

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
August 10, 2023  
Closed Executive Session to Commence 7:00PM  
Meeting to Commence 7:30PM**

**CLOSED/EXECUTIVE SESSION:**

Motion to move into Executive Session as provided for by Resolution No. 15-2023 adopted on January 1, 2023 and posted on the bulletin board in the Municipal Building:

The Mayor and Council will go into a Closed /Executive Session for the following:

- a. Attorney Client Privilege – Contract Negotiations

Minutes to be disclosed as per the Open Public Meetings Act 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 Lane
Councilmember Cudequest	Councilmember Roche
Councilmember Koelling	Councilmember Russo-Vogelsang

**ORDINANCES:**

**PUBLIC HEARING OF ORDINANCE NO. 2023-1541** ORDINANCE APPROPRIATING \$40,000 FROM THE CAPITAL IMPROVEMENT FUND TO FUND THE PROCUREMENT OF MUNICIPAL MANAGEMENT HARDWARE AND SOFTWARE FOR THE BOROUGH OF MONTVALE

**INTRODUCTION OF ORDINANCE NO. 2023-1542** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 385 OF THE BOROUGH CODE TO DESIGNATE TWO STOP INTERSECTIONS AND REMOVE ONE YIELD INTERSECTION  
(public hearing 9-14-23)

**MEETING OPEN TO PUBLIC**

Agenda Items Only

**MEETING CLOSED TO PUBLIC**

Agenda Items Only

**MINUTES:**

July 25, 2023

**CLOSED/EXECUTIVE MINUTES:**

None

**RESOLUTIONS:**

171-2023 Refund Overpayment of Taxes - Due to Veteran Exempt Status – Jeffrey Auer  
172-2023 Refund Overpayment of Taxes - Due to Veteran Exempt Status – Stephen Domenick

**RESOLUTIONS: (CONSENT AGENDA\*)**

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

- 173-2023 A Resolution Authorizing the Transfer of Montvale's Public Assistance Program to the Bergen County Board of Social Services Effective September 6, 2023
- 174-2023 Authorize Performance Surety Bond Reduction and Cash Bond Reduction, Toll Brothers, Inc. - Village Springs at Montvale – 2 Paragon Drive – Block 1903, Lot 7
- 175-2023 A Resolution Urging the Village of Chestnut Ridge to Update the Area Traffic Study to Accurately Reflect the Impact of the Proposed Warehouse/ Distribution Center Project on Triangle Properties
- 176-2023 A Resolution Awarding a Contract to Atlantic, Tomorrow's Office Pursuant to NJ State Contract 40467 for 60-Month Leases for One (1) IMC6000G Ricoh Color Copier/Printer/Scanner/Fax and One (1) IM5000G Ricoh Black and White Copier/Printer/Scanner/Fax Including the Buyout of the Borough's Current Leases
- 177-2023 A Resolution Awarding a Contract to Dell Marketing, LP for One (1) PowerEdge T550 – 5 YR Server Pursuant to NJ State Contract M0483/19TELE00656
- 178-2023 A Resolution Awarding a Contract to DLS Contracting for the Montvale 2023 Road Program

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

**ATTORNEY REPORT:**

Dave Lafferty, Esq.  
Report/Update

**ADMINISTRATOR REPORT:**

Joe Voytus  
Report/Update

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

- a. Discussion – Failure to construct or maintain sidewalks

**COMMUNICATION CORRESPONDENCE:**

- a. County of Bergen NJDOT

**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:**

Regular Meeting of the Mayor & Council to be held at Thursday, September 14<sup>th</sup>, 2023 at 7:30pm

**\*\*\*\*\*Disclaimer\*\*\*\*\* Subject to Additions And/Or Deletions**

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2023-1541**

**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 July 13, 2023 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 August 10, 2023 at 7:30pm 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.

Frances Scordo, Municipal Clerk  
Borough of Montvale

**ORDINANCE APPROPRIATING \$40,000 FROM THE CAPITAL IMPROVEMENT FUND TO FUND THE PROCUREMENT OF MUNICIPAL MANAGEMENT HARDWARE AND SOFTWARE FOR THE BOROUGH OF MONTVALE**

**BE IT ORDAINED** by the Mayor and Council of the Borough of Montvale, in the County of Bergen, New Jersey, as follows:

**SECTION 1.** \$40,000 from the Capital Improvement Fund is hereby appropriated to fund the procurement of municipal management hardware and software for the Borough of Montvale.

**SECTION 2.** The Borough hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Borough is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

**SECTION 3.** This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

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DOUGLAS ARENDACS  
Council President

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ATTEST:  
FRANCES SCORDO  
Municipal Clerk

**INTRODUCTION: 7-25-23**

Councilmember	Yes	No	Absent	Abstain
Arendacs			✓	
Cudequest	✓			
Koelling	✓			
Lane	✓			
Roche			✓	
Russo-Vogelsang			✓	

**ADOPTED: 8-10-23**

Councilmember	Yes	No	Absent	Abstain
Arendacs				
Cudequest				
Koelling				
Lane				
Roche				
Russo-Vogelsang				

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2023-1542**

**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 August 10, 2023 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 September 14, 2023 at 7:30pm 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.

Frances Scordo, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 385 OF THE BOROUGH CODE TO DESIGNATE TWO STOP INTERSECTIONS AND REMOVE ONE YIELD INTERSECTION**

**WHEREAS**, the intersection of Kinderkamack Road and Magnolia Avenue has been the location of a number of accidents in recent years; and

**WHEREAS**, the County of Bergen did conduct a study to determine how to improve traffic safety at this intersection; and

**WHEREAS**, the Borough Engineer did also conduct a study to determine whether "Stop" signs would be warranted for all cars entering Kinderkamack Road either southbound or eastbound off Magnolia Avenue; and

**WHEREAS**, it was recommended that the Borough adopt an ordinance designating the intersection of Magnolia Avenue and Kinderkamack as a "Stop" intersection either southbound or eastbound off Magnolia Avenue; and

**WHEREAS**, because this area is under the jurisdiction of the County of Bergen, the County must concur with the Borough's request to place "Stop" signage at the relevant intersection; and

**WHEREAS**, the County has indicated that it does concur with this request and will install the necessary signage.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Council of the Borough of Montvale as follows:

**Section 1.** Chapter 385, Section 41, is hereby amended and supplemented by adding the following two intersections to Schedule VIII – Stop Intersections," as follows:

**§385-41 Schedule VIII – Stop Intersections.**

**Intersection**

**Stop Sign On**

Magnolia Avenue and Kinderkamack Road

Magnolia Avenue, southbound

Magnolia Avenue and Kinderkamack road

Magnolia Avenue, eastbound

**Section 2.** Chapter 385, Section 42, is hereby amended by removing the following intersection from "Schedule IX – Yield Intersections," as follows:

**§385-42 Schedule IX – Yield Intersections.**

**Intersection**

**Yield Sign On**

Kinderkamack Road and Magnolia Avenue

Magnolia Avenue

**Section 3.** Repeal of Inconsistent Ordinances.

All Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed only to the extent necessary to give this Ordinance full force and effect.

**Section 4.** Savings Clause.

Nothing in this Ordinance shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed pursuant to this Ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this Ordinance.

**Section 5.** Severability.

The various parts, sections and clauses of this Ordinance are hereby declared to be severable. If any part, sentence, paragraph, section or clause is adjudged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the Ordinance shall not be affected thereby.

**Section 6.** Effective Date.

This Ordinance shall become effective upon adoption and publication as required by law.

**MICHAEL GHASSALI, Mayor**

**ATTEST:**  
**FRANCES SCORDO**  
**Municipal Clerk**

**INTRODUCTION: 8-10-23**

Councilmember	Yes	No	Absent	Abstain
Arendacs				
Cudequest				
Koelling				
Lane				
Roche				
Russo-Vogelsang				

**ADOPTED: 9-14-23**

Councilmember	Yes	No	Absent	Abstain
Arendacs				
Cudequest				
Koelling				
Lane				
Roche				
Russo-Vogelsang				



**WORK SESSION  
MINUTES**

The Work Session Meeting of the Mayor and Council was in the Council Chambers and called to order at 7:36pm. Adequate notification was published in the official newspaper of the Borough of Montvale. Roll call was taken. John Guico led the Pledge of Allegiance and a roll call was taken.

**OPEN PUBLIC MEETING STATEMENT**

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

**ROLL CALL:**

Councilmember Arendacs - absent  
Councilmember Cudequest  
Councilmember Koelling

Councilmember Lane  
Councilmember Roche - absent  
Councilmember Russo-Vogelsang - absent

Also Present: Mayor Ghassali; Borough Attorney, Dave Lafferty; Administrator, Joe Voytus; Municipal Clerk, Fran Scordo

**SWEARING IN OF THE FOLLOWING POLICE OFFICERS:**

**Lieutenants:**

Andrew Fedick  
E. Kash Cruise

**Sergeants:**

Eric Robalino  
Herminio Amado

**ORDINANCES:**

**INTRODUCTION OF ORDINANCE NO. 2023-1541 ORDINANCE APPROPRIATING \$40,000 FROM THE CAPITAL IMPROVEMENT FUND TO FUND THE PROCUREMENT OF MUNICIPAL MANAGEMENT HARDWARE AND SOFTWARE FOR THE BOROUGH OF MONTVALE**

A motion to Introduce Ordinance **2023-1541** for first reading was made by Councilmember Cudequest; seconded by Councilmember Koelling; Clerk read by title only; Councilmember Lane made a motion that this ordinance be passed on first reading and advertised in The Bergen Record; seconded by Councilmember Cudequest - a roll call was taken – all ayes

**MINUTES:**

**July 13, 2023**

A motion to accept the minutes by Councilmember Cudequest; seconded by Councilmember Lane - all ayes

**CLOSED/EXECUTIVE MINUTES:**

July 13, 2023

A motion to accept the closed session minutes by Councilmember Lane; seconded by Councilmember Cudequest - all ayes

**RESOLUTIONS: (CONSENT AGENDA\*)**

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

**162-2023 A Resolution Promoting Sergeant Andrew Fedick to the Position of Lieutenant**

**WHEREAS**, the Borough of Montvale finds it necessary and appropriate to promote a police officer to the position of Lieutenant; and

**WHEREAS**, the Borough did conduct a promotional process in according with the Borough Code and the Rules and Regulations of the Police Department; and

**WHEREAS**, the Mayor and Council find that Sergeant Andrew Fedick is the most qualified candidate for promotion to Lieutenant, with a salary increase pursuant to the Collective Negotiations Agreement between the Borough and the PBA; and

**WHEREAS**, funds have been appropriated and are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council do hereby promote Sergeant Andrew Fedick to the position of Lieutenant in the Montvale Police Department effective August 1, 2023, to serve at the pay scale set forth in the applicable Collective Negotiations Agreement and to perform the duties set forth in the Borough Code and the Rules and Regulations of the Police Department.

**163-2023 A Resolution Promoting Sergeant E. Kash Cruise to the Position of Lieutenant**

**WHEREAS**, the Borough of Montvale finds it necessary and appropriate to promote a police officer to the position of Lieutenant; and

**WHEREAS**, the Borough did conduct a promotional process in according with the Borough Code and the Rules and Regulations of the Police Department; and

**WHEREAS**, the Mayor and Council find that Sergeant E. Kash Cruise is the most qualified candidate for promotion to Lieutenant, with a salary increase pursuant to the Collective Negotiations Agreement between the Borough and the PBA; and

**WHEREAS**, funds have been appropriated and are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council do hereby promote Sergeant E. Kash Cruise to the position of Lieutenant in the Montvale Police Department effective August 1, 2023, to serve at the pay scale set forth in the applicable Collective Negotiations Agreement and to perform the duties set forth in the Borough Code and the Rules and Regulations of the Police Department.

