLING, 3" OR LESS (IF/WHERE DIRECTED)	SY	178.00	\$ 10.25	\$ 1,834.75	\$ 20.00	\$ 3,580.00
5	HOT MIX ASPHALT 9.5M84 SURFACE COURSE, 2" THICK (IF/WHERE DIRECTED)	TON	22.00	\$ 715.00	\$ 15,730.00	\$ 200.00	\$ 4,400.00
6	6" X 18" CONCRETE VERTICAL CURB, WITH 2" FULL DEPTH REPAIR STRIP (IF/WHERE DIRECTED)	LF	14.00	\$ 85.00	\$ 1,190.00	\$ 100.00	\$ 1,400.00
7	REPLACEMENT OF EXISTING CONCRETE TURF FOOTING INCLUDING NAILER BOARD (IF/WHERE DIRECTED)	LF	128	\$ 80.00	\$ 7,680.00	\$ 30.00	\$ 3,840.00
8	REPLACEMENT OF EXISTING NAILER BOARD (IF/WHERE DIRECTED)	LF	511.00	\$ 3.75	\$ 1,916.25	\$ 10.00	\$ 5,110.00
9	REMOVAL AND PROPER DISPOSAL OF EXISTING SYNTHETIC TURF INCLUDING INFILL	SF	193,822.00	\$ 0.40	\$ 77,448.80	\$ 0.89	\$ 172,323.58
10	REMOVAL AND REPLACEMENT OF EXISTING PITCHER'S MOUND AND BATTER'S BOXES	SF	1,468.00	\$ 9.25	\$ 13,579.00	\$ 5.00	\$ 7,340.00
11	INSTALLATION OF SYNTHETIC TURF SURFACE INCLUDING INFILL	SF	193,822.00	\$ 1.20	\$ 232,346.40	\$ 0.94	\$ 182,004.68
12	INSTALLATION OF UNDERPAD (IF/WHERE DIRECTED)	SF	193,822.00	\$ 0.19	\$ 28,043.30	\$ 0.04	\$ 7,744.88
TOTAL BASE BID					\$ 395,033.50		\$ 398,018.14

ALTERNATE BID 'A' REMOVAL AND REPLACEMENT OF SYNTHETIC TURF INFIELD

						*Contractor added wings	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1A	REMOVAL AND PROPER DISPOSAL OF EXISTING SYNTHETIC TURF INCLUDING INFILL	SF	13,422	\$ 0.40	\$ 5,368.80	\$ 1.16	\$ 15,569.52
2A	REMOVAL AND REPLACEMENT OF EXISTING PITCHER'S MOUND AND BATTER'S BOXES (CREDIT) (INSERT UNIT COST FOR PAY ITEM NO. 10)	SF	(927)	\$ 9.25	\$ (8,574.75)	\$ 3.00	\$ (2,781.00)
3A	INSTALLATION OF SYNTHETIC TURF SURFACE INCLUDING INFILL	SF	13,422	\$ 1.20	\$ 16,106.40	\$ 2.50	\$ 33,555.00
4A	INSTALLATION OF UNDERPAD (IF/WHERE DIRECTED)	SF	13,422	\$ 0.15	\$ 2,013.30	\$ 0.29	\$ 3,892.38
TOTAL ALTERNATE BID 'A'					\$ 14,913.75		\$ 50,235.90

BID SCENARIO	TOTAL AMOUNT	TOTAL AMOUNT
BASE BID	\$ 395,033.50	\$ 398,018.14
BASE BID + ALTERNATE BID A	\$ 409,947.25	\$ 448,254.04

**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 182-2017**



Engineers
Planners
Surveyors
Landscape Architects
Environmental Scientists

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

September 5, 2017

VIA E-MAIL

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

Re: Montvale Intersections Improvements
Progress Payment No. 3
Borough of Montvale, Bergen County, NJ
MC Proposal No. MVP-197C

Dear Ms. Iarossi-Alwan:

New Prince Concrete Construction Co. Inc., Contractor for the above referenced project, has requested Progress Payment No. 3 for the work related to the Montvale Intersections Improvements. Our office has been monitoring the project and as-built quantities for contract items completed through August 25, 2017.

Attached please find the following documents:

- Progress Payment No. 3, dated September 1, 2017, prepared by Maser Consulting, consisting of one (3) sheets;
- Payment Estimate No. 3 undated, prepared by New Prince Concrete Construction Co. Inc., consisting of three (4) sheets;
- Police Invoice Spreadsheet, dated September 1, 2017, prepared by Maser Consulting, consisting of one (1) sheet; and
- Certified Payrolls for the period from 8/1/17 through 8/26/17, prepared by New Prince Concrete Construction Co. Inc., consisting of 18 sheets.

The payment breakdown is as follows:

Original Contract Amount (Base Bid)	\$2,064,244.05
Change Order #1- <i>Pending Approval</i>	<i>\$485,445.54</i>
<u>Change Order #2</u>	<u>\$20,000.00</u>
Adjusted Contract Amount*	\$2,084,244.05
Amount Completed to Date	\$935,494.87
Less 2% Retainage	(\$18,709.90)
<u>Less Previous Payments</u>	<u>(\$455,494.30)</u>
Amount Due Progress Payment No. 3	\$461,290.67

***Does not include pending Change Order #1 amount.**



Maureen Iarossi-Alwan
MC Project No. MVP197C
September 5, 2017
Page 2 of 2

Based upon our review, we recommend processing the attached Progress Payment No. 3 in the amount of \$461,290.67 to New Prince Concrete Construction Co. Inc.

Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to be 'A. Hipolit'.

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

ARH/tva
Attachments

cc: Mayor and Council (via Clerk/Administrator)
Carl Bello, Borough Treasurer
Christine Kalafut, Treasury Bookkeeper
New Prince Concrete Construction Co. Inc.

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 183-2017**

RE: Authorize Change Orders No. 6/ 7, 11-14 New Montvale Firehouse/Unimak LLC

WHEREAS, the Borough of Montvale awarded a contract on April 26, 2016 in connection with the New Montvale Firehouse Project; and

WHEREAS, the original contract amount is \$4,449,000.00 via Resolution #82-2016; and

WHEREAS, the Robbie Conley Architect, LLC approved said change orders based on the contract as per the documentation transmittal dated September 1, 2017 and September 7, 2017 which is attached to the original of this resolution; and

WHEREAS, Change Orders 6, 7, 11-14 is hereby authorized in the amount of \$7,328.75 and \$66,158.32 to be issued to Unimak, LLC, 82 Midland Avenue, Saddle Brook, NJ 076633 Franklin Avenue, Suite 170 Nutley, NJ 07110-1209; and

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

Total Contract Amount	\$4,449,000.00 Resolution #82-2016
Payment	\$207,230.80 Resolution 138-2016 Payment #1
Payment	\$125,696.76 Resolution 144-2016 Payment #2
Payment	\$188,081.60 Resolution 153-2016 Payment #3
Payment	\$219,199.20 Resolution 171-2016 Payment #4
Payment	\$357,836.56 Resolution 180-2016 Payment #5
Change Order #1	\$0 (26 additional days)
Change Order #2	Credit \$23,000.00 (due to reduction heated slab)
Change Order #2 (continued)	Credit #23,000.00 minus \$19,915.15 (Fire Pole)
	Credit amount total \$3,085.00
Balance, Including Retainage	\$3,350,955.08 as of 11/7/16
Balance w/credit Change Order #2	\$3,347,870.08 Reso.188-2016
Change Order #3	Credit 3,085.00
Payment	\$273,771.34 Resolution 194-2016 Payment #6
Payment	\$156,559.10 Resolution 53-2017 Payment #7
Payment	\$204,912.37 Resolution 61-2017
Payment	\$56,208.60 Resolution 84-2017
Payment	\$156,514.40 Resolution 106-2017
Payment	\$130,624.90 Resolution 124-2017
Payment #12	\$146,617.80 Resolution 129-2017
Change Order #4	\$44,085.25 (6" Water Service)
Change Order #5	\$31,792.00 (Cupola)
Payment #13	\$197,738.03 Resolution 162-2017
Payment #14	\$252,873.27
Change Order No.6	\$7,328.75
Change Order No. 7 (11-14)	\$66,158.32

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

Adopted: September 12, 2017

ATTEST:

APPROVED:

Maureen Iarossi-Alwan
Municipal Clerk

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

September 8, 2017

VIA EMAIL

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

Re: Montvale Intersections Improvements – Spring Valley Road and Summit Avenue, Spring Valley Road and West Grand Avenue, West Grand Avenue and Paragon Drive/Philips Parkway, West Grand Avenue and Chestnut Ridge Road and Summit Avenue and Chestnut Ridge Road
Change Order No. 1
N.J.A.C. 5:30-11.9 Certification
Borough of Montvale, Bergen County, NJ
MC Project No. MVP-197C

Dear Ms. Iarossi-Alwan:

On April 11, 2017 by Resolution 92-2017 (attached), the Mayor & Council awarded the referenced contract to New Prince Concrete, 215 Elleen Terrace, Hackensack, New Jersey. The award in the amount of **\$2,064,244.05** did not include the award of either Alternate "A" or "B". At the time, it was determined that there was no support for Alternate "A", which included the installation of sidewalks on Spring Valley Road in Park Ridge.

