

County of Passaic

Board of County Commissioners

Regular Meeting



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi"
Lazzara
Deputy Director Orlando Cruz
John W. Bartlett
Rodney De Vore
Bruce James
Michael Ramaglia
Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq..
Administrator
Nadege D. Allwaters, Esq.
County Counsel
Louis E. Imhof III,
Clerk Of The Board

Meeting Venue

Date: June 9, 2026 5:30 PM
Location: County Administration
Building
401 Grand Street
Paterson, NJ 07505

A. Roll Call:

1. Bartlett
2. De Vore
3. James
4. Ramaglia
5. Schratz
6. Deputy Director Cruz
7. Director Lazzara

B. Announcement of the Open Public Meeting Law

C. Pledge of Allegiance

D. Invocation: Rev. Father J. Patrick Ryan, D. Min.

E. Moment of silence to remember all the men and women who have died while serving in the United States Armed Forces.

F. Approval of Minutes: May 26, 2026

1. [26-0584](#)

G. Approval of Proclamation:

1. The Passaic County Board of County Commissioners wishes to honor and recognize Alyssa Bitar for being named the 2025-2026 Passaic County Teacher of the Year.
2. The Passaic County Board of County Commissioners wishes to honor and recognize Josephine Maio Suppa a cherished member of the Passaic County Department of Senior Services Congregate Nutrition Program as she celebrates her 101st Birthday.

H. Administrator's Report:

1. Presentation of a Proclamation for Alyssa Bitar being names the 2025-2026 Teach of the Year for the County of Passaic.
2. Presentation on Moms Demand Action by Toby Murphy, Public Education Co-lead for New Jersey Chapter of Moms Demand Action.

I. County Commissioner Reports:

1. Commissioner Director Cassandra "Sandi" Lazzara
 2. Commissioner Deputy Director Orlando Cruz
 3. Commissioner John W. Bartlett
 4. Commissioner Rodney A. De Vore
 5. Commissioner Bruce James
 6. Commissioner Michael Ramaglia
 7. Commissioner Christina Schratz
- J. Communications: None
- K. Oral Portion:
1. Motion to Open the Public Portion of the meeting_____
 2. Motion to Close the Public Portion of the meeting_____
- L. Consent Agenda:

ADMINISTRATION AND FINANCE

1. RESOLUTION RETAINING CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF MAYRA HUANSI V. COUNTY OF PASSAIC, ET AL., DOCKET NO. ESX-L-7281-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-032 [26-0573](#)
2. RESOLUTION AUTHORIZING THE COUNTY TO ACCEPT A NATURAL CLIMATE SOLUTIONS GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, PURSUANT TO N.J.S.A. 40:20-1 [26-0574](#)
3. RESOLUTION APPOINTING MICHAEL RAMAGLIA TO THE PASSAIC COUNTY WORKFORCE DEVELOPMENT BOARD, PURSUANT TO THE WORKFORCE INNOVATION AND OPPORTUNITY ACT OF 2014 [26-0575](#)
4. RESOLUTION MAKING VARIOUS APPOINTMENTS TO THE PASSAIC COUNTY SENIOR CITIZEN AND DISABLED RESIDENT TRANSPORTATION COMMITTEE, PURSUANT TO N.J.S.A. 40:20-1 [26-0576](#)
5. RESOLUTION AUTHORIZING AND RATIFYING CONTRACT FOR CYBERSECURITY INSURANCE COVERAGE FROM LEXINGTON INSURANCE COMPANY FOR THE COUNTY OF PASSAIC, PURSUANT TO N.J.S.A. 40A:11-5 (M) [26-0577](#)
6. RESOLUTION PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A DATED JULY 1, 2026 [26-0578](#)
7. RESOLUTION PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B (COUNTY COLLEGE BOND ACT, P.L. 1971, C.12) DATED JULY 1, 2026 [26-0579](#)

8. RESOLUTION AUTHORIZING THE PUBLICATION, PRINTING AND DISTRIBUTION OF A NOTICE OF SALE AND THE PUBLICATION OF A SUMMARY NOTICE OF SALE AND PRESCRIBING THE FORMS THEREOF FOR \$6,024,000 BONDS CONSISTING OF \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A AND \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B (COUNTY COLLEGE BOND ACT, P.L. 1971, C.12), EACH ISSUE DATED JULY 1, 2026, APPROVING THE PREPARATION, DISTRIBUTION AND EXECUTION OF A PRELIMINARY AND A FINAL OFFICIAL STATEMENT FOR SUCH BONDS, UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE OF FINANCIAL INFORMATION, COVENANTING TO COMPLY WITH THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, AND AUTHORIZING VARIOUS MATTERS IN CONNECTION WITH ELECTRONIC BIDDING FOR THE BONDS [26-0580](#)
9. RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158) [26-0585](#)
10. RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158) [26-0586](#)
11. RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158) [26-0587](#)
12. RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158) [26-0588](#)
13. RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158) [26-0589](#)

HEALTH & HUMAN SERVICES

14. RESOLUTION EXERCISING THE ONE-YEAR OPTION TO RENEW THE CONTRACTS WITH VARIOUS VENDORS FOR THE PROVISION OF PAPER GOODS, BAG LINERS, FOODSERVICE SUPPLY AND RELATED PRODUCTS TO PREAKNESS HEALTHCARE CENTER UNDER SB-25-064, PURSUANT TO N.J.S.A. 40A:11-4. [26-0540](#)
15. RESOLUTION AUTHORIZING THE PASSAIC COUNTY DEPARTMENT OF SENIOR SERVICES, DIVISION OF AGING SERVICES, TO APPLY FOR AND ACCEPT THE STATE HEALTH INSURANCE PROGRAM (SHIP) 2026 GRANT DOAS26SHF12, IN THE AMOUNT OF \$40,000.00. [26-0541](#)
16. RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A CHILDHOOD LEAD EXPOSURE PREVENTION (CLEP) PROJECT GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH, PURSUANT TO N.J.S.A. 40:20-1 [26-0542](#)

17. RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH THROUGH THE LOCAL PUBLIC HEALTH INFRASTRUCTURE GRANT PROGRAM, PURSUANT TO N.J.S.A. 40:20-1 [26-0543](#)
18. RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH THROUGH THE LOCAL PUBLIC HEALTH OUTBREAK PREPAREDNESS & RESPONSE GRANT PROGRAM, PURSUANT TO N.J.S.A. 40:20-1 [26-0544](#)
19. RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH TO APPLY FOR AND ACCEPT A RIGHT TO KNOW PROGRAM GRANT, PURSUANT TO N.J.S.A. 40:20-1 [26-0545](#)
20. RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO ACCEPT THE 2026 NEW JERSEY CLEAN COMMUNITIES ENTITLEMENT, PURSUANT TO N.J.S.A. 13:1E-213, ET SEQ. [26-0547](#)
21. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO IMMEDICENTER TOTOWA D/B/A TOTOWA PRIMARY CARE CENTER TO PERFORM ANNUAL MEDICAL SURVEILLANCE EXAMINATIONS FOR HAZMAT TRAINED STAFF, PURSUANT TO N.J.S.A. 40A:11-5 [26-0548](#)
22. RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES FOR SH27016 SHELTER SERVICES FOR THE HOMELESS (SSH & SSH TANF), PURSUANT TO N.J.S.A. 40:20-1. [26-0549](#)
23. RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES, DIVISION OF MENTAL HEALTH AND ADDICTION SERVICES TO APPLY FOR AND ACCEPT GRANT FUNDING TO SUPPORT THE COORDINATION OF THE PASSAIC COUNTY INTERAGENCY COORDINATING COUNCIL (CIACC) ISSUED BY THE NJ DEPARTMENT OF CHILDREN AND FAMILIES, PURSUANT TO N.J.S.A. 40:20-1. [26-0550](#)
24. RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES FOR HUMAN SERVICES PLANNING AND INFORMATION SERVICES, HSAC, PURSUANT TO N.J.S.A. 40:20-1. [26-0551](#)
25. RESOLUTION EXERCISING THE THIRD ONE-YEAR OPTION TO RENEW TO MONARCH HOUSING ASSOCIATES, INC. UNDER RFP-23-016, PLANNING AND COORDINATION OF HUD CONTINUUM OF CARE ACTIVITIES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET.SEQ. [26-0552](#)
26. RESOLUTION TO AMEND RESOLUTIONS R-23-0220, DATED MARCH 14, 2023, R-23-0818, DATED SEPTEMBER 5, 2023, R-26-0165, DATED FEBRUARY 24, 2026, AND R-26-0273, DATED APRIL 14, 2026 TO INCREASE THE AWARD AMOUNT RECEIVED FROM THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS FOR THE DATA-DRIVEN DECISION MAKING: ORGANIZATIONAL ENHANCEMENT PROGRAM. [26-0553](#)

PUBLIC WORKS

27. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO AURORA ENVIRONMENTAL, INC., TO REMOVE UNDERGROUND STORAGE TANKS AND FUEL SYSTEMS AT THE ROAD DEPARTMENT FACILITY AT 40-62 COLUMBIA AVENUE IN THE CITY OF PATERSON, PER BID SB-25-004 PURSUANT TO N.J.S.A. 40A: 11-4, ET SEQ. [26-0554](#)
28. RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FOR FRENCH AND PARRELLO ASSOCIATES, PA FOR ON-CALL GEOTECHNICAL TESTING FOR THE 11 MARSHALL STREET REDEVELOPMENT PROJECT IN THE CITY OF PATERSON, SB-25-005, PURSUANT TO N.J.A.C. 5:30-11.3 [26-0559](#)
29. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO COLONNELLI BROTHERS, INC. FOR THE ON CALL DRAINAGE REPAIRS AT THE VALLEY ROAD OVER TRIBUTARY OF SIGNAC BROOK STRUCTURE #1600-344 IN THE TOWNSHIP OF WAYNE, PER BID C-26-001, PURSUANT TO N.J.S.A. 40A:11-4, ET SEQ. [26-0561](#)
30. RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO COLONNELLI BROTHERS, INC. FOR ON CALL CULVERT REPAIRS TO MORRIS ROAD CULVERT #1600-325 OVER CUPSAW BROOK IN THE BOROUGH OF RINGWOOD, PER BID C-24-002, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ. [26-0562](#)
31. RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO COLONNELLI BROTHERS, INC. FOR ON CALL DRAINAGE REPAIR POMPTON ROAD CULVERT, STRUCTURE #1600-524, IN THE TOWNSHIP OF WAYNE, PER BID C-26-001, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ. [26-0563](#)
32. RESOLUTION AUTHORIZING AWARD OF CONTRACT TO VARIOUS VENDORS TO PURCHASE FERTILIZER FOR THE MAINTENANCE OF THE PASSAIC COUNTY GOLF COURSE, PER BID SB-26-032, PURSUANT TO N.J.S.A 40A: 11-4, ET SEQ. [26-0564](#)
33. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO DMR SERVICES, LLC, TO REPAIR A WELL AT CAMP HOPE IN THE TOWNSHIP OF WEST MILFORD, PURSUANT TO N.J.S.A. 40A:11-10 [26-0566](#)
34. RESOLUTION AUTHORIZING AN ENCROACHMENT PERMIT TO 439 OAK STREET, LLC FOR PROPOSED ARCHITECTURAL BUILDING CORNICES AND DÉCOR MOLDING THAT ENCROACH INTO THE PAULISON AVENUE RIGHT-OF-WAY IN THE CITY OF PASSAIC, PURSUANT TO N.J.S.A. 40:20-1. [26-0567](#)
35. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO PARAMUS FORD, INC., D/B/A ALL AMERICAN FORD OF PARAMUS FOR THE PURCHASE OF ONE 2026 FORD EXPLORER FOR THE OFFICE OF THE COUNTY CLERK, PURSUANT TO N.J.S.A. 40A:11-10 [26-0568](#)
36. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO TRAFFIC SAFETY SERVICES, LLC FOR THE PURCHASE AND INSTALLATION OF FOUR (4) RRFB SYSTEMS WITH DOT POLES, FYG SIGNS, AND PUSH BUTTONS (SOLAR-POWERED PEDESTRIAN CROSSWALK BEACONS) AT THE CROSSWALKS LOCATED AT UNION AVENUE AND ALBION AVENUE AND PREAKNESS AVENUE AND HILL STREET IN THE CITY OF PATERSON, PURSUANT TO N.J.S.A. 40A:11-6.1(A) [26-0569](#)

37. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO HUDSON COUNTY MOTORS, INC. TO PROVIDE PARTS AND/OR REPAIR PASSAIC COUNTY ROAD DEPARTMENT HEAVY DUTY TRUCKS AND SNOWPLOW TRUCKS FOR CALENDAR YEAR 2026, PURSUANT TO N.J.S.A. 40A:11-10. [26-0570](#)

LAW AND PUBLIC SAFETY

38. RESOLUTION AUTHORIZING A PURCHASE FROM SOME'S UNIFORMS, INC. TO PROVIDE UNIFORMS TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3 [26-0555](#)
39. RESOLUTION AUTHORIZING A PURCHASE FROM INSERRA SUPERMARKETS, INC. TO PROVIDE MEALS TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3 [26-0556](#)
40. RESOLUTION AUTHORIZING A PURCHASE FROM AMERREAM, LLC D/B/A AMERICAN DREAM TO PROVIDE RECREATIONAL ACTIVITIES TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3 [26-0557](#)
41. RESOLUTION AUTHORIZING A PURCHASE FROM VINDAN INC. D/B/A HARRIS UNIFORM, FOR UNIFORMS FOR THE HAWTHORNE POLICE DEPARTMENT, PURSUANT TO N.J.S.A. 40A: 11-12 [26-0558](#)
42. RESOLUTION AUTHORIZING A PURCHASE FROM ATLANTIC UNIFORM CO., INC., FOR ARMOR EXPRESS VORTEX IIIA BODY ARMOR VESTS WITH ACCOMPANYING ACCESSORIES FOR THE PASSAIC COUNTY SHERIFF'S OFFICE, PURSUANT TO N.J.S.A. 40A: 11-12 [26-0560](#)
43. RESOLUTION AUTHORIZING THE PASSAIC COUNTY PROSECUTOR'S OFFICE TO APPLY FOR FFY25 STOP VIOLENCE AGAINST WOMAN ACT (VAWA) GRANT PROGRAM, PURSUANT TO N.J.S.A 40:20-1 ET SEQ. [26-0565](#)

PLANNING AND ECONOMIC DEVELOPMENT

44. RESOLUTION CONSENTING TO THE PROPOSED NORTHEAST WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT. [26-0539](#)
45. RESOLUTION AUTHORIZING THE EXECUTION OF THE FOURTH AND FINAL ONE-YEAR OPTION TO RENEW THE CONTRACT WITH MULLIN & LONERGAN ASSOCIATES FOR THE PERIOD OF SEPTEMBER 1, 2026 TO AUGUST 31, 2027 [26-0590](#)
46. RESOLUTION AUTHORIZING THE EXPENDITURE OF GRANT AWARD FUNDS FROM THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FY 2025 [26-0591](#)

Items Removed from Consent Agenda

M. New Business:

1. 2026-05

[26-0592](#)

ORDINANCE OF THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, APPROVING AND AUTHORIZING THE ENTERING INTO, EXECUTION AND DELIVERY OF A LEASE AGREEMENT WITH THE PASSAIC COUNTY IMPROVEMENT AUTHORITY IN CONNECTION WITH THE ISSUANCE OF COUNTY GENERAL OBLIGATION LEASE REVENUE NOTES AND BONDS (11 MARSHALL STREET PHASE II REDEVELOPMENT PROJECT) BY THE PASSAIC COUNTY IMPROVEMENT AUTHORITY

2. Motion to adopt Bond Ordinance 2026-05 on first reading

3. Personnel:

4. Bills:

N. Adjournment:

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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Matthew P. Jordan, Esq.
Administrator
Nadege D. Allwaters, Esq.
County Counsel
Louis E. Imhof
Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda:

THIS MINUTES WAS REQUESTED BY:

**PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS
MINUTES FOR REGULAR MEETING HELD ON**

May 26, 2026

A regular meeting of the Passaic County Board of County Commissioners was held on this day at 401 Grand Street, Paterson NJ 07505 @ 5:37 PM.

Louis E. Imhof, III, Clerk of the Board, read the announcement on the Open Public Meeting Law.

Roll Call:

1. Bartlett
2. De Vore
3. James- absent
4. Ramaglia
5. Schratz
6. Deputy Director Cruz
7. Director Lazzara

Pledge of Allegiance

Invocation:

Moment of silence to remember all the men and women who have died while serving in the United States Armed Forces.

Approval of Minutes:

A motion made by County Commissioner DeVore, seconded by County Commissioner Bartlett, that the minutes for May 12, 2026, be approved which the motion was carried on a roll call of six (6) votes in the affirmative with County Commissioner James absent.

Proclamation:

A motion made by County Commissioner DeVore, seconded by County Commissioner Bartlett, that all proclamations be approved which the motion was carried on a roll call of six (6) votes in the affirmative with County Commissioner James absent.

Administrator's Report:

1. County of Passaic Asian American, Native Hawaiian and Pacific Islander Heritage Month Celebration Honoring Dimple Thaker, Dr. Jennifer Chuang, Hiren Trivedi & Sheetal Vyas and Arti Kakkar. Also, a cultural performance by PCTVS Students Tahera Jannat and Jillian Troiano.
2. Presentation on the 2026 Passaic County Open Space, Farmland and Historic Preservation Trust Fund proposed grants. By Kelly C. Ruffel, Assistant County Administrator/Director of Department of Cultural & Historic Affairs and Salvatore Presti, Assistant Planner/ Open Space Coordinator.

At this time Director Lazzara asked if there were any County Commissioner Reports.

1. County Commissioner Director Cassandra "Sandi" Lazzara
2. County Commissioner Deputy Director Orlando Cruz
3. County Commissioner John W. Bartlett
4. County Commissioner Rodney A. De Vore
5. County Commissioner Bruce James
6. County Commissioner Michael Ramaglia
7. County Commissioner Christina Schratz

COMMUNICATION: None

ORAL PORTION:

Bartlett: Motion to open the public portion.
DeVore: Second

ROLL CALL: Bartlett, Yes: De Vore, Yes: James, Absent: Ramaglia, Yes: Cruz, Yes:
Director Lazzara, Yes:

At this time Director Lazzara asked if anyone would like to be heard before the Board:

No one appeared before the board

Cruz: Motion to close the Public Portion of the Meeting.
DeVore: Second.

ROLL CALL: Bartlett, Yes: De Vore, Yes: James, Absent: Ramaglia, Yes: Cruz, Yes:
Director Lazzara, Yes:

Consent Agenda Resolutions:

A motion was made by County Commissioner DeVore, seconded by County Commissioner Bartlett to adopt resolutions L-1 through L-67, which was carried on a roll call of six (6) votes in the affirmative with County Commissioner James absent.

“End of Consent Agenda”

Personnel:

A motion was made by Deputy Director Cruz, second by County Commissioner Bartlett that all Personnel matters be approved that were submitted by the Office of Human Resources. Then the Office of Human Resources shall be directed to notify the County Finance Department and New Jersey Department of Personnel accordingly, which motion was approved, with six (6) votes in the affirmative with County Commissioner James absent.

Bills:

Motion made by Deputy Director Cruz, seconded by County Commissioner Bartlett, that:

Current Fund	5-01	147,048.68
Current Fund	6-01	3,374,589.73
General Capital Fund Budget	C-04	997,383.20
State/Federal Grant Fund	G-01	1,501,986.83
Open Space Trust Fund FY2022	O-22	15,000.00
Open Space Trust Fund FY2026	O-26	<u>1,109.60</u>
	Year Total:	\$16,109.60
Professional Liability Trust	T-19	6,050.00
Trust Fund Other	T-20	22,442.90
Municipal Forfeiture Fund	T-22	259,916.45
Prosecutor’s Confiscated Funds	T-23	12,584.00
Para Transit Trust Fund	T-24	<u>147,331.16</u>
	Year Total:	\$448,324.51
	Total of All Funds:	\$6,485,442.53
Current Fund	5-01	157.66
Current Fund	6-01	10,789,650.06
Payroll Agency Deductions	6-05	4,509,072.38
HUD Budget Expenditures	6-25	24,753.46

State/Federal Grant Fund	G-01	821,639.94
Confiscated Trust Fund	T-15	2,100.00
Professional Liability Trust	T-20	<u>45,000.00</u>
Total All Funds:		\$16,192,373.50

was approved, with six (6) votes in the affirmative with County Commissioner James absent.

Benediction by: Rev. Father J. Patrick Ryan, D. Min

Adjournment

A motion was made by County Commissioner De Vore, seconded by County Commissioner Cruz that the regular meeting be adjourned at 6:48 pm, which motion was carried on a roll call of six (6) votes in the affirmative with County Commissioner James absent.

(The proceedings of this meeting were both audio and video tape recorded)

Respectfully Submitted,

Louis E. Imhof, III,
Clerk of the Board

Prepared by: Arndra Lisa McDowell

County of Passaic

Board of County Commissioners



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Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION RETAINING CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF MAYRA HUANSI V. COUNTY OF PASSAIC, ET AL., DOCKET NO. ESX-L-7281-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-032

THIS RESOLUTION WAS REQUESTED BY:
 COUNTY COUNSEL

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	1.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION RETAINING CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF MAYRA HUANSI V. COUNTY OF PASSAIC, ET AL., DOCKET NO. ESX-L-7281-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-032

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the County is a named defendant in Mayra Huansi v. County of Passaic, et al., Docket No. ESX-L-7281-25, a matter pending in Superior Court, requiring retention of outside legal counsel; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, et seq., on September 2, 2025, the Passaic County Purchasing Agent issued RFQ-26-032, Outside Legal Counsel (“RFQ-26-032”), seeking qualified law firms to provide outside legal services to the County in calendar year 2026; and

WHEREAS, on October 28, 2025, the Board passed Resolution No. R-25-993, qualifying a pool of outside legal counsel for calendar year 2026 to be hired on an as-needed basis and as recommended by the Passaic County Counsel, which included Cleary, Giacobbe, Alfieri & Jacobs, LLC; and

WHEREAS, the Passaic County Counsel is recommending that Cleary, Giacobbe, Alfieri & Jacobs, LLC be retained to represent the County in the Huansi matter, for an amount not to exceed seventy-five thousand dollars (\$75,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Cleary, Giacobbe, Alfieri & Jacobs, LLC executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying the law firm is not involved in prohibited activities in Russia and Belarus, and the County confirmed that Cleary, Giacobbe, Alfieri & Jacobs, LLC is not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

WHEREAS, funds are available in Account No. T-19-56-850-000-801 or any account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was discussed at the May 27, 2026, Administration and Finance Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-5(1)(a)(i), the Board of County Commissioners of the County of Passaic retains Cleary, Giacobbe, Alfieri & Jacobs, LLC to represent the County of Passaic in Mayra Huansi v. County of Passaic, et al., Docket No. ESX-L-7281-25, for an amount not to exceed seventy-five thousand dollars (\$75,000.00), in accordance with the terms and conditions set forth in RFQ-26-032.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract awarded to Cleary, Giacobbe, Alfieri & Jacobs, LLC, and maintain a copy of this Resolution on file and available for public inspection in the Office of the Clerk to the Board.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, and Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution.

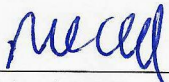
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$75,000.00

APPROPRIATION: T-19-56-850-000-801

PURPOSE: Award contract to Cleary, Giacobbe, Alfieri & Jacobs, LLC to represent the County of Passaic in Mayra Huansi v. County of Passaic, et al., Docket No. ESX-L-7281-25.