**164-2023 A Resolution Promoting Police Officer Eric Robalino to the Position of Sergeant**

**WHEREAS**, the Borough of Montvale finds it necessary and appropriate to promote a police officer to the position of Sergeant; and

**WHEREAS**, the Borough did conduct a promotional process in according with the Borough Code and the Rules and Regulations of the Police Department; and

**WHEREAS**, the Mayor and Council find that Police Officer Eric Robalino is the most qualified candidate for promotion to Sergeant, with a salary increase pursuant to the Collective Negotiations Agreement between the Borough and the PBA; and

**WHEREAS**, funds have been appropriated and are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council do hereby promote Police Officer Eric Robalino to the position of Sergeant in the Montvale Police Department effective August 1, 2023, to serve at the pay scale set forth in the applicable Collective Negotiations Agreement and to perform the duties set forth in the Borough Code and the Rules and Regulations of the Police Department.

**165-2023 A Resolution Promoting Police Officer Herminio Amado to the Position of Sergeant**

**WHEREAS**, the Borough of Montvale finds it necessary and appropriate to promote a police officer to the position of Sergeant; and

**WHEREAS**, the Borough did conduct a promotional process in according with the Borough Code and the Rules and Regulations of the Police Department; and

**WHEREAS**, the Mayor and Council find that Police Officer Herminio Amado is the most qualified candidate for promotion to Sergeant, with a salary increase pursuant to the Collective Negotiations Agreement between the Borough and the PBA; and

**WHEREAS**, funds have been appropriated and are available for this purpose.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council do hereby promote Police Officer Herminio Amado to the position of Sergeant in the Montvale Police Department effective August 1, 2023, to serve at the pay scale set forth in the applicable Collective Negotiations Agreement and to perform the duties set forth in the Borough Code and the Rules and Regulations of the Police Department.

**166-2023 A Resolution Approving the Plan and Design for the 2023 Road Improvement Program and Authorizing the Receipt of Bids**

**WHEREAS**, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the governing body or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the governing body; and

**WHEREAS**, certain improvements described herein have been designed by Colliers Engineering and Design; and

**WHEREAS**, the Borough of Montvale wishes to memorialize its approval of said design and authorize the receipt of bids for such project.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale as follows:

1. The plans and specifications entitled "2023 Road Improvement Program," prepared by Colliers Engineering and Design, dated July 19, 2023, are hereby approved.
2. The Borough Clerk is hereby authorized to publish notice for the receipt of bids, pursuant to bid specifications prepared by the Design Professional.
3. Upon the completion of the improvements described herein above, the Design Professional shall inspect said improvements and certify to the Borough Council, before final payment is made for same, that said improvements have been constructed in accordance with the above-referenced plans, specifications and design.

4. The Borough Clerk shall archive this Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

**167-2023 Award Contract to East Coast Emergency Lighting Inc. for the Upfitting To Police Vehicle on State Contract WHELEN #17-FLEET-00761**

**WHEREAS**, the Mayor and Council approved the purchase of a 2023 Durango police vehicle for the Borough of Montvale's Police Department; and

**WHEREAS**, the Borough of Montvale deemed it necessary to upfit this vehicle for the purposes intended; and

**WHEREAS**, East Coast Emergency Lighting, Inc. 200 Meco Drive, Millstone Township, NJ 08535 is the State Contract vendor selected to do said upfitting to this vehicle; and

**NOW THEREFORE, BE IT FURTHER RESOLVED**, the Mayor and Council authorize the Borough to award the State Contract WHELEN #17-FLEET-00761 to East Coast Emergency for a not to exceed amount of \$21,237.38 for the upfitting of this vehicle; 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.

**168-2023 A Resolution Approving the Plan and Design for the 60-Ton HVAC Unit for the Municipal Building and Authorizing the Receipt of Bids**

**WHEREAS**, N.J.S.A. 59:4-6 provides in pertinent part that neither the public entity nor a public employee is liable for an injury caused by the plan or design of public property or any improvement thereto where the plan or design was approved in advance of construction by the governing body or a public employee exercising discretionary authority on its behalf or where such plan or design was prepared in conformity with standards previously approved by the governing body; and

**WHEREAS**, certain improvements described herein have been designed by Order of the Mayor and Council of the Borough of Montvale; and

**WHEREAS**, the Borough of Montvale wishes to memorialize its approval of said design and authorize the receipt of bids for such project.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale as follows:

1. The plans and specifications entitled " 6-Ton HVAC Roof Unit," prepared by the Design Professional, are hereby approved.
2. The Borough Clerk is hereby authorized to publish notice for the receipt of bids, pursuant to bid specifications prepared by the Design Professional.
3. Upon the completion of the improvements described herein above, the Design Professional shall inspect said improvements and certify to the Borough Council, before final payment is made for same, that said improvements have been constructed in accordance with the above-referenced plans, specifications and design.
4. The Borough Clerk shall archive this Resolution in a manner consistent with the purpose of perpetually documenting governmental immunity in the event of any claim based upon the plan, design or construction of the improvement.

**169-2023 Group Affidavit Audit Report**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of the N.J.S.A.40A:5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S.52:27BB-34; and

**WHEREAS**, the Local Finance Board has promulgated a regulation requiring that the Governing Body of each municipality shall be resolution certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, as a minimum, the sections of the annual audit entitled:

GENERAL COMMENTS  
RECOMMENDATIONS

and

**WHEREAS**, the members of the Governing Body have personally reviewed as a minimum the Annual Report of Audit, specifically the sections of the Annual Audit entitled: General Comments - Recommendations; as evidenced by the group affidavit form of the Governing Body; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the Annual Audit, as per the regulations of the Local Finance Board; and

**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the Affidavit as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the Governing Body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 - "A local officer or member of a local Governing Body who, after a dated fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the Provisions of this Article, shall be guilty of a misdemeanor and upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Montvale, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 10, 1968 and does here submit a certified copy of this resolution and the required Affidavit to said Board to show evidence of said compliance.

**170-2023 A Resolution Authorizing a Contract with Yorktel for the Purchase of GovPilot Municipal Management Computer Software Via State Cooperative Contract T3121 20-TELE-01509**

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12a and N.J.C.A. 5:34-7.29(c), the Borough may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, the Borough of Montvale has the need to procure GovPilot Municipal Management Computer Software using New Jersey State Contract Number T3121 20-TELE-01509, from reseller Yorktel World Headquarters, 81 Corbett Way, Eatontown, NJ 07724; and

**WHEREAS**, Yorktel has submitted Quote # 170076 in the amount of \$36,363.00 annually, plus \$3,000 for data integration, for the following ten (10) modules:

- OPRA
  - Business Registration
  - Pet Licenses
  - Retail Food Establishment License
  - Report a Concern (Property Maintenance)
  - Use Permits (Planning Board)
  - Garage Sales
  - Tree Removal
  - Fire Prevention Module
  - Fire Incidents
- and

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

**NOW THEREFORE BE IT RESOLVED**, as follows:

1. The Borough of Montvale does approve Quote #170076 from Yorktel for the purchase of GovPilot Municipal Management Computer Software in the amount of \$36,363.00 annually, plus a \$3,000 one-time fee for data integration.
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Yorktel and/or GovPilot, consistent with this resolution.
3. This resolution shall take effect immediately.

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

**BILLS:** *Administrator read the Bill Report*

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

**ENGINEER'S REPORT:**

Andrew Hipolit - absent  
Report/Update

**ATTORNEY REPORT:**

Dave Lafferty, Esq.  
Report/Update  
Scheduled to close on the Railroad Ave property on Thursday

**ADMINISTRATOR REPORT:**

Joe Voytus  
Report/Update  
No Report

**UNFINISHED BUSINESS:**

None

**NEW BUSINESS:**

Mayor Ghassali appointed Halyna Perederii to the Economic Committee and Faith Kaufmann to the Mayor's Advisory Committee.

Mayor Ghassali mentioned about an accident that occurred on Kinderkamack Road near the playground, the County is aware and will be putting up a temporary structure there.

**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.

A motion to open meeting to the public by Councilmember Lane; seconded by Councilmember Cudequest – all ayes

No Public Comment

A motion to close meeting to the public by Councilmember Lane; seconded by Councilmember Cudequest – all ayes

**ADJOURNMENT:**

Motion to adjourn by Councilmember Lane; seconded by Councilmember Cudequest – all ayes

Meeting adjourned at 7:58pm

Regular Meeting of the Mayor & Council will be held at 7:30pm on Thursday, August 10, 2023

**Respectfully submitted, Frances Scordo, Municipal Clerk**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 171-2023**

**RE: Refund Overpayment of Taxes - Due to Veteran Exempt Status – Jeffrey Auer**

**WHEREAS**, a resolution authorizing the Borough of Montvale to refund the following overpayment of taxes; and

**WHEREAS**, the owner of 26 Cottage Ave., Jeffrey Auer, is totally exempt from taxes due to his Veteran status; and

**WHEREAS**, Mr. Auer's mortgage company made a payment in error, which resulted in an overpayment of taxes in the amount of \$2,677.52; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund in the amount of \$2,677.52 to Jeffrey Auer, 26 Cottage Ave., Montvale, NJ 07645

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

**Adopted: August 10, 2023**

**ATTEST:**

**APPROVED:**

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Frances Scordo  
Municipal Clerk

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Douglas Arendacs  
Council President



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 172-2023**

**RE: Refund Overpayment of Taxes - Due to Veteran Exempt Status – Stephen Domenick**

**WHEREAS**, a resolution authorizing the Borough of Montvale to refund the following overpayment of taxes; and

**WHEREAS**, the owner of 59 Pennsylvania Ave., Stephen Domenick, is totally exempt from taxes due to his Veteran status; and

**WHEREAS**, Mr. Domenick's mortgage company made a payment in error, which resulted in an overpayment of taxes in the amount of \$2,531.10; and

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale, County of Bergen, New Jersey, that the Tax Collector be and is hereby authorized to refund in the amount of \$2,531.10 to Stephen Domenick, 59 Pennsylvania Ave., Montvale, NJ 07645

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

**Adopted: August 10, 2023**

ATTEST:

APPROVED:

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Frances Scordo  
Municipal Clerk

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Douglas Arendacs  
Council President

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 173-2023**

**RE: A Resolution Authorizing the Transfer of Montvale's Public Assistance Program to the Bergen County Board of Social Services Effective September 6, 2023**

**WHEREAS**, the State of New Jersey funds a Public Assistance Program which is administered at the local level in Montvale by the Local Assistance Board and the Director of Public Assistance pursuant to N.J.S.A. 44:8-107, et seq.; and

**WHEREAS**, the Borough has investigated the feasibility of transferring Montvale's Public Assistance Program to the Bergen County Board of Social Services for administration; and

**WHEREAS**, pursuant to N.J.S.A. 44:8-145.1, Montvale may, by mutual agreement with Bergen County, transfer to the Bergen County Board of Social Services the financial and operational responsibility for the administration of the Public Assistance Program under N.J.S.A. 44:8-107, et seq. to Montvale residents; and

**WHEREAS**, in the event of a transfer, also pursuant to the said statute, the municipal welfare agency is to be abolished and its functions, powers and duties transferred to the Bergen County Board of Social Services no later than the 60<sup>th</sup> day after the effective date of the transfer; and

**WHEREAS**, the Mayor and Council find that it is in the best interests of the Borough and its residents to transfer the Public Assistance Program in Montvale to the Bergen County Board of Social Services; and

**WHEREAS**, there shall be no cost to Montvale, and the effective date of the transfer shall be September 6, 2023, to ensure there is no disruption in services.