The award of Alternate "B", the widening of Chestnut Ridge Road in the vicinity of KPMG which is to be funded by the County, was deferred based on the recommendation of the Borough Attorney. At the time of the original contract award, the Borough had not received either the Shared Services Agreement with the County or the County funding, despite repeated assurances that same would be forthcoming. The Borough has now received the County funding, and the Shared Services Agreement requires only minor revisions and will be finalized prior to the execution of the Change Order. At this time, the Borough Engineer and the Borough Attorney recommend that the Borough proceed with this Change Order since this was obtained through competitive bidding and to avoid further delays and inefficiency in the project. As noted, New Prince Construction has already provided a Bid in the amount of \$485,445.54 for this Alternate and is willing to perform the work for that same bid price.

We should note that Change Order No. 1 exceeds the general twenty percent (20%) limitation, and thus compliance with the provisions of N.J.A.C. 5:30-11.9 is required. In consultation with the Borough Attorney, we are providing this explanation as to why believe that the Change Order is authorized under the relevant regulations. Our office recommends the award of Change Order No. 1 for the following reasons, which constitute our certification as to the need for this Change Order:

1. As noted above, the award of Alternate "B" was deferred until the County funding was obtained by the Borough and a Shared Services Agreement was in place. It was purely an administrative delay at the County level that precluded the Borough from awarding



- Alternate "B" at the time of the original contract award. The Borough now has the funding in place and an executed Agreement is forthcoming;
2. The Contractor has already mobilized for the remainder of the County intersection improvements. Should this Change Order not be approved or delayed further, the Contractor may not hold the Bid price requiring that the Borough go out to bid for these improvements separately;
 3. The Alternate "B" price provided was the lowest of all five (5) contractors providing bids, and approximately \$32,000 lower than the next highest bidder. An award of Alternate "B" at the time of the original contract award would not have changed the determination of the lowest responsible and responsive bidder;
 4. The widening of Chestnut Ridge Road was included with the County intersection project bid package specifically since it will greatly improve traffic flow in the area. Additionally, if approved at this time, these improvements will be completed in advance of the expansion of the KMPG complex, and the related increase in traffic. In addition, the Borough anticipates the opening of a new Wegmans store on September 24, 2017, which will result in an increase in traffic in the area. Proper coordination of this work, including the immediate performance of the work contemplated by the Change Order, is necessary to promote efficiency and to protect the public safety welfare.

The proposed Contract amounts are as follows:

Montvale Intersections Improvements Project

Original Contract Amount	\$2,064,244.05
Change Order No. 1	\$485,445.54
Change Order No. 2	<u>\$20,000.00</u>
New Contract Amount	\$2,569,689.59

Based upon our review, we recommend the approval of the above noted Change Order No. 1 in the amount of \$485,445.54, with a **New Project Total of \$2,569,689.59.**

Thank you for your kind attention to this matter. Please contact me if you have any questions.

Very truly yours,

MASER CONSULTING P.A.

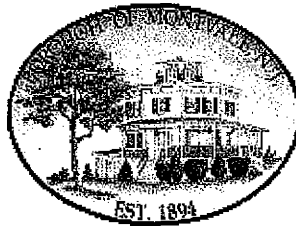
Andrew R. Hipolit, P.E. P.P., C.M.E.
Borough Engineer

ARH/cd

Attachment

cc: Mayor and Council (via Clerk)
Carl Bello, Borough Treasurer (via email)
Christine Kalafut, Treasury Bookkeeper (via email)
New Prince Construction (via email)
Joseph W. Voytus, Esq. (via email)

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**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 185-2017**

RE: Amend Resolution 173-2017 Award Purchase/ Three (3) Chevy Tahoes Construction Department/Hertrich Fleet Services / State Contract #A88729

WHEREAS, the Mayor and Council approved the purchase of three (3) 2018 Chevy Tahoes for the Montvale Construction Department; and

WHEREAS, the Borough of Montvale authorized the issuance of purchase order #17-00903 in the amount of \$105,932.40 Resolution #173-2017, some additional items have been removed from original price, the adjusted amount due is \$103,543.20; and

WHEREAS, payments shall be made to Hertrich Fleet Services, Inc, 1427 Bay Road, Milford, DE 19963; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs						
Curry						
Gloeggler						
Koelling						
Lane						
Weaver						

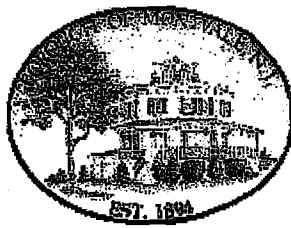
Adopted: September 12, 2017

ATTEST:

Maureen Iarossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Mayor



**BOROUGH OF MONTVALE
BERGEN COUNTY, NEW JERSEY
RESOLUTION NO. 173-2017**

RE: Award Purchase/ Three (3) Chevy Tahoes-Construction Department/Hertrich Fleet Services / State Contract #A88729

WHEREAS, the Mayor and Council approved the purchase of three (3) 2018 Chevy Tahoes for the Montvale Construction Department; and

WHEREAS, the Borough of Montvale authorized the issuance of purchase order #17-00903 in the amount of \$105,932.40; and *103,543.20 9/8/17*

WHEREAS, payments shall be made to Hertrich Fleet Services, Inc, 1427 Bay Road, Milford, DE 19963; and

NOW, THEREFORE, BE IT RESOLVED, the Chief Financial Officer has certified that funds are available and certification is attached to the original of this resolution.

Councilmember	Motion	Second	Yes	No	Absent	Abstain
Arendacs			✓			
Curry			✓			
Gloeggler		✓	✓			
Koelling			✓			
Lane	✓		✓			
Weaver			✓			

Adopted: August 29, 2017

ATTEST:

Maureen Iacossi-Alwan
Maureen Iacossi-Alwan
Municipal Clerk

APPROVED:

Michael Ghassali
Michael Ghassali
Mayor



BOROUGH OF MONTVALE

12 Mercedes Drive • Montvale, N.J. 07645-2199
TEL (201) 391-5700 • FAX (201) 391-9317 • TDD (201) 391-6239

Pg 1

SHIP TO

Borough of Montvale -J.Fette
Attn : Constr Dept
12 Mercedes Drive
Montvale, NJ 07645

VENDOR

VENDOR #: 01705
HERTRICH FLEET SERVICES, INC
1427 BAY ROAD
MILFORD, DE 19963

NEW JERSEY SALES TAX EXEMPT # 22-6002101

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES
PACKING SLIPS, CORRESPONDENCE, ETC.

No. 17-00903

ORDER DATE: 08/09/17
REQUISITION NO: R7-00943
DELIVERY DATE:
STATE CONTRACT: WBRC
F.O.B. TERMS:

PAYMENT RECORD

CHECK NO.

CHECK DATE

VENDOR INVOICE #

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	3 2018 CHEVY TAHOES-CONSTRUCT NJ State Contract #A88729 Base Price: \$33,344.00ea Three Construction Official Vehicles 2018 Chevrolet Tahoe 4WD 4dr. SSV Color: Summit White Addt'l options (cost per vehicle): Tires, P265/65R18 ALL-SEASON \$259.60 Seating-Front Bucket w/Cloth \$220.00 MAX Trailering pkg \$510.40 Flasher System \$435.60 Roof-mounted lamp \$26.40 Color Keyed Carpeting \$167.20 All-weather floor mats \$198.00 Lighting, red/white dome \$149.60	7-01-44-815-000	35,310.8000	105,932.40
	TOTAL 105,932.40 34,514.40 x 3 103,543.20 ADJ'D.			

NO ORDER VALID UNLESS IT IS SIGNED BELOW

DEPARTMENTAL APPROVAL

Personal knowledge of services rendered or receipt of materials, supplies and equipment.

DATE

DEPT. HEAD

PAYMENT APPROVAL

ADMINISTRATOR

GOVERNING BODY APPROVAL

COMMITTEE PERSON

COMMITTEE PERSON

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished & services rendered as stated therein; that no bonus has been given & received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

DATE

OFFICIAL POSITION

TAX I.D. NO. OR SOCIAL SECURITY NO.

INCORPORATED? ☐ YES ☐ NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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	\$2,774,178.61	Bill List Wire 9/12/17
	<u>253,975.11</u>	Wires/Manual Checks
Current TOTAL	3,028,153.72	
Escrow - Trust	494,748.92	Bill List Wire 9/12/17
Dog Trust	2,708.70	Bill List Wire 9/12/17
Open Space Trust	687.50	Bill List Wire 9/12/17

*This resolution was adopted by the Mayor and Council of Montvale
at a meeting held on 9/12/17*

Introduced by: _____

Approved: 9/12/17

Seconded by: _____

Michael Ghassali, Mayor

ATTEST:

Maureen Iarossi-Alwan, Municipal Clerk

MANUAL/VOID CHECKS - WIRES**September 12, 2017**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		8/28/17	Payroll Account	159,393.42
WIRE		8/28/17	Salary Account	93,913.34
WIRE		8/28/17	FSA Account	<u>668.35</u>
	Total			<u>253,975.11</u>

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P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