Richard Cahill, Director of Finance

DATED: June 9, 2026

CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION Huansi v. County of Passaic, et al. (ESX-L-7281-25)
REQUISITION No./CONTRACT No. RFQ-26-032

Pursuant to N.J.S.A. 52:32-60.1, et seq. ([L. 2022, c. 3](#)) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

- A. That the Vendor is not identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.](#)
- OR**
- B. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.](#)
- OR**
- C. That I am unable to certify as to "A" above, because the Vendor is identified on the [OFAC Specially Designated Nationals and Blocked Persons list.](#) However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Matthew J. Giacobbe
Digitally signed by Matthew J. Giacobbe
Date: 2026.06.04 09:28:19 -0400

Signature of Vendor's Authorized Representative

Matthew J. Giacobbe, Principal Partner

Print Name and Title of Vendor's Authorized Representative

Cleary Giacobbe Alfieri Jacobs, LLC

Vendor's Name

169 Ramapo Valley Road UL105

Vendor's Address (Street Address)

Oakland, NJ 07436

Vendor's Address (City/State/Zip Code)

June 4, 2026

Date

27-3680224

Vendor's FEIN, EIN or FTIN

(973) 845-6700

Vendor's Phone Number

(201) 644-7601

Vendor's Fax Number

mgiacobbe@cgajlaw.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
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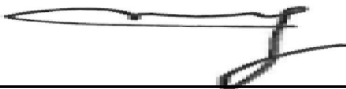
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE COUNTY TO ACCEPT A NATURAL CLIMATE SOLUTIONS GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, PURSUANT TO N.J.S.A. 40:20-1

THIS RESOLUTION WAS REQUESTED BY:
 ADMINISTRATION

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	2.
CAF#	
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION AUTHORIZING THE COUNTY TO ACCEPT A NATURAL CLIMATE SOLUTIONS GRANT FROM THE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, PURSUANT TO N.J.S.A. 40:20-1

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, on October 28, 2025, the Board passed Resolution No. R-25-1029, authorizing the County to apply for grant funding from the New Jersey Department of Environmental Protection (“NJDEP”) under the Natural Climate Solutions Grant program, for the purpose of reforesting Tranquility Ridge in the Township of West Milford and Borough of Ringwood; and

WHEREAS, the County has learned that NJDEP has approved its grant application and awarded a Natural Climate Solutions Grant to the County in the amount of one million four hundred seventy-eight thousand five hundred ninety-six dollars and five cents (\$1,478,596.05), to be used for the above-described reforestation project in the Township of West Milford and Borough of Ringwood; and

WHEREAS, this matter was at discussed at the May 27, 2026, meeting of the Administration and Finance Committee, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, that the Board of County Commissioners of the County of Passaic hereby authorizes the acceptance of a Natural Climate Solutions Grant from the New Jersey Department of Environmental Protection in the amount of

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, Director of the Department of Parks & Recreation, and Director of the Board of County Commissioners are authorized execute any documents for the grant application and take any other steps necessary to carry out the purpose of this Resolution.

KJB

October 28, 2025

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION APPOINTING MICHAEL RAMAGLIA TO THE PASSAIC COUNTY WORKFORCE DEVELOPMENT BOARD, PURSUANT TO THE WORKFORCE INNOVATION AND OPPORTUNITY ACT OF 2014

THIS RESOLUTION WAS REQUESTED BY:
 ADMINISTRATION

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	3.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

**RESOLUTION APPOINTING MICHAEL RAMAGLIA TO THE PASSAIC COUNTY
WORKFORCE DEVELOPMENT BOARD, PURSUANT TO THE WORKFORCE
INNOVATION AND OPPORTUNITY ACT OF 2014**

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to the Workforce Innovation and Opportunity Act of 2014, the Board established the Passaic County Workforce Development Board (“Workforce Development Board”) to develop and submit a comprehensive four-year local plan, and other conditions as stated therein, to aid in workforce development activities in the County; and

WHEREAS, according to Section 107 of the Workforce Innovation and Opportunity Act of 2014, at a minimum, (a) a majority of the members of each local board shall be representatives of business in the local area; (b) no less than twenty percent (20%) of the members of each local board shall be representatives of the workforce within the local area; (c) each local board shall include representatives of entities administering education and training activities in the local area; (d) representatives of governmental, economic and community development entities serving the local area; and such other individuals or representatives of entities as the chief elected official in the local area may determine appropriate; and

WHEREAS, on March 25, 2025, the Board passed Resolution No. R-25-233, reappointing Dr. Steven M. Rose to the Workforce Development Board for a three (3) year term, commencing March 9, 2025 and expiring March 8, 2028; and

WHEREAS, Dr. Rose is no longer on the Workforce Development Board, and the Executive Director of the Workforce Development Board is recommending that Michael Ramaglia be appointed to fill said vacancy for Dr. Rose’s unexpired term, commencing immediately and expiring March 8, 2028; and

WHEREAS, this matter was discussed at the May 27, 2026, Administration and Finance Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to the Workforce Innovation and Opportunity Act of 2014, the Board of County Commissioners of the County hereby appoints Michael Ramaglia to the Passaic County Workforce Development Board for the unexpired term of Dr. Steven M. Rose, commencing immediately and expiring March 8, 2028.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, County Administrator, Executive Director of the Workforce Development Board, and Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
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Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION MAKING VARIOUS APPOINTMENTS TO THE PASSAIC COUNTY SENIOR CITIZEN AND DISABLED RESIDENT TRANSPORTATION COMMITTEE, PURSUANT TO N.J.S.A. 40:20-1

THIS RESOLUTION WAS REQUESTED BY:
 ADMINISTRATION

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	4.
CAF#	
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION MAKING VARIOUS APPOINTMENTS TO THE PASSAIC COUNTY SENIOR CITIZEN AND DISABLED RESIDENT TRANSPORTATION COMMITTEE, PURSUANT TO N.J.S.A. 40:20-1

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Passaic County Senior Citizen and Disabled Resident Transportation Committee (“SCDRTC”) is an advisory body of the Board on all matters regarding transportation for senior citizens and disabled residents in the County; and

WHEREAS, the Director of Senior Services is recommending the reappointment of Rosemary Acampora, Lillian Branch, Mary Hanora Kronick, Regina Parks, and Neil Ross to the SCDRTC, each for a three (3) year term commencing on July 1, 2026, and expiring on June 30, 2029; and

WHEREAS, this matter was discussed at the May 27, 2026, Administration and Finance Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby reappoints Rosemary Acampora, Lillian Branch, Mary Hanora Kronick, Regina Parks, and Neil Ross to the Passaic County Senior Citizen and Disabled Resident Transportation Committee, each for a three (3) year term commencing on July 1, 2026 and expiring on June 30, 2029

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of Senior Services, County Administrator, and Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AND RATIFYING CONTRACT FOR CYBERSECURITY INSURANCE COVERAGE FROM LEXINGTON INSURANCE COMPANY FOR THE COUNTY OF PASSAIC, PURSUANT TO N.J.S.A. 40A:11-5 (M)

THIS RESOLUTION WAS REQUESTED BY:
 INSURANCE COMMISSION

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	5.
CAF#	6-01-20-120-005-I01,
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION AUTHORIZING AND RATIFYING CONTRACT FOR CYBERSECURITY INSURANCE COVERAGE FROM LEXINGTON INSURANCE COMPANY FOR THE COUNTY OF PASSAIC, PURSUANT TO N.J.S.A. 40A:11-5 (M)

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(m), any contract the amount of which exceeds the bid threshold may be negotiated and awarded by the Board without public advertising of bids and bidding thereof, if it is for insurance, including the purchase of insurance coverage and consultant services; and

WHEREAS, the Board approved Resolution No. R-24-242 retaining Foundation Risk Partners, Corp. d/b/a Fairview Insurance Agency Associates (“Fairview”) for insurance consulting services, and authorizing Fairview to, among other things, serve as the insurance broker for the County; and

WHEREAS, Fairview solicited quotes for cybersecurity insurance, and is recommending that the County purchase cybersecurity insurance for the County’s information technology systems from Lexington Insurance Company, for a premium amount of fifty-two thousand five hundred and fifty dollars (\$52,550.00), for a twelve-month term effective from May 31, 2026, to May 31, 2027; and

WHEREAS, pursuant to N.J.S.A. 19:34-32, no insurance corporation or association doing business in this state shall, directly or indirectly, pay or use, or offer, consent or agree to pay or use, any money or property for or in aid of any political party, committee, organization or corporation, or for or in aid of any candidate for political office, or for nomination for such office, or for any political purpose whatsoever, or for the reimbursement or indemnification of any person for money or property so used; and

WHEREAS, funds are available in Account No. 6-01-20-120-005-I01, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was presented to the Insurance Commission and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED pursuant to N.J.S.A. 40A:11-5(m) that the Board of County Commissioners of the County of Passaic ratifies a contract for the purchase of cybersecurity insurance coverage for the County’s information technology systems from Lexington Insurance Company, for a premium amount of fifty-two thousand five hundred and fifty dollars (\$52,550.00), for a twelve-month term effective from May 31, 2026 to May 31, 2027.

LET IT BE FURTHER RESOLVED that the Chief Financial Officer is authorized to remit payment to Foundation Risk Partners, Corp. d/b/a Fairview Insurance Agency Associates to remit payment to the insurance carrier for the cybersecurity insurance being purchased herein for the County.

LET IT BE FURTHER RESOLVED the Clerk to the Board shall publish on the Public Notices page of the County’s website, a brief notice stating the nature, duration, service, and amount of the contract to Lexington Insurance Company, and maintain a copy of the resolution on file and available for public inspection in the Office of the Clerk to the Board.

LET IT BE FURTHER RESOLVED that the Clerk to the Board, Chief Financial Officer, County Administrator, and County Counsel are authorized to take any other steps necessary to carry out the purpose of this Resolution.

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$52,550.00

APPROPRIATION: 6-01-20-120-005-I01

PURPOSE: Award contract to Foundation Risk Partners, Corp. d/b/a Fairview Insurance Agency Associates to remit payment to the insurance carrier for cybersecurity insurance.



Richard Cahill, Director of Finance

DATED: June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A DATED JULY 1, 2026

THIS RESOLUTION WAS REQUESTED BY:
 CLERK TO THE COUNTY
 COMMISSIONER BOARD

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	6.
CAF#	
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR
\$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A DATED JULY 1, 2026

WHEREAS, Bond Ordinance No. 2026-03 has been duly adopted by the Board of County Commissioners of the County of Passaic, New Jersey (the "County") on March 24, 2026 and it is necessary to provide for the issuance of a portion of the bonds authorized by such bond ordinance; NOW, THEREFORE,

BE IT RESOLVED by the Board of County Commissioners of the County of Passaic, New Jersey, as follows:

Section 1. The bonds authorized by Bond Ordinance No. 2026-03 (the "Bond Ordinance") shall be issued as a single issue of bonds, aggregating \$3,012,000, consisting of an issue of bonds of the denomination of \$5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of \$5,000, or, if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 or any integral multiple thereof, numbered upwards from the last numbered \$5,000 bond. The bonds are being issued to finance the undertaking of the following public improvements for Passaic County Community College in, by and for the County: Campus-Wide - classroom and laboratory renovations and energy savings improvements; Paterson Campus - installation of LED signage, replacement of air handler (Academic Hall/Founders Hall), entrance door renovations (Academic Hall/Founders Hall), installation of emergency generator (Academic Hall), roof replacement (Hamilton Club) and rehabilitation of storm and sewer ejector pump pit (Hamilton Hall); and Passaic Academic Center - resurfacing of front parking lot. The period of usefulness within which the bonds mature, according to the reasonable life of the purpose to be financed as set forth in the Bond Ordinance, is a period of 10 years computed from the date of such bonds. Said issue shall be payable in annual installments on February 15 in each year as follows:

\$260,000 in the year 2027,
\$270,000 in the year 2028,
\$280,000 in the year 2029,
\$290,000 in the year 2030,
\$300,000 in the year 2031,
\$305,000 in the year 2032,
\$315,000 in the year 2033,
\$325,000 in the year 2034,

\$335,000 in the year 2035, and
\$332,000 in the year 2036.

Said bonds shall be designated "County College Bonds, Series 2026A".

Section 2. All of said bonds shall be dated July 1, 2026, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each February 15 and August 15, commencing February 15, 2027 (each, an "Interest Payment Date"), in each year until maturity. The bonds shall not be subject to redemption prior to their stated maturities.

Section 3. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, Brooklyn, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal amounts of \$5,000 or integral multiples thereof (except for one odd piece in excess of \$5,000), with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to the rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 2 of this resolution, and principal of the bonds will be paid annually on February 15 as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the last business day of the month preceding the month in which such Interest Payment Date occurs. The County will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as

securities depository for the bonds, or (b) the County determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the County will discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and interest on the bonds shall be payable in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 4. The Director of Finance, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the full notice of sale (the "Full Notice of Sale"), such terms to be determined by a resolution of the Board of County Commissioners to be hereafter adopted. The Director of Finance shall report in writing to the Board of County Commissioners at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser. In accordance with N.J.S.A. 40A:2-30(b), there is hereby delegated to the Director of Finance the authority to postpone the public sale of the bonds without re-advertisement in accordance with the provisions of the Full Notice of Sale. The public sale of the bonds may not be postponed more than sixty (60) days without re-advertisement.

Section 5. All of said bonds shall be signed by the Director of the Board of County Commissioners by manual or facsimile signature and by the Director of Finance by manual or facsimile signature, and the corporate seal of the County shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Clerk of the Board of County Commissioners by manual signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent (as hereinafter defined).

Section 6. Each of said bonds shall be issued in

substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-__

\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF PASSAIC
COUNTY COLLEGE BONDS, SERIES 2026A

INTEREST
RATE PER
ANNUUM

MATURITY DATE
FEBRUARY 15, 20__

DATED DATE
JULY 1, 2026

CUSIP
702725

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: -----DOLLARS

The County of Passaic, a political subdivision of the State of New Jersey (hereinafter referred to as the "County"), for value received, hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the INTEREST RATE PER ANNUM specified above, payable on each February 15 and August 15, commencing February 15, 2027 (each, an "Interest Payment Date"), of each year until maturity. This Bond is not subject to redemption prior to its stated maturity. The principal hereof is payable at the office of the Director of Finance, County Administration Building, 401 Grand Street, Paterson, New Jersey 07505 (the "Bond Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the last business day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of

public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and Chapter 64A of Title 18A Education of the New Jersey Statutes, as amended, and pursuant to and in anticipation of the issuance of bonds authorized by a bond ordinance adopted by the Board of County Commissioners of the County on March 24, 2026 (Ord. No. 2026-03) and resolutions adopted by the Board of County Commissioners of the County on June 9, 2026.

The Bond Registrar/Paying Agent shall keep at its office the books of the County for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the hereinabove mentioned resolutions upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond, together with all other indebtedness of the County, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the County are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its Director of the Board of County Commissioners by manual or facsimile signature and by its Director of Finance by manual or facsimile signature and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Clerk of the Board of County Commissioners by manual signature, and this Bond to be dated July 1, 2026.

[SEAL]

(manual or facsimile signature)

Director of the Board of
County Commissioners

ATTEST:

(manual signature)
Clerk of the Board of
County Commissioners

(manual or facsimile signature)
Director of Finance

AUTHENTICATION DATE: JULY 9, 2026

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions, and is one of the County College Bonds, Series 2026A dated July 1, 2026 of the County of Passaic, State of New Jersey.

Director of Finance, as Bond Registrar/Paying Agent

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____, the within Bond, and irrevocably appoints _____, attorney-in-fact, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Signature Guaranteed:

[End of Form of Bond]

Section 7. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly

executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the County upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The County or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall

be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The County shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable time according to the then commercial standards for the timely payment of principal and interest with respect to the bonds. The Director of Finance is hereby appointed registrar and paying agent for the bonds (the "Bond Registrar/Paying Agent") subject to the right of the Board of County Commissioners to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the County Administration Building, 401 Grand Street, Paterson, New Jersey 07505, the books of the County for the registration, registration of transfer, exchange and payment of the bonds.

Section 8. The Director of the Board of County Commissioners, the Director of Finance and the Clerk of the Board of County Commissioners are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 9. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

AYES:

NAYS:

[SEAL]

ATTEST: _____
Clerk of the Board of
County Commissioners

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B (COUNTY COLLEGE BOND ACT, P.L. 1971, C.12) DATED JULY 1, 2026

THIS RESOLUTION WAS REQUESTED BY:
 CLERK TO THE COUNTY
 COMMISSIONER BOARD

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	7.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

 COMMITTEE NAME

RESOLUTION PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B (COUNTY COLLEGE BOND ACT, P.L. 1971, C.12) DATED JULY 1, 2026

WHEREAS, Bond Ordinance No. 2026-03 has been duly adopted by the Board of County Commissioners of the County of Passaic, New Jersey (the "County") on March 24, 2026 and it is necessary to provide for the issuance of a portion of the bonds authorized by such bond ordinance;

NOW, THEREFORE,

BE IT RESOLVED by the Board of County Commissioners of the County of Passaic, New Jersey, as follows:

Section 1. The bonds authorized by Bond Ordinance No. 2026-03 (the "Bond Ordinance") shall be issued as a single issue of bonds, aggregating \$3,012,000, consisting of an issue of bonds of the denomination of \$5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity which are not in multiples of \$5,000, or, if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 or any integral multiple thereof, numbered upwards from the last numbered \$5,000 bond. The bonds are being issued to finance the undertaking of the following public improvements for Passaic County Community College in, by and for the County: Campus-Wide - classroom and laboratory renovations and energy savings improvements; Paterson Campus - installation of LED signage, replacement of air handler (Academic Hall/Founders Hall), entrance door renovations (Academic Hall/Founders Hall), installation of emergency generator (Academic Hall), roof replacement (Hamilton Club) and rehabilitation of storm and sewer ejector pump pit (Hamilton Hall); and Passaic Academic Center - resurfacing of front parking lot. The period of usefulness within which the bonds mature, according to the reasonable life of the purpose to be financed as set forth in the Bond Ordinance, is a period of 10 years computed from the date of such bonds. Said issue shall be payable in annual installments on February 15 in each year as follows:

\$260,000 in the year 2027,
\$270,000 in the year 2028,
\$280,000 in the year 2029,

\$290,000 in the year 2030,
\$300,000 in the year 2031,
\$305,000 in the year 2032,
\$315,000 in the year 2033,
\$325,000 in the year 2034,
\$335,000 in the year 2035, and
\$332,000 in the year 2036.

Said bonds shall be designated "County College Bonds, Series 2026B (County College Bond Act, P.L. 1971, c.12)". The State Treasurer has certified that the bonds are entitled to State Support for debt service under the provisions of Chapter 12 of the Public Laws of 1971 of New Jersey.

Section 2. All of said bonds shall be dated July 1, 2026, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each February 15 and August 15, commencing February 15, 2027 (each, an "Interest Payment Date"), in each year until maturity. The bonds shall not be subject to redemption prior to their stated maturities.

Section 3. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, Brooklyn, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the bonds in principal amounts of \$5,000 or integral multiples thereof (except for one odd piece in excess of \$5,000), with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to the rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 2 of this resolution, and principal of the bonds will be paid annually on February 15 as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal and interest payments to participants of DTC will be the responsibility of such participants and other nominees of beneficial owners. Interest will be payable to owners of bonds shown on the records of DTC as of the last business day of the month preceding the month in which

such Interest Payment Date occurs. The County will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the County determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the interests of the beneficial owners of the bonds, the County will discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and interest on the bonds shall be payable in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 4. The Director of Finance, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the full notice of sale (the "Full Notice of Sale"), such terms to be determined by a resolution of the Board of County Commissioners to be hereafter adopted. The Director of Finance shall report in writing to the Board of County Commissioners at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser. In accordance with N.J.S.A. 40A:2-30(b), there is hereby delegated to the Director of Finance the authority to postpone the public sale of the bonds without re-advertisement in accordance with the provisions of the Full Notice of Sale. The public sale of the bonds may not be postponed more than sixty (60) days without re-advertisement.

Section 5. All of said bonds shall be signed by the Director of the Board of County Commissioners by manual or facsimile signature and by the Director of Finance by manual or facsimile signature, and the corporate seal of the County shall be imprinted,

affixed or reproduced thereon and such seal shall be attested by the Clerk of the Board of County Commissioners by manual signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent (as hereinafter defined).

Section 6. Each of said bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

No. R-____ \$ _____

UNITED STATES OF AMERICA
 STATE OF NEW JERSEY
 COUNTY OF PASSAIC
 COUNTY COLLEGE BONDS, SERIES 2026B
 (COUNTY COLLEGE BOND ACT, P.L. 1971, C.12)

INTEREST RATE PER ANNUM	MATURITY DATE	DATED DATE	CUSIP
%	FEBRUARY 15, 20__	JULY 1, 2026	702725

REGISTERED OWNER: CEDE & CO.

PRINCIPAL SUM: -----DOLLARS

The County of Passaic, a political subdivision of the State of New Jersey (hereinafter referred to as the "County"), for value received, hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the INTEREST RATE PER ANNUM specified above, payable on each February 15 and August 15, commencing February 15, 2027 (each, an "Interest Payment Date"), of each year until maturity. This Bond is not subject to redemption prior to its stated maturity. The principal hereof is payable at the office of the Director of Finance, County Administration Building, 401 Grand Street, Paterson, New Jersey 07505 (the "Bond Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this

Bond is registered on the record date for such interest, which shall be the last business day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and Chapter 64A of Title 18A Education of the New Jersey Statutes, as amended, and pursuant to and in anticipation of the issuance of bonds authorized by a bond ordinance adopted by the Board of County Commissioners of the County on March 24, 2026 (Ord. No. 2026-03) and resolutions adopted by the Board of County Commissioners of the County on June 9, 2026.

The Bond Registrar/Paying Agent shall keep at its office the books of the County for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the hereinabove mentioned resolutions upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond, together with all other indebtedness of the County, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the County are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond is entitled to the benefits of the County College Bond Act, N.J.S.A. 18A:64A-22.1 et seq.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the County has caused this Bond to be signed by its Director of the Board of County Commissioners by manual or facsimile signature and by its Director of Finance by manual or facsimile signature and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Clerk of the Board of County Commissioners by manual signature, and this Bond to be dated July 1, 2026.

[SEAL]

(manual or facsimile signature)

Director of the Board of
County Commissioners

ATTEST:

(manual signature)

(manual or facsimile signature)

Clerk of the Board of
County Commissioners

Director of Finance

AUTHENTICATION DATE: JULY 9, 2026

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions, and is one of the County College Bonds, Series 2026B (County College Bond Act, P.L. 1971, c.12) dated July 1, 2026 of the County of Passaic, State of New Jersey.

Director of Finance, as Bond
Registrar/Paying Agent

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto _____, the within Bond, and irrevocably appoints _____, attorney-in-fact, to transfer the within Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.

Signature Guaranteed:

[End of Form of Bond]

Section 7. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the County upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the earliest practicable time bonds in accordance with the provisions of this resolution. All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The County or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be

registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The County shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable time according to the then commercial standards for the timely payment of principal and interest with respect to the bonds. The Director of Finance is hereby appointed registrar and paying agent for the bonds (the "Bond Registrar/Paying Agent") subject to the right of the Board of County Commissioners to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the County Administration Building, 401 Grand Street, Paterson, New Jersey 07505, the books of the County for the registration, registration of transfer, exchange and payment of the bonds.

Section 8. The Director of the Board of County Commissioners, the Director of Finance and the Clerk of the Board of County Commissioners are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 9. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

AYES:

NAYS:

[SEAL]

ATTEST: _____
Clerk of the Board of
County Commissioners

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PUBLICATION, PRINTING AND DISTRIBUTION OF A NOTICE OF SALE AND THE PUBLICATION OF A SUMMARY NOTICE OF SALE AND PRESCRIBING THE FORMS THEREOF FOR \$6,024,000 BONDS CONSISTING OF \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A AND \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B (COUNTY COLLEGE BOND ACT, P.L. 1971, C.12), EACH ISSUE DATED JULY 1, 2026, APPROVING THE PREPARATION, DISTRIBUTION AND EXECUTION OF A PRELIMINARY AND A FINAL OFFICIAL STATEMENT FOR SUCH BONDS, UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE OF FINANCIAL INFORMATION, COVENANTING TO COMPLY WITH THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, AND AUTHORIZING VARIOUS MATTERS IN CONNECTION WITH ELECTRONIC BIDDING FOR THE BONDS

THIS RESOLUTION WAS REQUESTED BY:
 CLERK TO THE COUNTY
 COMMISSIONER BOARD

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	8.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE PUBLICATION, PRINTING AND DISTRIBUTION OF A NOTICE OF SALE AND THE PUBLICATION OF A SUMMARY NOTICE OF SALE AND PRESCRIBING THE FORMS THEREOF FOR \$6,024,000 BONDS CONSISTING OF \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A AND \$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B (COUNTY COLLEGE BOND ACT, P.L. 1971, C.12), EACH ISSUE DATED JULY 1, 2026, APPROVING THE PREPARATION, DISTRIBUTION AND EXECUTION OF A PRELIMINARY AND A FINAL OFFICIAL STATEMENT FOR SUCH BONDS, UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE OF FINANCIAL INFORMATION, COVENANTING TO COMPLY WITH THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, AND AUTHORIZING VARIOUS MATTERS IN CONNECTION WITH ELECTRONIC BIDDING FOR THE BONDS

WHEREAS, the Board of County Commissioners of the County of Passaic, New Jersey (the "County"), desires to make further provision for the issuance of \$6,024,000 Bonds consisting of \$3,012,000 County College Bonds, Series 2026A and \$3,012,000 County College Bonds, Series 2026B (County College Bond Act, P.L. 1971, c.12) (collectively, the "Bonds"), which are to be issued pursuant to a bond ordinance heretofore adopted by the Board of County Commissioners;

NOW, THEREFORE,

BE IT RESOLVED by the Board of County Commissioners of the County of Passaic, New Jersey as follows:

Section 1. A Notice of Sale (the "Full Notice of Sale") shall be published and printed and posted with the Preliminary Official Statement (as hereinafter defined) for distribution in substantially the following form:

NOTICE OF SALE
COUNTY OF PASSAIC, NEW JERSEY
\$6,024,000 BONDS CONSISTING OF

\$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A AND
\$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B
(COUNTY COLLEGE BOND ACT, P.L. 1971, C.12)
(Book-Entry Only) (Parity Bid)
(Non-Callable) (Not Bank-Qualified)

dated

July 1, 2026

The County of Passaic, a political subdivision of the State of New Jersey (the "County"), hereby invites ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS for the purchase of its \$6,024,000 Bonds consisting of \$3,012,000 County College Bonds, Series 2026A and \$3,012,000 County College Bonds, Series 2026B (County College Bond Act, P.L. 1971, c.12), each issue dated July 1, 2026 (individually, the "County College Bonds, Series 2026A", or the "County College Bonds, Series 2026B"; collectively, the "Bonds").