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

1. The Mayor, Clerk, Administrator and all other appropriate officials, officers and employees are hereby directed, authorized and empowered to transfer Montvale's Public Assistance Program to the Bergen County Board of Social Services in accordance with the applicable statutes and regulations and this Resolution, the transfer taking effect September 6, 2023, including but not limited to the following:
  - a. On or before September 6, 2023, or as soon thereafter as reasonably practicable, Montvale shall send all open cases a letter informing residents that their Public Assistance cases will be administered by the Bergen County Board of Social Services.
  - b. On or before September 6, 2023, or as soon thereafter as reasonably practicable, Montvale shall make appropriate arrangements to transfer the physical files of the open and any pending cases in Montvale to the Bergen County Board of Social Services.

2. The Mayor and Borough Clerk are hereby directed, authorized and empowered to execute any agreement as may be required by law with the Bergen County Board of Social Services necessary to effectuate the transfer as described in this Resolution.
3. The applicable provisions of the Borough Ordinances, if any, shall be amended by ordinance as may be necessary to reflect this transfer of the Public Assistance Program to the Bergen County Board of Social Services.
4. A certified copy of this Resolution shall be forwarded to the Bergen County Board of Social Services and the State of New Jersey, Department of Human Services.

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

**Adopted: August 10, 2023**

ATTEST:

APPROVED:

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Frances Scordo  
Municipal Clerk

---

Douglas Arendacs  
Council President

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 174-2023**

**RE: Authorize Performance Surety Bond Reduction and Cash Bond Reduction, Toll Brothers, Inc. - Village Springs at Montvale – 2 Paragon Drive – Block 1903, Lot 7**

**WHEREAS**, Toll Brothers, having offices at 250 Gibraltar Road, Horsham, PA 19044 has requested a reduction in both Bond #30090402 Western Surety Company and cash bond for their performance guarantees; and

**WHEREAS**, in a letter dated July 28, 2023 which is attached to this resolution, Colliers Engineering & Design, takes no exception to the reduction in their performance bonds; and

**WHEREAS**, as recommended by the Borough Engineer the performance bond shall be reduced to \$81,722.00 to a surety bond and the Cash portion of the bond reduced to \$8,870.00 shall be maintained to assure all uncompleted improvements are completed.; and

**WHEREAS**, total remaining balance \$26,522.00; and

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale that the Municipal Clerk is hereby authorized to issue the reduction in the performance bonds as stated above for Toll Brothers, 250 Gibraltar Road, Horsham, PA 19044

**BE IT FURTHER RESOLVED**, Toll Brothers, Inc., Village Springs at Montvale, shall provide the Borough of Montvale with a new surety bond in the amount \$81,722.00 and the Borough Treasurer shall receive a copy of the resolution for the processing.

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

**Adopted: August 10, 2023**

**ATTEST:**

**APPROVED:**

---

Frances Scordo  
Municipal Clerk

---

Douglas Arendacs  
Council President

**LAND**

*Paving the Way  
for America's Luxury  
Homebuilder*

June 14, 2023

Ms. Fran Scordo  
Municipal Clerk  
Borough of Montvale  
12 DePiero Drive  
Montvale, NJ 07645

RE: Village Springs at Montvale  
Publicly Dedicated Improvements, Perimeter Landscape Buffer Improvements  
and a Safety and Stabilization Guarantee  
Performance Surety Bond No. 30090402  
Borough of Montvale, Bergen County, New Jersey

Dear Ms. Scordo:

On behalf of Toll Bros. Inc., I am formally requesting a reduction of our performance surety bond and cash bond for the improvements currently installed at our Village Springs at Montvale community. I have attached my bond reduction estimate for reference (see attached), as well as a copy of the original bond.

Based on the attached, we are requesting the following reduction:

Bond Number	Current Bond Amount	Proposed Bond Reduction	Bond Amount to Remain
30090402	\$105,403.00	\$81,722.00	\$23,681
Cash Bond	Current Reduced Cash Amount	Proposed Reduction	Cash Amount to Remain
Cash	\$11,711.00	\$8,870.00	\$2,841.00

Your cooperation is greatly appreciated. Please feel free to contact me at the number below should you have any questions or require additional information.

Sincerely,

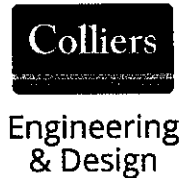
*Jonathan Cerniglia*

Jonathan Cerniglia  
Assistant Land Development Manager

Cc: Jim Holtz, Vice President Land Development  
Keith Diorio, Land Development Manager

100 Willow Brook Road – Suite 200, Freehold, NJ 07728  
Mobile Phone: (203) 948-6522  
[www.tollbrothersinc.com](http://www.tollbrothersinc.com)

400 Valley Road Suite 304  
Mt. Arlington, NJ 07856  
Main: 877.627.3772



July 28, 2023

Lorraine Hutter  
Planning Board Secretary  
Borough of Montvale  
12 De Piero Drive  
Montvale, NJ 07645

**Re: Recommendation for Partial Performance Bond Release**

Village Springs at Montvale  
2 Paragon Drive - Block 1903, Lot 7  
Montvale, Bergen County, NJ  
Colliers Engineering & Design Project No. MVP495

Dear Ms. Hutter,

On behalf of Toll Brothers, our office is in receipt of a June 14, 2023 request from Jonathan Cerniglia, Assistant Land Development Manager for the reduction of the performance guarantees for the improvements currently installed at our Village Springs at Montvale.

As noted in their request, the Applicant issued a Performance Guarantee to the Borough in the amount of \$105,403.00 on March 5, 2020. At this time, the Applicant is seeking the release of \$81,722.00, with \$23,681.00 to be withheld by the Borough.

We reviewed the documents and inspected the site for the construction that has been completed per the documents provided from the Applicant stating the Current Improvements as per 6/14/23.

Based on the above, our office takes no exception to the partial release of \$81,722.00 to the Applicant.

Thank you for your kind attention to this matter. Should you have any questions, please contact our office.

Sincerely,

Colliers Engineering & Design, Inc.  
(DBA Maser Consulting)

A handwritten signature in black ink that reads "Carl P. O'Brien".

Carl P. O'Brien, P.E., P.P., C.M.E., C.P.W.M.  
Geographic Discipline Leader

COB/ds/lb

cc: Erica Davenport, Administrative Assistant  
Montvale Planning Board (via Secretary)  
Robert Regan, Esq  
Darlene Green, P.P., AICP, Board Planner  
Fran Scordo, Borough Clerk

R:\Projects\M-PMVP\MVP495\Correspondence\OUT\Performance Bond Release\230728\_cob\_hutter\_VillageSprings\_MVP495\_Partial Performance Bond Release.docx

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 175-2023**

**RE: A Resolution Urging the Village of Chestnut Ridge to Update the Area Traffic Study to Accurately Reflect the Impact of the Proposed Warehouse/ Distribution Center Project on Triangle Properties**

**Whereas**, Maser Consulting did previously conduct an Area Traffic Study for the Village of Chestnut Ridge dated December 29, 2020, and revised on February 3, 2021, concerning the Red Schoolhouse Road corridor; and

**Whereas**, Red Schoolhouse Road turns into Spring Valley Road at the NJ/NY border, and the traffic on said road has a significant impact on residents of Montvale and the County of Bergen; and

**Whereas**, the Area Traffic Study contained a number of recommendations for roadway improvements necessitated by the anticipated development on the Red Schoolhouse Road corridor; and

**Whereas**, included in that analysis was the assumed use of certain real property known as the "Triangle Properties," for which a retail shopping center of approximately 137,500 square feet was then proposed; and

**Whereas**, the proposed use for the Triangle Properties now consists of a warehouse/distribution center that would generate significant heavy truck traffic along the Red Schoolhouse Road and Spring Valley Road corridor, which would have significant impact on those and other roads in the area as well as on the properties along said roads which include residential uses; and

**Whereas**, the proposed warehouse/ distribution center use at the Triangle Properties would result in traffic patterns and intensity that are quantitatively and qualitatively different from those analyzed in the Area Traffic Study; and

**Whereas**, as a result of this change in the traffic patterns and intensity in this area, it is the position of the Borough of Montvale that the findings and recommendations contained in the Area Traffic Study are no longer valid; and

**Whereas**, the Borough contends that the findings and recommendations of the Area Traffic Study should not be relied upon by the Village of Chestnut Ridge or any other body having jurisdiction over the Triangle Properties project without being updated to include accurate traffic data for the new proposed use of the Triangle Properties.

**Now, Therefore, Be It Resolved** by the Mayor and Council of the Borough of Montvale as follows:



1. The foregoing recitals are incorporated herein as if set forth at length.
2. The Borough of Montvale does formally request that the Village of Chestnut Ridge compel the applicant for the proposed warehouse/ distribution center use at the Triangle Properties to fund an updated Area Traffic Study on behalf of the Village of Chestnut Ridge taking into account the most recent and accurate information concerning the proposed uses of the properties in the Red Schoolhouse Road corridor.
3. The Borough of Montvale does hereby urge the Village of Chestnut Ridge, the Planning Board of the Village of Chestnut Ridge and any other governmental body having jurisdiction to deny and/or withhold any approvals unless and until an updated Area Traffic Study is produced that analyzes the true impact of the proposed development at Triangle Properties upon the Red Schoolhouse Road corridor, the Spring Valley Road corridor, and the properties along said roads.
4. The Borough Clerk is hereby directed to forward a certified copy of this resolution to the Village of Chestnut Ridge and to the Village of Chestnut Ridge Planning Board.

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

**Adopted: August 10, 2023**

ATTEST:

APPROVED:

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Frances Scordo  
Municipal Clerk

---

Douglas Arendacs  
Council President

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 176-2023**

**RE: A Resolution Awarding a Contract to Atlantic, Tomorrow's Office Pursuant to NJ State Contract 40467 for 60-Month Leases for One (1) IMC6000G Ricoh Color Copier/Printer/Scanner/Fax and One (1) IM5000G Ricoh Black and White Copier/Printer/Scanner/Fax Including the Buyout of the Borough's Current Leases**

**WHEREAS**, the Borough has a need to procure one color copier/printer for use by the administration staff, and one black and white copier/printer for use by the Police Department; and

**WHEREAS**, the Borough currently has two leases for its existing copiers that expire in March and April of 2024, respectively; and

**WHEREAS**, the Borough's color copier in particular has become increasingly unreliable, with multiple service visits required due to printer jams and printing errors; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-12a and N.J.C.A. 5:34-7.29(c), the Borough may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

**WHEREAS**, the Borough did solicit quotes from Ricoh USA, Inc. and Atlantic, both under State Contract 40467, for One (1) IMC6000G Ricoh Color Copier/Printer/Scanner/Fax and One (1) IM5000G Ricoh Black and White Copier/Printer/Scanner/Fax; and

**WHEREAS**, Atlantic submitted a proposal dated August 7, 2023, a copy of which is attached hereto, which consists of a monthly cost of \$670.42 per month, \$104.83 less than that proposed by Ricoh USA; and

**WHEREAS**, Atlantic's pricing results in savings of \$279.42 per month over the Borough's current costs, and Atlantic will buy out the remaining months on the Borough's existing leases; and

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

**NOW THEREFORE BE IT RESOLVED**, as follows:

1. The Borough of Montvale does approve the attached Quote from Atlantic, Tomorrow's Office, 400 Broadacres Drive, Bloomfield, New Jersey 07003, for 60-Month Leases for One (1) IMC6000G Ricoh Color Copier/Printer/Scanner/Fax and One (1) IM5000G Ricoh Black and White Copier/Printer/Scanner/Fax.
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Atlantic, Tomorrow's Office, consistent with this resolution.
3. This resolution shall take effect immediately.