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	Contract	PO Type	Amount	Charge Account	Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Exc]
00019 MUNICIPAL CAPITAL CORPORATION															
17-00209 02/06/17 COLOR COPIER/PRINTER SCANNER					B										
16 COPIER PRINTER SCANNER/PL.BD.							129.50	7-01-21-720-061	B LEASED EQUIPMENT	R	05/02/17	09/06/17		4975240717/AUG.	N
17 COPIER PRINTER SCANNER/CONSTR.							129.50	7-01-22-725-061	B LEASED EQUIPMENT	R	04/28/17	09/06/17		4975240717/AUG.	N
							259.00								
17-00211 02/06/17 SHREDDER LEASE 2017															
9 SHREDDER LEASE 2017					B		69.00	7-01-20-701-061	B LEASED EQUIPMENT	R	04/28/17	09/06/17		4975300417/AUG.	N
Vendor Total:							328.00								
00043 NORTH JERSEY MEDIA GROUP															
17-00975 08/31/17 ADV-JULY ACCT#1101718															
1 ADV-JULY ACCT#1101718 CLERK							494.48	7-01-20-701-021	B ADVERTISING	R	08/31/17	09/06/17		JULY 2017	N
2 ADV-JULY PLANNING BRD							76.15	7-01-21-720-021	B ADVERTISING	R	08/31/17	09/06/17		JULY 2017	N
3 ADV-AUGUST -CLERK							293.60	7-01-20-701-021	B ADVERTISING	R	08/31/17	09/06/17		AUGUST 2017	N
4 ADV-AUGUST -PLANNING BRD							108.57	7-01-21-720-021	B ADVERTISING	R	08/31/17	09/06/17		AUG 2017	N
							972.80								
Vendor Total:							972.80								
00064 MUNNOS ITALIAN DELI															
17-00891 08/04/17 FOOR FOR SENIORS FOR TAX BILLS															
1 FOOD FOR SENIORS FOR HELPING							138.95	7-01-20-708-041	B MEAL REIMBURSEMENT	R	08/04/17	09/06/17		7853	N
Vendor Total:							138.95								
00065 GENERAL CODE PUBLISHERS, LLC															
17-00923 08/15/17 SUPPLEMENT PROJECT NO.37															
1 SUPPLEMENT PROJECT NO.37							918.01	7-01-20-704-127	B ORDINANCE CODIFICATIONS	R	08/15/17	09/06/17		PG000012779	N
Vendor Total:							918.01								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099		
Item Description	Amount	Charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
000920 FORD MOTOR CREDIT COMPANY											
17-00962	08/29/17	PD DODGE CRGR	2016-2ND LS PYMT								
1 PD DODGE CRGR	2016-2ND LS PYMT	9,843.13	7-01-25-760-051	B	PURCHASE OF VEHICLES	R	08/29/17	09/06/17		1427849	N
Vendor Total:		9,843.13									
00104 MONTVALE BOARD OF EDUCATION											
17-00019	01/04/17	2017 LOCAL SCHOOL TAX		B							
11 2017 LOCAL SCHOOL TAXES/SEPT.	1,291,287.00	7-01-55-207-000	B	LOCAL SCHOOL TAXES	R	06/01/17	09/06/17			SEPTEMBER	N
Vendor Total:		1,291,287.00									
00118 NJ STATE LEAGUE OF											
17-00890	08/04/17	EMPLOYMENT AD FINANCE ASSIST.									
1 EMPLOYMENT AD FINANCE ASSIST.	160.00	7-01-20-701-029	B	OTHER CONTRACTUAL ITEMS	R	08/04/17	09/06/17			10097SD	N
Vendor Total:		160.00									
00125 NORTHWEST BERGEN REGIONAL											
17-00135	01/24/17	HEALTH SERVICES 2017		B							
8 HEALTH SERVICES 2017	4,660.31	7-01-27-785-029	B	OTHER CONTRACTUAL ITEMS	R	04/28/17	09/06/17			0616-17/AUGUST	N
Vendor Total:		4,660.31									
00137 PASCACK VALLEY REGIONAL HS DIST											
17-00020	01/04/17	REGIONAL SCHOOL TAX 2017		B							
10 REGIONAL SCHOOL TAX 2017/SEPT.	1,202,389.24	7-01-55-206-000	B	REGIONAL SCHOOL TAX	R	05/02/17	09/06/17			SEPTEMBER/2017	N
Vendor Total:		1,202,389.24									
00178 FAIR GAME GOOSE CONTROL INC											
17-00093	01/16/17	GOOSE CHASING 2017		B							
8 GOOSE CHASING 2017 /AUG. SEPT.	687.50	T-14-56-286-001	B	RESERVE FOR OPEN SPACE TRUST	R	01/16/17	09/06/17			65 BD OF HEALTH	N
Vendor Total:		687.50									
17-00967 08/29/17 GEESE CONTROL /BD OF EDUCATION											
1 GEESE CONTROL /BD OF EDUCATION	687.50	7-01-27-785-092	B	GEESE CONTROL	R	08/29/17	09/06/17			65 BD OF ED	N
Vendor Total:		1,375.00									

Vendor # Name	PO # PO Date Description	Contract PO Type	First Rcvd	Chk/Void	1099
	Item Description	Amount Charge Account Acct Type Description	Stat/Chk	Enc Date Date	Exc
00186 PRIMEPAY, LLC					
17-00208 02/06/17 FSA FEES 2017		B			
9 FSA FEES 2017	110.00 7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17 09/06/17	54669932/AUGUST N
Vendor Total:	110.00				
00215 TOWNSHIP OF RIVER VALE					
17-00102 01/18/17 PASCACK VALLEY DPW 2017 SERVIC		B			
10 PASCACK VALLEY DPW /SEPTEMBER	128,170.00 7-01-37-850-029	B OTHER CONTRACTUAL - PASCACK VALLEY DPW	R	04/28/17 09/06/17	SEPTEMBER 2017 N
Vendor Total:	128,170.00				
00258 ROCKLAND ELECTRIC COMPANY					
17-00970 08/29/17 ROCKLAND ELECTRIC CHARGES/AUG.					
1 2310843006 ALAYNA HOMEOWN.ASSO	33.49 7-01-38-854-029	B OTHER CONTRACTUAL ITEMS	R	08/29/17 09/06/17	AUGUST N
2 0052060009 30 CHESTNUT RDG TFL	31.05 7-01-31-825-071	B ELECTRICITY	R	08/29/17 09/06/17	AUGUST N
3 5985845006 CHESTNUT RDG MTLBX	44.05 7-01-31-825-071	B ELECTRICITY	R	08/29/17 09/06/17	AUGUST N
4 5229845000 LA TRENTA FLD LTS	215.19 7-01-31-825-071	B ELECTRICITY	R	08/29/17 09/06/17	AUGUST N
5 5208845000 159 CHESTNUT RDG RD	78.70 7-01-31-825-071	B ELECTRICITY	R	08/29/17 09/06/17	AUGUST N
6 1619931002 VALLEY VIEW SWR LFT	894.96 7-01-31-825-071	B ELECTRICITY	R	08/29/17 09/06/17	AUGUST N
7 9534844006 SPRING VALLEY MTLBX	38.73 7-01-31-825-071	B ELECTRICITY	R	08/29/17 09/06/17	AUGUST N
8 0700055009 HUFF TER PUMP 57088	215.29 7-01-31-825-071	B ELECTRICITY	R	08/29/17 09/06/17	AUGUST N
	1,551.46				
17-00978 09/01/17 ROCKLAND ELECTRIC CHARGES/AUG.					
1 4725845003 SUMMIT OTHR UNMTR 1	12.38 7-01-31-825-071	B ELECTRICITY	R	09/01/17 09/06/17	AUGUST N
2 9263932000 W GRAND AVE TFLT 2	43.06 7-01-31-825-071	B ELECTRICITY	R	09/01/17 09/06/17	AUGUST N
3 9704932006 W GRAND OTHR MTLBX	39.95 7-01-31-825-071	B ELECTRICITY	R	09/01/17 09/06/17	AUGUST N
4 9683932013 W GRAND AVE. TFLT	37.29 7-01-31-825-071	B ELECTRICITY	R	09/01/17 09/06/17	AUGUST N
5 0357844001 SUMMIT OTHR UNMTR	93.83 7-01-31-825-071	B ELECTRICITY	R	09/01/17 09/06/17	AUGUST N
6 5103845008 CHESTNUT RDG RD	138.60 7-01-31-825-071	B ELECTRICITY	R	09/01/17 09/06/17	AUGUST N
	365.11				
Vendor Total:	1,916.57				

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Item Description		Amount	Charge	Account	Acct Type	Description	Enc Date	Date	Date	Invoice	Excl
00329 NJ STATE DEPT. OF HEALTH											
17-00976 09/01/17 STATE DOG LIC. FEE AUGUST											
1	STATE DOG LIC. FEE AUGUST	74.40	T-12-56-286-001	B	RESERVE FOR DOG LICENSE	R	09/01/17	09/06/17		AUGUST	N
Vendor Total:		74.40									
00402 MUNICIPAL CAPITAL CORPORATION											
17-00210 02/06/17 COPY MACHINE LEASE CONTR.2017 B											
9	COPY MACHINE LEASE CONTR.2017	299.00	7-01-20-701-061	B	LEASED EQUIPMENT	R	04/28/17	09/06/17		4975240717/AUG.	N
Vendor Total:		299.00									
00502 BOROUGH OF HILLSDALE											
17-00956 08/28/17 child health conference											
1	child health conference	35.00	7-01-27-785-028	B	OTHER PROF/CONSULTANT SERVICES	R	08/28/17	09/06/17		AUGUST	N
Vendor Total:		35.00									
00554 BERGEN MUNI. EMPL. BENEFITS FUND											
17-00960 08/29/17 HEALTH BENEFITS JULY 2017											
1	MEDICAL BENEFITS JULY 2017	71,410.00	7-01-23-733-096	B	OTHER CONTRACTUAL - BMED	R	08/29/17	09/06/17		JULY 2017	N
2	DENTAL BENEFITS JULY 2017	3,673.00	7-01-23-733-095	B	DENTAL	R	08/29/17	09/06/17		JULY 2017	N
3	RX BENEFITS JULY 2017	21,175.00	7-01-23-733-097	B	PRESCRIPTION	R	08/29/17	09/06/17		JULY 2017	N
		96,258.00									
Vendor Total:		96,258.00									
00578 TREASURER, STATE OF NJ DCA											
17-00919 08/14/17 UCC Book updates - J. Fette											
1	UCC Book updates - J. Fette	50.00	7-01-22-725-033	B	BOOKS & PUBLICATIONS	R	08/14/17	09/06/17		17855	N
Vendor Total:		50.00									
00730 BOGGIA & BOGGIA, ESQS.											
17-00168 01/27/17 LEGAL FEES 2017 B											
157	LEGAL SERVICES THRU 7/31/17	2,186.45	7-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	05/02/17	09/06/17		28052	N
158	DPW FEDERAL ACTION	84.00	7-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28053	N
159	ERUV ORGANIZATION	714.00	7-01-20-712-028	B	OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28054	N