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received and publicly opened and announced by the Director of Finance in the Board of County Commissioners' Meeting Room (Room 220), County Administration Building, 401 Grand Street, Paterson, New Jersey 07505, on June 25, 2026 at 11:00 o'clock A.M., Prevailing Time.

The Bonds comprise two issues of bonds payable on February 15 in each year (without the right of prior redemption) as follows:

\$3,012,000 County College Bonds, Series 2026A

\$260,000 in the year 2027,
 \$270,000 in the year 2028,
 \$280,000 in the year 2029,
 \$290,000 in the year 2030,
 \$300,000 in the year 2031,
 \$305,000 in the year 2032,
 \$315,000 in the year 2033,
 \$325,000 in the year 2034,
 \$335,000 in the year 2035, and
 \$332,000 in the year 2036.

\$3,012,000 County College Bonds, Series 2026B
 (County College Bond Act, P.L. 1971, c.12)

\$260,000 in the year 2027,
 \$270,000 in the year 2028,
 \$280,000 in the year 2029,
 \$290,000 in the year 2030,
 \$300,000 in the year 2031,
 \$305,000 in the year 2032,
 \$315,000 in the year 2033,
 \$325,000 in the year 2034,
 \$335,000 in the year 2035, and
 \$332,000 in the year 2036.

The combined maturity schedule for the Bonds is as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2027	\$520,000	2032	\$610,000
2028	540,000	2033	630,000
2029	560,000	2034	650,000
2030	580,000	2035	670,000
2031	600,000	2036	664,000

To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds shall be issued in registered form by means of a book-entry system with no physical distribution of bond certificates made to the public. One bond certificate for each maturity of each issue will be issued to The Depository Trust Company, New York, New York ("DTC"), and immobilized in its custody. The book-entry system will evidence ownership of the Bonds in principal amounts of \$5,000 or any integral multiple thereof (except for two odd pieces in excess of \$5,000), with transfers of ownership effected on the records of DTC and its participants pursuant to the rules and procedures established by DTC and its participants. The successful bidder, as a condition to delivery of the Bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., its nominee. Interest on the Bonds will be payable on each February 15 and August 15, commencing February 15, 2027 (each, an "Interest Payment Date"), in each year until maturity, and principal of the Bonds will be payable, at maturity, by payment of immediately available funds by the Bond Registrar/Paying Agent to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest to participants of DTC will be the responsibility of DTC. Transfer of principal and interest to beneficial owners will be the responsibility of the DTC participants and other nominees of the beneficial owners. The County will not be responsible or liable for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, its

participants or persons acting through such participants.

In the event (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the County determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the County will discontinue the book-entry system with DTC. If the County fails to identify another qualified securities depository to replace DTC, the County will deliver replacement bonds in the form of fully registered certificates.

The Bonds are general obligations of the County and are secured by a pledge of the full faith and credit of the County for the payment of the principal thereof and the interest thereon. The Bonds are payable, if not paid from other sources, from *ad valorem* taxes to be levied upon all the real property taxable within the County, without limitation as to rate or amount. The County College Bonds, Series 2026B only are also entitled to the benefits of Chapter 12 of the Laws of 1971 of New Jersey (N.J.S.A. 18A:64A-22.1 *et seq.*), which provides for appropriations of State aid for the payment of debt service (principal and interest) on bonds issued for county college capital projects.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for, and the rate or rates named must be a multiple of 1/8th or 1/20th of one percentum (1%). The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. The difference between the lowest and the highest rates named in the proposal shall not exceed two percentum (2%). Each proposal submitted must be for all of the Bonds offered, and the purchase price specified must not be less than \$6,024,000 nor more than \$6,084,240. The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest net interest cost. Such net interest cost shall be computed, as to each bid, by adding to the total principal amount of Bonds bid for (which shall be all of the Bonds offered) the total interest cost to maturity in accordance with such bid and by deducting therefrom the amount of premium, if any, bid, which premium shall not exceed \$60,240 (1% of par). No proposal shall be considered that offers to pay an amount less than the principal amount of Bonds offered for sale or under which the total loan is made at an interest cost higher than the lowest net interest cost to the County under any legally acceptable proposal. The County reserves its right to reject all bids, and any bid not complying with the material terms of this notice will be rejected. The County reserves the right to waive defects it deems non-material, in its sole discretion.

The successful bidder must pay accrued interest (if any) from the date of the Bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The Bonds will be authenticated by the Director of Finance, acting as Bond Registrar/Paying Agent for the Bonds.

Sealed proposals should be addressed to the undersigned Director of Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". A good faith deposit (the "Deposit") in the form of a cash wire or a certified, treasurer's or cashier's check drawn upon a bank or trust company in the amount of \$120,480, payable to the order of the COUNTY OF PASSAIC, is required for each bid to be considered. If a cash wire is used, the wire must be received by the County no later than 11:00 A.M. on June 25, 2026. If a cash wire is utilized, each bidder must notify the County of its intent to use such cash wire prior to 11:00 A.M. on June 25, 2026, and must provide proof of electronic transfer of such cash wire prior to 11:00 A.M. on June 25, 2026 (with return wiring instructions). Wire instructions for the County can be obtained by contacting the County's Director of Finance (Richard Cahill (973) 881-4432) or the County's Bond Counsel (Steven Rogut or Thomas Bace

(908) 931-1150). If a check is used, it must accompany the bid or be received by the undersigned Director of Finance prior to the opening of bids. Each bidder accepts responsibility for delivering such cash wire or check on time and the County is not responsible for any cash wire or check that is not received on time. Checks or wires of unsuccessful bidders will be returned upon the award of the Bonds. No interest on the Deposit will accrue to the successful bidder. The Deposit will be applied in part payment for the Bonds or to partially secure the County from any loss resulting from the failure of the successful bidder to comply with the terms of its bid.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made within two hours after opening of the bids, but such successful bidder may not withdraw its proposal until after 3:00 p.m. (local time) of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the County; provided, however, that the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall be paid for by the successful bidder.

The Bonds shall be delivered on or about July 9, 2026 at the office of Rogut McCarthy LLC, Cranford, New Jersey ("Bond Counsel"), or at such other place as may be determined by the successful bidder and the County. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

A preliminary Official Statement has been prepared and is available at www.i-DealProspectus.com <<http://www.idealprospectus.com/>> or may be obtained from the undersigned, Director of Finance at the County Administration Building, 401 Grand Street, Paterson, New Jersey 07505, Telephone No. (973) 881-4432. The preliminary Official Statement is deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12"), but is subject to (a) completion with certain pricing and other information to be made available by the successful bidder for the Bonds and (b) amendment. The preliminary Official Statement, as so revised, will constitute the "final official statement". By the submission of a bid for the Bonds, the successful bidder contracts for the receipt of a reasonable number of copies of the final Official Statement within seven business days of the award of the Bonds. In order to complete the final Official Statement, the successful bidder must furnish on behalf of the underwriters of the Bonds the following information to Bond Counsel and the County by facsimile transmission or overnight delivery received by Bond Counsel and the County within 24 hours after the award of the Bonds: (a) initial offering prices or yields (expressed as percentages), (b) selling compensation (aggregate total anticipated compensation to the underwriters expressed in dollars), (c) the identity of the underwriters if the successful bidder is part of a group or syndicate and (d) any other material information necessary for the final Official Statement, but not known to the County (such as the bidder's purchase of credit enhancement). It shall also be the obligation of the successful bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

Concurrently with the delivery of the Bonds, the officials of the County who will have executed the final Official Statement will

deliver to the purchaser of the Bonds a certificate stating that, to the best of their knowledge, the preliminary Official Statement did not as of its date and as of the sale date, and the final Official Statement did not as of its date and does not as of the date of delivery of the Bonds, contain an untrue statement of a material fact or omit to state a material fact required to be included therein for the purpose for which the preliminary Official Statement or the final Official Statement is to be used or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, provided such certificate shall not include consideration of information supplied by, or which should have been supplied by, the successful bidder for the Bonds.

The County has agreed in its bond resolution adopted on June 9, 2026 to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12, (i) not later than October 1 of each fiscal year, certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (commencing with the fiscal year ending December 31, 2025), (ii) timely notice of the occurrence of certain material events with respect to the Bonds and financial obligations of the County, and (iii) timely notice of a failure by the County to provide the required annual financial information on or before the date specified in (i) above.

The successful bidder's obligation to purchase the Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the successful bidder, evidence that the County has made the continuing disclosure undertaking set forth above in a written agreement or contract for the benefit of the holders of the Bonds and the beneficial owners thereof.

The approving legal opinion of Bond Counsel will be furnished without cost to the purchaser. The preliminary Official Statement contains a discussion of the provisions of the Internal Revenue Code of 1986, as amended (the "Code"), with respect to the exclusion from gross income for Federal income tax purposes of the interest on the Bonds and a description of the opinion of Bond Counsel with respect thereto. The County has covenanted, to the extent permitted by the Constitution and laws of the State of New Jersey, to comply with the provisions of the Code required to preserve the exclusion from gross income of interest on the Bonds for Federal income tax purposes. There will also be furnished the usual closing papers.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall also be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued, shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

The County reserves the right to postpone, from time to time, the date and time established for the receipt of bids. Any such postponement shall be published on TM3 News Service, or by other available means, not less than twenty-four (24) hours prior to the sale. If any date fixed for receipt of bids and the sale of the Bonds is postponed, an alternative sale date will be announced via TM3 News Service, or by other available means, at least forty-eight (48) hours prior to such alternative date.

ISSUE PRICE DETERMINATION UNDER INTERNAL REVENUE CODE

If the "competitive sale requirements" are not satisfied, the winning bidder shall have the option to designate whether the "10%

test" or the "hold-the-offering-price rule" shall apply to all the Bonds.

The following paragraphs contain the terms for the determination of issue price.

(a) The winning bidder shall assist the County in establishing the issue price of the Bonds and shall execute and deliver to the County at closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications. A form of issue price certificate is available upon request to Steven L. Rogut, Bond Counsel, (908) 931-1150 or slr@rogutmccarthy.com <<mailto:slr@rogutmccarthy.com>>.

(b) The County intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:

- (1) the County shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
- (2) all bidders shall have an equal opportunity to bid;
- (3) the County may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
- (4) the County anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. Bids will not be subject to cancellation in the event that the competitive sale requirements are not satisfied. Unless the bidder intends to hold the Bonds for its own account with no intention to offer the Bonds to the public, the bidder, by submitting a bid, represents to the County that the bidder has an established industry reputation for underwriting new issuances of municipal bonds.

(c) In the event that the competitive sale requirements are not satisfied, the County shall so advise the winning bidder. In that case, the winning bidder shall have the option to designate (by 5:00 P.M. Prevailing Time on the sale date) whether the issue price will be calculated upon either (a) the first price at which 10% of each maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis, or (b) a commitment to neither offer nor sell any of the Bonds of any maturity to any person at a price that is higher than the initial offering price to the public as of the sale date (the "initial offering price") during the holding period (as defined herein).

(d) If the 10% test is selected, the winning bidder shall advise the County if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds, and bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied and the 10% test is selected, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the County the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until either (i) all Bonds of that maturity have been sold or (ii) the 10% test has been satisfied as to the Bonds of that maturity, provided that, the winning bidder's reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the County or Bond Counsel.

(e) In the event the "hold-the-offering-price" method is selected, for each maturity of the Bonds the winning bidder shall (a) neither offer nor sell any of the Bonds of such maturity to any

person at a price that is higher than the initial offering price for such maturity during the holding period for such maturity (the "hold-the-offering-price rule"), and (b) verify that any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any third-party distribution agreement shall contain the agreement of each broker-dealer who is a party to the third-party distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no underwriter (as defined below) shall offer or sell any maturity of the Bonds at a price that is higher than the respective initial offering price for that maturity of the Bonds during the holding period.

(f) By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, to (A) either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the winning bidder, depending upon whether the hold-the-offering-price method or the 10% test is selected by the winning bidder, (B) to promptly notify the winning bidder of any sales of Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public, and (ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter or dealer that is a party to a third-party distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each broker-dealer that is a party to such third-party distribution agreement to either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the winning bidder or such underwriter, depending upon whether the hold-the-offering-price method or the 10% test is selected by the winning bidder.

(g) Sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:

- (i) "public" means any person other than an underwriter or a related party,
- (ii) "underwriter" means (A) any person that agrees pursuant to a written contract or otherwise with the County (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of

the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public),

- (iii) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (B) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other),
- (iv) "sale date" means the date that the Bonds are awarded by the County to the winning bidder,
- (v) "holding period" means, for each maturity of the Bonds, the period starting on the sale date and ending on the earlier of (i) the close of the fifth business day after the sale date, or (ii) the date on which the Underwriter has sold at least 10% of each maturity to the Public at prices that are no higher than the Initial Offering Price for such maturity, and
- (vi) "maturity" means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

By order of the Board of County Commissioners of the County of Passaic, New Jersey.

Dated: June 15, 2026

/s/ Richard Cahill

Director of Finance
County of Passaic, New Jersey

Section 2. A Summary Notice of Sale ("Summary Notice of Sale") shall be published in substantially the following form:

SUMMARY NOTICE OF SALE
COUNTY OF PASSAIC, NEW JERSEY
\$6,024,000 BONDS CONSISTING OF

\$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026A AND
\$3,012,000 COUNTY COLLEGE BONDS, SERIES 2026B
(COUNTY COLLEGE BOND ACT, P.L. 1971, C.12)

(Book-Entry Only) (Parity Bid)
(Non-Callable) (Not Bank-Qualified)
dated
July 1, 2026

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received by the Director of Finance of the County of Passaic, New Jersey (the "County"), in the Board of County Commissioners' Meeting Room (Room 220), County Administration Building, 401 Grand Street, Paterson, New Jersey 07505, on

June 25, 2026

at 11:00 o'clock A.M., Prevailing Time, at which time they will be publicly opened and announced, for the purchase of the County's \$6,024,000 Bonds consisting of \$3,012,000 County College Bonds, Series 2026A and \$3,012,000 County College Bonds, Series 2026B (County College Bond Act, P.L. 1971, c.12), each issue dated July 1, 2026 (collectively, the "Bonds").

The Bonds comprise two issues of bonds payable on February 15 in each year (without the right of prior redemption) as follows:

\$3,012,000 County College Bonds, Series 2026A

\$260,000 in the year 2027,
\$270,000 in the year 2028,
\$280,000 in the year 2029,
\$290,000 in the year 2030,
\$300,000 in the year 2031,
\$305,000 in the year 2032,
\$315,000 in the year 2033,
\$325,000 in the year 2034,
\$335,000 in the year 2035, and
\$332,000 in the year 2036.

\$3,012,000 County College Bonds, Series 2026B
(County College Bond Act, P.L. 1971, c.12)

\$260,000 in the year 2027,
\$270,000 in the year 2028,
\$280,000 in the year 2029,
\$290,000 in the year 2030,
\$300,000 in the year 2031,
\$305,000 in the year 2032,
\$315,000 in the year 2033,
\$325,000 in the year 2034,
\$335,000 in the year 2035, and
\$332,000 in the year 2036.

The combined maturity schedule for the Bonds is as follows:

<u>Year</u>	<u>Principal Amount</u>	<u>Year</u>	<u>Principal Amount</u>
2027	\$520,000	2032	\$610,000
2028	540,000	2033	630,000
2029	560,000	2034	650,000
2030	580,000	2035	670,000
2031	600,000	2036	664,000

The Bonds shall be issued in book-entry only form through the book-entry system operated by The Depository Trust Company, New York, New York. The full Notice of Sale (the "Notice of Sale") and Proposal for Bonds to be made available to interested persons should be reviewed by potential bidders for additional terms and conditions of the sale of the Bonds prior to bidding on the Bonds. To the extent any instructions or directions set forth in PARITY conflict with the Notice of Sale, the terms of the Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds will bear interest from their date at a rate or rates of interest in multiples of 1/8th or 1/20th of 1% per annum specified by the successful bidder payable on each February 15 and August 15, commencing February 15, 2027, in each year until

maturity. The Bonds will be in denominations of \$5,000 or any integral multiple thereof (except for two odd pieces in excess of \$5,000). The purchase price specified must not be less than \$6,024,000 nor more than \$6,084,240 (par plus a maximum 1% premium). The difference between the lowest and the highest rates named in the proposal shall not exceed two percentum (2%). Each proposal must be for all the Bonds offered. As further described in the Notice of Sale, bidders must, at the time of making their bids, make a wire transfer or deposit a certified, cashier's or treasurer's check drawn upon a bank or trust company in the amount of \$120,480 to the order of the County. The Bonds will be sold to the bidder specifying the lowest net interest cost in accordance with the terms set forth in the Notice of Sale. The County will furnish the Bonds and the approving legal opinion of Rogut McCarthy LLC, Cranford, New Jersey, Bond Counsel.

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds are available at www.i-DealProspectus.com or by contacting the undersigned Director of Finance at the County Administration Building, 401 Grand Street, Paterson, New Jersey 07505 (telephone (973) 881-4432).

By order of the Board of County Commissioners of the County of Passaic, New Jersey.

Dated: June 15, 2026

/s/ Richard Cahill
Director of Finance
County of Passaic, New Jersey

Section 3. The Clerk of the Board of County Commissioners is hereby authorized and directed to publish (A) the Summary Notice of Sale in The Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of State and municipal bonds, published in New York City, and (B) the Full Notice of Sale on the County's official website. The Summary Notice of Sale and Full Notice of Sale shall be published, as indicated, not later than one week before the date of the sale of the Bonds.

Section

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

THIS RESOLUTION WAS REQUESTED BY:
 FINANCE

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	9.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

WHEREAS the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any local unit when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget, and may approve the insertion of an appropriation item of an amount equal to any such special item of revenue making such item of revenue available for expenditure; and

WHEREAS the County desires to anticipate and appropriate a sum of \$250.00 for the program as noted below; and

NOW, THEREFORE, LET IT BE RESOLVED, that the Board of County Commissioners of the County of Passaic hereby requests that the Director of the Division of Local Government Services approves the insertion of an additional item of revenue in the budget of the County of Passaic for calendar year 2026 in the sum of \$250.00, which is now available as revenue from a grant award from the State of New Jersey, Department of Health and Senior Services, Seniors Farmers Market Nutrition Program, in accordance with the law.

LET IT BE FURTHER RESOLVED that a like sum of \$250.00 be and the same is hereby appropriated under the caption which item is now available as revenue from a grant award from the State of New Jersey, Department of Health and Senior Services, Seniors Farmers Market Nutrition Program [DFHS26WMN004].

LET IT BE FURTHER RESOLVED that an electronic copy of this Resolution be forwarded to the Division of Local Government Services.

RC

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
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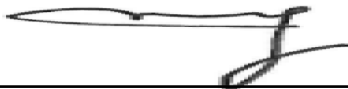
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

THIS RESOLUTION WAS REQUESTED BY:
 FINANCE

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

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Administration and Finance

COMMITTEE NAME

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

WHEREAS the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any local unit when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget, and may approve the insertion of an appropriation item of an amount equal to any such special item of revenue making such item of revenue available for expenditure; and

WHEREAS the County desires to anticipate and appropriate a sum of \$28,314.00 for the program as noted below; and

NOW, THEREFORE, LET IT BE RESOLVED, that the Board of County Commissioners of the County of Passaic hereby requests that the Director of the Division of Local Government Services approves the insertion of an additional item of revenue in the budget of the County of Passaic for calendar year 2026 in the sum of \$28,314.00, which is now available as revenue from a grant award from the State of New Jersey, Department of Human Services, Personal Assistant Services Program Grant, in accordance with the law.

LET IT BE FURTHER RESOLVED that a like sum of \$28,314.00 be and the same is hereby appropriated under the caption which item is now available as revenue from a grant award from the State of New Jersey, Department of Human Services, Personal Assistant Services Program Grant (PASP).

LET IT BE FURTHER RESOLVED that an electronic copy of this Resolution be forwarded to the Division of Local Government Services.

RC

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

THIS RESOLUTION WAS REQUESTED BY:
 FINANCE

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	11.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

WHEREAS the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any local unit when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget, and may approve the insertion of an appropriation item of an amount equal to any such special item of revenue making such item of revenue available for expenditure; and

WHEREAS the County desires to anticipate and appropriate a sum of \$1,050,000.00 for the program as noted below; and

NOW, THEREFORE, LET IT BE RESOLVED, that the Board of County Commissioners of the County of Passaic hereby requests that the Director of the Division of Local Government Services approves the insertion of an additional item of revenue in the budget of the County of Passaic for calendar year 2026 in the sum of \$1,050,000.00, which is now available as revenue from a grant award from the New Jersey Transit, Office of Local Programs and Community Mobility, Public Transportation Funding in accordance with the law.

LET IT BE FURTHER RESOLVED that a like sum of \$1,050,000.00 be and the same is hereby appropriated under the caption which item is now available as revenue from a grant award from the New Jersey Transit, Office of Local Programs and Community Mobility, Public Transportation Funding.

LET IT BE FURTHER RESOLVED that an electronic copy of this Resolution be forwarded to the Division of Local Government Services.

RC

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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Paterson, New Jersey 07505
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Fax: 973-742-3746

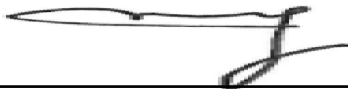
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

THIS RESOLUTION WAS REQUESTED BY:
 FINANCE

REVIEWED BY:



 Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



 Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	12.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

WHEREAS the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any local unit when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget, and may approve the insertion of an appropriation item of an amount equal to any such special item of revenue making such item of revenue available for expenditure; and

WHEREAS the County desires to anticipate and appropriate a sum of \$8,696.72 for the program as noted below; and

NOW, THEREFORE, LET IT BE RESOLVED, that the Board of County Commissioners of the County of Passaic hereby requests that the Director of the Division of Local Government Services approves the insertion of an additional item of revenue in the budget of the County of Passaic for calendar year 2026 in the sum of \$8,696.72, which is now available as revenue from a grant award from the New York/New Jersey 2026 World Cup Host Committee, Inc, FIFA World Cup Grant Program, in accordance with the law.

LET IT BE FURTHER RESOLVED that a like sum of \$8,696.72 be and the same is hereby appropriated under the caption which item is now available as revenue from a grant award from the New York/New Jersey 2026 World Cup Host Committee, Inc, FIFA World Cup Grant Program [EMW-2026-WC-05002].

LET IT BE FURTHER RESOLVED that an electronic copy of this Resolution be forwarded to the Division of Local Government Services.