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

**Adopted: August 10, 2023**

ATTEST:

APPROVED:

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

\_\_\_\_\_  
Douglas Arendacs  
Council President



**Atlantic**  
tomorrowsoffice.com

## Borough of Montvale State Contract #40467

### Current Costs:

Toshiba 5506 Color Clerk Lease	@	\$399.00 per month
Service & Supply Costs	@	\$361.65 per month
Based on actual usage of 6,472 b&w copies at .0053 per copy and 5,196 color copies at .063 per copy.		

Toshiba 4518 Police Dept. Lease	@	\$179.00 per month
Service & Supply Costs	@	\$10.19 per month
Based on actual usage of 1,852 b&w copies per month at .0055 per copy.		

<u>Total Current Costs:</u>		=====	\$949.84 per month
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### Proposed Costs:

#### 1-Ricoh IM C6000 Color Copier/Printer/Scanner/Fax - Clerk

#### 1-Ricoh IM 5000 Copier/Printer/Scanner/Fax - Police

60 Month Lease Payment	@	\$369.00 per month
Service & Supply Costs	@	\$301.42 per month
Based on actual combined usage of 8,324 b&w copies at .005 per copy and 5,196 color copies at .05 per copy.		

<u>Total Proposed Costs:</u>		=====	\$670.42 per month
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<u>Total Proposed Savings:</u>			<b>\$279.42 per month</b>
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\*\*\*Atlantic will payoff current 2 leases and return copiers to leasing company at no additional charge.

\*\*\*Proposal includes all delivery, installation, setup and training at no charge.

134 West 26<sup>th</sup> Street  
New York, NY 10001  
(212) 741-6400

828 South Broadway  
Tarrytown, NY 10591  
(914) 674-4500

4390 Route 1 North  
Princeton, NJ 08540  
(866) 785-8475

200 Broadacres Drive  
Bloomfield, NJ 07003  
(866) 785-8475

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 177-2023**

**RE: A Resolution Awarding a Contract to Dell Marketing, LP for One (1) PowerEdge T550 – 5 YR Server Pursuant to NJ State Contract M0483/19TELE00656**

**Whereas**, the Borough has a need to procure One (1) PowerEdge T550 – 5 YR Server for use by the Borough Administration Department to help enhance network security; and

**Whereas**, pursuant to N.J.S.A. 40A:11-12a and N.J.C.A. 5:34-7.29(c), the Borough may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State Contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of Treasury; and

**Whereas**, the Borough did solicit a quote from Dell Marketing, LP for this server under State Contract M0483/19TELE00656; and

**Whereas**, Dell Marketing submitted a proposal dated August 1, 2023, a copy of which is attached hereto, in the amount of \$6,460.40; and

**Whereas**, the Borough's IT Consultant has recommended that the Borough award this contract pursuant to the August 1, 2023 Proposal; and

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

**NOW THEREFORE BE IT RESOLVED**, as follows:

1. The Borough of Montvale does approve the attached Quote from Dell Marketing, LP, One Dell Way, Mail Stop 8129, Round Rock, Texas, 78682, for One (1) PowerEdge T550 – 5 YR Server.
2. The Mayor, Borough Clerk and/or Borough Administrator are hereby directed, authorized and empowered to execute an agreement with Dell Marketing, LP, consistent with this resolution.
3. This resolution shall take effect immediately.

Acct #3-01-20-701-064 - \$6,460.40

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

**Adopted: August 10, 2023**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

\_\_\_\_\_  
Douglas Arendacs  
Council President



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your **Premier page**, or, if you do not have Premier, use this **Quote to Order**.

<b>Quote No.</b>	<b>3000157823680.2</b>	<b>Sales Rep</b>	Alec Stunkel
<b>Total</b>	<b>\$6,460.40</b>	<b>Phone</b>	(800) 456-3355, 6178809
<b>Customer #</b>	31930154	<b>Email</b>	Alec_Stunkel@Dell.com
<b>Quoted On</b>	Aug. 01, 2023	<b>Billing To</b>	PAYABLE ACCOUNTS
<b>Expires by</b>	Aug. 31, 2023		BOROUGH OF MONTVALE
<b>Contract Name</b>	Dell NASPO Computer Equipment PA - New Jersey		12 MERCEDES DR
<b>Contract Code</b>	C000000005003		MONTVALE, NJ 07645-1847
<b>Customer Agreement #</b>	M0483/19TELE00656		
<b>Solution ID</b>	18043933.2		

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,  
Alec Stunkel

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### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
CHRISTINE KALAFUT BOROUGH OF MONTVALE 12 MERCEDES DR 2ND FL MONTVALE, NJ 07645-1847 (201) 391-5700	Standard Delivery

Product	Unit Price	Quantity	Subtotal
PowerEdge T550 - 5YR	\$6,460.40	1	\$6,460.40

---

Subtotal:	\$6,460.40
Shipping:	\$0.00
Non-Taxable Amount:	\$6,460.40
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

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Total:	\$6,460.40
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## Shipping Group Details

### Shipping To

CHRISTINE KALAFUT  
BOROUGH OF MONTVALE  
12 MERCEDES DR  
2ND FL  
MONTVALE, NJ 07645-1847  
(201) 391-5700

### Shipping Method

Standard Delivery

	Quantity	Subtotal
<b>PowerEdge T550 - 5YR</b>		
Estimated delivery if purchased today:		
Aug. 14, 2023		
Contract # C000000005003		
Customer Agreement # M0483/19TELE00656		
	<b>\$6,460.40</b>	<b>\$6,460.40</b>

Description	SKU	Unit Price	Quantity	Subtotal
3.5 Chassis	379-BDSZ	-	1	-
2 CPU Configuration	379-BDST	-	1	-
PowerEdge T550 Server	210-BBRX	-	1	-
Trusted Platform Module 2.0 V3	461-AAIG	-	1	-
3.5" Chassis with up to 8 Hard Drives (SAS/SATA), 2 CPU, V2	321-BHZW	-	1	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	1	-
Intel Xeon Silver 4309Y 2.8G, 8C/16T, 10.4GT/s, 12M Cache, Turbo, HT (105W) DDR4-2666	338-CBWI	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
Heatsink for 2 CPU configuration (CPU less than or equal to 150W)	412-AAZJ	-	1	-
Performance Optimized	370-AAIP	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
RAID 1 + Unconfigured RAID	780-BCDT	-	1	-
PERC H745 Controller, Front	405-AAUZ	-	1	-
Front PERC Mechanical Parts, front load	750-ACFR	-	1	-
Performance BIOS Settings	384-BBBL	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
Standard Fan x4	384-BCYS	-	1	-
Dual, Hot Plug, Redundant Power Supply (1+1), 800W, Mixed Mode	450-AKWS	-	1	-
Riser Config0, No PCIe Riser	330-BBWW	-	1	-
PowerEdge T550 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BGKJ	-	1	-
iDRAC9, Enterprise 15G	385-BBQV	-	1	-
Secured Component Verification	528-COYT	-	1	-
No OCP 3.0 mezzanine NIC card, Blank Filler Only	330-BBTI	-	1	-
Dell EMC Luggage Tag T550	325-BEGT	-	1	-
Parallax Security Bezel, Two Layer Door	325-BEGZ	-	1	-
Assembly BOSS Blank	329-BGJO	-	1	-
No Quick Sync, V2	350-BCKT	-	1	-



iDRAC,Factory Generated Password	379-BCSF	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-
Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language	634-BYJY	-	1	-
Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-CSCP	-	1	-
Windows Server 2022 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-BYLJ	-	1	-
Windows Server 2022 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language	528-CSCL	-	1	-
Windows Server 2022 Standard,No Media, WS2016 Std Downgrade w/DVD Media,Multi Lang	634-BYLP	-	1	-
Windows Server 2022 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-CSCQ	-	1	-
Windows Server 2022 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang	634-BYLQ	-	1	-
DVD +/-RW, SATA, Internal	429-ABLS	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge T550 Shipping	340-CWUS	-	1	-
PowerEdge T550 Shipping Material	340-CWUT	-	1	-
PowerEdge INMETRO Label, BCC	389-DYHB	-	1	-
PowerEdge T550 CCC Marking, No CE Marking	389-EBJZ	-	1	-
Dell Hardware Limited Warranty Plus Onsite Service	865-6483	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	865-6558	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	865-6560	-	1	-
ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	865-6569	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit <a href="http://www.dell.com/contactdell">//www.dell.com/contactdell</a>	951-2015	-	1	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	1	-
On-Site Installation Declined	900-9997	-	1	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	4	-
480GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	400-AXRJ	-	2	-
Power Cord - C13, 3M, 125V, 15A (North America, Guam, North Marianas, Philippines, Samoa, Vietnam)	450-AALV	-	2	-
5-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKL	-	1	-
10-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKG	-	1	-
960GB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive,3.5in HYB CARR, 1 DWPD	400-AXSE	-	3	-
<b>Subtotal:</b>				<b>\$6,460.40</b>
<b>Shipping:</b>				<b>\$0.00</b>
<b>Estimated Tax:</b>				<b>\$0.00</b>
<b>Total:</b>				<b>\$6,460.40</b>

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 178-2023**

**RE: A Resolution Awarding a Contract to DLS Contracting for the Montvale 2023 Road Program**

**WHEREAS**, the Borough of Montvale has a need to procure construction services for the 2023 Road Program in the Borough; and

**WHEREAS**, the Borough of Montvale, in accordance with the laws of the State of New Jersey, publicly advertised for the receipt of bids under specifications for the Montvale 2023 Road Program; and

**WHEREAS**, seven (7) bids were received on August 8, 2023; and

**WHEREAS**, after receipt and review of the three (3) lowest bids received, the Borough of Montvale has determined that DLS Contracting is the lowest responsible bidder for this contract, for the Base Bid plus Alternates "A", "B", "C", and "D"; and

**WHEREAS**, the Chief Financial Officer of the Borough has certified that funds have been appropriated and are available for this purpose, a copy of said certification attached to the original copy of this Resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Montvale that a contract is hereby awarded as follows:

<b>Contractor</b>	<b>Contract Amount</b>
DLS Contracting, Inc.	Base: \$488,152.02
36 Montesano Road	Alternate "A": \$ 36,850.00
Fairfield, New Jersey 07004	Alternate "B": \$ 26,055.50
	Alternate "C": \$ 57,936.65
	Alternate "D": <u>\$100,422.50</u>
	<b>TOTAL: \$709,416.67</b>

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute all documents necessary to effectuate the purposes of this Resolution, consistent with the Borough's bid specifications and applicable law, subject to approval as to form by the Borough Attorney.

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

**Adopted: August 10, 2023**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Frances Scordo  
Municipal Clerk

\_\_\_\_\_  
Douglas Arendacs  
Council President

August 8, 2023

Joseph W. Voytus  
Borough Administrator  
Borough of Montvale  
12 De Piero Drive  
Montvale, NJ 07643

**Re: Recommendation of Award**  
2023 Road Improvement Program  
Montvale, Bergen County, NJ  
Colliers Engineering & Design Project No. MVB0062

Dear Mr. Voytus,

On Tuesday, August 8, 2023, public bids were received for the Borough of Montvale's 2023 Road Improvement Program. Seven (7) contractors submitted bid proposals with the apparent lower bidder as DLS Contracting, Inc. Attached is the bid tabulation summary of the three (3) lowest bidders, itemizing the individual bid proposals.