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Item Description		Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date Invoice	Excl
00730	BOGGIA & BOGGIA, ESQS	Continued								
17-00168	01/27/17 LEGAL FEES 2017			Continued						
160	2015 AFFORDABLE HOUSING LITIG.	5,914.09	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28055	N
161	LIBOCK V.BEAR-BAN BUILDERS LLC	1,576.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28056	N
162	MERCEDES REDEVELOPMENT	28.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28057	N
163	ABANDONED PROPERTIES	378.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28058	N
164	MONTVALE INTERSECTION IMPROV.	560.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	01/27/17	09/06/17		28059	N
165	25W GRAND AVENUE	644.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28060	N
166	MILLERE V. WILSON, ET ALS.	210.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28061	N
167	BERGEN COUNTY TAX APPEALS 2017	952.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28062	N
168	KPMG TAX APPEAL	2,534.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28063	N
169	MACK PROPERTIES CO. TAX APPEAL	56.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28064	N
170	ARE 100 PHILIPS TAX APPEAL	112.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28065	N
171	HUB PROPERTIES TAX APPEAL	196.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28066	N
172	SUSAN ROMEI 2016 TAX APPEAL	854.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28067	N
173	LUKOIL TAX APPEAL	860.65	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28068	N
174	TWO PARAGON DRIVE TAX APPEAL	406.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28069	N
175	301 W.GRAND AVE. TAX APPEAL	804.65	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28070	N
176	140 HOPPER AVENUE TAX APPEAL	98.00	7-01-20-712-028	B OTHER PROF/CONSULTANT SERVICES	R	06/27/17	09/06/17		28071	N
		19,167.84								
Vendor Total:		19,167.84								
00731	MASER CONSULTING P.A									
17-00896	08/07/17 ESCROW PAYMENT									
1	K.HOV.DEL BEN 302 & 102/1,4,7	364.50	E-08-00-208-21A	B KHOV DELBEN II 302/1&4 - 1002/7	R	08/07/17	09/06/17		418339	N
2	K.HOV.DEL BEN 302 & 102/1,4,7	580.00	E-08-00-208-21A	B KHOV DELBEN II 302/1&4 - 1002/7	R	08/07/17	09/06/17		418340	N
3	ROCKLAND ELECTRIC 1102/2.02	607.50	E-08-00-208-37A	B ROCKLAND ELECTRIC 1102/2.02	R	08/07/17	09/06/17		418337	N
4	MTVL DEV ASSOC-ROAD IMPROV.	30,381.25	E-08-00-213-09A	B Mtv1 Dev Assoc-Road Improv/Maser	R	08/07/17	09/06/17		418335	N
5	UNITED WAY 1606/6	492.50	E-08-00-214-22A	B United Way of BC (1606/6)	R	08/07/17	09/06/17		418336	N
		32,425.75								
17-00925	08/15/17 ESCROW PYAMENT									
1	BPO WINE 2802/2&3	72.50	E-08-00-217-27A	B BPO WINE CORP (2802/2)	R	08/15/17	09/06/17		417968	N

Vendor # Name	PO # PO Date Description	Contract Amount Charge Account	PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date Invoice	1099 Exc)
00731 MASER CONSULTING P.A.	Continued							
17-00958 08/28/17 MUNICIPAL PLANNING REVIEW								
1 MUNICIPAL PLANNING REVIEW	108.75	7-01-20-715-029	B ENGINEERING - OTHER CONTRACTUAL ITEMS	R	08/28/17	09/06/17	421814	N
Vendor Total:	32,607.00							
00762 HARBORTOUCH								
17-00963 08/29/17 COURT CREDIT CARD FEES-JULY								
1 COURT CREDIT CARD FEES-JULY	115.62	7-01-41-250-029	B OTHER CONTRACTUAL ITEMS	R	08/29/17	09/06/17	JULY 2017	N
2 COURT CREDIT CARD FEES-JULY	106.72	7-01-42-855-029	B OTHER CONTRACTUAL ITEMS	R	08/29/17	09/06/17	JULY 2017	N
	222.34							
Vendor Total:	222.34							
00789 NJAPZA								
17-00979 09/05/17 Registration for Seminar								
1 M.Ghassali attend. to seminar	50.00	7-01-20-703-042	B EDUCATION/TRAINING/SEMINARS	R	09/05/17	09/06/17	SEMINAR	N
2 L.Hutter-attend. seminar	50.00	7-01-21-720-042	B EDUCATION/TRAINING/SEMINARS	R	09/05/17	09/06/17	SEMINAR	N
	100.00							
Vendor Total:	100.00							
01132 COOPERATIVE COMMUNICATIONS, INC								
17-00986 09/05/17 COOPERATIVE TELEPHONE CHARGES								
1 COOPERATIVE TELEPHONE CHARGES	1,976.97	7-01-31-827-076	B TELEPHONE CHARGES	R	09/05/17	09/06/17	9/1/17	N
Vendor Total:	1,976.97							
01134 RESERVE ACCOUNT								
17-00900 08/07/17 POSTAGE FOR TAX BILLS								
1 POSTAGE FOR 2017/2018 TAX	1,380.00	7-01-20-708-022	B POSTAGE AND EXPRESS CHARGES	R	08/07/17	09/06/17	TAX BILLS PST	N
Vendor Total:	1,380.00							

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Vendor # Name	PO #	PO Date	Description	Contract	PO Type	First	Rcvd	Chk/Void	1099
Item Description	Amount	Charge Account	Acct Type Description	Stat/Chk	Enc Date	Date	Date	Invoice	Excl
01156 DIRECT ENERGY BUSINESS									
17-00985 09/05/17 5229845000 LA TRENTA FLD LTS									
1 5229845000 LA TRENTA FLD LTS	165.85	7-01-31-825-071	B ELECTRICITY	R	09/05/17	09/06/17		172410032056298	N
Vendor Total:	165.85								
01409 NARITA MARAJ, LLC.									
17-00137 01/24/17 RECORDS MANAGEMENT SVS 2017			B						
16 RECORD MANAGEMENT SERVICES	451.01	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	09/06/17		MTV-2017-014	N
Vendor Total:	451.01								
01571 GLENDALE PARADE STORE									
17-00974 08/31/17 FLAG FLOOR STANDS									
1 FLAG FLOOR STANDS	349.75	7-01-25-752-053	B OFFICE EQUIPMENT	R	08/31/17	09/06/17		141960	N
Vendor Total:	349.75								
01593 AMERICAN LAWN SPRINKLER CO.									
17-00939 08/17/17 WIRE FOR NEW GENERATOR/SVS CAL									
1 INSTALLED NEW MAIN AND WIRE	2,800.00	7-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	08/17/17	09/06/17		165980	N
2 SERVICE CALL 8/9/17	347.50	7-01-26-772-085	B BUILDING MAINT - 12 MERCEDES	R	08/17/17	09/06/17		165981	N
	3,147.50								
Vendor Total:	3,147.50								
01622 GAYLORD BROS., INC.									
17-00784 07/07/17 ARCHIVAL BOXES									
1 ARCHIVAL BOXES FOR TAX OFFICE	511.92	7-01-20-708-036	B OFFICE SUPPLIES	R	07/07/17	09/06/17		2497254	N
Vendor Total:	511.92								
01643 LISA DENT									
17-00954 08/28/17 REC CENTER SUPPLIES									
1 REC CENTER SUPPLIES	91.37	7-01-28-795-065	B RECREATION EQUIPMENT/SUPPLIES	R	08/28/17	09/06/17		REC.SUPPLIES	N
Vendor Total:	91.37								

Vendor # Name	PO #	PO Date	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099
	Item Description	Amount	Charge Account	Acct Type	Description						Exc
02426	VERIZON WIRELESS										
17-00983	09/05/17	982182917	VERIZON WIRELESS								
1	982182917	VERIZON WIRELESS	315.78	7-01-31-827-076	B TELEPHONE CHARGES	R	09/05/17	09/06/17		9791375850	N
17-00984	09/05/17	642140176	VERIZON WIRELESS								
1	642140176	VERIZON WIRELESS/ADM	740.86	7-01-31-827-076	B TELEPHONE CHARGES	R	09/05/17	09/06/17		9791824139	N
2	642140176	VERIZON WIRELESS/CON	160.04	7-01-22-725-059	B COMPUTER EQUIPMENT & SUPPL	R	09/05/17	09/06/17		9791824139	N
			900.90								
Vendor Total:			1,216.68								
02559	INS DESIGN ADMINSTRATORS										
17-00021	01/04/17	BOROUGH VISION PLAN		B							
10	VISION ADMIN. FEES /AUGUST	266.00	7-01-20-701-028	B OTHER PROF/CONSULTANT SERVICES	R	05/02/17	09/06/17			400728/SEPT.	N
Vendor Total:			266.00								
02757	TYCO ANIMAL CONTROL SERVICES										
17-00945	08/18/17	2017 ANIMAL CANVASSING									
1	2017 ANIMAL CANVASSING	2,634.30	T-12-56-286-001	B RESERVE FOR DOG LICENSE	R	08/18/17	09/06/17			7/13/17	N
Vendor Total:			2,634.30								
03060	TRI-STATE TECHNICAL SERVICES										
17-00162	01/27/17	2017 COMPUTER MAINTENANCE		B							
10	2017 COMPUTER MAINTENANCE	691.67	7-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	05/02/17	09/06/17			26100/SEPT.	N
17-00163	01/27/17	2017 ACCESS/SPECIAL MICROSOFT		B							
10	2017 ACCESS/SPECIAL MICROSOFT	320.00	7-01-20-701-108	B MAINTENANCE/RENTAL AGREEMENTS	R	05/02/17	09/06/17			25300/SEPT.	N
17-00164	01/27/17	CABLE TV ADOBE SOFTW.LEASE2017		B							
10	CABLE TV ADOBE SOFTW.LEASE2017	21.39	7-01-20-716-061	B LEASED EQUIPMENT & SOFTWARE	R	01/27/17	09/06/17			25199/SEPT.	N
Vendor Total:			1,033.06								