RC

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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401 Grand Street
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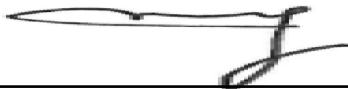
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

THIS RESOLUTION WAS REQUESTED BY:
 FINANCE

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/4/2026
Adopted Date	
Agenda Item	13.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO REQUEST APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION PURSUANT TO NJSA 40A:4-87 (Chapter 159 P.L. 158)

WHEREAS the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:4-87, the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any local unit when such item shall have been made available by any public or private funding source and the amount thereof shall not have been determined at the time of the adoption of the budget, and may approve the insertion of an appropriation item of an amount equal to any such special item of revenue making such item of revenue available for expenditure; and

WHEREAS the County desires to anticipate and appropriate a sum of \$275,000.00 for the program as noted below; and

NOW, THEREFORE, LET IT BE RESOLVED, that the Board of County Commissioners of the County of Passaic hereby requests that the Director of the Division of Local Government Services approves the insertion of an additional item of revenue in the budget of the County of Passaic for calendar year 2026 in the sum of \$275,000.00, which is now available as revenue from a grant award from the State of New Jersey, Department of Law & Public Safety, Juvenile Justice Commission, Restorative and Transformative Justice for Youths & Communities, in accordance with the law.

LET IT BE FURTHER RESOLVED that a like sum of \$275,000.00 be and the same is hereby appropriated under the caption which item is now available as revenue from a grant award from the State of New Jersey, Department of Law & Public Safety, Juvenile Justice Commission, Restorative and Transformative Justice for Youths & Communities [RTJ-23-16].

LET IT BE FURTHER RESOLVED that an electronic copy of this Resolution be forwarded to the Division of Local Government Services.

RC

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

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Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION EXERCISING THE ONE-YEAR OPTION TO RENEW THE CONTRACTS WITH VARIOUS VENDORS FOR THE PROVISION OF PAPER GOODS, BAG LINERS, FOODSERVICE SUPPLY AND RELATED PRODUCTS TO PREAKNESS HEALTHCARE CENTER UNDER SB-25-064, PURSUANT TO N.J.S.A. 40A:11-4.

THIS RESOLUTION WAS REQUESTED BY:
 PREAKNESS HEALTHCARE CENTER

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	14.
CAF#	6-01-27-172-001-225 and 6-
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION EXERCISING THE ONE-YEAR OPTION TO RENEW THE CONTRACTS WITH VARIOUS VENDORS FOR THE PROVISION OF PAPER GOODS, BAG LINERS, FOODSERVICE SUPPLY AND RELATED PRODUCTS TO PREAKNESS HEALTHCARE CENTER UNDER SB-25-064, PURSUANT TO N.J.S.A. 40A:11-4.

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, Preakness Healthcare Center (“Preakness”) is a New Jersey Department of Health licensed, 406-bed skilled nursing facility that is owned and operated by the Board; and

WHEREAS, on June 18, 2025, pursuant to N.J.S.A. 40A:11-4, the Purchasing Agent issued SB-25-064, Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center (“SB-25-064”), responses to which were unsealed on June 27, 2025; and

WHEREAS, on August 12, 2025, the Board adopted Resolution No. R-25-736, authorizing the award of contracts to the following vendors: Unipak of NJ Corp.; Interboro Packaging Corp.; 11400 LLC dba Clark Food Service Equipment; Jerusalem Distribution Inc. dba Metrostar Foodservice; JML Medical Inc.; Mivila Corp. dba Mivila Foods; Plastic Express Inc.; Imperial Bag & Paper Co., LLC dba Imperial Dade; Circle Janitorial Supplies Inc.; and H Schrier & Co., Inc., for the provision of paper goods, bag liners, food service supplies, and related products as set forth on the schedule attached thereto, for a term beginning on September 1, 2025 and expiring on August 31, 2026, with a one-year option to renew to be exercised at the discretion of the Board, and for a total lump sum award amount not to exceed three hundred thousand dollars (\$300,000.00), in accordance with the terms and conditions set forth in SB-25-064; and

WHEREAS, the Executive Director of Preakness is recommending that the Board exercise the option to renew the above-described contracts for an additional one-year term, beginning on September 1, 2026, and expiring on August 31, 2027, for a total amount not to exceed two hundred and sixty thousand dollars (\$260,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, *et seq.*, the above-listed vendors executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying that they are not involved in prohibited activities in Russia and Belarus, and the County confirmed that said vendors are not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

WHEREAS, funds are available in Account Nos. 6-01-27-172-001-225 and 6-01-27-172-001-M01, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s); and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-4, the Board of County Commissioners of the County of Passaic hereby exercises the one-year option to renew the contracts with the following vendors under SB-25-064, Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center: Unipak of NJ Corp.; Interboro Packaging Corp.; 11400 LLC dba Clark Food Service Equipment; Jerusalem Distribution Inc. dba Metrostar Foodservice; JML Medical Inc.; Mivila Corp. dba Mivila Foods; Plastic Express Inc.; Imperial Bag & Paper Co., LLC dba Imperial Dade; Circle Janitorial Supplies Inc.; and H Schrier & Co., Inc., for a term beginning on September 1, 2026 and expiring on August 31, 2027, for a total amount not to exceed two hundred and sixty thousand dollars (\$260,000.00).

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Purchasing Agent, Executive Director of Preakness, and Director of the Board are authorized to take any other

steps necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$260,000.00

APPROPRIATION: Various Accounts - \$86,667.00
*Contingent upon availability of funds in 2027
adopted budget - \$173,333.00

PURPOSE: Award contracts to Unipak of NJ Corp.; Central Poly-Bag Corp.; Interboro Packaging Corp.; 11400 LLC dba Clark Food Service Equipment; Jerusalem Distribution Inc. dba Metrostar Foodservice; JML Medical Inc.; Mivila Corp. dba Mivila Foods; Plastic Express Inc.; Imperial Bag & Paper Co., LLC dba Imperial Dade; Circle Janitorial Supplies Inc.; and H Schrier & Co., Inc for the provision of paper goods, bag liners, foodservice supply, and related products for Preakness Healthcare Center



Richard Cahill, Director of Finance

DATED: June 9, 2026

County of Passaic
Board of County Commissioners



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treasury.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Goldy Loeb
Signature of Vendor's Authorized Representative
Goldy Loeb-secretary
Print Name and Title of Vendor's Authorized Representative
Interboro Packaging Corp
Vendor's Name
114 Bracken Rd.
Vendor's Address (Street Address)
Montgomery, NY 12549
Vendor's Address (City/State/Zip Code)

5/12/26
Date
11-2633541
Vendor's FEIN, EIN or FTIN
845-782-6800
Vendor's Phone Number
845-781-2450
Vendor's Fax Number
abraham@interboropackaging.com
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic
Board of County Commissioners



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Proakness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Ashley Ruhl

Signature of Vendor's Authorized Representative

5-12-26

Date

Ashley Ruhl Order Support Administrator

Print Name and Title of Vendor's Authorized Representative

26-3314534

Vendor's FEIN, EIN or FTIN

11400LIC

Vendor's Name

717-368-1062

Vendor's Phone Number

2551 Horseshoe Rd

Vendor's Address (Street Address)

Vendor's Fax Number

Lancaster, PA 17601

Vendor's Address (City/State/Zip Code)

orders@11400lc.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic
Board of County Commissioners



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

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OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Digitally signed by Michael Agajan

Signature of Vendor's Authorized Representative

Michael Agajan

Print Name and Title of Vendor's Authorized Representative

Jerusalem Distribution Inc. DBA Metrostar Foodservice

Vendor's Name

86 Emjay Blvd.

Vendor's Address (Street Address)

Brentwood, NY 11717

Vendor's Address (City/State/Zip Code)

5-12-26

Date

202301195

Vendor's FEIN, EIN or FTIN

631-813-2800

Vendor's Phone Number

631-813-2806

Vendor's Fax Number

Mike@Metrostarny.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic
Board of County Commissioners



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below:

(Attach Additional Sheets if Necessary.)

David Bartlow

Signature of Vendor's Authorized Representative

David Bartlow

Print Name and Title of Vendor's Authorized Representative

JML Medical inc

Vendor's Name

1 Havenwood court suit 502

Vendor's Address (Street Address)

Lakewood nj 08701

Vendor's Address (City/State/Zip Code)

5/12/2026

Date

223-098-047

Vendor's FEIN, EIN or FTIN

732-901-1600

Vendor's Phone Number

1-888-235-9079

Vendor's Fax Number

Dave@jmlmed.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic
Board of County Commissioners



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-084

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

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(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Brianna Rodriguez / Bid Coordinator

Print Name and Title of Vendor's Authorized Representative

Mivila foods

Vendor's Name

226 Getty Avenue

Vendor's Address (Street Address)

Paterson NJ 07503

Vendor's Address (City/State/Zip Code)

5112126

Date

2/21/21 9:07

Vendor's FEIN, EIN or PTIN

9732784148

Vendor's Phone Number

973 278 9332

Vendor's Fax Number

Bid@mivila.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic
Board of County Commissioners



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preatness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

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(Attach Additional Sheets if Necessary.)

[Signature]
Signature of Vendor's Authorized Representative

5/12/2026
Date

Oscar Garcia - President NE Region
Print Name and Title of Vendor's Authorized Representative

20-5963963
Vendor's FEIN, EIN or FTIN

Imperial Bag & Paper Co. LLC, Grady Industrial LLC, & their Affiliates
Vendor's Name

201-437-7440
Vendor's Phone Number

255 Route 149
Vendor's Address (Street Address)

201-437-7442
Vendor's Fax Number

Jersey City, NJ, 07306
Vendor's Address (City/State/Zip Code)

David.Redford@Imperialdack.com
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(e)(3) of the International Financial Institutions Act, 22 U.S.C. 262(e)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic
Board of County Commissioners



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-084

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

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OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

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(Attach Additional Sheets if Necessary.)

Daniel Quiles
Signature of Vendor's Authorized Representative
DANIEL QUILES, PRES/CEO
Print Name and Title of Vendor's Authorized Representative
CIRCLE JANITORIAL SUPPLIES INC
Vendor's Name
5 EAST 12TH STREET PATERSON, NJ 07524
Vendor's Address (Street Address)

Vendor's Address (City/State/Zip Code)

05.12.2026
Date
222333034
Vendor's FEIN, EIN or FTIN
973.345.1212
Vendor's Phone Number
973.345.1975
Vendor's Fax Number
sales@circlejanitorial.com
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic
Board of County Commissioners



CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

SHORT DESCRIPTION

Paper, Quilm, Bag Lines, Foodservice Supply and Related Products At Newark (NJ) Purchase for Passaic County from Corbin

REQUISITION No./CONTRACT No.

SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (1) 2022, (2) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

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(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative
Hal Gold

Print Name and Title of Vendor's Authorized Representative
H. Schrier & Co., Inc.

Vendor's Name
4901 Glenwood Rd

Vendor's Address (Street Address)
Brooklyn, NY 11234

Vendor's Address (City/State/Zip Code)

Date
5-13-26

Vendor's FEIN, EIN or FIDN
112854301

Vendor's Phone Number
718.258.7550

Vendor's Fax Number
halgold@schrierfoodservice.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 2621(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with any entity described in paragraph (1) or (2).



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION

Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center

REQUISITION No./CONTRACT No.

SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

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[Empty box for detailed description of activity]

(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Eddie Mardahaev

Print Name and Title of Vendor's Authorized Representative

Plastic Express, Inc

Vendor's Name

667 Lehigh Avenue

Vendor's Address (Street Address)

Union, NJ 07083

Vendor's Address (City/State/Zip Code)

05/20/2026

Date

27-3499985

Vendor's FEIN, EIN or FTIN

718-499-1119

Vendor's Phone Number

908-624-9090

Vendor's Fax Number

bids@plex247.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(e)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION Paper Goods, Bag Liners, Foodservice Supply and Related Products, As Needed (Bulk Purchase) for Preakness Healthcare Center
REQUISITION No./CONTRACT No. SB-25-064

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

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(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Brian Marcus

Print Name and Title of Vendor's Authorized Representative

President

Vendor's Name

Unipak Corp.

Vendor's Address (Street Address)

88 Cooper Ave West Long Branch NJ 07764

Vendor's Address (City/State/Zip Code)

5-27-26

Date

11-3352957

Vendor's FEIN, EIN or FTIN

888-808-5120

Vendor's Phone Number

718-677-9371

Vendor's Fax Number

customer@unipakcorp.net

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PASSAIC COUNTY DEPARTMENT OF SENIOR SERVICES, DIVISION OF AGING SERVICES, TO APPLY FOR AND ACCEPT THE STATE HEALTH INSURANCE PROGRAM (SHIP) 2026 GRANT DOAS26SHF12, IN THE AMOUNT OF \$40,000.00.

THIS RESOLUTION WAS REQUESTED BY:
 SENIOR SERVICES, DISABILITY,
 NUTRITION, VETERAN'S AFFAIRS &
 TRANSPORTATION

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	15.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE PASSAIC COUNTY DEPARTMENT OF SENIOR SERVICES, DIVISION OF AGING SERVICES, TO APPLY FOR AND ACCEPT THE STATE HEALTH INSURANCE PROGRAM (SHIP) 2026 GRANT DOAS26SHF12, IN THE AMOUNT OF \$40,000.00.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners for the County of Passaic (hereafter “Board”) are vested with decision making powers on behalf of the County; and

WHEREAS, the County, through its Department of Senior Services (hereafter “Department”), provides assistance with senior benefit programs, including home and community services throughout Passaic County; and

WHEREAS, the State of New Jersey, Department of Human Services, has informed the Department of Aging Services, that it is eligible for a grant award for the State Health Insurance Assistance Program under Grant Agreement No. DOAS26SHF12 in the amount of forty thousand and 00/100 (\$40,000.00) dollars; and

WHEREAS, this Grant, in the amount of forty thousand and 00/00 (\$40,000.00) dollars, will provide free, unbiased information and counseling on Medicare, Medicare supplements, long-term insurance, Medicare Advantage, prescription plans, assistance with health insurance claims, appeals, informed referrals, and consumer education presentations to senior citizens throughout Passaic County; and

WHEREAS, the grant period for this funding is from April 1, 2026, through March 31, 2027; and

WHEREAS, no dollar match is required; and

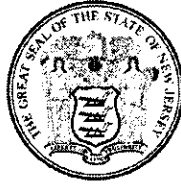
WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee, and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, that, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby authorizes the Passaic County Department of Senior Services, Division of Aging Services, to apply for and accept the grant award from the State of New Jersey, Department of Human Services, for the State Health Insurance Program (SHIP) 2026 Grant DOAS26SHF12 in the amount of forty thousand and 00/100 (\$40,000.00) dollars; and

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, Director of the Board, and County Counsel and are authorized to take the necessary actions to apply for and accept the grant application authorized on behalf of the County of Passaic.

JDP

June 9, 2026



State of New Jersey
DEPARTMENT OF HUMAN SERVICES
 Division of Aging Services
 P.O. Box 807
 Trenton, NJ 08625-0807

MIKIE SHERRILL
 Governor

STEPHEN CHA, MD, MHSR
 Commissioner

DR. DALE G. CALDWELL
 Lt. Governor

LOUISE M. RUSH
 Assistant Commissioner

April 1, 2026

Shirley Force
 Executive Director
 Passaic County Department of Senior Services, Disabilities and Veterans' Affairs
 930 Riverview Drive, Suite #200
 Totowa, New Jersey 07512

**Re: Notice of Intent to Fund
 DoAS 2026 State Health Insurance Assistance Program (SHIP) Grant**

Dear Shirley Force:

We are pleased to inform you that the New Jersey Department of Human Services, Division of Aging Services intends to fund the SHIP Grant with **Passaic County Area Agency on Aging** to provide SHIP services in **Passaic County** for the period April 1, 2026 through March 31, 2027.

This letter serves as the Division's formal intent to obligate funds for your agency in the amount of **\$40,000** contingent on availability of federal funds for the SHIP program.

Note that the department will not be able to provide cash payment until a fully executed Grant application has been processed. Please complete and submit the application package through our System for Administering Grants Electronically (SAGE), prior to 4:00 pm, [REDACTED].

Thank you for your continued participation in the SHIP Program.

Sincerely,

Andrea Mancini
 Manager
 Area Agencies on Aging Administration

State of New Jersey
Department of Human Services

SUBJECT: Standardized Board Resolution Form

EFFECTIVE: This policy shall become effective August 1, 2009.

PROMULGATED: July 20, 2009

SUPERCEDES: Standardized Board Resolution Form, promulgated
November 21, 2007

PURPOSE: The purpose of this policy circular is to standardize the content of the Provider Agency Board Resolutions across all Department of Human Services (DHS) Departmental Components to assure that all of the required obligations are identified and committed to by the Provider Agency Board.

I. SCOPE

This policy circular applies to all DHS Third Party incorporated contracted Provider Agencies, Universities/Colleges and for-profit organizations.

II. POLICY

Periodically Boards of Directors in conducting the business of their organizations attest to their actions or decisions by way of written resolutions. The DHS requires Contract Providers to complete and file the attached standard board resolution when executing a DHS Third Party Social Service Contract.

A. Requirements for completion, updating and submission

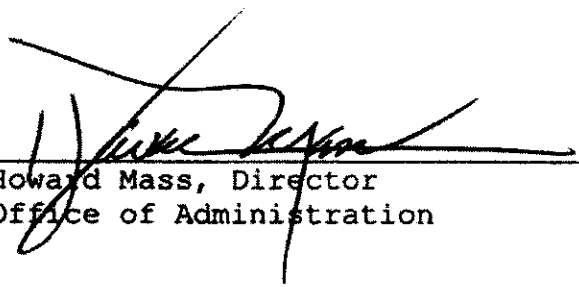
The Attachment I, Page 1 is to be completed by the Agency and the same for Attachment II.

When any changes occur which would affect the contents of the form, the Board is to convene and complete a new Board

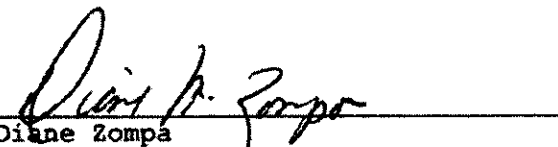
Resolution and submit it to the Departmental Component within 10 business days of the change unless otherwise specified in the DHS policy.

The completed form is to be returned to the Departmental Component with all other required contract documents as part of the contract package. (See Policy Circular P1.01, Documents and Conditions Required for Processing, Executing and Documenting a DHS Third Party Contract.)

Issued by:



Howard Mass, Director
Office of Administration



Diane Zompa
Chief of Staff
Department of Human Services

STANDARDIZED BOARD RESOLUTION

The Board endorses the following commitments as defined in this document:

1. Health Insurance Portability and Accountability Act (HIPAA)*

Specific to HIPAA (Health Insurance Portability and Accountability Act), the above noted Provider Agency is either (check A or B):

- A) a covered entity (as defined in 45 CFR 160.103)
- B) a non-covered entity and has executed a DHS Business Associate Agreement (BAA) last dated _____.
- C) a non-covered entity that will not be receiving or sharing personal health information.

Once executed, the BAA will be included in the Departmental Component's official contract file. The BAA will be considered *applicable indefinitely* unless there is a change in the Provider Agency's status, information or the content of the BAA, in which case it is the responsibility of the contracted Provider Agency to revise the BAA.

The Board agrees that if there is *any change* in their BAA Status the Departmental Component will be immediately notified and the appropriate information provided within 10 business days.

*** This section is not applicable for DCF Office of Education Contracts.**

2. Legal Advice

The Board acknowledges that the Department of Human Services does not and will not provide legal advice regarding the contract or about any facet of the relationship between the Department of Human Services and the Provider Agency. The Board further acknowledges that any and all legal advice must be sought from the Provider Agency's own attorneys and not from the Department of Human Services.

DEPARTMENT OF HUMAN SERVICES (DHS)

Standardized Board Resolution Form

Supporting Information for Contract # DOAS26SHF12 for Contract

Period April 1, 2026 to March 31, 2027.

Agency: Passaic County Department of Senior Services Disability and Veterans Affairs

Certification:

We certify that the information contained in, or included with, this contract document is accurate and complete.

Chairperson, Board of Directors
Cassandra "Sandi" Lazzara

Date

Executive Director
Shirley Force

Date

Authorized Signatories for Contract documents, checks and invoices are: (List full name and title) (add additional pages, if needed)

Name - Shirley Force

Executive Director

Title

Name - Laura Rizzo

Assistant Program Coordinator

Title

Name - Julieth Villegas

Fiscal Manager

Title

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A CHILDHOOD LEAD EXPOSURE PREVENTION (CLEP) PROJECT GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH, PURSUANT TO N.J.S.A. 40:20-1

THIS RESOLUTION WAS REQUESTED BY:
 HEALTH

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	16.
CAF#	
Purchase Req. #	
Result	

Health and Human Services
 COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A CHILDHOOD LEAD EXPOSURE PREVENTION (CLEP) PROJECT GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH, PURSUANT TO N.J.S.A. 40:20-1

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Department of Health Services (“Department”) is responsible for protecting and promoting the health of approximately 525,000 residents of the County; and

WHEREAS, the New Jersey Department of Health (“NJDOH”), through its Division of Local Public Health’s Childhood Lead Program, has announced the availability of approximately \$15.2 million in funding for Childhood Lead Exposure Prevention (“CLEP”) project grants, to support blood lead screening for children, nurse case management, and environmental investigations; and

WHEREAS, the Director of the Department is requesting that the Board authorize the Department to apply for and accept a CLEP grant from the NJDOH in an amount to be determined based on NJDOH approval, for a budget period from July 1, 2026, to June 30, 2029; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby authorizes the Department of Health Services to apply for and accept Childhood Lead Exposure Prevention project grant from the New Jersey Department of Health, in an amount to be determined based on NJDOH approval, for a budget period from July 1, 2026 to June 30, 2029.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of the Department, and Director of the Board are authorized to take any other action necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH THROUGH THE LOCAL PUBLIC HEALTH INFRASTRUCTURE GRANT PROGRAM, PURSUANT TO N.J.S.A. 40:20-1

THIS RESOLUTION WAS REQUESTED BY:
 HEALTH

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	17.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH THROUGH THE LOCAL PUBLIC HEALTH INFRASTRUCTURE GRANT PROGRAM, PURSUANT TO N.J.S.A. 40:20-1

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Department of Health Services (“Department”) is responsible for protecting and promoting the health of approximately 525,000 residents of the County; and

WHEREAS, the New Jersey Department of Health (“NJDOH”), through its Division of Local Public Health, has announced the availability of approximately \$10.3 million in funding through its Local Public Health Infrastructure Grant Program, which is intended to help local health departments build, promote, and protect public health systems and services; and

WHEREAS, the Director of the Department is requesting that the Board authorize the Department to apply for and accept a Local Public Health Infrastructure Grant Program grant from the NJDOH in the estimated amount of one hundred one thousand eight hundred and seventeen dollars (\$101,817.00), which amount may be increased based on the number of applications received by the NJDOH, for a budget period from July 1, 2026 to November 30, 2027; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby authorizes the Department of Health Services to apply for and accept a Local Public Health Infrastructure Grant Program grant from the NJDOH in the estimated amount of one hundred one thousand eight hundred and seventeen dollars (\$101,817.00), which amount may be increased based on the number of applications received by the NJDOH, for a budget period from July 1, 2026 to November 30, 2027.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of the Department, and Director of the Board are authorized to take any other action necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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 Christina Schratz

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Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH THROUGH THE LOCAL PUBLIC HEALTH OUTBREAK PREPAREDNESS & RESPONSE GRANT PROGRAM, PURSUANT TO N.J.S.A. 40:20-1

THIS RESOLUTION WAS REQUESTED BY:
 HEALTH

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	18.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HEALTH THROUGH THE LOCAL PUBLIC HEALTH OUTBREAK PREPAREDNESS & RESPONSE GRANT PROGRAM, PURSUANT TO N.J.S.A. 40:20-1

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Department of Health Services (“Department”) is responsible for protecting and promoting the health of approximately 525,000 residents of the County; and

WHEREAS, the New Jersey Department of Health (“NJDOH”), through its Division of Local Public Health, has announced the availability of approximately \$1.25 million in funding through its Local Public Health Outbreak Preparedness & Response Grant Program, which is intended to help local health departments strengthen their infectious disease outbreak preparedness and response capacity; and

WHEREAS, the Director of the Department is requesting that the Board authorize the Department to apply for and accept a Local Public Health Outbreak Preparedness & Response Grant Program grant from the NJDOH, in an amount to be determined based on NJDOH approval, for a budget period from July 1, 2026, to June 30, 2027; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby authorizes the Department of Health Services to apply for and accept a Local Public Health Outbreak Preparedness & Response Grant Program grant from the New Jersey Department of Health, in an amount to be determined based on NJDOH approval, for a budget period from July 1, 2026 to June 30, 2027.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of the Department, and Director of the Board are authorized to take any other action necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
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Paterson, New Jersey 07505
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Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH TO APPLY FOR AND ACCEPT A RIGHT TO KNOW PROGRAM GRANT, PURSUANT TO N.J.S.A. 40:20-1

THIS RESOLUTION WAS REQUESTED BY:
 HEALTH

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	19.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH TO APPLY FOR AND ACCEPT A RIGHT TO KNOW PROGRAM GRANT, PURSUANT TO N.J.S.A. 40:20-1

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the State of New Jersey, Department of Health, Division of Epidemiology, Environmental and Occupational Health (“State”), provides grant funding to county health departments to implement programs under the Worker and Community Right to Know Act, N.J.S.A. 34:5A-1, et seq. (“Right to Know”); and

WHEREAS, the State has informed the Department that it is eligible for Right to Know grant funding in the amount of fifteen thousand two hundred and thirteen dollars (\$15,213.00) for the period from July 1, 2026, to June 30, 2027; and

WHEREAS, the Director of the Department is requesting that the Board authorize the Department to apply for and accept the above-described Right to Know grant to facilitate the continued implementation of the County’s Right to Know Program; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1 et seq., the Board of County Commissioners of the County of Passaic hereby authorizes the Director of the Department of Health to apply for and accept Right To Know grant funding in the amount of fifteen thousand two hundred and thirteen dollars (\$15,213.00) for the period from July 1, 2026 to June 30, 2027, which will be allocated in quarterly disbursements of three thousand eight hundred three dollars and twenty-five cents (\$3,803.25).