Our office has reviewed the submitted proposals for mathematical errors and contractor experience. We note the following:

- DLS Contracting, Inc. did not have mathematical errors within their Bid
- J.A. Alexander, Inc. failed to provide a price for Base Bid item #3, Traffic Control Measures and Devices.
- American Asphalt & Trucking LLC had mathematical errors on their Base Bid and Alternate Bid 'B'. Therefore, these errors modified their bid summations.

Based upon our review of the submitted bid proposals, we recommend the award of the project to DLS Contracting, Inc., 36 Montesano Road, Fairfield, NJ 07004 in the total amount of \$709,416.67 for the Base Bid plus Alternate Bids 'A', 'B', 'C', and 'D'. The breakdown is as follows:

Base Bid - Various Roads	\$488,152.02
Alternate Bid 'A' - Additional Roadway Repair Items	\$36,850.00
Alternate Bid 'B' - Montvale Borough Hall Parking Lot Area #1	\$26,055.50
Alternate Bid 'C' - Montvale Borough Hall Parking Lot Area #2	\$57,936.65
Alternate Bid 'D' - Montvale Borough Hall Parking Lot Area #3	\$100,422.50

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

Should the Borough elect to proceed other than with the recommendation of awarding the Base Bid plus Alternate Bids 'A', 'B', 'C', and 'D', please advise so that a revised bid review letter may be prepared and provided.



Engineering  
& Design

Sincerely,

Colliers Engineering & Design, Inc.  
(DBA Maser Consulting)

A handwritten signature in black ink, appearing to read "Carl P. O'Brien".

Carl P. O'Brien, P.E., P.P., C.M.E., C.P.W.M.  
Geographic Discipline Leader

COB/s

Attachment: Bid Tabulation Summary

cc: Mayor and Council (via Administrator [jvoytus@montvaleboro.org](mailto:jvoytus@montvaleboro.org))  
Fran Scordo, Borough Clerk ([fscordo@montvaleboro.org](mailto:fscordo@montvaleboro.org))  
Rich Campanelli, Public Works Superintendent ([dpw@rivervalenj.org](mailto:dpw@rivervalenj.org))  
David S. Lafferty, Esq., Borough Attorney ([dsl@huntingtonbailey.com](mailto:dsl@huntingtonbailey.com))  
Andrew R. Hipolit, PE, CED ([andrew.hipolit@collierseng.com](mailto:andrew.hipolit@collierseng.com))  
Robert Culvert ([Robert.culvert@collierseng.com](mailto:Robert.culvert@collierseng.com))

# BID TABULATION

DATE: TUESDAY, AUGUST 8, 2023 @ 10 A.M.  
PROJECT: 2023 ROADWAY IMPROVEMENTS PROGRAM  
PROJECT NO.: MVB0062  
MUNICIPALITY: BOROUGH OF MONTVALE  
COUNTY: BERGEN

## BASE BID - VARIOUS ROADS

				DLS Contracting Inc.		J.A. Alexander, Inc.		American Asphalt & Trucking LLC	
				36 Montesano Rd Fairfield, NJ 07004 (973) 661-4188 (973) 661-4199		130 John F. Kennedy Dr North Bloomfield, NJ 07003 (973) 680-0220 (973) 680-0221		818 Summer Avenue Newark, NJ 07104 (973) 732-6255 (973) 732-6254	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	SOIL EROSION AND SEDIMENT CONTROL	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 0.01	\$ 0.01	\$ 1.00	\$ 1.00
2	POLICE TRAFFIC DIRECTOR	HOUR	200	\$ 225.00	\$ 45,000.00	\$ 225.00	\$ 45,000.00	\$ 225.00	\$ 45,000.00
3	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	\$ 1,000.00	\$ 1,000.00			\$ 1,400.00	\$ 1,400.00
4	FUEL PRICE ADJUSTMENT	DOLLAR	600	\$ 1.00	\$ 600.00	\$ 1.00	\$ 600.00	\$ 1.00	\$ 600.00
5	ASPHALT PRICE ADJUSTMENT	DOLLAR	1,200	\$ 1.00	\$ 1,200.00	\$ 1.00	\$ 1,200.00	\$ 1.00	\$ 1,200.00
6	CLEARING SITE	LS	1	\$ 19,429.00	\$ 19,429.00	\$ 50,000.00	\$ 50,000.00	\$ 17,736.00	\$ 17,736.00
7	HMA MILLING, 3" OR LESS	SY	21,727	\$ 4.25	\$ 92,339.75	\$ 3.28	\$ 71,264.56	\$ 8.58	\$ 186,417.66
8	HOT MIX ASPHALT PAVEMENT REPAIR	SY	2,412	\$ 0.01	\$ 24.12	\$ 0.01	\$ 24.12	\$ 0.01	\$ 24.12
9	TACK COAT	GAL	2,837	\$ 1.00	\$ 2,837.00	\$ 0.01	\$ 28.37	\$ 0.01	\$ 28.37
10	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	2,837	\$ 93.00	\$ 263,841.00	\$ 80.50	\$ 228,378.50	\$ 60.00	\$ 170,220.00
11	RESET EXISTING CASTING (IF/WHERE)	UNIT	2	\$ 1.00	\$ 2.00	\$ 0.01	\$ 0.02	\$ 0.01	\$ 0.02
12	RECONSTRUCTED INLET, TYPE B, USING NEW CASTING	UNIT	3	\$ 1,500.00	\$ 4,500.00	\$ 1,750.00	\$ 5,250.00	\$ 1,850.00	\$ 5,550.00
13	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UNIT	13	\$ 300.00	\$ 3,900.00	\$ 300.00	\$ 3,900.00	\$ 375.00	\$ 4,875.00
14	CURB PIECE (NJ DEP TYPE 'N' ECO)	UNIT	14	\$ 300.00	\$ 4,200.00	\$ 350.00	\$ 4,900.00	\$ 375.00	\$ 5,250.00
15	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	UNIT	27	\$ 500.00	\$ 13,500.00	\$ 250.00	\$ 6,750.00	\$ 0.01	\$ 0.27
16	REPLACE INLET FRAME AND GRATE	UNIT	1	\$ 600.00	\$ 600.00	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00
17	HOT MIX ASPHALT DRIVEWAY, 6" THICK	SY	29	\$ 35.00	\$ 1,015.00	\$ 40.00	\$ 1,160.00	\$ 35.00	\$ 1,015.00
18	RESET PAVER DRIVEWAY	SY	11	\$ 40.00	\$ 440.00	\$ 90.00	\$ 990.00	\$ 100.00	\$ 1,100.00
19	9" X 18" CONCRETE VERTICAL CURB	LF	263	\$ 37.00	\$ 9,731.00	\$ 55.00	\$ 14,465.00	\$ 40.00	\$ 10,520.00
20	ROLLED ASPHALT CURB	LF	1,000	\$ 10.00	\$ 10,000.00	\$ 35.00	\$ 35,000.00	\$ 7.00	\$ 7,000.00
21	TRAFFIC STRIPES, 4"	LF	8,670	\$ 0.80	\$ 6,936.00	\$ 0.75	\$ 6,502.50	\$ 0.83	\$ 7,196.10
22	TRAFFIC MARKING LINES, 6"	LF	247	\$ 1.20	\$ 296.40	\$ 1.12	\$ 276.64	\$ 1.24	\$ 306.28
23	TRAFFIC MARKING LINES, 24"	LF	155	\$ 4.65	\$ 720.75	\$ 4.50	\$ 697.50	\$ 4.95	\$ 767.25
24	REGULATORY AND WARNING SIGNS	SF	36	\$ 50.00	\$ 1,800.00	\$ 45.00	\$ 1,620.00	\$ 50.00	\$ 1,800.00
25	RECONSTRUCTED MANHOLE, SANITARY SEWER, USING NEW CASTING (IF/WHERE)	UNIT	2	\$ 750.00	\$ 1,500.00	\$ 1,200.00	\$ 2,400.00	\$ 1,000.00	\$ 2,000.00

26	RESET MANHOLE, SANITARY SEWER, USING NEW CASTING (IF/WHERE)	UNIT	2	\$ 750.00	\$ 1,500.00	\$ 1,000.00	\$ 2,000.00	\$ 800.00	\$ 1,600.00
27	TOPSOIL SPREADING, 4" THICK	SY	48	\$ 3.00	\$ 144.00	\$ 10.00	\$ 480.00	\$ 0.01	\$ 0.48
28	FERTILIZING AND SEEDING, TYPE ERNMIX-106	SY	48	\$ 1.00	\$ 48.00	\$ 0.01	\$ 0.48	\$ 0.01	\$ 0.48
29	STRAW MULCHING	SY	48	\$ 1.00	\$ 48.00	\$ 0.01	\$ 0.48	\$ 0.01	\$ 0.48
<b>TOTAL BASE BID</b>				<b>\$ 488,152.02</b>				<b>\$ 472,608.51</b>	
								<b>Math Error</b>	

**ALTERNATE BID 'A' - ADDITIONAL ROADWAY REPAIR ITEMS**

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1A	CONCRETE SIDEWALK, 4" THICK	SY	60	\$ 90.00	\$ 5,400.00	\$ 150.00	\$ 9,000.00	\$ 100.00	\$ 6,000.00
2A	9" X 18" CONCRETE VERTICAL CURB	LF	750	\$ 37.00	\$ 27,750.00	\$ 65.00	\$ 48,750.00	\$ 40.00	\$ 30,000.00
3A	GRANITE BLOCK CURB	LF	100	\$ 37.00	\$ 3,700.00	\$ 55.00	\$ 5,500.00	\$ 45.00	\$ 4,500.00
<b>TOTAL ALTERNATE BID 'A'</b>				<b>\$ 36,850.00</b>		<b>\$ 63,250.00</b>		<b>\$ 40,500.00</b>	

**ALTERNATE BID 'B' - MONTVALE BOROUGH HALL PARKING AREA #1**

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1B	HMA MILLING, 3" OR LESS	SY	1,273	\$ 4.25	\$ 5,410.25	\$ 14.00	\$ 17,822.00	\$ 11.58	\$ 14,741.34
2B	HOT MIX ASPHALT PAVEMENT REPAIR	SY	116	\$ 1.00	\$ 116.00	\$ 0.01	\$ 1.16	\$ 0.01	\$ 1.16
3B	TACK COAT	GAL	166	\$ 1.00	\$ 166.00	\$ 0.01	\$ 1.66	\$ 0.01	\$ 1.66
4B	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	166	\$ 93.00	\$ 15,438.00	\$ 136.00	\$ 22,576.00	\$ 90.00	\$ 14,940.00
5B	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UNIT	2	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 375.00	\$ 750.00
6B	CURB PIECE (NJDEP TYPE 'N' ECO)	UNIT	2	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00	\$ 375.00	\$ 750.00
7B	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	UNIT	2	\$ 500.00	\$ 1,000.00	\$ 250.00	\$ 500.00	\$ 500.00	\$ 1,000.00
8B	CONCRETE SIDEWALK, 4" THICK	SY	14	\$ 90.00	\$ 1,260.00	\$ 150.00	\$ 2,100.00	\$ 100.00	\$ 1,400.00
9B	DETECTABLE WARNING SURFACE	SY	2	\$ 200.00	\$ 400.00	\$ 105.00	\$ 210.00	\$ 250.00	\$ 500.00
10B	9" X 18" CONCRETE VERTICAL CURB	LF	18	\$ 37.00	\$ 666.00	\$ 55.00	\$ 990.00	\$ 40.00	\$ 720.00
11B	TRAFFIC STRIPES, 4"	LF	220	\$ 1.00	\$ 220.00	\$ 5.50	\$ 1,210.00	\$ 6.05	\$ 1,331.00
12B	TRAFFIC MARKING SYMBOLS	SF	19	\$ 5.75	\$ 109.25	\$ 10.00	\$ 190.00	\$ 11.00	\$ 209.00
13B	TOPSOIL SPREADING, 4" THICK	SY	14	\$ 3.00	\$ 42.00	\$ 10.00	\$ 140.00	\$ 0.01	\$ 0.14
14B	FERTILIZING AND SEEDING, TYPE ERNMIX-106	SY	14	\$ 1.00	\$ 14.00	\$ 0.01	\$ 0.14	\$ 0.01	\$ 0.14
15B	STRAW MULCHING	SY	14	\$ 1.00	\$ 14.00	\$ 0.01	\$ 0.14	\$ 0.01	\$ 0.14
<b>TOTAL ALTERNATE BID 'B'</b>				<b>\$ 26,055.50</b>		<b>\$ 47,041.10</b>		<b>\$ 36,344.58</b>	