September 6, 2017
11:08 AM

Borough of Montvale
Bill List By Vendor Id

Page No: 11

Vendor # Name															
PO #	PO Date	Description	Contract	PO Type				First	Rcvd	Chk/Void		1099			
Item Description			Amount	Charge Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exc			
03951 EDIBLE ARRANGEMENTS															
17-00075 01/12/17 CINDY PETERSEN															
1		FRUIT BASKET C. PETERSEN	69.19	7-01-20-701-041		B MEAL REIMBURSEMENT	R	01/12/17	09/06/17		F0124068985	N			
17-00195 02/02/17 SYMPATHY GIFT- MR. HIPOLIT															
1		SYMPATHY GIFT- MR. HIPOLIT	72.99	7-01-20-701-041		B MEAL REIMBURSEMENT	R	02/02/17	09/06/17		F0124069275	N			
17-00918 08/14/17 Sympathy Fruit Basket-Gloeggle															
1		Fruit Basket-Gloegler	81.59	7-01-20-701-041		B MEAL REIMBURSEMENT	R	08/14/17	09/06/17		S0124072571	N			
Vendor Total:			223.77												

Total Purchase Orders: 57 Total P.O. Line Items: 111 Total List Amount: 3,272,323.73 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2017 BUDGET	7-01	2,774,178.61	0.00	2,774,178.61	0.00	0.00	2,774,178.61
BOA ESCROW ACCOUNTS	E-08	494,748.92	0.00	494,748.92	0.00	0.00	494,748.92
DOG TRUST ACCOUNT	T-12	2,708.70	0.00	2,708.70	0.00	0.00	2,708.70
OPEN SPACE TRUST ACCT	T-14	687.50	0.00	687.50	0.00	0.00	687.50
Year Total:		3,396.20	0.00	3,396.20	0.00	0.00	3,396.20
Total of All Funds:		3,272,323.73	0.00	3,272,323.73	0.00	0.00	3,272,323.73



Address
125 Liberty Street
Metuchen, NJ 08840
Phone (732) 205-1507 Fax (732) 205-1509
Email info@amecelectric.com

Date: August 16, 2017

Quote # 77

Re: Athletic Field Lamp Replacement
3 Memorial Drive
Athletic Field 1 and 2
Montvale, NJ

AMEC Electric is pleased to offer this proposal for the above referenced project. This proposal includes all labor, equipment, material and applicable taxes to perform all of the work as understood from all descriptions or details provided. We include all of the following clarifications, exceptions and additions:

- AMEC will provide labor, equipment and material for only the following...
 - (11)- replace 1500watt Metal Halide Lamps.
 - (11)- replace 1500watt Metal Halide Ballast and Capacitor

Base Bid \$8,150.00
- Alternate 1:
 - AMEC will only provide labor and material to replace (11)- Lamps

Alt #1 Price \$4,200.00
- Alternate 2:
 - If after all lamps are replaced and it is discovered that ballast are in need of replacement, AMEC will mobilize a second day and provide labor and material to replace each 1500watt Metal Halide Ballast and Capacitor as needed.

Alternate Price 2:
\$600.00 for the first ballast
\$475.00 for each ballast thereafter.

- AMEC recommends that all lamps and ballast be replaced at the same time.
- Proper lamp and ballast disposal is included.



Address
125 Liberty Street
Metuchen, NJ 08840
Phone (732) 205-1507 Fax (732) 205-1509
Email info@amecelectric.com

Date: August 16, 2017

Quote # 77

Re: Athletic Field Lamp Replacement
3 Memorial Drive
Athletic Field 1 and 2
Montvale, NJ

- All labor is non-union and calculated at the local prevailing wage. All work will be performed during Monday-Friday, 7am-4:30pm, working hours.
- All work will be performed in a neat and professional manner and conform to all applicable codes and industry standards.
- Permits will be provided for our scope of the work as needed. Utility and municipal fees are not included in our proposal and will be additional.

Thank you very much for this opportunity. Please contact us if you have any questions or concerns.

Sincerely,

Andrew Mayernick.

Signature _____

Maureen Iarossi

From: John Wirth
Sent: Thursday, August 17, 2017 11:54 AM
To: Maureen Iarossi
Subject: Fire alarm system quotes
Attachments: FIRE ALARM SYSTEMS.docx; Comparison of fire alarm quotes 8-17.docx

Attached you will find copies of the requirements we provided to the fire alarm contractors when they surveyed our buildings, and a copy of a comparison of the quotes provided by those contractors.

It is my opinion that the boro should go with Complete Security Systems since they provided a complete proposal as we requested, and their ongoing costs are preferable to the proposal from City Fire.

I passed the actual proposals from both contractors on to the Construction Department for their review and recommendations, and you should be hearing from them shortly.

Complete Security Systems

Boro Hall

Install cellular communicator on existing
fire alarm panel - \$575.00
Central Station Monitoring - \$540/yr.
Annual alarm test - \$975

Boro Garage

Install new expandable fire alarm panel
with cellular communicator - \$2960.00
Central Station Monitoring - \$540/yr.
Annual alarm test - \$300.00

Community Center

Install cellular communicator, replace
battery and test system - \$1885.00
Central Station Monitoring - \$540/yr.
Annual alarm test - \$675.00

Chestnut Ridge Field House

Install new system with cellular
communicator - \$4960.00
Central Station Monitoring - \$540/yr.
Annual alarm test - \$300.00

Train Station

Install new system with cellular
communicator - \$5560.00
Central Station Monitoring - \$540/yr.
Annual alarm test - \$300.00

Service Rates: Emergency \$375 for
first 3 hrs., \$125 after that.
Non-emergency \$130/hr.

Annual costs: (Five locations)
\$4650.00

Installation costs: \$15940.00

City Fire

Boro Hall

Install communicator that they own -
\$300.00
Central Station Monitoring - \$700/yr.
Annual alarm test - \$450.00

Boro Garage

Install communicator that they own -
\$300.00
Central Station Monitoring - \$700/yr.
Annual alarm test - \$450.00

Community Center

Install communicator that they own -
\$300.00
Central Station Monitoring - \$700/yr.
Annual alarm test - \$650.00

Chestnut Ridge Field House

Install communicator that they own -
\$300.00
Central Station Monitoring - \$700/yr.
Annual Alarm Test - \$450.00

Train Station

No quote provided

Service Rates: Not quoted

Annual costs: (Only four locations)
\$4100.00

FIRE ALARM SYSTEMS

- **Provide annual testing for fire alarm systems in all boro buildings and submit NFPA 72H report**
- **Provide central station monitoring**
- **Provide emergency service with NICET II level technicians**
- **Provide quote to upgrade existing systems where necessary**
- **Provide quote to install system in railroad station**

memo

Company name

To: Maureen Iarossi
From: Chuck Batch
CC:
Date: 9/6/17
Re: Borough Fire Alarm Quotes

I know City Fire because they are a huge company, but I am not familiar with CSS. It appears that CSS submitted their quotes for all borough buildings with service rates included, while City did not. That should be taken into consideration.

I'm not sure if the Montvale dispatch center is manned 24 hrs., but that could eliminate the need for central station monitoring to the borough hall and *possibly* some of the other borough buildings.

In the future, I would consolidate the sprinkler system and fire alarm testing and maintenance into 1 proposal.

From what info you provided, I would have to pick CSS.



COMPLETE
SECURITY
SYSTEMS, INC.

July 17, 2017

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Attn: Maureen Iarossi-Alwan, John T. Wirth
Phone: 201-391-5700 Ext. 219 / Ext. 258
Fax: 201-391-9317 / 201-391-1312
Email: miarossi@montvaleboro.org

Thank you for calling on Complete Security Systems, Inc. It was a pleasure meeting with you. The following is our proposal for alterations/additions to the various Borough buildings' Fire Alarm Systems.

Please review at your earliest convenience. Upon approval please sign all **highlighted** acceptance pages on the proposal. You can fax or email fully executed copy:

- Fax: 732-845-4790
- Email: lorraine.piatti@completesecuritysystems.com

We accept Visa, Mastercard and American Express, Personal Check for the deposit required. Final Payment will be due upon job completion.

Should you have any questions or require additional information, please do not hesitate to contact me.

Best Regards,

A handwritten signature in cursive script, appearing to read 'Chris Mosley', with a long, sweeping underline.