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of the Health Department/Health Officer, and Director of the Board are authorized to take any other action necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
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 Christina Schratz

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Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO ACCEPT THE 2026 NEW JERSEY CLEAN COMMUNITIES ENTITLEMENT, PURSUANT TO N.J.S.A. 13:1E-213, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 HEALTH

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	20.
CAF#	
Purchase Req. #	
Result	

Health and Human Services
 COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HEALTH SERVICES TO ACCEPT THE 2026 NEW JERSEY CLEAN COMMUNITIES ENTITLEMENT, PURSUANT TO N.J.S.A. 13:1E-213, ET SEQ.

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Department of Health Services (“Department”) is responsible for protecting and promoting the health of approximately 525,000 residents from 16 Municipalities in the County; and

WHEREAS, established pursuant to N.J.S.A. 13:1E-213 et seq., the New Jersey Clean Communities Program is a statewide litter abatement program that provides funds to counties and municipalities, to be used for litter cleanup and removal programs; and

WHEREAS, the New Jersey Clean Communities program has informed the Division that the County is eligible for 2026 New Jersey Clean Communities Entitlement funds in the amount of one hundred one thousand nine hundred forty-two dollars and fifteen cents (\$101,942.15); and

WHEREAS, there is no dollar match to accept this grant; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 13:1E-213, et seq., the Board of County Commissioners of the County of Passaic hereby authorizes the Department of Health Services, Recycling and Natural Resources Division, to accept 2026 New Jersey Clean Communities Entitlement funds in the amount of one hundred one thousand nine hundred forty-two dollars and fifteen cents (\$101,942.15).

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, and Director of the Department, and Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution.

NB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
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Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO IMMEDICENTER TOTOWA D/B/A TOTOWA PRIMARY CARE CENTER TO PERFORM ANNUAL MEDICAL SURVEILLANCE EXAMINATIONS FOR HAZMAT TRAINED STAFF, PURSUANT TO N.J.S.A. 40A:11-5

THIS RESOLUTION WAS REQUESTED BY:
 HEALTH

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	21.
CAF#	T-20-56-870-025-801
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO IMMEDICENTER TOTOWA D/B/A TOTOWA PRIMARY CARE CENTER TO PERFORM ANNUAL MEDICAL SURVEILLANCE EXAMINATIONS FOR HAZMAT TRAINED STAFF, PURSUANT TO N.J.S.A. 40A:11-5

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Department of Health Services (“Department”) is responsible for protecting and promoting the health of approximately 525,000 residents from 16 Municipalities in the County; and

WHEREAS, pursuant to 29 C.F.R. 1910.120(f), certain Department employees who may be exposed to health hazards in their course of work are required to undertake annual medical surveillance examinations known as HAZMAT physicals; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(i), any contract, the amount of which exceeds the bid threshold, may be negotiated and awarded by the Board without public advertising for bids and bidding therefor and shall be awarded by resolution of the Board if the subject matter of the contract is for professional services; and

WHEREAS, the Health Officer received a quote from Immedicenter Totowa d/b/a/ Totowa Primary Care Center to perform nineteen (19) HAZMAT physicals for employees of the Department for a total amount not to exceed six thousand eight hundred and ninety-seven dollars (\$6,897.00); and

WHEREAS, the Health Officer has advised that Immedicenter Totowa d/b/a/ Totowa Primary Care Center is qualified to provide perform the above-described medical surveillance examinations, and is recommending the award of a contract to Immedicenter Totowa d/b/a/ Totowa Primary Care Center, as a necessary expenditure to comply with Occupational Safety and Health Administration guidelines and to ensure the health and safety of Department employees; and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Immedicenter Totowa d/b/a/ Totowa Primary Care Center executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying that it is not involved in prohibited activities in Russia and Belarus, and the County confirmed that Immedicenter Totowa d/b/a/ Totowa Primary Care Center is not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

WHEREAS, funds are available in Account No. T-20-56-870-025-801 or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-5, the Passaic County Board of County Commissioners authorizes the award of a contract to Totowa Immedicenter d/b/a/ Totowa Primary Care Center to perform nineteen (19) HAZMAT physicals for employees of the Department, for a total amount not to exceed six thousand eight hundred and ninety-seven dollars (\$6,897.00).

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall publish on the Public Notices page of the County’s website, a brief notice stating the nature, duration, service, and amount of the contract to Immedicenter Totowa d/b/a/ Totowa Primary Care Center, and maintain a copy of this resolution on file and available for public inspection in the Office of the Clerk to the Board.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, Director of the Department/Health Officer, and Director of the Board are authorized to take any action necessary to carry out the purpose of this resolution.

NB

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$6,897.00

APPROPRIATION: T-20-56-870-025-801

PURPOSE: Award contract to Immedicenter Totowa d/b/a/
Totowa Primary Care Center to perform nineteen (19)
HAZMAT physicals for employees.



Richard Cahill, Director of Finance

DATED: June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
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 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES FOR SH27016 SHELTER SERVICES FOR THE HOMELESS (SSH & SSH TANF), PURSUANT TO N.J.S.A. 40:20-1.

THIS RESOLUTION WAS REQUESTED BY:
 HUMAN SERVICES

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	22.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF HUMAN SERVICES FOR SH27016 SHELTER SERVICES FOR THE HOMELESS (SSH & SSH TANF), PURSUANT TO N.J.S.A. 40:20-1.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners for the County of Passaic (hereafter the “Board”) are vested with decision-making powers on behalf of the County; and

WHEREAS, the Department of Human Services (hereafter “Department”) is an umbrella social service agency concerned with planning and funding services for disadvantaged and homeless citizens; and

WHEREAS, the Department is requesting a resolution to apply for and accept the project funds of SH27016 - Shelter Services for the Homeless grant from the New Jersey Department of Human Services for the provision of emergency shelter, case management, prevention, code blue, ICM - Case Manager (Salary/Fringe/ICR), ICM Prevention - (Rent, Security Deposit, etc.), transportation services and administration benefiting individuals and families with low incomes in Passaic County in the amount of one million eight hundred sixty-four thousand nine hundred fourteen and 00/100 (\$1,864,914.00) dollars; and

WHEREAS, the services to which these funds will be applied is as follows:

1. Shelter - includes Emergency Shelter, Hotel/Motel, Domestic Violence (DV)
2. Case Management
3. Prevention - includes Rent, Mortgage, Utilities, Security Deposit
4. Code Blue
5. ICM - Case Manager (Salary/Fringe/ICR)
6. ICM Prevention: Rent, Security Deposit, etc.
7. Transportation

WHEREAS, there is no match required; and

WHEREAS, the grant period is July 1, 2026, to June 30, 2027; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby authorizes the Department of Human Services to apply for and accept a grant from the New Jersey Department of Human Services for SH27016 - Shelter Services for the Homeless in the total amount of one million eight hundred sixty-four thousand nine hundred fourteen and 00/100 (\$1,864,914.00) dollars, to be used for the provision of emergency shelter, case management, prevention, code blue, ICM- Case Manager (Salary/Fringe/ICR), ICM Prevention - (Rent, Security Deposit, etc.), transportation services and administration benefiting individuals and families with low incomes in Passaic County, with a grant period beginning on July 1, 2026 and ending June 30, 2027; and

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, Director of the Board, County Counsel, and Director of the Department of Human Services are authorized to take any other steps necessary to carry out the purpose of this Resolution.

JDP

June 9, 2026

STATE OF NEW JERSEY
DEPARTMENT OF HUMAN SERVICES
ANNEX B-2: CONTRACT INFORMATION SUMMARY

Provider Agency: Passaic County
Contract#: SH27016
Federal I.D. #: 226002466 48
Duns Number 063148811
SAMS Entity ID: NYYJMEV218E5
Contract Term: 7/1/2026-6/30/2027

Date
5/19/2026

SECTION I: CONTRACT FUNDING BY SERVICE CLUSTER

SERVICE CLUSTER	STATE MAX FUNDING	TANF FEDERAL MAX FUNDING	INTENSIVE CASE MANAGEMENT	TS FUNDING	CODE BLUE FUNDING	TOTAL BY SERVICE CLUSTER
Food	\$0	\$0	\$0	\$0	\$0	\$0
Shelter - includes Emergency Shelter, Hotel/Motel, Domestic Violence (DV)	\$502,200	\$116,000	\$0	\$0	\$0	\$618,200
Case Management	\$104,000	\$0	\$0	\$0	\$0	\$104,000
Prevention:- includes Rent, Mortgage, Utilities, Security Deposit	\$150,000	\$82,800	\$0	\$0	\$0	\$232,800
Code Blue	\$0	\$0	\$0	\$0	\$215,000	\$215,000
ICM - Case Manager (Salary/Fringe/ICR)	\$0	\$0	\$170,000	\$0	\$0	\$170,000
ICM Prevention: Rent, Security Deposit, etc.	\$0	\$0	\$25,000	\$0	\$0	\$25,000
Transportation	\$0	\$0	\$0	\$361,530	\$0	\$361,530
TOTALS BY SERVICE	\$756,200	\$198,800	\$195,000	\$361,530	\$215,000	\$1,726,530
Administration	\$75,100	\$19,900	\$0	\$43,384	\$0	\$138,384
TOTAL AWARD	\$831,300	\$218,700	\$195,000	\$404,914	\$215,000	\$1,864,914

ALL FUNDING IS SUBJECT TO THE CONDITIONS IN SECTIONS II AND III

SECTION II: CONTRACT STIPULATIONS

- A. The service capacity of the Provider is _____ for the term of this Contract. (Check here if not applicable.)
- B. The Provider Agency shall submit to the Department a () monthly, quarterly, () semi-annual, () annual report, certifying to the actual program expenditures, consistent with the Provider's approved budget set forth in this document. This report is due **30 days** after the end of the reporting period. (Check if periodic reporting is not applicable. ___)
- C. The Provider Agency shall submit to the Department a () monthly, quarterly, () semi-annual, () annual report certifying to the actual units of service delivered during the reporting period. This report is due **30 days** after the end of the reporting period. (Check if periodic level of service reporting is not applicable. ___)
- D. Other: (Specify reporting requirements if B and C above are not applicable.)

SECTION III: GENERAL

- A. **Limitations:** The funding sources in this Annex are subject to statutory or administrative limitations. Expenditures for Shelter and Hotel/Motel must adhere to approved rates per DFDI.
- B. **Within 30 days** of the end of the Quarter, the Provider shall submit the documents listed below to dfdcontracts@dhs.state.nj.us. **Please note that these documents should be for the quarterly reporting period only and not cumulative.**
- HMIS "SSH - Level of Service Report,"** by funding source (SSH and SSH-TANF), with the exception of Domestic Violence, Hotline, and Food.. Each HMIS Report must be approved and signed by the designated Provider Agency's program staff.
 - Paper Level of Service (LOS) Report** for Domestic Violence, Hotline, and Food, by funding source (SSH-STATE and SSH-TANF). Each Paper LOS Report must be approved and signed by the designated Provider Agency's program staff.
 - NJ Payment Voucher**

The terms and conditions of this Contract Summary have been read and understood by the Provider Agency's designee, whose signature appears below. The Provider Agency agrees to comply with all terms and conditions, as set forth on this page.

Provider Agency Authorized Signatory

Title

Date

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES, DIVISION OF MENTAL HEALTH AND ADDICTION SERVICES TO APPLY FOR AND ACCEPT GRANT FUNDING TO SUPPORT THE COORDINATION OF THE PASSAIC COUNTY INTERAGENCY COORDINATING COUNCIL (CIACC) ISSUED BY THE NJ DEPARTMENT OF CHILDREN AND FAMILIES, PURSUANT TO N.J.S.A. 40:20-1.

THIS RESOLUTION WAS REQUESTED BY:
 HUMAN SERVICES

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	23.
CAF#	
Purchase Req. #	
Result	

Health and Human Services
 COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES, DIVISION OF MENTAL HEALTH AND ADDICTION SERVICES TO APPLY FOR AND ACCEPT GRANT FUNDING TO SUPPORT THE COORDINATION OF THE PASSAIC COUNTY INTERAGENCY COORDINATING COUNCIL (CIACC) ISSUED BY THE NJ DEPARTMENT OF CHILDREN AND FAMILIES, PURSUANT TO N.J.S.A. 40:20-1.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners for the County of Passaic (hereafter the “Board”) are vested with decision-making powers on behalf of the County; and

WHEREAS, the Department of Human Services (hereafter “Department”) is an umbrella social service agency concerned with planning and funding services for disadvantaged and homeless citizens; and

WHEREAS, the Department is requesting a resolution to apply for and accept grant funding to support the coordination of the Passaic County Interagency Coordinating Council (CIACC) issued by the New Jersey Department of Children and Families in the amount of fifty-two thousand three hundred ninety-seven and 00/100 (\$52,397.00) dollars; and

WHEREAS, the CIACC serves as the County’s formal mechanism to develop, implement, oversee, and coordinate a responsive, accessible, and integrated system of care for children and youth with emotional, behavioral, developmental, and substance use-related needs, including substance use issues and developmental disabilities and their families; and

WHEREAS, this collaborative effort engages parents, caregivers, youth, service providers, and other child-serving entities to ensure that services are family-centered, community-based, accessible, and outcome-driven; and

WHEREAS, the requested resolution will enable the County to continue fulfilling its statutory and strategic obligations in coordinating local systems of care in alignment with State goals and to maintain vital support for youth and families across Passaic County; and

WHEREAS, a monetary match is not required; and

WHEREAS, the grant period is July 1, 2026, to June 30, 2027; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby authorizes the Department of Human Services, Division of Mental Health and Addiction Services to apply for and accept grant funding to support the coordination of the Passaic County Interagency Coordinating Council (CIACC) issued by the New Jersey Department of Children and Families in the amount of fifty-two thousand three hundred ninety-seven and 00/100 (\$52,397.00) dollars with a grant period beginning on July 1, 2026 and ending June 30, 2027; and

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, Director of the Board, County Counsel, and Director of the Department of Human Services are authorized to take any other steps necessary to carry out the purpose of this Resolution.

JDP

June 9, 2026



State of New Jersey

DEPARTMENT OF CHILDREN AND FAMILIES

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

CARMEN DIAZ-PETTI, LCSW
Interim Commissioner

May 8, 2026

Mr. Pasquale Lepore,
County of Passaic
401 Grand Street
Paterson, NJ 07505

Re: July 2026 (SFY27) Contract Renewal

Dear Mr. Lepore,

I am pleased to inform you that the Department of Children and Families (DCF) is renewing its contract with your agency, effective July 1, 2026, through June 30, 2027. Your current contract term expires on June 30, 2026.

The below chart identifies the Contract Number, Reimbursable Ceiling, and Program Name for contracts being renewed effective July 1, 2026.

Contract Number	Reimbursable Ceiling	Program Name
27CDNR	\$52,397	Children's Inter-Agency Coordinating Council (CIACC)

Enclosed is a Contract Renewal Checklist ("Checklist"), which notes which documents your agency is required to submit to proceed with the Contract Renewal; along with information on how to obtain necessary documents. Contract Forms are available for download from DCF's contract website at <https://www.nj.gov/dcf/providers/contracting/forms/>.

Please note, while DCF allows multiple contracts to be included on the same Annex B, for each individual contract, it may be necessary for you to budget by APU and budget fiscal year as indicated on your Schedule of Estimated Claims (SEC), labeling each budget column with the corresponding contract number, APU and budget fiscal year. In some cases, it may be easier for your agency to submit a separate Annex B for each distinct contract.

As you are aware, DCF receives its funding through the Annual Appropriations Act and DCF's ability to execute the contract is subject to the sufficiency of funds, as noted in Section 5.12 of DCF's Standard Language Document.

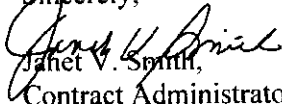
www.nj.gov/dcf

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Please review the Checklist and return all the requested documents to me by June 16, 2026, at: Janet.Smith@dcf.nj.gov.

Thank you for your understanding and cooperation with DCF's ongoing efforts to improve contracting processes.

Sincerely,



Janet V. Smith,

Contract Administrator 2

Business Office for CSOC Community Supports

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES FOR HUMAN SERVICES PLANNING AND INFORMATION SERVICES, HSAC, PURSUANT TO N.J.S.A. 40:20-1.

THIS RESOLUTION WAS REQUESTED BY:
 HUMAN SERVICES

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	24.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF HUMAN SERVICES TO APPLY FOR AND ACCEPT A GRANT FROM THE NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES FOR HUMAN SERVICES PLANNING AND INFORMATION SERVICES, HSAC, PURSUANT TO N.J.S.A. 40:20-1.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners for the County of Passaic (hereafter the “Board”) are vested with decision-making powers on behalf of the County; and

WHEREAS, the Department of Human Services (hereafter “Department”) is an umbrella social service agency concerned with planning and funding services for disadvantaged and homeless citizens; and

WHEREAS, the Department is requesting a resolution to apply for and accept a grant from the New Jersey Department of Children and Families to be used for Human Services Planning and Information Services, HSAC in the amount of one hundred seventy-two thousand sixty-four and 00/100 (\$172,064.00) dollars; and

WHEREAS, there is no match required; and

WHEREAS, the grant period is July 1, 2026, to June 30, 2027; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic hereby authorizes the Department of Human Services to apply for and accept a grant from the New Jersey Department of Children and Families in the amount of one hundred seventy-two thousand sixty-four and 00/100 (\$172,064.00) dollars, to be used for Human Services Planning and Information Services, HSAC, with a grant period beginning on July 1, 2026 and ending June 30, 2027; and

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, Director of the Board, County Counsel, and Director of the Department of Human Services are authorized to take any other steps necessary to carry out the purpose of this Resolution.

JDP

June 9, 2026



State of New Jersey

DEPARTMENT OF CHILDREN AND FAMILIES
NORTHERN BUSINESS OFFICE
201 LITTLETON ROAD
MORRIS PLAINS, NJ 07950

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lt. Governor

CHRISTINE NORBUT BEYER, MSW
Interim Commissioner

May 8, 2026

Matthew P. Jordan, Esq., County Administrator
County of Passaic - Department of Human Services
401 Grand Street, Room 205
Paterson, NJ 07505

Re: July 2026 (SFY27) Contract Renewal

Dear Matthew P. Jordan:

I am pleased to inform you that the Department of Children and Families (DCF) is renewing its contract with your agency, effective July 1, 2026, through June 30, 2027. Your current contract term expires on June 30, 2026.

The below chart identifies the Contract Number, Reimbursable Ceiling, and Program Name for contracts being renewed effective July 1, 2026.

Contract Number	Reimbursable Ceiling	Program Name
27N00193	\$172,064	Planning and Information Service, HSAC

Enclosed is a Contract Renewal Checklist ("Checklist"), which notes which documents your agency is required to submit to proceed with the Contract Renewal; along with information on how to obtain necessary documents. Contract Forms are available for download from DCF's contract website at <https://www.nj.gov/dcf/providers/contracting/forms/>.

Please note, while DCF allows multiple contracts to be included on the same Annex B, for each individual contract, it may be necessary for you to budget by APU and budget fiscal year as indicated on your Schedule of Estimated Claims (SEC), labeling each budget column with the corresponding contract number, APU and budget fiscal year. In some cases, it may be easier for your agency to submit a separate Annex B for each distinct contract.

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As you are aware, DCF receives its funding through the Annual Appropriations Act and DCF's ability to execute the contract is subject to the sufficiency of funds, as noted in Section 5.12 of DCF's Standard Language Document.

Please review the Checklist and return all the requested documents by **Friday, 6/9/26** to my attention: Janelle.mcbride@dcf.nj.gov

Thank you for your understanding and cooperation with DCF's ongoing efforts to improve contracting processes.

Sincerely,

Janelle K. McBride, MS

Janelle K. McBride, MS
Contract Administrator 2
Business Office

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION EXERCISING THE THIRD ONE-YEAR OPTION TO RENEW TO MONARCH HOUSING ASSOCIATES, INC. UNDER RFP-23-016, PLANNING AND COORDINATION OF HUD CONTINUUM OF CARE ACTIVITIES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET.SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 HUMAN SERVICES

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	25.
CAF#	6-01-30-204-006-213,
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION EXERCISING THE THIRD ONE-YEAR OPTION TO RENEW TO MONARCH HOUSING ASSOCIATES, INC. UNDER RFP-23-016, PLANNING AND COORDINATION OF HUD CONTINUUM OF CARE ACTIVITIES, PURSUANT TO N.J.S.A. 40A:11-4.1, ET.SEQ.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereinafter “Board”) is vested with decision making powers on behalf of the County; and

WHEREAS, the Department of Human Services (hereafter “Department”) is an umbrella social service agency concerned with planning and funding services for the County’s disadvantaged and homeless citizens; and

WHEREAS, the Board approved an original award to Monarch Housing Associates, Inc. by Resolution No. R-23-0451, dated May 9, 2023, the first option year by Resolution R-24-564, dated June 25, 2024, and the second option year by Resolution R-25-642, dated July 15, 2025, to provide a full range of planning and coordination services to manage the Continuum of Care Program in the total amount of \$107,000.00 per year, under RFP-23-016; and

WHEREAS, the Director of the Department is requesting that the third one-year option to renew under RFP-23-016 be exercised to Monarch Housing Associates, Inc. in the amount of one hundred seven thousand and 00/100 (\$107,000.00) for a term of August 1, 2026, to July 31, 2027; and

WHEREAS, funds are available in Account No. 6-01-30-204-006-213, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in 2026 and/or subsequent years’ County budget(s); and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, et seq., vendor executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying the vendor is not involved in prohibited activities in Russia and Belarus, and the County confirmed vendor is not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-4.1 et seq., the Board of County Commissioners of the County of Passaic (hereafter “Board”) hereby exercises the third one-year option to renew under RFP-23-016 to Monarch Housing Associates, Inc. to provide a full range of planning and coordination services to manage the Continuum of Care Program for a term of August 1, 2026 to July 31, 2027 in the total amount of \$107,000.00; and

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of the Board, and Director of the Department are authorized to take any action necessary to carry out the purpose of this Resolution.

JDP

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$107,000.00

APPROPRIATION: 6-01-30-204-006-213

PURPOSE: Award contract to Monarch Housing Associates, Inc. to provide a full range of planning and coordination services to manage the Continuum of Care Program.



Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION Planning & Coordination Services to Manage the COC program
REQUISITION No./CONTRACT No. RFP 20 016

Pursuant to N.J.S.A. 52:22-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://search.noisearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.


OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)



Signature of Vendor's Authorized Representative
Asish Patel, Chief Operating Officer

Print Name and Title of Vendor's Authorized Representative
Monarch Housing Associates

Vendor's Name
226 North Avenue West

Vendor's Address (Street Address)
Cranford, NJ 07016

Vendor's Address (City/State/Zip Code)

Date
05/19/2026

Vendor's FEIN, EIN or FTIN
22-3094991

Vendor's Phone Number
(908) 272-5363

Vendor's Fax Number
(908) 628-1055

Vendor's Email Address
apatel@monarchhousing.org

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262n(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION TO AMEND RESOLUTIONS R-23-0220, DATED MARCH 14, 2023, R-23-0818, DATED SEPTEMBER 5, 2023, R-26-0165, DATED FEBRUARY 24, 2026, AND R-26-0273, DATED APRIL 14, 2026 TO INCREASE THE AWARD AMOUNT RECEIVED FROM THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS FOR THE DATA-DRIVEN DECISION MAKING: ORGANIZATIONAL ENHANCEMENT PROGRAM.