ALTERNATE BID 'C' - MONTVALE BOROUGH HALL PARKING AREA #2

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1C	HMA MILLING, 3" OR LESS	SY	2,868	\$ 4.25	\$ 12,189.00	\$ 5.50	\$ 15,774.00	\$ 8.58	\$ 24,607.44
2C	HOT MIX ASPHALT PAVEMENT REPAIR	SY	374	\$ 1.00	\$ 374.00	\$ 0.01	\$ 3.74	\$ 0.01	\$ 3.74
3C	TACK COAT	GAL	374	\$ 1.00	\$ 374.00	\$ 0.01	\$ 3.74	\$ 0.01	\$ 3.74
4C	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	374	\$ 93.00	\$ 34,782.00	\$ 95.00	\$ 35,530.00	\$ 90.00	\$ 33,660.00
5C	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UNIT	3	\$ 300.00	\$ 900.00	\$ 300.00	\$ 900.00	\$ 375.00	\$ 1,125.00
6C	CURB PIECE (NJDEP TYPE 'N' ECO)	UNIT	2	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00	\$ 375.00	\$ 750.00
7C	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	UNIT	3	\$ 500.00	\$ 1,500.00	\$ 350.00	\$ 1,050.00	\$ 500.00	\$ 1,500.00
8C	9" X 18" CONCRETE VERTICAL CURB	LF	20	\$ 37.00	\$ 740.00	\$ 55.00	\$ 1,100.00	\$ 100.00	\$ 2,000.00
9C	TRAFFIC STRIPES, 4"	LF	1,206	\$ 1.65	\$ 1,989.90	\$ 1.50	\$ 1,809.00	\$ 1.65	\$ 1,989.90
10C	TRAFFIC MARKING LINES, 12"	LF	29	\$ 4.75	\$ 137.75	\$ 4.50	\$ 130.50	\$ 4.95	\$ 143.55
11C	TRAFFIC MARKING SYMBOLS	SF	60	\$ 10.00	\$ 600.00	\$ 10.00	\$ 600.00	\$ 11.00	\$ 660.00
12C	SCHEDULE 40, 6" PVC CONDUIT	LF	75	\$ 50.00	\$ 3,750.00	\$ 85.00	\$ 6,375.00	\$ 50.00	\$ 3,750.00
TOTAL ALTERNATE BID 'C'					\$ 57,936.65		\$ 63,975.98		\$ 70,193.37

ALTERNATE BID 'D' - MONTVALE BOROUGH HALL PARKING AREA #3

ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1D	HMA MILLING, 3" OR LESS	SY	4,938	\$ 4.25	\$ 20,986.50	\$ 4.50	\$ 22,221.00	\$ 8.58	\$ 42,368.04
2D	HOT MIX ASPHALT PAVEMENT REPAIR	SY	650	\$ 1.00	\$ 650.00	\$ 0.01	\$ 6.50	\$ 0.01	\$ 6.50
3D	TACK COAT	GAL	645	\$ 1.00	\$ 645.00	\$ 0.01	\$ 6.45	\$ 0.01	\$ 6.45
4D	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	TON	645	\$ 93.00	\$ 59,985.00	\$ 99.00	\$ 63,855.00	\$ 60.00	\$ 38,700.00
5D	BICYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	UNIT	2	\$ 300.00	\$ 600.00	\$ 300.00	\$ 600.00	\$ 375.00	\$ 750.00
6D	CURB PIECE (NJDEP TYPE 'N' ECO)	UNIT	2	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00	\$ 375.00	\$ 750.00
7D	REPAIR OF INTERIOR OF DRAINAGE STRUCTURE	UNIT	2	\$ 500.00	\$ 1,000.00	\$ 350.00	\$ 700.00	\$ 500.00	\$ 1,000.00
8D	CONCRETE SIDEWALK, 4" THICK	SY	22	\$ 90.00	\$ 1,980.00	\$ 150.00	\$ 3,300.00	\$ 100.00	\$ 2,200.00
9D	DETECTABLE WARNING SURFACE	SY	2	\$ 200.00	\$ 400.00	\$ 250.00	\$ 500.00	\$ 250.00	\$ 500.00
10D	9" X 18" CONCRETE VERTICAL CURB	LF	48	\$ 37.00	\$ 1,776.00	\$ 55.00	\$ 2,640.00	\$ 40.00	\$ 1,920.00
11D	TRAFFIC STRIPES, 4"	LF	1,595	\$ 1.75	\$ 2,791.25	\$ 1.50	\$ 2,392.50	\$ 1.65	\$ 2,631.75
12D	TRAFFIC MARKING LINES, 12"	LF	25	\$ 4.75	\$ 118.75	\$ 4.50	\$ 112.50	\$ 4.95	\$ 123.75
13D	TRAFFIC MARKING SYMBOLS	SF	257	\$ 10.00	\$ 2,570.00	\$ 10.00	\$ 2,570.00	\$ 11.00	\$ 2,827.00
14D	TOPSOIL SPREADING, 4" THICK	SY	14	\$ 3.00	\$ 42.00	\$ 10.00	\$ 140.00	\$ 0.01	\$ 0.14
15D	FERTILIZING AND SEEDING, TYPE ERNMIX-106	SY	14	\$ 1.00	\$ 14.00	\$ 0.01	\$ 0.14	\$ 0.01	\$ 0.14

<b>BASE BID</b>	<b>\$</b>	<b>488,152.02</b>	<b>\$</b>	<b>484,388.18</b>	<b>\$</b>	<b>472,608.51</b>
<b>BASE BID + ALTERNATE BID A</b>	<b>\$</b>	<b>525,002.02</b>	<b>\$</b>	<b>547,638.18</b>	<b>\$</b>	<b>513,108.51</b>
<b>BASE BID + ALTERNATE BID A + ALTERNATE BID B</b>	<b>\$</b>	<b>551,057.52</b>	<b>\$</b>	<b>594,679.28</b>	<b>\$</b>	<b>549,453.09</b>
<b>BASE BID + ALTERNATE BID A + ALTERNATE BID B + ALTERNATE BID C</b>	<b>\$</b>	<b>608,994.17</b>	<b>\$</b>	<b>658,655.26</b>	<b>\$</b>	<b>619,646.46</b>
<b>BASE BID + ALTERNATE BID A + ALTERNATE BID B + ALTERNATE BID C + ALTERNATE BID D</b>	<b>\$</b>	<b>709,416.67</b>	<b>\$</b>	<b>769,024.49</b>	<b>\$</b>	<b>718,430.37</b>



# HUNTINGTON BAILEY, L.L.P.

COUNSELLORS AT LAW

RUSSELL R. HUNTINGTON  
WILLIAM J. BAILEY  
DERMOT J. DOYLE  
SIOBHAN SPILLANE BAILEY \*  
DAVID S. LAFFERTY  
MAURA O'HALLORAN DEEGAN  
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- Also Member NY Bar
- \* Also Member PA Bar

August 8, 2023

Mayor and Council  
Borough of Montvale  
12 DePiero Drive  
Montvale, New Jersey 07645

## Re: 2023 Roadway Improvement Program

Dear Mayor Ghassali and Members of the Borough Council:

At the request of the Borough Clerk, I have reviewed the three (3) lowest bids received in response to the Notice to Bidders for the above referenced project. The three lowest bids received were from: (1) DSL Contracting, Inc; (2) American Asphalt & Trucking LLC; and (3) J.A. Alexander, Inc.

The Bid Specifications provided for a Base Bid and Alternate Bids A, B, C & D. Our spreadsheet reflecting compliance with the bid requirements is attached. After review of all three bids it appears that the bid by DLS Contracting Inc. complies with all required bid documents and is the lowest responsible and responsive bidder for the Base Bid and Alternate Bid A, B, C & D. Should the Borough elect to proceed with the Base Bid and Alternates A, B, C & D, this bidder is eligible for the award of this Contract. It is noted the bid documents submitted by DLS Contracting Inc. did not include a Financial Statement prepared within the last 12 months. Such records should be submitted as a condition of any contract awarded to this entity.

In the event that the Borough elects to proceed other than with the Base Bid and Alternates A, B, C & D, please advise the undersigned so that a revised bid review letter may be forwarded.

Thank you for your attention to this matter.

HUNTINGTON BAILEY, LLP

  
David S. Lafferty

DSL/dl  
Encl.

cc: Joe Voytus, Borough Administrator  
Fran Scordo, Borough Clerk  
Colliers Engineering & Design, Borough Engineer

2023 Roadway Improvements Program			
BID DOCUMENT	DLS Contracting	American Asphalt	J.A. Alexander
Bid Guarantee	X	X	X
surety certificate	X	X	X
statement of corporate ownership	X	X	X
list of subcontractors	X	X	X
Receipt of Addenda	X	X	X
Bid Proposal	X	X	X
Consent of Surety	X	X	X
Experience Statement	X	X	X
subcontractor experience statement	X	X	X
Notice of Anti-drug/alcohol plan	X	X	X
Business Registration Certificate	X	X	X
Affirmative Action Compliance	X	X	X
Consent of Surety - maintenance bond	X	X	X
non-collusion affidavit	X	X	X
Bidders to Visit Site	X	X	X
Equipment Certification	X	X	X
Investment activities in Iran	X	X	X
public works contractor registration	X	X	X
Financial Statement			
PRICING			
Base Bid	\$ 488,152.02	\$ 472,608.71	\$ 484,388.18
Alternate A	\$ 36,850.00	\$ 40,500.00	\$ 63,250.00
Alternate B	\$ 26,055.50	\$ 36,242.74	\$ 47,041.10
Alternate C	\$ 57,936.65	\$ 70,193.37	\$ 63,975.98
Alternate D	\$ 100,422.50	\$ 98,783.91	\$ 110,369.23
Total (Base + A + B + C + D)	\$ 709,416.67	\$ 718,328.73	\$ 769,024.49
Compliant	yes	yes	yes

## 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:

<b><u>FUND</u></b>	<b><u>AMOUNT</u></b>	<b><u>NOTES</u></b>
Current	\$4,467,485.31	Bill List Wire 8/10/2023
	<u>379,766.64</u>	Wires/Manual Checks
Current TOTAL	4,847,251.95	
Capital	3,599.50	Bill List Wire 8/10/2023
Escrow	3,242.65	Bill List Wire 8/10/2023
Housing Trust	2,355.00	Bill List Wire 8/10/2023
Recreation Trust	7,460.08	Bill List Wire 8/10/2023
Dog Trust	2.40	Bill List Wire 8/10/2023