Chris Mosley
Sales

July 17, 2017

Fire Alarm Alterations/Additions

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Pricing Summary Sheet

Main Municipal Building:

Installation of Cellular Radio	\$575.00
U.L. Central Station Monitoring @ \$45.00/per month	\$540.00
(3 year monitoring agreement required)	Annually
Required Annual Fire Alarm Test/Certification	\$975.00

Borough Garage:

Installation of Expandable new Fire Alarm Controller with Cellular Radio and Conventional Zone Expansion Module	\$2,960.00
U.L. Central Station Monitoring @ \$45.00/per month	\$540.00
(3 year monitoring agreement required)	Annually
Required Annual Fire Alarm Test/Certification	\$300.00

Community Center:

Installation of Cellular Radio, Battery Replacement and System Test	\$1,885.00
U.L. Central Station Monitoring @ \$45.00/per month	\$540.00
(3 year monitoring agreement required)	Annually
Required Annual Fire Alarm Test/Certification	\$675.00

Train Station:

Installation of New Limited Area Fire Detection System	\$5,560.00
U.L. Central Station Monitoring @ \$45.00/per month	\$540.00
(3 year monitoring agreement required)	Annually
Required Annual Fire Alarm Test/Certification	\$300.00

Chestnut Ridge Sports Center:

Installation of New Limited Area Fire Detection System	\$4,960.00
U.L. Central Station Monitoring @ \$45.00/per month	\$540.00
(3 year monitoring agreement required)	Annually
Required Annual Fire Alarm Test/Certification	\$300.00

TOTAL Installation..... \$15,940.00

❖ Payment Terms:

- 50% Deposit Due Upon Acceptance of Proposal
- Balance Due Upon Job Completion

94 Vanderburg Road, Marlboro, NJ 07746 • Tel: (732) 780-8787 • Fax: (732) 845-4790
e-mail: info@CompleteSecuritySystems.com • <http://www.CompleteSecuritySystems.com>
Burglar Alarm and Fire Alarm Business License #34BF00009600
Fire Protection Equipment Contractor Business Permit Number P00064

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Fire Alarm Alterations/Additions

Supply and Install the following:

Main Municipal Building, 13 Mercedes Drive:

1. One (1) Napco SLE-CDMA-Fire Sole Path Fire Alarm Cellular Communicator
(Primary Line of Communication-No Need for Phone Lines)
2. Connect to Existing FireLite Model 9200UD Fire Alarm Control Panel and
Transmit Contact ID Format to the U.L. Central Station

Borough Garage:

3. One (1) FireLite Model 9050UD Addressable Fire Alarm Controller
4. One (1) Dual Battery Harness
5. Two (2) Rechargeable Standby Batteries
6. One (1) Napco SLE-CDMA-Fire Sole Path Fire Alarm Cellular Communicator
(Primary Line of Communication-No Need for Phone Lines)
7. One (1) FireLite Model ANN-80 Remote Annunciator
8. One (1) FireLite Model SD-355 Photoelectric Smoke Detector
- Located above new FACP
9. One (1) FireLite Model MMF-302 6 Zone Interface Module
10. Check / Test / Reconnect All Existing Devices Accordingly
11. Connect to the U.L. Central Station utilizing Contact ID
12. Remove and Dispose All Obsolete Devices

Community Center:

13. Two (2) New Rechargeable Standby Batteries
14. One (1) Napco SLE-CDMA-Fire Sole Path Fire Alarm Cellular Communicator
(Primary Line of Communication-No Need for Phone Lines)
15. Connect to Existing Silent Knight 5207 Fire Alarm Control Panel, Check and Test
16. Connect to the U.L. Central Station and Transmit Contact ID
17. Test Complete System

July 17, 2017

Fire Alarm Alterations/Additions

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Fire Alarm Alterations/Additions (cont'd)

Supply and Install the following:

Train Station-New Limited Area Automatic Fire Alarm System:

Control System:

18. One (1) FireLite Model MS-9050UD Addressable Fire Alarm Controller
19. One (1) Dual Battery Harness
20. Two (2) Rechargeable Standby Batteries
21. One (1) Napco SLE-CDMA-Fire Sole Path Fire Alarm Cellular Communicator
(Primary Line of Communication-No Need for Phone Lines)
22. One (1) FireLite Model ANN-80 Remote Annunciator
23. One (1) STI Protective Cover
 - Control System located in Electrical Room

Limited Area Fire Detection Devices:

24. Seven (7) FireLite Model SD355 Low Profile Photoelectric Smoke Detectors
located:
 - One (1) – Electric Room
 - One (1) – Hallway outside Bathroom
 - Two (2) – Large Meeting Room
 - Two (2) – Waiting Room
 - One (1) – Center Classroom
25. Two (2) FireLite Model H355R Rate-of-Rise Heat Detectors located:
 - Two (2) - Bathrooms
26. Three (3) FireLite Model BG-12LX Manual Pull Stations
 - Located All Exits

Signaling Devices:

27. Three (3) System Sensor P2R ADA, U.L. and NFPA Approved Combination Horn/Strobes – Red (Spectra Alert)
28. Two (2) System Sensor SR ADA, U.L. and NFPA Approved Strobes Only – Red
 - Two (2) - Bathrooms
29. One (1) System Sensor P2RK ADA, U.L. and NFPA Approved Exterior Combination Horn/Strobe – Red
30. Remove All Obsolete Devices and Dispose

July 17, 2017

Fire Alarm Alterations/Additions

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Fire Alarm Alterations/Additions (cont'd)

Supply and Install the following:

Chestnut Ridge Sports Center-New Limited Area Automatic Fire Alarm System:

Control System:

31. One (1) FireLite Model MS-9050UD Addressable Fire Alarm Controller
32. One (1) Dual Battery Harness
33. Two (2) Rechargeable Standby Batteries
34. One (1) Napco SLE-CDMA-Fire Sole Path Fire Alarm Cellular Communicator
(Primary Line of Communication-No Need for Phone Lines)
35. One (1) FireLite Model ANN-80 Remote Annunciator
 - Control System located in Storage Garage Utility Room

Limited Area Fire Detection Devices:

36. Three (3) FireLite Model BG-12LX Manual Pull Stations
 - Located All Exits
37. Four (4) FireLite Model SD355 Low Profile Photoelectric Smoke Detectors
located:
 - One (1) – Above FACP
 - One (1) – Lobby
 - Two (2) – Sport Storage Room
38. Six (6) FireLite Model H355R Rate-of-Rise Heat Detectors located:
 - Two (2) – Exterior Bathrooms
 - Three (3) – Garage Areas
 - One (1) – Rear Storage Room

Signaling Devices:

39. One (1) System Sensor P2RK ADA, U.L. and NFPA Approved Exterior Combination
Horn/Strobe – Red
 - Located Front of Building
40. Three (3) System Sensor P2R ADA, U.L. and NFPA Approved Combination Horn/Strobes –
Red (Spectra Alert)
 - One (1) – Lobby
 - Two (2) – Garage Areas
41. Remove All Obsolete Devices and Dispose

July 17, 2017

Fire Alarm Alterations/Additions

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Fire Alarm Alterations/Additions (cont'd)

Supply and Install the following:

42. Central Station Monitoring via Proposed Cellular Communicators
*See Monitoring Rates/Terms of Agreement for Central Station Monitoring *below*
43. Includes All Wire and Mounting Hardware to Install Accordingly
44. Labor to Install / Program / Test
 - ❖ Upon acceptance of contract, CSS, Inc. will file necessary permits with the township; the customer is responsible for any fees associated with permits.
 - ❖ Proposal does not include sealed drawings. Sealed drawings can be provided at an additional cost.
 - ❖ Any additional charges for permits and fees or any additional equipment that may be required by any authority having jurisdiction (AHJ) will be the responsibility of the customer and not included in this proposal. The Customer is responsible for registering the alarm with the local police department.
 - ❖ All charges for permits and fees by others. Any additional charges or fees by any authority having jurisdiction (AHJ) for fire alarm inspections or additions to the system required by the AHJ are not included in this agreement.
 - ❖ Any existing cables or existing equipment to be utilized that is found to be damaged or defective will be replaced at an additional charge.

Central Station Monitoring via Proposed NAPCO SLE-CDMA FIRE Radio

The price for monitoring of the above proposed system is \$45.00 per month per building, 3 year monitoring agreement required, billed annually payable in advance.

Customer Initial for Acceptance 

July 17, 2017

Fire Alarm Alterations/Additions

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Outside the Parameter of Services Provided Above

Service Call Rates

1. **Non-Emergency Service Requests.** In the event that Customer requests service during normal business hours (i.e. between 8:00 am and 4:30 pm on Monday through Friday and not on legal holidays) ("Non-Emergency Service Requests"). In addition, the Company shall use its best efforts to respond to Non-Emergency Service Requests within one (1) business day of the Company's receipt of the call from the Customer.

Hourly Cost /Non Prevailing\$130.00

2. **Emergency Service Requests.** Service requests received by the Company from the Customer to be performed by the Company outside of normal business hours (i.e. not between 8:00 am and 4:30 pm on Monday through Sunday, and legal holidays) shall be treated as emergency service requests ("Emergency Service Requests"). The Company shall use its best efforts to respond to Emergency Service Requests no more than four (4) hours after the Company receipt of the call from the Customer.
A minimum of three (3) hours will be charged by the Company to Customer for Additional Labor and /or Emergency Service Requests. Payment for the Additional Labor and /or Emergency Service Requests shall be made by Customer within thirty (30) days of receipt of Company's invoice for charges for services.

\$375.00 Minimum (includes three hours) /

\$125.00 per hour after three hours are exceeded.