THIS RESOLUTION WAS REQUESTED BY:
 HUMAN SERVICES

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	26.
CAF#	
Purchase Req. #	
Result	

Health and Human Services
 COMMITTEE NAME

RESOLUTION TO AMEND RESOLUTIONS R-23-0220, DATED MARCH 14, 2023, R-23-0818, DATED SEPTEMBER 5, 2023, R-26-0165, DATED FEBRUARY 24, 2026, AND R-26-0273, DATED APRIL 14, 2026 TO INCREASE THE AWARD AMOUNT RECEIVED FROM THE STATE OF NEW JERSEY, DEPARTMENT OF COMMUNITY AFFAIRS FOR THE DATA-DRIVEN DECISION MAKING: ORGANIZATIONAL ENHANCEMENT PROGRAM.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners for the County of Passaic (hereafter the “Board”) is vested with decision making powers on behalf of the County; and

WHEREAS, the Department of Human Services (hereafter “Department”) is an umbrella social service agency concerned with planning and funding services for disadvantaged and homeless citizens; and

WHEREAS, the Director of the Department is requesting a resolution to amend existing resolutions R-23-0220, dated March 14, 2023, R-23-0818, dated September 5, 2023, R-26-0165, dated February 24, 2026, and R-26-0273, dated April 14, 2026 to increase the award amount received from the State of New Jersey, Department of Community Affairs for the Data-Driven Decision Making: Organizational Enhancement Program from \$334,167.33, through the addition of \$202,652.67 in new funds, thereby raising the total award to \$536,820.00; and

WHEREAS, the additional funds of \$202,652.67 are not eligible for Phase II programmatic use and must be returned to the New Jersey Department of Community Affairs once HUD funding is released in eLOCCS; and

WHEREAS, a letter dated April 25, 2026, from the State of New Jersey Department of Community Affairs is attached; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Health and Human Services Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, the Board of County Commissioners of the County of Passaic hereby authorizes amendment of R-23-0220, dated March 14, 2023, R-23-0818, dated September 5, 2023, R-26-0165, dated February 24, 2026, and R-26-0273, dated April 14, 2026 to increase the award amount received from the State of New Jersey, Department of Community Affairs for the Data-Driven Decision Making: Organizational Enhancement Program from \$334,167.33, through the addition of \$202,652.67 in new funds, thereby raising the total award amount to \$536,820.00; and

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, and the Director of the Department of Human Services are hereby authorized to take the necessary actions to carry out the purpose of this Resolution.

JDP

June 9, 2026



State of New Jersey

DEPARTMENT OF COMMUNITY AFFAIRS
101 SOUTH BROAD STREET
PO BOX 806
TRENTON, NJ 08625-0806

MIKIE SHERRILL
Governor

DR. DALE G. CALDWELL
Lieutenant Governor

JACQUELYN A. SUÁREZ
Commissioner

April 25, 2026

The Honorable Cassandra Lazzara
Freeholder
County of Passaic
Administration Building
401 Grand Street
Paterson, New Jersey 07505-2027

Re: Data-Driven Decision Making – Organizational
Enhancement 2023
Amendment #: **2023-05346-0920-06**
Total Award Amount: **\$536,820.00**

Dear Freeholder Lazzara:

The New Jersey Department of Community Affairs proposes to amend Agreement **2023-05346-0920-05** dated March 27, 2026 with this Amendment, **2023-05346-0920-06**, between the Department and County of Passaic. Please review this amendment letter and its attachments carefully. It may implement additional ancillary amendment purposes and agreement changes in addition to those which may have been requested.

The proposed purpose of this amendment is to:

- increase the award amount of the Agreement through the addition of **\$202,652.67** in new funds, thereby raising the total award amount to **\$536,820.00**. Execution of this amendment will implement the new budget attached and designated as **Section B**.
- modify the source and distribution amongst sources of funds. The amended 'Funding Amount and Sources of Funds' is contained in the attached amended '**AGREEMENT DATA SHEET**'.
- modify the scope of services of the grant/loan. The amended scope of services is contained in the attached amended **Section C**.

You may view this Amendment by selecting '**Grant Amendments/Revisions**' under the History section of the **SAGE System's** Grant Menu. Please contact your Program Manager should you have any questions. Thank you.

Sincerely,

Janel Winter
Division Director
Division of Housing and Community Resources

Recipient Acceptance of Terms:

The Honorable Cassandra Lazzara
Freeholder
County of Passaic

DEPARTMENT GRANT/LOAN APPROVAL OFFICER CERTIFICATION:

Paul Palamattam
Fiscal Administrator

I attest that sufficient funds have been appropriated by the State Legislature and are available for this grant/loan award.

AGREEMENT DATA SHEET

(X) GRANT () LOAN

PROJECT INFORMATION

FUNDING PROGRAM NAME: *Data-Driven Decision Making – Organizational Enhancement 2023*
 PROJECT TITLE: **Passaic County 3DM Submission**
 SERVICE AREA(S): **County of Passaic**

RECIPIENT INFORMATION

AGENCY NAME: **County of Passaic**
 ADDRESS: **Administration Building
 401 Grand Street
 Paterson, New Jersey 07505-2027**
 CHIEF FINANCIAL OFFICER: **Mr. Richard Cahill**
 VENDOR ID #: **226002466-99**
 TELEPHONE NUMBER: **(973) 881-4402**
 CHARITIES REGISTRATION #: **EX0000000**
 (Nonprofit Agencies Only)
 SAM Unique Entity #: **NYYJMEV218E5**

STATE INFORMATION

DEPARTMENT: **NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS**
 DIVISION: **Division of Housing and Community Resources**
 ADDRESS: **101 South Broad Street, 5th Floor
 PO Box 806
 Trenton, NJ 08625-0806**
 CONTACT PERSON: **Tina McGill**
 TELEPHONE NUMBER: **(609) 577-5011**

FEDERAL INFORMATION:

FEDERAL AWARD AGENCY NAME:
 CFDA:

FUNDING AMOUNT AND SOURCE OF FUNDS

	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>	<u>CFDA #</u>
1 (Federal Funds)	2021-100-022-8020-300-2001-AD01-6130	\$20,000.00	21.027
Federal Award #: SLFRFDHCR1RU	Total Amount Federal Award: \$	Federal Award Date: 3/11/2021	
2 (State Funds)	2026-100-022-8020-101-FCOC-6130	\$516,820.00	
SUBTOTAL		\$536,820.00	
OTHER FUNDS		\$0.00	
TOTAL		\$536,820.00	

GRANT/LOAN AWARD PERIOD

GRANT/LOAN AWARD PERIOD: **August 01, 2023 THROUGH: June 30, 2026**
 LENGTH OF AWARD PERIOD: **2 Years, 11 Months**
 LIQUIDATION OF OBLIGATIONS MUST BE MADE BY: **September 28, 2026**

PURPOSE OF GRANT/LOAN

This award will provide funding to allow the Passaic CoC to hire a data analyst and implement a data visualization platform that will improve the CoC's ability to make planning decision based on accurate data.

Section B

Budget Detail

2023-05346-0920-06

Passaic County

Budget Category	State Funds	Other Funds	Total
ADM - Personnel			
Salaries/Wages			
Salaries for Administrative Staff	\$2,460.00		\$2,460.00
Minor Category Sub-Total	\$2,460.00		\$2,460.00
Fringe Benefits			
37% Fringe Benefits for Administrative Staff	\$540.00		\$540.00
Minor Category Sub-Total	\$540.00		\$540.00
Major Category Sub-Total	\$3,000.00		\$3,000.00
PROGRAM - Operating Cost			
Equipment			
HMIS Access for Data Consultant	\$0.00		\$0.00
Minor Category Sub-Total	\$0.00		\$0.00
Other			
CoC Bailout- 1st Disbursement	\$111,514.66		\$111,514.66
CoC Bailout- 2nd Disbursement	\$202,652.67		\$202,652.67
CoC Bailout- 3rd disbursement	\$202,652.67		\$202,652.67
Minor Category Sub-Total	\$516,820.00		\$516,820.00
Major Category Sub-Total	\$516,820.00		\$516,820.00
PROGRAM - Purchased Services			
Consultant			
Strategic Data Operations Planner Consultant	\$17,000.00		\$17,000.00
Minor Category Sub-Total	\$17,000.00		\$17,000.00
Major Category Sub-Total	\$17,000.00		\$17,000.00

PROGRAM: Data-Driven Decision Making – Organizational Enhancement Program FY2023
(Track 2)
GRANT / LOAN NUMBER: 2023-05346-0920
GRANTEE: Passaic County

GENERAL POLICIES AND REQUIREMENTS

The Grantee must promptly complete or renew its registration in the System for Award Management (SAM: <https://www.sam.com>); this registration must be available for the public to access. For more information, go to www.dnb.com.

The Grantee agrees to use the funding to build data analytics and data-driven decision-making capacity at the organizational and Continuum-of-Care levels of service for entities working with persons experiencing homelessness and those at risk of homelessness. The grant will include funding for two (2) tracks. Funding for track 1 is provided to hire a data analyst and to for infrastructure capacity. Funding for track 2 is provided to engage and hire a consultant to facilitate a strategic planning process focused on improving data collection, data quality, and data utilization for decision-making in a Continuum-of-Care, either through its lead or designated agency.

I. ELIGIBLE ACTIVITIES:

1. The grantee is responsible for assuring all activities under this contract are consistent with the intent and explicit activities that are outlined in the application submitted.
2. Allowable expenses for Track 2: Data Strategy & Transformation Planning Support applicants include:
 - i. The hiring of a contractor to facilitate strategic planning with regards to data utilization of ending homelessness.
 - ii. Contractor HMIS access.
3. It is the intent of this track to develop a plan that can be submitted for Track 1 funding consideration in follow-on years of this program.
4. Awardees of Track 2 programs **will not** participate in 3DM-OCP activities in 2023.

II. INELIGIBLE ACTIVITIES:

1. Activities not specifically approved through the funded application and deemed allowable through this contract.

III. FISCAL AND PROGRAM REPORTING REQUIREMENTS

<u>Grant Report Period</u>	<u>Due Date</u>
8/1/2023 - 10/30/2023	11/15/2023
11/1/2023 - 1/31/2024	2/15/2024

PROGRAM: Data-Driven Decision Making – Organizational Enhancement Program FY2023
(Track 2)

GRANT / LOAN NUMBER: 2023-05346-0920

GRANTEE: Passaic County

2/1/2024 - 4/30/2024

5/15/2024

5/1/2024 - 7/31/2024

8/15/2024 (Final)

IV. PROGRESS REPORTS

The Progress Report is located within the SAGE system and must be submitted quarterly with the FSR no later than the 15th day following the quarter that has ended (see above schedule).

- a) Recorded attendance of staff, including supervisors and leadership, at training, meetings, case conferences, and presentations mandated by the Data Driven Decision Making – Organizational Enhancement Program initiative must be maintained by the grantee.

V. FINANCIAL REPORTS

- a) A Financial Status Report (FSR) comparing the recipient's actual expenditures of the project with the approved budget included in the grant agreement shall be submitted quarterly with each request for payment no later than 15th day of the following month. The FSR, which is in the SAGE system, must be submitted electronically.
- b) For administrative costs, Grantee will submit 1/4 of the total administrative budget approved quarterly for payment. **Please note that the administrative fees are a supplement to the agency's operating cost and not the only source for this program.**
- c) The FSR will be submitted quarterly with the program report no later than the 15th day of the following month. The FSR, which is in the SAGE system, must be submitted electronically.

VI. Continuum of Care Stabilization and Federal Funding Bridge Provision

Purpose and Authority

Notwithstanding any other provision of this Agreement, the New Jersey Department of Community Affairs ("DCA") authorizes the use of State funds for the temporary stabilization of Continuum of Care ("CoC")-funded programs experiencing delayed, interrupted, or pending federal funding. This provision is intended to prevent disruption of services, housing loss, or operational destabilization resulting from delays in the federal Continuum of Care award cycle administered by the U.S. Department of Housing and Urban Development ("HUD").

Authorized Stabilization Use of State Funds

DCA authorizes the Grantee to deploy State stabilization funds solely to sustain the following program during the federal funding gap period:

PROGRAM: Data-Driven Decision Making – Organizational Enhancement Program FY2023 (Track 2)
GRANT / LOAN NUMBER: 2023-05346-0920
GRANTEE: Passaic County

Program Names: Passaic County Project Based Housing First FY24, Passaic County Sponsor Based Housing First FY24, and Passaic County Tenant Based Housing First FY24

Stabilization Period means the temporary period during which State funds are used to sustain CoC funded program operations pending receipt of federal Continuum of Care funding.

Phase I – Stabilization Period

The Grantee shall utilize stabilization funds in accordance with the provisions of this Phase I. During the Stabilization Period, State stabilization funds may be used solely to maintain uninterrupted operation of the identified Continuum of Care programs.

Use of Stabilization Funds

Allowable expenditures are limited to activities and costs otherwise allowable under the HUD Continuum of Care Program and specifically allowable under the identified Continuum of Care project(s) included in this Scope of Services.

All expenditures must be reasonable, necessary, time-limited, and directly attributable to sustaining the identified program during the Stabilization Period.

Restrictions on Use of Stabilization Funds

State stabilization funds may not be used for activities outside the scope of the identified Continuum of Care project(s).

Stabilization funds may not be drawn, obligated, or expended for any costs that are eligible for reimbursement under the federal Continuum of Care award once such federal funding becomes available in HUD's Electronic Line of Credit Control System (ELOCCS), unless otherwise authorized in writing by DCA.

Program Monitoring

DCA may conduct oversight activities to verify continued program implementation during the Stabilization Period.

Such oversight may include review of program data through the Homeless Management Information System ("HMIS") and other documentation demonstrating program activity.

Upon request, the Grantee shall provide reports or documentation sufficient to demonstrate continued program operations during the Stabilization Period.

Duration of Stabilization Period

SECTION C
Page 4 of 6

PROGRAM: Data-Driven Decision Making – Organizational Enhancement Program FY2023 (Track 2)

GRANT / LOAN NUMBER: 2023-05346-0920

GRANTEE: Passaic County

The Stabilization Period shall remain in effect until the earlier of:

1. Availability of the federal Continuum of Care award funds through HUD's Electronic Line of Credit Control System (ELOCCS); or
2. Written determination by DCA that stabilization funding is no longer required.

The Grantee shall notify DCA in writing within **five (5) business days** of receiving notification from HUD that the federal award has been executed.

Within 30 days of the availability of federal Continuum of Care funding in HUD's Electronic Line of Credit Control System (ELOCCS), the Grantee shall ensure that all State stabilization funds provided under this initiative remain available for DCA-approved Phase II programmatic use or are returned to DCA in accordance with the Return of Funds provisions of this Agreement.

Phase II – Programmatic Use Following Federal Backfill

Upon availability of federal Continuum of Care funding in HUD's Electronic Line of Credit Control System (ELOCCS), the Stabilization Period shall conclude. The Grantee shall ensure that State stabilization funds are not drawn or expended for costs that are eligible to be reimbursed with federal Continuum of Care funds unless otherwise authorized in writing by DCA.

Within thirty (30) days of federal funding becoming available in HUD's Electronic Line of Credit Control System (ELOCCS), the Grantee shall reconcile stabilization funds used during the Stabilization Period. Following reconciliation, the full amount of State stabilization funds provided under this initiative shall be made available for Phase II programmatic use, subject to written approval from the New Jersey Department of Community Affairs (DCA).

The Grantee shall work collaboratively with the New Jersey Department of Community Affairs (DCA) to identify an appropriate Phase II programmatic use of funds that supports housing stability, program performance, or system capacity within the Continuum of Care service area.

Any Phase II programmatic use must be approved in writing by DCA prior to implementation.

Examples of potential Phase II activities may include, but are not limited to:

- Expansion of housing stabilization or rapid rehousing activities
- Augmentation of rental assistance or flexible financial assistance
- Acceleration of housing placements or unit retention strategies
- System coordination activities aligned with CoC priorities
- One-time or time-limited investments that strengthen program performance or system capacity

PROGRAM: Data-Driven Decision Making – Organizational Enhancement Program FY2023 (Track 2)

GRANT / LOAN NUMBER: 2023-05346-0920

GRANTEE: Passaic County

The Grantee shall maintain documentation of stabilization expenditures and reconciliation activities and shall administer any authorized Phase II activities in accordance with written direction from DCA.

Return of Funds

If the Grantee does not elect to utilize stabilization funds for DCA-approved Phase II programmatic use, or if such use is not approved by DCA, the Grantee shall return all State stabilization funds provided under this initiative to DCA **within 30 days** of federal funding becoming available in HUD's Electronic Line of Credit Control System (ELOCCS).

DCA may issue additional written guidance regarding reconciliation or return of funds if necessary.

Non-Supplantation

State stabilization funds provided under this provision shall supplement, and not supplant, federal Continuum of Care funding.

These funds are intended solely to mitigate temporary federal funding timing disruptions and ensure continuity of housing and services.

The provisions set forth in this Section C, including any Phase II flexibility, shall apply solely to Continuum of Care (CoC) stabilization funds disbursed for CoC program operations for the period of January 2026 through April 2026.

VII. Additional Provision – May 2026 CoC Stabilization Disbursement

Notwithstanding any prior provisions set forth in this Section C, the following shall apply specifically to the May 2026 Continuum of Care (CoC) Stabilization disbursement:

Use of Funds

Funds disbursed under the May 2026 CoC Stabilization allocation shall be used solely to support eligible Continuum of Care (CoC) program operations during the stabilization period, in accordance with HUD CoC program requirements and this Agreement.

Return of Funds Requirement

All funds disbursed under the May 2026 CoC Stabilization allocation shall be subject to return to the New Jersey Department of Community Affairs (DCA) upon the availability of federal CoC funding.

Upon the availability of federal CoC funds through HUD's Electronic Line of Credit Control System (ELOCCS), the Grantee shall:

- Cease use of State stabilization funds for costs eligible for federal reimbursement; and

PROGRAM: Data-Driven Decision Making – Organizational Enhancement Program FY2023
(Track 2)

GRANT / LOAN NUMBER: 2023-05346-0920

GRANTEE: Passaic County

- Reconcile and remit all applicable funds to the NJ Department of Community Affairs.

The Grantee shall return such funds to the NJ Department of Community Affairs within thirty (30) days of the date federal CoC funds become available in ELOCCS, unless otherwise directed by DCA in writing.

Phase II Restriction

Funds associated with the May 2026 disbursement are not eligible for Phase II use and shall not be repurposed for any alternative programmatic activities. All such funds must be used exclusively for CoC stabilization purposes and returned to the Department in accordance with this Section.

Reconciliation and Documentation

The Grantee shall maintain internal documentation sufficient to demonstrate:

- Use of funds for eligible CoC program expenses during the stabilization period;
- Timing of federal CoC fund availability in ELOCCS; and
- Calculation and return of funds to the NJ DCA

Such documentation shall be made available to the NJ Department of Community Affairs upon request.

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO AURORA ENVIRONMENTAL, INC., TO REMOVE UNDERGROUND STORAGE TANKS AND FUEL SYSTEMS AT THE ROAD DEPARTMENT FACILITY AT 40-62 COLUMBIA AVENUE IN THE CITY OF PATERSON, PER BID SB-25-004 PURSUANT TO N.J.S.A. 40A: 11-4, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 ENGINEERING

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	27.
CAF#	C-04-55-194-011-901
Purchase Req. #	R6-10581
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO AURORA ENVIRONMENTAL, INC., TO REMOVE UNDERGROUND STORAGE TANKS AND FUEL SYSTEMS AT THE ROAD DEPARTMENT FACILITY AT 40-62 COLUMBIA AVENUE IN THE CITY OF PATERSON, PER BID SB-25-004 PURSUANT TO N.J.S.A. 40A: 11-4, ET SEQ.

WHEREAS, the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., every contract awarded by the County, for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold [40A:11-3], shall be awarded only by resolution of the Board to the lowest responsible bidder after public advertising for bids and bidding thereof; and

WHEREAS, on October 3, 2024, the Purchasing Agent issued SB-25-004, On-Call Services for Underground Storage Tanks (UST) and Above Ground Storage Tanks (AST) (hereafter “SB-25-004”) seeking sealed proposals from qualified bidders for On-Call Services for Underground Storage Tanks and Above Ground Storage Tanks; and

WHEREAS, on November 18, 2024, the Board passed Resolution No. R-24-1056, establishing unit prices and qualifying respondents to be used on an as needed basis under SB-25-004 for a period of two years, beginning January 1, 2025 through December 31, 2026, with Aurora Environmental and T. Slack Environmental offering their unit prices to the County; and

WHEREAS, the Passaic County Engineer is recommending an award of contract to Aurora Environmental, Inc. to remove underground storage tanks and a fuel system at the Road Department facility at 40-62 Columbia Avenue in the City of Paterson, in an amount not to exceed one hundred twenty-three thousand seven hundred fifteen dollars (\$123,715.00); and

WHEREAS, funds are available in Account No. C-04-55-194-011-901 or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-4, et seq. that the Board of County Commissioners of the County of Passaic authorizes an award of contract to Aurora Environmental, Inc to remove underground storage tanks and a fuel system at the Road Department facility at 40-62 Columbia Avenue in the City of Paterson, in an amount not to exceed one hundred twenty-three thousand seven hundred fifteen dollars (\$123,715.00), as recommended by the County Engineer.

LET IT BE FURTHER RESOLVED, that the Purchasing Agent, Clerk of the Board, and County Counsel are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this Resolution, including but not limited to the issuance of the appropriate Purchase Order.

KJB

June 9, 2026


CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$123,715.00

APPROPRIATION: C-04-55-194-011-901

PURPOSE: Award contract to Aurora Environmental, Inc. to remove underground storage tanks and a fuel system at the Road Department facility at 40-62 Columbia Avenue in the City of Paterson.



Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION UST Removal Operations/Paterson

REQUISITION No./CONTRACT No. _____

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

John DiGregorio

Digitally signed by John DiGregorio
Date: 2026.05.06 10:09:37 -04'00'

Signature of Vendor's Authorized Representative

John DiGregorio

Print Name and Title of Vendor's Authorized Representative

Aurora Environmental, Inc.

Vendor's Name

1102 Union Avenue

Vendor's Address (Street Address)

Union Beach, N.J. 07735

Vendor's Address (City/State/Zip Code)

May 6, 2026

Date

22-3402821

Vendor's FEIN, EIN or FTIN

732-888-1188

Vendor's Phone Number

732-888-1190

Vendor's Fax Number

john@auroraenvironmentalinc.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



Phone: 732-888-1188
Fax: 732-888-1190
Website: www.auroraenvironmentalinc.com

1102 Union Avenue
Union Beach, N.J. 07735

May 15, 2026

County of Passaic
Engineering Dept.
(Q) 973-881-4450
401 Grand Street, Room 524
Paterson, N.J. 07505

Attention: Nordan Murphy
Email: nordanm@passaiccountynj.org
Phone: 973-881-4456
Reference: **Revised Underground Storage Tank Removal Proposal**
Site: Operations/Paterson 42-60 Columbia Avenue Paterson, N.J.

Aurora Environmental, Inc. was established in 1992 and has specialized in the field of Underground Storage Tanks for over 34 years. Aurora is the one and only source you need to handle your environmental issues. Aurora supplies qualifications that are unsurpassed in the industry. Aurora Environmental, Inc. is certified by the NJDEP for the Removal, Installation, Testing and Sub-Surface Evaluation of Underground Storage Tanks.

Aurora Environmental, Inc.'s key personnel have over 34 years' experience in the environmental and underground storage tank fields. Aurora Environmental, Inc.'s personnel are trained and certified by the O.S.H.A. and the NJDEP.

Aurora Environmental, Inc. prides itself in providing its clients with the knowledge that the services provided are supplied by Aurora's own personnel. Services provided include tank removal, tank installations, soil testing, and NJDEP Reporting.

Aurora Environmental, Inc. is a company staffed with qualified professionals and technicians providing the highest quality, cost effective solutions that meet the challenges of governmental, industrial and residential concerns, large or small projects while keeping our clients' needs as our priority concern.