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 8/10/23*

Introduced by: \_\_\_\_\_

Approved: 8/10/23

Seconded by: \_\_\_\_\_

\_\_\_\_\_  
Michael Ghassali, Mayor

ATTEST:

\_\_\_\_\_  
Frances Scordo, Municipal Clerk

**MANUAL/VOID CHECKS - WIRES**  
**August 10, 2023**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Vendor/Transaction</u>	<u>Amount</u>
WIRE		7/27/23	Payroll Account-Current	\$254,837.65
WIRE		7/27/23	Salary Deduction Account	\$124,828.99
WIRE		7/27/23	FSA Account	\$100.00
<b>Total</b>				<u><u>\$379,766.64</u></u>

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

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

Include Non-Budgeted: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00019	MUNICIPAL CAPITAL CORPORATION								
		23-00090	01/13/23	COPY MACHINE LEASE - MAILROOM	Open	399.00	0.00		B
		23-00091	01/13/23	COPY MACHINE LEASE - POLICE	Open	179.00	0.00		B
		23-00092	01/13/23	WIDE FORMAT COLOR COPIER	Open	444.00	0.00		B
						1,022.00			
00021	BERGEN CTY CLERKS ELECT.DIVIS.								
		23-00957	07/10/23	2023 PRIMARY ELECTION EXPENSES	Open	7,431.01	0.00		
00047	D & E UNIFORM								
		23-00860	06/16/23	MAZZEO CLOTHING ALLOWANCE	Open	401.95	0.00		
00071	VEOLIA (SUEZ)								
		23-01087	08/07/23	10003825412222 VEOLIA	Open	31,292.60	0.00		
00097	CABLEVISION								
		23-01042	07/27/23	07873-199375-01-1 OPTIMUM	Open	202.61	0.00		
		23-01080	08/03/23	07873-218840-01-0 OPTIMUM	Open	25.48	0.00		
		23-01081	08/03/23	07873-240495-01-5 OPTIMUM	Open	235.64	0.00		
						463.73			
001001	ALL TRAFFIC SOLUTIONS								
		23-00485	04/04/23	ANNUAL RENEWAL TRAFFIC SIGN	Open	3,083.03	0.00		
00104	MONTVALE BOARD OF EDUCATION								
		23-00003	01/03/23	2023 LOCAL SCHOOL TAXES	Open	2,603,712.00	0.00		B
00111	AACOM BUSINESS SOLUTIONS								
		23-00932	07/05/23	PD REPLACEMENT CAMERAS	Open	521.00	0.00		
00113	FEDICK, ANDREW								
		23-01031	07/25/23	REIMB CLOTHING ALLOW	Open	694.35	0.00		
00116	VERIZON								
		23-01058	07/31/23	651-285-414-0001-73 VERIZON	Open	294.87	0.00		
00125	NORTHWEST BERGEN REGIONAL								
		23-00158	01/20/23	2023 HEALTH SERVICES	Open	5,237.00	0.00		B
00137	PASCACK VALLEY REGIONAL HS DST								
		23-00002	01/03/23	2023 REGIONAL SCHOOL TAXES	Open	1,308,437.00	0.00		B
00139	SCORDO, FRANCES								
		23-01072	08/02/23	PETTY CASH FOR JULY	Open	201.21	0.00		
00146	PSE&G CO.								
		23-01057	07/31/23	PSE&G JUNE 2023	Open	1,548.73	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00186	PRIMEPAY, LLC	23-00539	04/18/23	FSA FEES 2023	Open	231.00	0.00		B
00215	TOWNSHIP OF RIVER VALE	23-00085	01/13/23	2023 PASCACK VALLEY DPW	Open	158,843.21	0.00		B
00247	MONTVALE FREE PUBLIC LIBRARY	23-00616	04/28/23	2023 QUARTERLY BUDGET PAYMENT	Open	49,387.25	0.00		B
00258	ROCKLAND ELECTRIC COMPANY	23-01089	08/07/23	ROCKLAND ELECTRIC JULY 2023	Open	31,951.80	0.00		
00284	DAVID ZUIDEMA, INC.	23-00617	04/28/23	DITP PORTABLE TOILETS	Open	1,075.00	0.00		
00329	NJ STATE DEPT. OF HEALTH	23-01061	08/01/23	STATE DOG LICENSE FEE	Open	2.40	0.00		
00338	RICH'S AUTOMOTIVE SPECIALISTS	23-00671	05/10/23	REPAIR PD 2019 CHRGR(DOI-3/27)	Open	11,779.30	0.00		
		23-01053	07/27/23	REPAIR 2021 CHRGR DOI:6/13/23	Open	2,500.00	0.00		
						14,279.30			
00375	BOROUGH OF PARK RIDGE	23-01059	07/31/23	TRI-BORO FUEL JUNE 2023	Open	5,604.60	0.00		
00376	UNIVERSAL MOTOR SERVICE, INC.	23-00904	06/27/23	HOT WATER PUMP REBUILD #12	Open	3,667.00	0.00		
00393	BEATTIE PADOVANO	23-00997	07/14/23	RELEASE OF ESCROW	Open	631.40	0.00		
00400	FAIRFIELD MAINTENANCE, INC.	22-01350	10/25/22	STORAGE TANK INSPECTION-A/B OP	Open	415.00	0.00		B
00448	V.E. RALPH & SON, INC.	23-00931	07/05/23	PD MEDICAL SUPPLIES	Open	109.79	0.00		
00487	LEIGHTRONIX	23-01005	07/18/23	VIEBIT ANNUAL SERVICES	Open	3,576.00	0.00		
00578	TREASURER, STATE OF NJ DCA	23-00968	07/11/23	Technical Assistant Licenses	Open	182.00	0.00		
00699	ATLANTIC TOMORROWS OFFICE	23-00478	04/04/23	2023 MAINTENANCE CONTRACT	Open	1,648.18	0.00		B
00717	LOPRESTI, ADAM	23-01022	07/24/23	CAMP DONUTS	Open	93.78	0.00		
00730	BOGGIA, BOGGIA, BETESH	23-00356	03/03/23	2023 LEGAL FEES	Open	1,007.50	0.00		B

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731	COLLIER'S ENGINEERING & DESIGN								
	22-01410	11/03/22		MONTVALE MASTER PLAN	Open	2,355.00	0.00		B
	22-01527	11/29/22		2022-2023 AFFORDABLE HOUSING	Open	786.25	0.00		B
	23-00151	01/19/23		2023 BOROUGH PLANNER	Open	2,610.00	0.00		B
	23-00971	07/11/23		MUNICIPAL PLANNING REVIEW	Open	1,277.50	0.00		
	23-00984	07/12/23		MUNICIPAL PLANNING REVIEW	Open	1,032.50	0.00		
	23-00985	07/13/23		MUNICIPAL PLANNING REVIEW	Open	231.25	0.00		
						8,292.50			
00737	NORTHWEST BERGEN CENTRAL								
	23-00222	02/02/23		2023 DISPATCH SERVICES FEE	Open	52,667.75	0.00		B
00801	WESTPHAL WASTE SERVICES, INC.								
	23-00254	02/08/23		2023 GARBAGE COLLECTION	Open	69,250.00	0.00		B
00824	RELIANT FIRE HOSE TESTING INC.								
	23-01008	07/18/23		ANNUAL TESTING FIRE HOSE	Open	94.91	0.00		
00891	RIDGEMONT PIZZA & RESTAURANT								
	23-00948	07/06/23		7/7 ADV CAMP LUNCH- 20 PIZZAS	Open	375.00	0.00		
00999	AMAZON.COM SERVICES, INC.								
	23-00835	06/13/23		SUMMER CAMP SUPPLIES	Open	115.02	0.00		
	23-01020	07/24/23		SPOTTED LANTERNFLY TRAPS	Open	1,104.00	0.00		
						1,219.02			
01167	MUNICIPAL CLKS ASSOC.OF NJ								
	23-01043	07/27/23		MCANJ MEMBERSHIP RENEWAL	Open	100.00	0.00		
01210	GOOSETOWN COMMUNICATIONS								
	23-00889	06/23/23		PD RADIO REPAIR	Open	282.50	0.00		
01211	TURN OUT UNIFORMS & CO.								
	23-01028	07/25/23		HANNA CLTHG ALLOWANCE	Open	112.99	0.00		
01227	PIAZZA & ASSOCIATES, INC.								
	23-00282	02/14/23		2023 AFFORDABLE HOUSING SVCS	Open	800.00	0.00		B
01239	NJ DIV.OF PENSIONS & BENEFITS								
	23-01039	07/26/23		PFRS-EMPLOYER PORTION - RETRO	Open	2,411.64	0.00		
01243	PHOENIX ADVISORS, LLC								
	23-01014	07/20/23		ADVISOR SVCS-BAN SERIES 2023	Open	3,695.00	0.00		
01330	GHASSALI, MICHAEL								
	23-00110	01/17/23		MAILCHIP	Open	60.00	0.00		B
01335	HACKENSACK UNIVERSITY MEDICAL								
	22-00122	01/18/22		2022 HEALTH AWARENESS PROGRAM	Open	12,081.00	0.00		B
	23-00397	03/09/23		2023 HEALTH AWARENESS PROGRAM	Open	4,845.00	0.00		B
						16,926.00			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01368	ROBALINO, ERIC						
23-01032	07/25/23	REIMB CLOTHING ALLOW	Open	98.38	0.00		
01464	SURENIAN, EDWARDS, BUZAK & NOLAN						
23-00351	03/02/23	2023 SPECIAL COUNSEL	Open	492.39	0.00		B
23-00920	06/29/23	PROFESSIONAL SERVICES COAH	Open	440.75	0.00		
				933.14			
01510	GUICO, JOHN						
23-01029	07/25/23	REIMB CLOTHING ALLOWANCE	Open	299.52	0.00		
01525	MILLENNIUM STRATEGIES, LLC						
23-00073	01/12/23	GRANT WRITING CONSULTING SVCS.	Open	1,300.00	0.00		B
01542	WICKERSHEIM & SONS						
23-01060	07/31/23	BACKFLOW PREVENTER INSPECTION	Open	165.00	0.00		
01624	CMRS-FP						
23-00357	03/03/23	REFILL POSTAGE METER	Open	2,000.00	0.00		B
01638	FRESH H2O FILTRATION SYSTEMS						
23-00047	01/06/23	2023 WATER COOLER RENTAL	Open	179.97	0.00		B
01643	LORANGER, LISA						
23-01041	07/26/23	MAILCHIMP REIMBURSEMENT	Open	100.00	0.00		
01676	BERGEN COUNTY DEPT OF PARKS						
23-01011	07/19/23	6/28: DARLINGTON TRIP	Open	1,080.00	0.00		
01746	STREET COP TRAINING LLC						
23-00935	07/05/23	TRAINING CLASS DISPOTO	Open	299.00	0.00		
01760	UNITED PARCEL SERVICE						
23-01076	08/02/23	F047X6 UPS JULY 2023	Open	157.23	0.00		
01767	VERIZON						
23-01024	07/24/23	156-951-896-0001-85 VERIZON	Open	79.00	0.00		
23-01048	07/27/23	555-569-014-0001-55 OPTIMUM	Open	170.64	0.00		
				249.64			
01790	PALADIN AMUSEMENTS, INC.						
23-00628	05/02/23	DITP GAME TRAILER DEPOSIT	Open	3,475.00	0.00		
01828	CGP&H, LLC						
22-01159	09/20/22	PROFESSIONAL HOUSING REHAB SVC	Open	328.00	0.00		B
01833	MCGEE, HEATHER (PETTY CASH)						
23-01036	07/25/23	REIMB PETTY CASH	Open	224.45	0.00		
01841	NJ DIVISION OF FIRE SAFETY						
23-00959	07/10/23	NJ UNIFORM FIRE CODE ANN. SUB.	Open	30.00	0.00		



Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01856		MONTVALE FLORIST					
23-00937	07/06/23	PD BEREAVEMENT FLOWERS	Open	80.00	0.00		
23-00947	07/06/23	GET WELL FLOWERS FOR L. HUTTER	Open	80.00	0.00		
				160.00			
01928		AUTOMATIC SUPPRESSION & ALARM					
23-00420	03/16/23	ANNUAL MONITORING FIRE ALARM	Open	300.00	0.00		
01949		AT&T MOBILITY					
23-00938	07/06/23	PD PATROL PHONES & PLAN	Open	764.96	0.00		
23-01070	08/02/23	PD PATROL PHONES & PLAN	Open	774.61	0.00		
				1,539.57			
01962		AT&T MOBILITY II LLC					
23-01034	07/25/23	PD PATROL PHONE PLAN	Open	134.11	0.00		
01972		LIBERTY ELEVATOR CORPORATION					
23-00798	06/06/23	FIREHOUSE ANNUAL SRVC CONTRACT	Open	2,520.00	0.00		
01982		BRIAN W. MURPHY					
23-00573	04/26/23	DITP BAND & SOUND	Open	3,000.00	0.00		
02011		HUNTINGTON BAILEY, L.L.P.					
23-00350	03/01/23	2023 LEGAL FEES	Open	3,005.00	0.00		B
23-01013	07/20/23	DEPIERO FARM	Open	3,599.50	0.00		
				6,604.50			
02018		HARWOOD LLOYD, LLC					
23-00528	04/13/23	MUNICIPAL PROSECUTOR 2023	Open	8,250.00	0.00		B
02028		AUER, JEFFREY					
23-01051	07/27/23	REFUND OVERPAYMENT OF TAXES	Open	2,677.52	0.00		
02029		DOMENICK, STEPHEN					
23-01050	07/27/23	REFUND OVERPAYMENT OF TAXES	Open	2,531.10	0.00		
02032		ALPHA OMEGA INVESTMENT GROUP					
23-01007	07/18/23	SITE PLAN REVIEW DINNER	Open	99.90	0.00		
02034		BEVERLY HILLS HAND CAR WASH					
23-00893	06/26/23	POLICE CAR DETAILED	Open	426.50	0.00		
02036		URBAN AIR CRYSTAL RUN					
23-00921	06/29/23	7/18 TRIP 65 CAMPERS	Open	1,954.34	0.00		
02044		VALERIE HOFER, ESQ.					
23-01046	07/27/23	TAX COURT REFUND	Open	1,235.50	0.00		
02056		LERCH, VINCI & BLISS, LLP					
22-00444	04/04/22	ANNUAL AUDIT - 2022	Open	25,000.00	0.00		B
02086		TAYLOR RENTAL					
23-00053	01/06/23	GRILL FOR CAMP	Open	228.50	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
02086	TAYLOR RENTAL	Continued					
23-00054	01/06/23	LUNCH TENT FOR CAMP	Open	3,520.00	0.00		
				3,748.50			
02105	JC PROMOTIONS, INC.						
23-00665	05/09/23	DITP FOOD COORDINATION	Open	600.00	0.00		
02141	REGAN, ROBERT T., ESQ.						
23-01037	07/25/23	ESCROW PAYMENT	Open	70.00	0.00		
02144	ALL COUNTY MECHANICAL						
23-00531	04/14/23	HVAC MAINTENANCE CONTRACT	Open	4,300.00	0.00		B
02559	INS.DESIGN ADMINSTRATORS						
23-00056	01/06/23	2023 VISION BENEFITS	Open	292.50	0.00		B
02757	TYCO ANIMAL CONTROL SERVICES						
23-00255	02/08/23	2023 GEESE CONTROL SERVICES	Open	800.00	0.00		B
23-00256	02/08/23	2023 ANIMAL CONTROL SERVICES	Open	2,880.00	0.00		B
				3,680.00			
02987	DATA NETWORK SOLUTIONS						
23-00815	06/08/23	2023 BORO PHONE 201-391-5700	Open	1,096.29	0.00		B
02992	SONG, FEI						
23-00915	06/28/23	REFUND OF USE PERMIT	Open	225.00	0.00		
03060	TRI-STATE TECHNICAL SERVICES						
23-00113	01/17/23	2023 ADOBE SOFTWARE/DROPBOX	Open	39.38	0.00		B
23-00114	01/17/23	2023 MICROSOFT WEB EXCHANGE	Open	444.00	0.00		B
23-00193	01/27/23	2023 COMPUTER MAINTENANCE	Open	790.42	0.00		B
23-01004	07/18/23	PC INSTALLATION & UPDATES	Open	2,610.00	0.00		
23-01017	07/21/23	ZOOM MONTHLY CHARGE COURT	Open	17.05	0.00		
23-01019	07/21/23	REPAIR EMAIL/PHONE CONNECTION	Open	160.00	0.00		
				4,060.85			
03215	UNUM LIFE INSURANCE						
23-00005	01/03/23	2023 LIFE INSURANCE	Open	242.55	0.00		B
03220	NJ DIVISION OF ALCOHOLIC						
23-01044	07/27/23	ABC LICENSE RENEWAL FEES	Open	24.00	0.00		
03472	AAA EMERGENCY SUPPLY						
23-00927	07/05/23	REPAIR/CALIBRATION GAS METERS	Open	553.00	0.00		
03589	DELL MARKETING LP						
23-00758	05/31/23	POLICE -3 DESKTOP COMPUTERS	Open	3,477.53	0.00		
03666	VERIZON -3070534						
23-01023	07/24/23	450-001-742-0001-13 VERIZON	Open	57.88	0.00		
03682	CRUISE, E. K.						
23-01030	07/25/23	REIMB CRUISE CLOTHING ALLOWANC	Open	386.90	0.00		

Borough of Montvale  
Bill List By Vendor Id

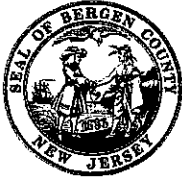
Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
03687	MYRON CORP.								
		23-00934	07/05/23	PD CUSTOMIZED PENS	Open	315.55	0.00		
03727	STAPLES INC								
		23-00980	07/12/23	OFFICE SUPPLIES	Open	58.11	0.00		
		23-00983	07/12/23	PD OFFICE SUPPLIES	Open	145.86	0.00		
		23-01002	07/17/23	BUISNESS CARDS- CONST. DEPT	Open	125.05	0.00		
						329.02			
<hr/>									
Total Purchase Orders:		119	Total P.O. Line Items:		0	Total List Amount:	4,484,144.94	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 2022	2-01	39,851.00	0.00	39,851.00	0.00	0.00	39,851.00
CURRENT FUND 2023	3-01	4,427,634.31	0.00	4,427,634.31	0.00	0.00	4,427,634.31
CAPITAL FUND	C-04	3,599.50	0.00	3,599.50	0.00	0.00	3,599.50
BOA ESCROW ACCOUNT	E-08	3,242.65	0.00	3,242.65	0.00	0.00	3,242.65
OTHER TRUST ACCOUNT	T-03	2,355.00	0.00	2,355.00	0.00	0.00	2,355.00
DOG TRUST ACCOUNT	T-12	2.40	0.00	2.40	0.00	0.00	2.40
RECREATION TRUST	T-19	7,460.08	0.00	7,460.08	0.00	0.00	7,460.08
Year Total:		9,817.48	0.00	9,817.48	0.00	0.00	9,817.48
Total Of All Funds:		4,484,144.94	0.00	4,484,144.94	0.00	0.00	4,484,144.94

**§ 347-12 Failure to construct or maintain sidewalks.**

Upon failure of any owner to construct or maintain the sidewalk, curb and gutter as provided for in the preceding section, the Property Maintenance Official [Borough Clerk] or his or her authorized representative shall serve, according to law, a notice upon such owner, lessee or occupant, describing the property affected and the improvement for repairs required and stating the intention of the Borough of Montvale to cause such improvement or repairs to be made within 30 days after service of notice in the event that such owner, lessee or occupant shall fail to do so. **For purposes of this section, the following conditions shall be deemed to constitute a failure to maintain a sidewalk:**

- 1. The presence of three or more cracks on a 3'x3' sidewalk section**
- 2. A height differential greater than 1 inch within a 3'x3' section or between two such sections**
- 3. An uneven surface caused by pitting or spalling of concrete in excess of 25 square inches within a 3'x3' section, or causing a height differential of greater than ½" within a section**
- 4. The protrusion of roots, pipes, or other materials greater than ½" above the surface of the sidewalk**
- 5. Other conditions that in the reasonable discretion of the public officer having jurisdiction create a tripping hazard or a danger to the health, safety or welfare of the public**



## COUNTY OF BERGEN

### OFFICE OF THE COUNTY EXECUTIVE

One Bergen County Plaza, Room 580, Hackensack, NJ 07601-7076

(201) 336-7300 Fax: (201) 336-7304

countyexecutive@co.bergen.nj.us

**James J. Tedesco III**

*County Executive*

**Thomas J. Duch, Esq.**

*County Administrator/County Counsel*

August 7, 2023

Mayor Michael Ghassali  
Borough of Montvale  
12 DePiero Drive  
Montvale, NJ 07645-1816

Via Email: [MGhassali@MontvaleBoro.org](mailto:MGhassali@MontvaleBoro.org)

Re: Resurfacing of County Roads

Dear Mayor and Council:

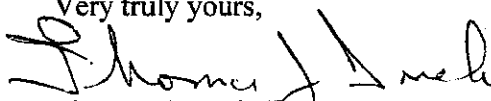
The County of Bergen provides the following update on the status of the County's roadway resurfacing program which affects one or more roads within your municipality.

The New Jersey Department of Transportation, Division of Local Aid, provides an annual County Aid grant allotment which funds Bergen County's roadway resurfacing program. Projects utilizing NJDOT funds are required to obtain Division of Local Aid approval prior to advancing to bid. Additionally, due to the engineer's estimate exceeding \$12.5M, an approval of the project plans and specifications by the Office of the State Comptroller is also required. For the resurfacing contract that was originally intended to be performed in 2023, the County has been seeking NJDOT approval to advance to bid since December 2022, and seeking the Office of the State Comptroller approval since February 2023. Unfortunately, to date, these two state agencies have been unable to agree on bid document language in order to advance to the public bidding phase.

The Division of Local Aid and the Office of the State Comptroller will be meeting in the near future to resolve the bid document language. The County is hopeful that this resurfacing contract will be able to advance to bid shortly. However, the delay has prevented the County from advancing the roadway resurfacing program in 2023 and now expects to perform the work in 2024.

The County understands the importance of a well-maintained infrastructure and is making every effort to move the resurfacing program forward. Your patience and understanding is appreciated. The County will provide an update on the resurfacing program status once available.

Very truly yours,

A handwritten signature in black ink, appearing to read "Thomas J. Duch". The signature is fluid and cursive, with a large initial "T" and "J".

Thomas J. Duch, Esq.

County Administrator/County Counsel

cc: Borough Administrator Joseph Voytus, Via Email: [JVoytus@MontvaleBoro.org](mailto:JVoytus@MontvaleBoro.org)  
Borough Clerk Fran Scordo, Via Email: [FScordo@MontvaleBoro.org](mailto:FScordo@MontvaleBoro.org)  
Borough Engineering Andrew Hipolit, Colliers Engineering & Design,  
Via Email: [Andrew.Hipolit@ColliersEng.com](mailto:Andrew.Hipolit@ColliersEng.com)