Read Acknowledgement / Customer Initials_____

July 17, 2017

Fire Alarm Alterations/Additions

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Warranty:

One (1) Year Warranty on all NEW Parts and Technical Labor required for troubleshooting, diagnosing, and repairing the problem. Products are warranted to be free from defects in material and workmanship, under normal and proper use. Manufacturer and/or CSS agree to correct by repair or at its discretion by replacement, any defect of material or workmanship without charge during this period. CSS's Warranty services to be provided during normal business hours which are 8:00 am to 4:30 pm, from Monday through Friday excluding Complete Security Systems, Inc. holidays.

Confidentiality:

BUYER agrees that this Proposal and all supplied drawings, specifications, submittals and pricing is the property of the CORPORATION, and is not to be copied or used by others without the written consent of the CORPORATION.

General Notes

Note: All painting, patching and architectural repairs are excluded.

Note: This Proposal excludes sales tax. Sales tax will be included on the Sales Agreement.

Note: This price is valid for thirty (30) days from the date of proposal and is based on all work being done during normal business hours, Monday to Friday 8:00 am to 4:30 pm. If overtime hours (Premium Hourly Rates) or prevailing wages are required we will need to adjust our labor rates accordingly.

Note: Complete Security Systems retains title to Ownership of all materials until final payment is received.

Note: Buyer to provide Purchase Order Number and tax exempt certificate, if applicable prior to work being scheduled.

Note: Buyer to provide **50% Deposit Required** to initiate job mobilization.

Note: This Proposal is confidential and proprietary to the CORPORATION and not to be copied by others.

Note: The Buyer is responsible for registering the alarm with the local police department.

Note: Buyer is responsible for 110 volt receptacle where needed.

Note: All wiring will be installed in professional manner and will conform to the N.E.C.

Note: Clear access must be provided in all areas at the time of installation.

Note: Additional devices or wire needed that are not specified in this proposal, will be quoted & invoiced under separate cover. Buyer will be notified in advance prior to any additional devices being added.

July 17, 2017

Fire Alarm Alterations/Additions

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

Sales Agreement:

This Proposal will become binding on the CORPORATION only if the BUYER and the CORPORATION (i) sign this PROPOSAL below; and (ii) sign the SALES AGREEMENT. This Proposal is subject to all of the terms and conditions of the SALES AGREEMENT, which are incorporated here by reference.

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to process this request as specified. Payment will be made as outlined above, and as set forth in the Sales Agreement. BUYER acknowledges that this Proposal is subject to all the terms and conditions of the Sales Agreement, which the BUYER agrees to sign.

BUYER's Signature

Date

Chris Mosley
CORPORATION

94 Vanderburg Road, Marlboro, NJ 07746 • Tel: (732) 780-6787 • Fax: (732) 845-4790
e-mail: Info@CompleteSecuritySystems.com • <http://www.CompleteSecuritySystems.com>
Burglar Alarm and Fire Alarm Business License #348F00009800
Fire Protection Equipment Contractor Business Permit Number P00064



**COMPLETE
SECURITY
SYSTEMS, INC.**

Sales Agreement

This Sales Agreement (the "Agreement") is entered into between COMPLETE SECURITY SYSTEMS, INC., herein referred to as ("the CORPORATION"), and **Borough of Montvale, 12 Mercedes Drive, Montvale, NJ 07645**

Email: miarossi@montvaleboro.org

201-391-5700 Ext. 219 / Ext. 258

Name and address of buyer

Telephone #

Herein referred to as ("the BUYER"):

THE CORPORATION agrees to sell and install, at BUYER'S premises, IDENTIFIED BELOW (the "Premises"), and the BUYER agrees to purchase, the system checked off below which includes the equipment identified on the attached Proposal which is incorporated here by reference (hereinafter the "System"). The BUYER acknowledges that additional equipment, at additional costs, has been offered and can provide increased detection/protection and BUYER has selected the System based upon BUYER'S personal and/or business budget and other reasons.

THE PREMISES:

Main Municipal Bldg., Borough Garage, Community Center, Train Station, Sports Center

Address of Premises where System will be installed.

THE SYSTEM

- | | |
|---|--|
| ☐ SECURITY BURGLAR ALARM W/LIMITED FIRE INSTALLATION | ☐ AUTOMATIC FIRE ALARM SYSTEM INSTALLATION |
| ☐ ELECTRONIC PHONE SYSTEM INSTALLATION | ☐ COMBINATION SPOT PROTECTION FIRE/SECURITY SYSTEM INSTALLATION |
| ☐ ACCESS CONTROL SYSTEM INSTALLATION | ☐ AUTOMATIC GATE OPERATOR SYSTEM INSTALLATION |
| ☐ CLOSED CIRCUIT TV SYSTEM INSTALLATION | ☒ OTHER- Fire Alarm Alterations/Additions |

COMMENCEMENT OF WORK

THE CORPORATION will begin work within a reasonable time after this Agreement is signed by the CORPORATION and the BUYER. The CORPORATION shall not be liable for any damage or loss sustained by the BUYER, or any third party, which occurs before the commencement of work, or as a result of any delay in the commencement of work.

THE BUYER agrees to furnish, at BUYER'S expense, all 110 volt AC power and electrical outlets and receptacles, telephone hook-up, RJ31X block or equivalent, and other electrical power, access and/or service, as deemed necessary by the CORPORATION.

THE BUYER authorizes the CORPORATION to make all preparations, as it deems reasonably necessary to install the System, such as drilling holes, driving nails and screws, securing attachments and brackets, and other related matters. All such work shall be performed in a workmanlike manner.

PAYMENT

THE BUYER agrees to pay CORPORATION for the System as follows.

- | | |
|---|-------------|
| a. Contract Price for Municipal Bldg..... | \$ 575.00 |
| b. Contract Price for Borough Garage..... | \$ 2,960.00 |
| c. Contract Price for Community Center..... | \$ 1,885.00 |
| d. Contract Price for Train Station..... | \$ 5,560.00 |
| e. Contract Price for Sports Center..... | \$ 4,960.00 |
| f. TOTAL Contract Price..... | \$15,940.00 |
| (Above Contract Price Does Not Include Any Options) | |
| g. NJ State Sales Tax 6.875% | Exempt |
| h. Up-Front Deposit (payment is hereby acknowledged)..... | \$ 7,970.00 |
| i. Balance Payable in Full on Completion of Work | \$ 7,970.00 |



**COMPLETE
SECURITY
SYSTEMS, INC.**

Sales Agreement

SALES AGREEMENT TERMS & CONDITIONS

LIMITATION OF CORPORATION'S LIABILITY. IF THE CORPORATION IS FOUND LIABLE FOR ANY LOSS OR DAMAGE DUE TO BREACH OF CONTRACT; BREACH OF WARRANTY; CORPORATION'S OWN NEGLIGENCE, GROSS NEGLIGENCE AND/OR NEGLIGENT MISREPRESENTATION; STRICT PRODUCT LIABILITY; SUBROGATION; INDEMNIFICATION OR CONTRIBUTION; OR ANY OTHER THEORY OF LIABILITY ARISING FROM THIS AGREEMENT; THE DESIGN OF THE SYSTEM; THE LOCATION AND/OR POSITIONING OF THE SYSTEM OR ANY OF ITS DEVICES; THE COVERAGE OF THE SYSTEM OR ANY OF ITS DEVICES; THE NUMBER OF DEVICES; THE SELECTION OR RECOMMENDATION OF THE SYSTEM OR ANY OF ITS DEVICES; INSTALLATION, REPAIR, SERVICE, OPERATION OR NON-OPERATION, OF THE SYSTEM OR ANY OF ITS DEVICES IN ANY RESPECT AT ALL, THE MAXIMUM LIABILITY WILL BE LIMITED TO THE SUM OF TWO THOUSAND FIVE HUNDRED DOLLARS (\$2,500) COLLECTIVELY FOR CORPORATION (THROUGHOUT THESE TERMS & CONDITIONS, THE TERM CORPORATION SHALL INCLUDE ITS SHAREHOLDERS, BOARD OF DIRECTORS, OFFICERS, EMPLOYEES, AGENTS AND SUBCONTRACTORS), AND THIS LIABILITY SHALL BE EXCLUSIVE. THE CORPORATION MAY AGREE TO ASSUME A GREATER LIABILITY, BUT ONLY FOR AN ADDITIONAL CHARGE TO BE AGREED UPON BY THE BUYER AND THE CORPORATION. IF THE CORPORATION DOES SO, A RIDER WILL BE ATTACHED TO THIS AGREEMENT.

THE CORPORATION EXPRESSLY DENIES ALL LIABILITY FOR ANY LOSS OR DAMAGE ABOVE THE LIMITATION OF LIABILITY. THIS INCLUDES LIABILITY BASED ON CONTRACT, TORT, WARRANTY (INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE) AND ANY OTHER THEORY OF LIABILITY.

THIS LIMITATION OF LIABILITY SPECIFICALLY COVERS LIABILITY FOR, AMONG OTHER THINGS, LOST PROFITS; LOST OR DAMAGED PROPERTY; LOSS OF USE OF PROPERTY OR THE PREMISES; GOVERNMENT FINES AND CHARGES; PERSONAL INJURIES; CROSS-CLAIMS AND OTHER CLAIMS FOR INDEMNITY AND CONTRIBUTION; AND THE CLAIMS OF THIRD PARTIES. ALSO COVERED BY THIS LIMITATION ARE THE FOLLOWING TYPES OF DAMAGES: DIRECT, INDIRECT, SPECIAL, INCIDENTAL, AND CONSEQUENTIAL AND PUNITIVE.