John DiGregorio
President

NJ State Contract #42274

Underground Storage Tank Removal Proposal

Operations/Paterson

Site: 42-60 Columbia Avenue Paterson, N.J.

SCOPE OF SERVICES AND TECHNICAL PROCEDURES

Introduction

Aurora would like to take the opportunity to thank you for allowing us to provide the following proposal. The proposal is outlined based upon the information available at the present time. If site conditions change or there is a change in the scope of activities, Aurora will provide a written estimate or change order to address any additional activities not specifically outlined.

Overview

As per our conversation and site visit, you have requested that Aurora Environmental, Inc. provide a proposal for the removal of two (2) 10,000 gallon and one (1) 8,000 gallon gasoline underground storage at the **Site: Operations/Paterson 42-60 Columbia Avenue Paterson, N.J.**

NJDEP LSRP REQUIREMENTS

Based on the information obtained to date, several steps must be taken in accordance with the current NJDEP regulations and the Licensed Site Remediation Professional (LSRP) Program. The LSRP program is a streamlined process that allows individuals with a LSRP license to “close” sites. By allowing the acquired LSRP to make this decision, the result is a faster outcome for the client, as only forms and an accompanying report are required as final submittals to the NJDEP.

The NJDEP requires a regulated underground storage tank owner to enter into the LSRP program and therefore, certain prerequisites must be met prior to and during the tank removal and if necessary, remediation of the project site. NJDEP requires forms to be completed and submitted in specific timelines to be considered compliant in the LSRP program. The forms include NJDEP Discharge Notification Form (if necessary), NJDEP Public Notification Form (if necessary) and the NJDEP LSRP Retention Form (required). If contamination is present, additional reporting will include in addition to the forms outlined, we will need to complete a Receptor Evaluation and submitting the Annual Remediation Fee Reporting form and accompanying \$450 fee. I have outlined a detailed scope of work in order to satisfactorily remove the underground storage tanks and to determine the remaining outstanding work and that will be required to issue the Response Action Outcome (RAO) document. The RAO document is only issued once all work associated with the area of concern has been completed and no further investigation or remediation is required.

SCOPE OF SERVICES

Aurora will provide all necessary equipment, labor and materials for the removal of three (3) 10,000 gallon underground storage tanks. The tanks store gasoline and diesel respectfully. The scope of the work and tank removal activities will be performed on the property of **Site: Operations/Paterson 42-60 Columbia Avenue Paterson, N.J.** tanks are listed as follows; one (1) 10,000 gallon gasoline underground storage tank, one (1) 8,000 gallon gasoline underground storage tank and one (1) 10,000 gallon diesel underground storage tank. The general scope of work will entail permitting, tank excavation, cleaning and disposal of tank sludge, removal of the tank and associated piping, sampling, backfilling and site restoration. All excavations are to be backfilled with clean fill obtained from a certified source.

Contingencies must be included to cover such items as removal and disposal of contaminated ground water, and the excavation and staging of petroleum contaminated soils for subsequent off-site disposal. All field work shall be conducted in accordance with the Occupational Safety and Health Administration (OSHA) regulations (24 CFR Part 1910.120).

TECHNICAL PROCEDURES

Technical specifications and procedures pertaining to the removal of the underground tank at the property located at **Site: Operations/Paterson 42-60 Columbia Avenue Paterson, N.J.** are compiled in the following sections. Further, nine (9) major tasks are identified as part of the tank removal activities; these tasks include:

- * Permitting
- * Tank Excavation & Demolition
- * Tank Cleaning
- * Tank Removal
- * Staging of Contaminated Soils
- * Soil Sampling
- * Backfilling
- * Restoration (6" DGA Only)
- * Reporting

All work shall be completed in accordance with the New Jersey Department of Environmental Protection requirements for underground tank removal and shall follow the guidelines established under American Petroleum Institute / Recommended Practice 1604 Removal and disposal of Used Underground Petroleum Storage Tanks. Referenced technical procedures include:

- * API (American Petroleum Institute) = Recommended Practice 1604 Removal and Disposal of Used Underground Petroleum Storage Tanks
- * Federal Register 29 CFR Parts 1910 - Hazardous Waste Operations and Emergency Response
- * Federal Register 40 CFR Parts 280 and 281 - Underground Storage Tank; Technical Requirements and State Program Approval
- * NFPA (National Fire Protection Association) - Flammable and Combustible Liquids Code: Appendix C - Abandonment or Removal of Underground Tanks ANSI/NFPA 30
- * NFPA (National Fire Protection Association) - Standard Procedures for Cleaning or Safeguarding Small Tanks and Containers ANSI/NFPA 327
- * NJDEP (New Jersey Department of Environmental Protection) - NJAC 7:26-1, 4, 7-12 and NJAC 7: 14A-4, 6, and 11: Hazardous Waste Regulations

* NJDEP Bureau of Underground Storage Tanks - Investigation and Corrective Action
Requirements for Discharges from Underground Storage Tanks and Piping systems.
September 1989

PERMITTING

The permits required for underground storage tank removal is first, to obtain an NJDEP Closure Approval or 14 Day Notice of Intent, Aurora will include in this proposal the cost associated with the application and submission to the NJDEP. The owner will be responsible for all permit fees, late fees, penalties, registration fees and application fees required by the NJDEP or local code department. Aurora will obtain permits from local code official for the demolition permit required for the removal of the underground storage tank. Aurora will include in its quotation the cost for applying and obtaining all necessary permits, owner will be responsible for any fees related to permit applications.

TANK EXCAVATION & DEMOLITION

A phased approach is proposed for the excavation of the on-site tanks. The overall strategy is to complete tank excavation and removal, then backfill the excavation (assuming no past tank leakage). Prior to the start of the tank excavation activities, it will be Aurora's responsibility to obtain the utility mark-outs. Aurora will provide all demolition activities outlined and will also include the removal and disposal of all concrete aprons, underground piping and existing overhang over the fuel pumps.

General considerations pertaining to tank excavation, demolition and tank removal activities include: 1) the demolition of the existing Canopy and disposal, 2) the removal and disposal concrete, asphalt paving and other fill material overlying and surrounding the tank excavation areas (disposal will be provided by owner); 3) segregation of clean fill materials surrounding the tanks, 4) securing the excavation at the end of each work day; and 5) de-watering (if necessary) during excavation. All contaminated water shall be disposed of off-site under proper manifest as a contingency cost. This contract will only cover the excavation and loading of those concrete, asphalt and other fill materials from areas overlying the underground tank and only the area immediately adjacent to the tanks to allow access for excavating the tanks (disposal to be provided by owner). Contingencies shall be made to remove and dispose of any concrete pads found anchoring the tanks. Concrete and asphalt shall be segregated for subsequent off-site disposal by Owner. Tank excavations remaining open at the end of each workday shall be secured. **If shoring is deemed necessary for any reason, Aurora will supply a separate proposal for shoring any open excavations.**

TANK CLEANING

The tanks will be emptied prior to excavation, and where possible the tanks shall be cleaned in place prior to removal. Aurora will be responsible for the removal and disposal of all bulk liquids and sludge generated during tank cleaning operations. The tank wastes shall be disposed of under a "Uniform Non-Hazardous Waste Manifest Form". The tank waste will be paid on a unit cost listed on the Contingency Page of this proposal.

TANK REMOVAL

The underground storage tanks and their associated vent line, fill line, valve, fill cap and covers shall be removed as part of the contract. Further, the tank shall be removed from the project site and loaded onto Township owned containers for disposal at a local landfill. The Township will provide Aurora with the required manifest and receipt of disposal for the storage tanks removed.

POST EXCAVATION SOIL SAMPLING

The required soil sampling will be performed and analyzed for Volatile Organics as required for gasoline underground storage tanks and Extractable Petroleum Hydrocarbons (EPH) for the diesel underground storage tank. The required soil sampling for the closure of a 10,000 and 8,000 gasoline UST and a 10,000 gallon diesel underground storage tank is as follows; one (1) sample is to be collected for every 5 linear feet of tank, one (1) sample is to be collected for every 15 linear feet of piping. Therefore, based upon the tank and the estimated piping length, Aurora will be collect and analyze for each tank will be as follows; six (6) samples for each tank and three (3) samples for each piping run. The samples will be analyzed for Volatile Organics (VO, MTBE, TBA) for the gasoline tank and Extractable Petroleum Hydrocarbons (EPH) for the diesel tank. If any additional analysis is deemed necessary, it will be billed based upon the unit rates supplied on the Unit Pricing Page of this Proposal.

Please take note that if contamination exists, or if any results are greater than the states clean-up criteria, then additional analysis will need to be completed. Any additional soil analysis is not covered in this proposal; all additional soil analysis will be an additional charge above the original estimate. Aurora will provide backhoe service, if needed, for collection of soil samples. Aurora will include in its quotation the cost for retrieving and analyzing the samples listed.

EXCAVATION AND STAGING OF CONTAMINATED SOILS

In the event that the underground storage tanks appears to be leaking, and contamination is detected, petroleum contaminated soils shall be excavated and staged on site. Excavated soils shall remain on site until a waste classification sample analysis is completed by Aurora. Staging areas shall be lined with a minimum of 6-mil plastic sheeting. Finally, Aurora shall provide a unit cost for the disposal of petroleum contaminated soils on per ton basis. Aurora will supply hourly rates for the excavating and staging of contaminated soil.

BACKFILLING

All tank excavation areas shall be backfilled with the excavated material removed to extract the underground storage tank. Aurora will include the backfilling of the tank voids as part of this proposal. Any additional backfill required due to contamination or any other circumstances will be an additional charge to this estimate. The material will be laid in 12 inch lifts and carefully hand tamped to keep settlement to a minimum.

ALLOWANCE

Aurora will include in it's proposal an allowance of 200 tons of contaminated soil removal at \$80/per ton which equals \$16,000. We will also include in our proposal 200 tons of certified clean ¾" DGA at a unit rate of \$55/per ton to replace the contaminated soil which equates to \$11,000. We will include in our proposal an additional allowance of \$5,000 for additional soil and/or groundwater testing. We will include in our proposal an additional allowance of \$7,000 for additional LSRP oversight and reporting.
Total Allowance: \$39,000

RESTORATION

Aurora will restore the area to match surrounding areas, which will include the saw cutting of the perimeter of the demolition area, installation 6" of DGA sub-base and will compact.

NJDEP REPORTING

Aurora will provide a Licensed Site Remediation Professional (LSRP) for project oversight and report preparation. Aurora will prepare and submit one (1) Site Investigation Report for this project. If the investigation is deemed complete, Aurora will prepare and submit to the owner and the NJDEP the Area of Concern (AOC), Response Action Outcome (RAO) document to complete the project. The report will outline all tank removal activities, soil sampling, tank disposal, analytical data and conclusions. Aurora will submit the original to the NJDEP. Any review fees that are required by the NJDEP will be billed and payable directly by the owner or its representative.

SCHEDULE

The proposed work scheduled for all the activities outlined will take approximately 30 to 45 days to complete. The estimated schedule is based upon the NJDEP and Local Permit process, tank removal activities, backfilling, soil sampling, restoration and reporting. Weather delays and construction delays may be encountered that may result in delays to this proposed schedule.

PRICING

Underground Storage Tank Removal Proposal

Operations/Paterson

Site: 42-60 Columbia Avenue Paterson, N.J.

<u>Item/Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Total</u>
Enter LSRP Program (Form)	1	\$400	\$400
14 Day Notice of Intent	1	\$400	\$400
Filing for Local Permit	1	\$300	\$300
HASP	1	\$350	\$350
Temporary Fencing, Safety Barriers, Etc.	1	\$2,500	\$2,500
Demolition of Concrete Aprons, Overhang, Etc.	1	\$7,500	\$7,500
Tank Removal (2-10,000 UST's/8,000 UST)	3	\$9,900	\$29,700
Vacuum Truck & Operator	16 hours	\$175/per hour	\$2,800
Disposal of Tank Oil/Sludge (diesel)	1,000 gallons	\$2.20/per gallon	\$2,200
Disposal of Tank Gas/Sludge (gasoline)	1,000 gallons	\$2.95/per gallon	\$2,925
Soil Sampling Gasoline Tank (VO+MTBE, TBA) 10-day turnaround	18 samples	\$175/per	\$3,150
Soil Sampling Diesel Tank (EPH) 10-day turnaround	9 samples	\$140/per	\$1,260
Certified Clean Backfill ¾" DGA (Tank void only)	210 tons	\$55/ton	\$11,550
Surface Restoration 6" DGA compacted	2,500sf	\$3.00	\$7,500
LSRP Site Visit, Review & Comments	24 hours	\$170/per	\$4,080
CAD/Drafting	8 hours	\$125/per	\$1,000
Case Inventory Documents	1	\$500	\$500
Site Investigation Report Form	1	\$500	\$500
Site Investigation Report	1	\$5,500	\$5,500
Response Action Outcome (RAO)	1	\$600	\$600
Allowance (as outlined)	1	\$39,000	\$39,000
Total Cost Estimate			\$123,715

Items not covered:

1. Permit Fees
2. NJDEP Review Fees
3. Remediation of any kind
4. Disposal of Contaminated Soil
5. Tank Anchoring Slab Removal (if necessary)
6. Removal of any other UST's
7. Protection of any UST's to remain in place
8. Asphalt Restoration
9. Any Additional Items

UNIT RATES

Labor

LSRP	\$170/hour
Project Manger	\$125/hour
NJDEP Sub-Surface Evaluator	\$125/hour
Field Technicians	\$75/hour
Equipment Operators	\$125/hour
Clerical	\$45/hour

Material and Disposal Rates

Disposal of Gasoline	\$2.95/gallon
Disposal of Diesel	\$2.20/gallon
Disposal of Contaminated Water	\$1.60/gallon
Contaminated Soil Disposal	\$80/ton
Disposal of Solids/Liquids (drum)	\$290/drum
Certified Clean Fill	\$45/ton
¾" Clean Stone	\$55/ton
¾" DGA Stone	\$55/ton

Equipment/Instrumentation/Sampling

Excavator (large)	\$1,800/day
Excavator (small)	\$1,200/day
Backhoe	\$1,100/day
Skid Steer	\$850/day
Vacuum Truck & Operator	\$175/hour
Geo-Probe & Operator	\$3,200/day
Support Vehicle & Equipment	\$300/day
Photoionization Detector (PID)	\$170/day
Groundwater Interface Probe	\$125/day
Mini-Rae Gas Meter (LEL, O ₂ , H ₂ S)	\$150/day
Jack Hammer/w/compressor	\$950/day
Vibratory Plate Compactor	\$125/day
Vibratory Roller (remote)	\$850/day
Frac-Tank (6,500 gallon)	\$2,900/month
Dewatering Pumps & Hoses (3")	\$975/day
Plastic Sheeting 6-mil	\$170/roll

Analytical Rates

TCL/TAL + 30 (groundwater)	\$950/per
TCL/TAL + 30 (soil)	\$750/per
BN +15 SIMS (groundwater)	\$375/per
EPH (soil)	\$140/per
Volatile Organics (VOC)	\$175/per
Base Neutrals (Naphthalene, 2-Methylnapthalene)	\$250/per
PCB	\$75/per
Lead	\$75/per
Encore Sampling Kit	\$25/per
Waste Classification Analysis	\$950/per
Priority Pollutant Metals	\$225/per
Priority Pollutant + 40	\$1,100/per

Underground Storage Tank Removal Proposal

Operations/Paterson

Site: 42-60 Columbia Avenue Paterson, N.J.

TERMS AND CONDITIONS

NOTES: All labor pricing is based on a lump sum basis. Also, any additional time, disposal or backfill required for this project will be billed at the unit rates supplied. The proposal does not cover any excavating, staging, transportation and disposal of contaminated soil. No Shoring, Restoration and/or Site Security are part of this proposal.

It should be noted this is on a portal to portal and that time and one half charges apply before 0700 and after 1500 weekdays and Saturday. This proposal is priced using Aurora' Standard Labor Rates.

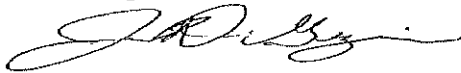
Aurora Environmental, Inc. has based this proposal on the information supplied at the present time. If site conditions change or if there is a change in the scope of work, Aurora will supply written change order request for your approval.

Please note –All additional activities will not be performed without written authorization from the owner or its representatives. Also, any additional permitting and/or fees required will be billed at cost plus 20%.

The total project cost is \$123,715, to proceed; Aurora will require written authorization and a purchase order. You will receive periodic invoices, and all invoices are to be paid within 7days of invoice date; any deviation in this payment policy will result in a finance charge assessed at the rate of 1.5% monthly.

If after reviewing this proposal, you should have any questions please feel free to contact me at 732-888-1188.

Respectfully Submitted by,



John DiGregorio
President

JDD/ta

Accepted by _____

Print Name _____

Date _____

	Environment	Total Quantity	Units	Condition State 1	Condition State 2	Condition State 3	Condition State 4
38-Reinforced Concrete Slab	3 - Mod.	180	sq. ft.	67	72	23	18
1080-Delamination/Spall/Patched Area		28		0	0	10	18
1120-Efflorescence/Rust Staining		62		0	62	0	0
1130-Cracking (RC and Other)		23		0	10	13	0
510-Wearing Surfaces		163	sq. ft.	127	30	6	0
3220-Crack (Wearing Surface)		6		0	0	6	0
3230-Effectiveness (Wearing Surface)		30		0	30	0	0
217-Masonry Abutment	3 - Mod.	60	ft.	60	0	0	0
301-Pourable Joint Seal	3 - Mod.	60	ft.	6	54	0	0
334-Masonry Bridge Railing	3 - Mod.	12	ft.	0	0	6	6
1610-Mortar Breakdown (Masonry)		0		0	0	0	0
1620-Split/Spall (Masonry)		12		0	0	6	6
844-Masonry Wingwall	3 - Mod.	24	ft.	11	8	5	0
1610-Mortar Breakdown (Masonry)		13		0	8	5	0

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FOR FRENCH AND PARRELLO ASSOCIATES, PA FOR ON-CALL GEOTECHNICAL TESTING FOR THE 11 MARSHALL STREET REDEVELOPMENT PROJECT IN THE CITY OF PATERSON, SB-25-005, PURSUANT TO N.J.A.C. 5:30-11.3

THIS RESOLUTION WAS REQUESTED BY:
 ENGINEERING

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	28.
CAF#	C-04-55-181-001-901
Purchase Req. #	R6-10544
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING CHANGE ORDER NO. 2 FOR FRENCH AND PARRELLO ASSOCIATES, PA FOR ON-CALL GEOTECHNICAL TESTING FOR THE 11 MARSHALL STREET REDEVELOPMENT PROJECT IN THE CITY OF PATERSON, SB-25-005, PURSUANT TO N.J.A.C. 5:30-11.3

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with decision making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., for every contract awarded by the County for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold established pursuant to N.J.S.A. 40A:11-3, shall be awarded by resolution of the Board to the lowest responsible bidder after public advertising for bids and bidding thereof; and

WHEREAS, on October 3, 2024, the Purchasing Agent issued SB-25-005 On-Call Construction & Geotechnical Testing (hereafter “SB-25-005”) seeking sealed proposals from qualified bidders for On-Call Construction and Geotechnical Testing Services on an as-needed basis beginning on January 1, 2025, and expiring on December 31, 2026; and

WHEREAS, on November 18, 2025, the Board passed Resolution No. R-24-1058 qualifying a pool of construction and geotechnical testing companies and establishing unit prices for the On-Call Construction and Geotechnical Testing Services for a two year period beginning on January 1, 2025 and expiring on December 31, 2026, as recommended by the County Engineer to be hired on an as-needed basis, which included French and Parrello Associates, PA; and

WHEREAS, on May 27, 2025, the Board passed Resolution No. R-25-0511 authorizing an award of contract to French and Parrello Associates, PA for On-Call Geotechnical Testing Services in connection with the proposed on-call geotechnical testing for the 11 Marshall Street Redevelopment Project in the City of Paterson (hereafter “Project”), in an amount not to exceed eighty-five thousand eight hundred sixty-five dollars (\$85,865.00); and

WHEREAS, pursuant to N.J.A.C. 5:30-11.3, et seq. the Board can authorize, permit, or accept change orders for work performed, services rendered, materials, supplies, or equipment delivered or provided pursuant to the conditions as set forth therein; and

WHEREAS, on December 9, 2025, the Board passed Resolution No. R-25-1197, authorizing Change Order No. 1 for the Project in the increased amount of twelve thousand two hundred fifteen dollars (\$12,215.00) with a new total award amount, as a result of the increase, in the amount of ninety-eight thousand eighty dollars (\$98,080.00); and

WHEREAS, the Passaic County Engineer is recommending that the Board approve Change Order No. 2 for the Project, to decommission groundwater surface elevation monitoring wells on the property, in the increased amount of three thousand two hundred fifty dollars (\$3,250.00) with a new total contract amount, as a result of the increase, in the amount of one hundred one thousand three hundred thirty dollars (\$101,330.00); and

WHEREAS, funds are available in Account No. C-04-55-181-001-901, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2025 and/or subsequent years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.3, that the Board of County Commissioners of the County of Passaic hereby authorizes Change Order No. 2 to French and Parrello Associates, PA for construction and geotechnical services at 11 Marshall Street

in the City of Paterson in the increased amount of three thousand two hundred fifty dollars (\$3,250.00) with a new total contract amount, as a result of the increase, in the amount of one hundred one thousand three hundred thirty dollars (\$101,330.00).

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, Passaic County Engineer, and Director of the Board of County Commissioners are authorized to execute the contract and take any other steps necessary to carry out the purpose of this resolution.

KJB

June 9, 2026

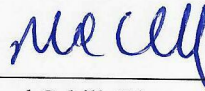
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$3,250.00

APPROPRIATION: C-04-55-181-001-901

PURPOSE: Authorize Change Order No. 2 to French and Parrello Associates, PA for construction and geotechnical services at 11 Marshall Street in the City of Paterson.



Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION 11 Marshall Street Redevelopment, Phase 1

REQUISITION No./CONTRACT No. _____

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

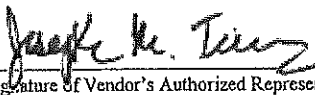
OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)



Signature of Vendor's Authorized Representative

Joseph M. Tierney, PE, Vice President

Print Name and Title of Vendor's Authorized Representative

French & Parrello Associates

Vendor's Name

1800 Route 34, Suite 101

Vendor's Address (Street Address)

Wall, NJ 07719

Vendor's Address (City/State/Zip Code)

5/26/2026

Date

132800489

Vendor's FEIN, EIN or FTIN

732-312-9800

Vendor's Phone Number

732-312-9801

Vendor's Fax Number

joseph.tierney@fpaengineers.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



1800 Route 34, Suite 101
Wall Township, New Jersey 07719
T: 732.312.9800
F: 732.312.9801
fpaengineers.com

May 23, 2026

Mr. Nordan Murphy, PE, PP
County Engineer
County of Passaic
401 Grand Street, Room 524
City of Paterson, NJ 07505

Re: Proposal for Monitoring Well Decommissioning
Marshall Street County Complex
City of Paterson, Passaic County, New Jersey
FPA No. 4105.044

INTRODUCTION

French & Parrello Associates (FPA) performed a Geotechnical Engineering Assessment in connection with the proposed office complex to be constructed at 11 Marshall Street in the City of Paterson, Passaic County, New Jersey. Our subsurface exploration included the installation of 2 groundwater monitoring wells to measure the depth to groundwater. At this time, the wells need to be removed. This proposal includes decommissioning the 2 groundwater monitoring wells in accordance with New Jersey Department of Environmental Protection guidelines. A licensed well driller will prepare the necessary paperwork for submission to NJDEP to close out the well permit.

The cost for providing our scope of work will be \$3,250.00

CLOSING

Our services will be performed in accordance with the Terms and Conditions of our existing contract. If you have any questions regarding the information presented in this proposal, please do not hesitate to contact me.

Respectfully Submitted,

FRENCH & PARRELLO ASSOCIATES

A handwritten signature in black ink that reads 'Joseph M. Tierney'.