WAIVER OF SUBROGATION. The BUYER understands that the CORPORATION is not an Insurer. The BUYER is responsible for obtaining all insurance the BUYER thinks is necessary, including coverage for personal injury and property damage. The payments the BUYER makes under this Agreement are not related to the value of the Premises, the BUYER's possessions, or persons on or about the Premises, but rather are based on the cost of the System and the CORPORATION's services.

To the extent permitted by applicable law, the BUYER releases the CORPORATION from any liability for any loss, event or condition covered by the BUYER's insurance.

LIMITED WARRANTY. (Only applies to work performed, or products sold, by Corporation) *Does Not Apply to a take-over of any existing alarm system or related equipment at the Premises).*

(a) For 12 months from the date of this Agreement, the CORPORATION warrants that if any part of the System does not work because of a defect or because of ordinary wear and tear, the CORPORATION will repair or replace that part at no charge to the BUYER. The Limited Warranty does not cover batteries, nor does it apply if the System has been damaged by the BUYER, accidents, power surges, misuse, vandalism, lack of proper maintenance, unauthorized changes or acts of God (such as fires, earthquakes, floods, tornadoes, etc.).

(b) This limited warranty is the only warranty the CORPORATION makes, is made only if the CORPORATION installed the System, and takes the place of all other warranties whether express or implied. NO EXPRESS OR IMPLIED WARRANTIES EXTEND BEYOND THE FACE OF THIS AGREEMENT. THE CORPORATION MAKES NO IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ANY AND ALL SUCH WARRANTIES BEING EXPRESSLY WAIVED UNDER THIS AGREEMENT.



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(c) The BUYER understands and agrees that CORPORATION will provide no Warranty Service or any other service or repair to the System unless the BUYER first notifies the CORPORATION of a problem or need of repair or service. The BUYER further understands and agrees that, once notified, CORPORATION will service the System as soon as it reasonably can during normal business hours (8:00 a.m. to 4:30 p.m.), excluding Saturday, Sunday and Holidays. CORPORATION assumes no liability for any loss or damage which may occur after a service request has been made and before service is complete. The BUYER will pay the CORPORATION its then prevailing rates and charges on a time and materials basis for any service to the System which is not covered by the Limited Warranty, or which is requested on an emergency basis.

(d) Once installation of the System is completed, the System is in the exclusive possession and control of the BUYER and, as such, it is the sole responsibility of the BUYER to test the operation of the System at least weekly, and immediately notify the CORPORATION of any problem or need of Warranty Service and/or repair or other service.

BUYER'S PROTECTION OF CORPORATION

THIS AGREEMENT IS INTENDED ONLY FOR THE BUYER'S BENEFIT. THEREFORE, THE BUYER SHALL PROTECT, INDEMNIFY, DEFEND, RELEASE AND HOLD HARMLESS THE CORPORATION FROM AND AGAINST ALL THIRD PARTY CLAIMS OR LOSSES (INCLUDING REASONABLE ATTORNEYS' FEES) BROUGHT AGAINST THE CORPORATION WHICH IN ANY WAY ARISE FROM, OR RELATE TO, THIS AGREEMENT, THE SYSTEM, AND/OR ANY SERVICES WHICH THE CORPORATION PERFORMED, OR FAILED TO PERFORM, UNDER THIS AGREEMENT.

THIS PROTECTION/INDEMNITY INCLUDES CLAIMS AGAINST THE CORPORATION ARISING UNDER CONTRACT, WARRANTY, CORPORATION'S OWN NEGLIGENCE OR GROSS NEGLIGENCE OR NEGLIGENT MISREPRESENTATION, STRICT PRODUCT LIABILITY, CROSS-CLAIMS OR OTHER CLAIMS FOR INDEMINIFICATION OR ANY OTHER THEORY OF LIABILITY.

THE BUYER'S DEFAULT. If the BUYER fails to make Payment as and when agreed under this Agreement, the CORPORATION can terminate this Agreement, and the BUYER must pay the CORPORATION: (a) the Total Contract Price; and (b) the CORPORATION's reasonable collection costs, including attorney's fees and costs.

The CORPORATION shall have no duty or obligation to perform any Work under this Agreement until any amounts past due are paid in full by the BUYER. If the CORPORATION waives any default by the BUYER that does not mean the CORPORATION waives later defaults. Any waiver by the CORPORATION must be in writing.

Any default by the BUYER under this Agreement will be deemed a cross-default under any other agreement between the CORPORATION and BUYER.

CCTV SYSTEM. If the BUYER has contracted for a CCTV System, BUYER understands and agrees that the effectiveness, operation and functionality of the CCTV System may be adversely effected by, among others, number of cameras purchased by BUYER; location of Cameras selected by BUYER; quality of equipment selected and purchased by BUYER; obstruction of the camera(s); lighting; weather conditions; damage to camera(s), data cables, if any, and monitor(s); vandalism; alteration of location or positioning of camera(s); and failure to maintain or repair, or improper maintenance or repair. BUYER acknowledges and agrees that additional and more costly equipment, has been offered, or is available, which may provide increased monitoring or detection ability and BUYER has selected the CCTV System based upon BUYER'S personal and/or business budget and other reasons. BUYER agrees to utilize the CCTV only for lawful purposes in strict accordance with applicable Federal, State and Local Laws.



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TRANSFERS. The BUYER cannot transfer or assign this Agreement without the CORPORATION'S prior written consent. However, the CORPORATION may transfer or assign this Agreement, or subcontract any of Contractor's duties or responsibilities hereunder, without the BUYER'S consent. Anyone to whom the CORPORATION transfers or assigns this Agreement, or any of the CORPORATION'S duties or responsibilities, shall receive the benefit of, and have the right to enforce, the terms and conditions of this Agreement, including, without limitation, the Limitation of CORPORATION'S Liability, Insurance Waiver of Subrogation, BUYER'S Protection of CORPORATION, and the Limitation on Lawsuits; Jury Trial.

LIMITATION ON LAWSUITS; JURY TRIAL. The BUYER must bring any lawsuit against the CORPORATION within 1 year after the act, omission or event occurred upon which the lawsuit is based. If the BUYER does not, the BUYER shall have no right to sue the CORPORATION and the CORPORATION shall have no liability whatsoever to the BUYER for that claim. Time is of the essence. TO THE FULL EXTENT PERMITTED BY LAW, THE CORPORATION AND BUYER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

FALSE ALARM CHARGES. In the event any fine, penalty or fee is assessed against the BUYER or CORPORATION by any governmental or municipal authority, department or agency as a result of any alarm condition, false or otherwise, originating from the Premises, the BUYER agrees to pay the same and forthwith reimburse CORPORATION for any such fine, penalty or fee so assessed against, or paid by, the CORPORATION

PROPOSAL/PURCHASE ORDERS/OTHER AGREEMENTS/CHANGE ORDERS. In the event of any conflict between this Agreement and any other agreement, proposal, contract or purchase order relating the subject matter hereof, the terms of this Agreement shall govern and control.

MISCELLANEOUS. This Agreement contains the entire understanding between the BUYER and the CORPORATION relating to this Agreement and its subject matter, and replaces any earlier discussions or agreements. This Agreement cannot be changed except in writing signed by BUYER and CORPORATION. If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. This Agreement is governed by New Jersey Law.

This Agreement is not binding on the CORPORATION until the earlier of: (i) CORPORATION, through its Authorized Representative, signs this Agreement; or (ii) services are commenced under this Agreement. If the CORPORATION does not approve this Agreement, the CORPORATION's only obligation is to refund any payments the BUYER has made.

BY SIGNING BELOW, THE BUYER ACKNOWLEDGES THAT BUYER HAS RECEIVED A COPY OF THIS AGREEMENT AND HAS READ IT AND UNDERSTANDS IT, INCLUDING THE TERMS RELATING TO LIMITATION OF CORPORATION'S LIABILITY AND PROTECTION OF CORPORATION.

(CONSUMER TRANSACTIONS ONLY) BUYER MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION. PLEASE SEE THE ATTACHED NOTICE OF RIGHT OF RESCISSION FORM FOR AN EXPLANATION OF THIS RIGHT. BY SIGNING BELOW, BUYER ACKNOWLEDGES RECEIPT OF THE NOTICE OF RIGHT OF RESCISSION FORM.

Date: July 17, 2017

Accepted: **COMPLETE SECURITY SYSTEMS, INC.**

BY:

NOTICE OF CANCELLATION

YOU, THE BUYER, MAY CANCEL THIS CONTRACT AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF THIS TRANSACTION.

THE BUYER

Borough of Montvale
12 Mercedes Drive
Montvale, NJ 07645

 Robbie **Conley,** **Architect LLC**

596 Glassboro Road
Woodbury Heights, New Jersey, 08097

Phone: (856) 845-7500
Fax: (856) 853-0528

September 6, 2017

Borough of Montvale
Attn: Maureen Iarossi-Alwan, Administrator
12 Mercedes Drive
Montvale, New Jersey 07645

Re: Request for Additional Services

Ms. Iarossi-Alwan:

As you can see the Firehouse project has not been completed by the original date as stated in the Contract. This is due to delays in the demolition, site work, utilities, as well as due to weather. In looking at the schedule and remaining work, it is our estimate we will need to continue to work on this project through at least part of December. Due to this, and the fact that the delays were no fault of the Architect, I am requesting approval of three (3) months of additional services which will consist of Construction Administration at the cost we have been billing on the project \$3,650.00 per month for a total of \$10,950.00. This will allow us to continue the same services we have been providing through the Month of December.

Please let me know at your earliest convenience if this is acceptable.

If you have any questions or need additional information please contact this office.

ROBBIE CONLEY, ARCHITECT



R.J. Conley, AIA