Joseph M. Tierney, PE
Project Consultant, Manager of Geotechnical Services

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
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Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO COLONNELLI BROTHERS, INC. FOR THE ON CALL DRAINAGE REPAIRS AT THE VALLEY ROAD OVER TRIBUTARY OF SIGNAC BROOK STRUCTURE #1600-344 IN THE TOWNSHIP OF WAYNE, PER BID C-26-001, PURSUANT TO N.J.S.A. 40A:11-4, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 ENGINEERING

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	29.
CAF#	C-04-55-194-003-901,
Purchase Req. #	R6-10516
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO COLONNELLI BROTHERS, INC. FOR THE ON CALL DRAINAGE REPAIRS AT THE VALLEY ROAD OVER TRIBUTARY OF SIGNAC BROOK STRUCTURE #1600-344 IN THE TOWNSHIP OF WAYNE, PER BID C-26-001, PURSUANT TO N.J.S.A. 40A:11-4, ET SEQ.

WHEREAS, the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., every contract awarded by the County, for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by resolution of the Board to the lowest responsible bidder after public advertising for bids and bidding thereof; and

WHEREAS, on October 20, 2025, the Purchasing Agent issued Bid No. C-26-001, On-Call Drainage Projects (hereafter “C-26-001”) seeking sealed proposals from qualified bidders for on call drainage repairs on an as-needed basis beginning January 1, 2026, and expiring December 31, 2027; and

WHEREAS, on December 9, 2025, the Board passed Resolution R-25-1202 qualifying a list of eight (8) contractors and unit prices to perform on call drainage repairs on an as-needed basis for the period beginning on January 1, 2026, and ending December 31, 2027, which included Colonnelli Brothers, Inc.; and

WHEREAS, the Passaic County Engineer is recommending an award of contract to Colonnelli Brothers, Inc. under C-26-001 in an amount not to exceed one hundred eighty-four thousand two hundred fifty dollars (\$184,250.00) for on-call repairs needed on Structure #1600-344, Valley Road over Tributary of Signac Brook in the Township of Wayne; and

WHEREAS, funds are available in Account No. C-04-55-194-003-901, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s); and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-4, et seq., that the Passaic County Board of County Commissioners hereby authorizes an award of contract to Colonnelli Brothers, Inc., under C-26-001, in an amount not to exceed one hundred eighty-four thousand two hundred fifty dollars (\$184,250.00), for repairs needed on Structure #1600-344, Valley Road over Tributary of Signac Brook in the Township of Wayne, as recommended by the County Engineer.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, and the Director of the Board are authorized to take any other steps necessary to carry out the purpose of this Resolution.

KJB

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$184,250.00

APPROPRIATION: C-04-55-194-003-901

PURPOSE: Award contract to Colonnelli Brothers, Inc., under C-26-001, for repairs needed on Structure #1600-344, Valley Road over Tributary of Signac Brook in the Township of Wayne.



Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION On Call Drainage Repairs - Valley Road, Wayne
REQUISITION No./CONTRACT No. R6-09070

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Nino G Colonnelli
Digitally signed by Nino G Colonnelli
Date: 2026.03.05 10:42:56 -05'00'
Signature of Vendor's Authorized Representative
Nino G Colonnelli, VP
Print Name and Title of Vendor's Authorized Representative
Colonnelli Brothers, Inc
Vendor's Name
409 South River Street
Vendor's Address (Street Address)
Hackensack, NJ 07601
Vendor's Address (City/State/Zip Code)

5/20/2026
Date
22-2696407
Vendor's FEIN, EIN or FTIN
201-440-1118
Vendor's Phone Number
201-440-8282
Vendor's Fax Number
ngc@colonnelli.com
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



To: Aurelia Mayer, Principal Engineer/Bridges

From: Nino G. Colonnelli

Date: May 14, 2026

Re: On Call Drainage Projects, Structure Number 1600344 Valley Road over Tributary of Singac Brook in the Township of Wayne

Aura – Please see below Price Proposal.

Item	Description	Quantity	Unit	Unit Price	Total
1	Mobilization	1	LS	\$7,500	\$7,500
NS	Cofferdam / Control of Water	1	LS	\$5,000	\$5,000
NS	Confined Space Procedures	1	LS	\$8,000	\$8,000
NS	Police Allowance	19	Days	\$2,000	\$37,000
NS	Drainage Outlet Repairs	1	LS	\$1,750	\$1,750
NS	Drainage Structure Repairs, Type I	700	SF	\$175	\$122,500
NS	Debris Removal from Channel	10	Ton	\$250	\$2,500
TOTAL					\$184,250

Kind Regards,

Nino G. Colonnelli

Nino G. Colonnelli

Vice President, Colonnelli Bros., Inc.

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO COLONNELLI BROTHERS, INC. FOR ON CALL CULVERT REPAIRS TO MORRIS ROAD CULVERT #1600-325 OVER CUPSAW BROOK IN THE BOROUGH OF RINGWOOD, PER BID C-24-002, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 ENGINEERING

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	30.
CAF#	C-04-55-188-002-904
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO COLONNELLI BROTHERS, INC. FOR ON CALL CULVERT REPAIRS TO MORRIS ROAD CULVERT #1600-325 OVER CUPSAW BROOK IN THE BOROUGH OF RINGWOOD, PER BID C-24-002, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ.

WHEREAS, the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., every contract awarded by the County, for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by resolution of the Board to the lowest responsible bidder after public advertising for bids and bidding thereof; and

WHEREAS, on December 22, 2023, the Purchasing Agent issued Bid No. C-24-002, On-Call Bridge & Culvert Repair Projects (hereafter “C-24-002”) seeking sealed proposals from qualified bidders for on-call bridge and culvert repairs on an as-needed basis beginning January 1, 2024, and expiring December 31, 2025; and

WHEREAS, on February 2, 2024, the Board passed Resolution R-24-57 qualifying a list of five (5) contractors and unit prices to perform on call bridge and culvert repairs on an as-needed basis for the period beginning on January 1, 2024, and ending December 31, 2025, which included Colonnelli Brothers, Inc.; and

WHEREAS, on July 15, 2025, the Board passed Resolution No. R-25-662 authorizing an award of contract to Colonnelli Brothers, Inc., in an amount not to exceed two hundred twenty-four thousand eight hundred twenty-seven dollars (\$224,827.00) for on call culvert repairs for the Morris Road Culvert #1600-325 over Cupsaw Brook in the Borough of Ringwood (hereafter “Project”); and

WHEREAS, pursuant to N.J.A.C. 5:30-11.3, et seq., the Board can authorize, permit, or accept change orders for work performed, services rendered, materials, supplies, or equipment delivered or provided pursuant to the conditions as set forth therein; and

WHEREAS, the Passaic County Engineer is recommending that Change Order No. 1 be authorized for a net deduction to the Project in the amount of eleven thousand thirty-eight dollars and four cents (\$11,038.04) due to final field quantity adjustments, with a new total contract amount, as a result of the decrease, of two hundred thirteen thousand seven hundred eighty-eight dollars and ninety-six cents (\$213,788.96); and

WHEREAS, funds are available in Account No. C-04-55-188-002-904, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s); and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.3, et seq., that the Passaic County Board of County Commissioners hereby authorizes Change Order No. 1 to Colonnelli Brothers, Inc. for on call culvert repairs for the Morris Road Culvert #1600-325 over Cupsaw Brook in the Borough of Ringwood, for a net deduction of eleven thousand thirty-eight dollars and four cents (\$11,038.04), with a new total contract amount, as a result of the decrease, of two hundred thirteen thousand seven hundred eighty-eight dollars and ninety-six cents (\$213,788.96).

LET IT BE FURTHER RESOLVED, that the County Engineer is authorized and directed to comply with all of the general requirements for change orders as set forth in N.J.A.C. 5:30-11.3, et seq.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, and the Director of the Board are authorized to take any other steps necessary to carry out the purpose of this Resolution.

KJB

June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION On Call Bridge Repairs

REQUISITION No./CONTRACT No. _____

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR
 B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR
 C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Nino G. Colonnelli
Signature of Vendor's Authorized Representative
Nino G. Colonnelli, Vice President
Print Name and Title of Vendor's Authorized Representative
Colonnelli Brothers Inc.
Vendor's Name
409 South River Street
Vendor's Address (Street Address)
Hackensack, New Jersey 07601
Vendor's Address (City/State/Zip Code)

Digitally signed by Nino G. Colonnelli
Date: 2026.04.23 10:56:06 -04'00'

April 23, 2026
Date
22 2696407
Vendor's FEIN, EIN or FTIN
201.440.1118
Vendor's Phone Number
201.440.8282
Vendor's Fax Number
ngc@colonnelli.com
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

COUNTY OF PASSAIC
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
401 GRAND STREET
PATERSON, NEW JERSEY 07505

CHANGE ORDER No. 01
PROJECT No.

DATE: 4/21/2026

PROJECT TITLE: On-Call Repairs Morris Road over Cupsaw Brook, Structure No. 1600235
LOCATION: Borough of Ringwood
DATE OF CONTRACT:
OWNER: PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS
CONTRACTOR: Colonnelli Bros., Inc.

It is hereby mutually agreed that when this Change Order has been signed by the contracting parties the following described changes in work required by the contract shall be executed by the Contractor without changing the terms of the contract except as herein stipulated and agreed:

1. DESCRIPTION AND VALUE OF CHANGE

<u>ITEM No.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
DEDUCTIONS					
2	Concrete Barrier	-80.00	LF	\$50.00	-\$4,000.00
3	Temporary Crush Cushion	-2.00	UNIT	\$5,500.00	-\$11,000.00
4	HMA Surface Course, 9.5M64, 2" Thick	-2.00	TON	\$225.00	-\$450.00
5	Concrete Headwall, Including Reinforcing	-6.00	CY	\$1,450.00	-\$8,700.00
7	Repair Stone and Mortar Parapet 8" Depth	-308.00	SF	\$75.00	-\$23,100.00
15	Police Traffic Directors	-3.00	Days	\$1,500.00	-\$4,500.00
16	Guide Rail Including Terminals	-1.00	LS	\$45,000.00	-\$45,000.00
ADDITIONS					
6	Concrete Deck Repairs	5.30	CY	\$165.00	\$874.50
8	Repair Stone and Mortar Abutment Wall	93.00	SF	\$95.00	\$8,835.00
9	Repoint Masonry Wall	229.50	LF	\$50.00	\$11,475.00
SUPPLEMENTALS					
S1	Guide Rail at Burnt Meadow Road Bridge	1.00	LS	\$40,884.38	\$40,884.38
S2	Highland Trail-Phase 1, Plaque	1.00	LS	\$7,084.58	\$7,084.58
S3	Highland Trail-Phase 1, Paving End Trail Treatment	1.00	LS	\$16,558.50	\$16,558.50
TOTAL DEDUCTIONS AND ADDITIONS					-\$11,038.04

COUNTY OF PASSAIC
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
401 GRAND STREET
PATERSON, NEW JERSEY 07505

CHANGE ORDER No. 01
PROJECT No.

DATE: 4/21/2026

PROJECT TITLE: On-Call Repairs Morris Road over Cupsaw Brook, Structure No. 1600235

LOCATION: Borough of Ringwood

DATE OF CONTRACT:

OWNER: **PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS**

CONTRACTOR: **Colonnelli Bros., Inc.**

=====

2. REASON FOR CHANGE

Item S1 is for the Guide Rail installed at Burnt Meadow Rod, Structure No.1600-247 and includes the following:

Tangent Guide Rail Terminal -2 UNITS

Beam Guide Rail - 62.5 LF

Beam Guide Rail Bridge - 75 LF

Beam Guide Rail Anchorage - 2UNITS

Item S2 is for suplying and installing the plaque at the Highland Trail-Phase 1 site

COUNTY OF PASSAIC
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
401 GRAND STREET
PATERSON, NEW JERSEY 07505

CHANGE ORDER No. 01
PROJECT No.

DATE: 4/21/2026

PROJECT TITLE: On-Call Repairs Morris Road over Cupsaw Brook, Structure No. 1600235
LOCATION: Borough of Ringwood
DATE OF CONTRACT:
OWNER: PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS
CONTRACTOR: Colonnelli Bros., Inc.

Item S3 is for paving trail end treatments at Highland Trail-Phase 1 site

3. STATEMENT OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT.....	\$224,827.00
PREVIOUS ADDITIONS, CHANGE ORDER	\$0.00
TOTAL.....	\$224,827.00
PREVIOUS DEDUCTIONS.....	\$0.00
NET PRIOR TO THIS CHANGE.....	\$224,827.00
AMOUNT OF THIS CHANGE.....DEDUCT.....	-\$11,038.04
CONTRACT AMOUNT TO DATE.....	\$213,788.96

CONTRACTOR'S PROPOSAL FOR THE ABOVE DESCRIBED CHANGES:

I/We hereby agree to the modifications of the contract as described above and agree to furnish all materials, equipment, and labor to perform all work in connection therewith in accordance with the requirements for similar work in the existing contract except as otherwise stipulated therein for the above consideration.

I/We hereby release the County of Passaic, the Board of County Commissioners, their agents, officers and employees from any claims and liability of whatsoever nature for anything done or furnished or in any manner growing out of the performance of the work.

CONTRACTOR: COLONNELLI BROS.

SIGNATURE Nino J Colonnelli Date 4/21/2026

You are hereby authorized to supply all labor, equipment, and material for the above change as provided under the terms of your contract; all to be in accordance with the Plans and Specifications and modifications thereof. Your Contract is increased or decreased by the amount given above which is agreed upon.

Reviewed By and Prepared By: _____ Date _____
(County Inspector/Resident Engineer)

Reviewed and Recommended
for Processing By: _____ Date _____
(Project Engineer)

Recommend for Approval By: _____ Date _____
(County Engineer)

ACCEPTED BY: PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS

SIGNATURE _____ Date: _____
Cassandra "Sandi" Lazzara - County Commissioner Director

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO COLONNELLI BROTHERS, INC. FOR ON CALL DRAINAGE REPAIR POMPTON ROAD CULVERT, STRUCTURE #1600-524, IN THE TOWNSHIP OF WAYNE, PER BID C-26-001, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 ENGINEERING

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	31.
CAF#	C-04-55-188-002-904,
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 TO COLONNELLI BROTHERS, INC. FOR ON CALL DRAINAGE REPAIR POMPTON ROAD CULVERT, STRUCTURE #1600-524, IN THE TOWNSHIP OF WAYNE, PER BID C-26-001, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ.

WHEREAS, the County of Passaic (hereafter “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners of the County of Passaic (hereafter “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., every contract awarded by the County, for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by resolution of the Board to the lowest responsible bidder after public advertising for bids and bidding thereof; and

WHEREAS, on October 20, 2025, the Purchasing Agent issued C-26-001, On-Call Drainage Projects (hereafter “C-26-001”) seeking sealed proposals from qualified bidders for on-call drainage repairs on an as-needed basis beginning January 1, 2026, and expiring December 31, 2027; and

WHEREAS, on December 9, 2025, the Board passed Resolution R-25-1202 qualifying a list of eight (8) contractors and unit prices to perform on call drainage repairs on an as-needed basis for the period beginning on January 1, 2026, and ending December 31, 2027, which included Colonnelli Brothers, Inc.; and

WHEREAS, on March 24, 2026, the Board passed Resolution No. R-26-0235 authorizing an award of contract to Colonnelli Brothers, Inc., in an amount not to exceed one hundred seventy-two thousand nine hundred nine dollars (\$172,909.00) for On Call Drainage Repair Pompton Road Culvert, Structure # 1600-524, in the Township of Wayne (hereafter “Project”); and

WHEREAS, pursuant to N.J.A.C. 5:30-11.3, et seq., the Board can authorize, permit, or accept change orders for work performed, services rendered, materials, supplies, or equipment delivered or provided pursuant to the conditions as set forth therein; and

WHEREAS, the Passaic County Engineer is recommending that Change Order No. 1 be authorized for a net deduction to the Project in the amount of fifty-four thousand thirty-two dollars (\$54,032.00) due to the additions and deletions of as-built quantities needed to complete this project, with a new total contract amount, as a result of the decrease, of one hundred eighteen thousand eight hundred seventy-seven dollars (\$118,877.00); and

WHEREAS, funds are available in Account No. C-04-55-188-002-904, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s); and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.3, et seq., that the Passaic County Board of County Commissioners hereby authorizes Change Order No. 1 to Colonnelli Brothers, Inc. for On Call Drainage Repair Pompton Road Culvert, Structure No. 1600524, in the Township of Wayne, for a net deduction of fifty-four thousand thirty-two dollars (\$54,032.00), with a new total contract amount, as a result of the decrease, of one hundred eighteen thousand eight hundred seventy-seven dollars (\$118,877.00).

LET IT BE FURTHER RESOLVED, that the County Engineer is authorized and directed to comply with all of the general requirements for change orders as set forth in N.J.A.C. 5:30-11.3, et seq.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, and the Director of the Board are authorized to take any other steps necessary to carry out the purpose of this Resolution.

KJB

June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION On Call Drainage Repairs - Pompton Road, Wayne
REQUISITION No./CONTRACT No. R6-09070

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

- A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR**
- B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR**
- C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Nino G Colonnelli
Digitally signed by Nino G Colonnelli
Date: 2026.03.05 10:42:56 -05'00'

Signature of Vendor's Authorized Representative
Nino G Colonnelli, VP

Print Name and Title of Vendor's Authorized Representative
Colonnelli Brothers, Inc

Vendor's Name
409 South River Street

Vendor's Address (Street Address)
Hackensack, NJ 07601

Vendor's Address (City/State/Zip Code)

5/20/2026

Date
22-2696407

Vendor's FEIN, EIN or FTIN
201-440-1118

Vendor's Phone Number
201-440-8282

Vendor's Fax Number
ngc@colonnelli.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

COUNTY OF PASSAIC
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
401 GRAND STREET
PATERSON, NEW JERSEY 07505

CHANGE ORDER No. 01
PROJECT No.
DATE: 5/12/2026

PROJECT TITLE: On-Call Repairs Pompton Road Culvert, Structure No. 1600524
LOCATION: Wayne Township
DATE OF CONTRACT:
OWNER: PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS
CONTRACTOR: Colonnelli Bros., Inc.

It is hereby mutually agreed that when this Change Order has been signed by the contracting parties the following described changes in work required by the contract shall be executed by the Contractor without changing the terms of the contract except as herein stipulated and agreed:

1. DESCRIPTION AND VALUE OF CHANGE

<u>ITEM No.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
DEDUCTIONS					
3	New Inlet Type "B"	-2.00	UNIT	\$6,000.00	-\$12,000.00
4	Extra Depth Installation Greater 5', Drainage Structure	-10.00	VF	\$500.00	-\$5,000.00
5	Replace 9"x20" Concrete Vertical Curb	-8.00	LF	\$90.00	-\$720.00
6	Replacement of Concrete Sidewalk	-4.00	SY	\$150.00	-\$600.00
8	HMA Base Course 19M64, Variable Thickness	-32.00	TON	\$185.00	-\$5,920.00
9	HMA Intermediate Course 12.5M64 2" Thickness	-17.00	TON	\$185.00	-\$3,145.00
10	HMA Surface Course, 9.5 M64, 2" Thickness	-17.00	TON	\$190.00	-\$3,230.00
17	Police Allowence	-0.2125	ALLOW	\$11,520.00	-\$2,448.00
18	Concrete Class B	-20.00	CY	\$650.00	-\$13,000.00
19	18" SDR35	-10.00	LF	\$700.00	-\$7,000.00
21	Contingencies	-1.00	LS	\$15,719.00	-\$15,719.00
ADDITIONS					
12	Headwall Repairs/Modifications	0.70	LS	\$10,000.00	\$7,000.00
11	PVMS	1.00	UNIT	\$2,750.00	\$2,750.00
SUPPLEMENTALS					
S1	Reconstruct Inlet with Existing Casting	2.00	Unit	\$2,500.00	\$5,000.00
TOTAL DEDUCTIONS, ADDITIONS AND SUPPLEMENTAL					-\$54,032.00

2. REASON FOR CHANGE

The adjusted quantities are based on the as built condition

COUNTY OF PASSAIC
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
401 GRAND STREET
PATERSON, NEW JERSEY 07505

CHANGE ORDER No. 01
PROJECT No.

DATE: 5/12/2026

PROJECT TITLE: On-Call Repairs Pompton Road Culvert, Structure No. 1600524
LOCATION: Wayne Township
DATE OF CONTRACT:
OWNER: PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS
CONTRACTOR: Colonnelli Bros., Inc.

=====

3. STATEMENT OF CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT.....	\$172,909.00
PREVIOUS ADDITIONS, CHANGE ORDER	\$0.00
TOTAL.....	\$172,909.00
PREVIOUS DEDUCTIONS.....	\$0.00
NET PRIOR TO THIS CHANGE.....	\$172,909.00
AMOUNT OF THIS CHANGE.....DEDUCT.....	-\$54,032.00
CONTRACT AMOUNT TO DATE.....	\$118,877.00

CONTRACTOR'S PROPOSAL FOR THE ABOVE DESCRIBED CHANGES:

I/We hereby agree to the modifications of the contract as described above and agree to furnish all materials, equipment, and labor to perform all work in connection therewith in accordance with the requirements for similar work in the existing contract except as otherwise stipulated therein for the above consideration.

I/We hereby release the County of Passaic, the Board of County Commissioners, their agents, officers and employees from any claims and liability of whatsoever nature for anything done or furnished or in any manner growing out of the performance of the work.

CONTRACTOR: COLONNELLI BROS.

SIGNATURE Nino J Colonnelli Date 5/20/26

You are hereby authorized to supply all labor, equipment, and material for the above change as provided under the terms of your contract; all to be in accordance with the Plans and Specifications and modifications thereof. Your Contract is increased or decreased by the amount given above which is agreed upon.

Reviewed By and Prepared By: _____ Date _____
(County Inspector/Resident Engineer)

Reviewed and Recommended
for Processing By: _____ Date _____
(Project Engineer)

Recommend for Approval By: _____ Date _____
(County Engineer)

ACCEPTED BY: PASSAIC COUNTY BOARD OF COUNTY COMMISSIONERS

SIGNATURE _____ Date: _____
Cassandra "Sandi" Lazzara - County Commissioner Director

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AWARD OF CONTRACT TO VARIOUS VENDORS TO PURCHASE FERTILIZER FOR THE MAINTENANCE OF THE PASSAIC COUNTY GOLF COURSE, PER BID SB-26-032, PURSUANT TO N.J.S.A 40A: 11-4, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 PARKS & RECREATION

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	32.
CAF#	6-01-28-198-002-F05
Purchase Req. #	R6-10379 (\$5K) R6-I0380 (\$
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO VARIOUS VENDORS TO PURCHASE FERTILIZER FOR THE MAINTENANCE OF THE PASSAIC COUNTY GOLF COURSE, PER BID SB-26-032, PURSUANT TO N.J.S.A. 40A: 11-4, ET SEQ.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners for the County of Passaic (hereafter “Board”) is vested with decision-making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4, et seq., every contract awarded by the County, for the provision or performance of any goods or services, the cost of which in the aggregate exceeds the bid threshold, shall be awarded only by resolution of the Board to the lowest responsible bidder after public advertising for bids and bidding thereof; and

WHEREAS, on April 1, 2026, the Purchasing Agent issued Bid No. SB-26-032, Fertilizers/ Chemicals/ Materials (hereafter “SB-26-032”) seeking sealed proposals from qualified bidders for Fertilizers/ Chemicals/ Materials, for items awarded on a line-item basis, beginning June 1, 2026, and expiring May 31, 2027; and

WHEREAS, on April 14, 2026, bids were unsealed for SB-26-032 by the Purchasing Agent with responses from various bidders; and

WHEREAS, the Director of Parks & Recreation is recommending an award of contract to the following vendors for Fertilizers/ Chemicals/ Materials not to exceed three hundred forty thousand dollars (\$340,000.00) beginning June 1, 2026, and expiring May 31, 2027; and

Grass Roots Turf Products, Inc of Randolph, NJ, Awarded 53 items-\$164,768.50. Low Bid Items: 2, 5, 11, 13, 15, 17, 20, 22, 27, 30, 34, 36, 39, 44, 46, 49, 60, 95, 96, 97, 98, 99, 100, IOI, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 120, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 139, 140, and 144.

Nutrien Ag Solutions Inc. of Loveland, CO, Awarded 29 items-\$185,378.45. Low Bid Items: 1,3, 4, 6, 8, 9, 12, 18, 19, 21, 23, 25, 26, 28, 31, 33, 35, 37, 38, 41, 42, 43, 45, 52, 53, 54, 57, 59, and 88

Extech Operating LLC dba Extech Buildiog Material, of East Rutherford, NJ, Awarded 10 items-\$63,139.5. Low Bid Items: 7, 10, 16, 24, 32, 47, 48, 50, 86, and 89

Plant Food Company, Inc. of Cranbury, NJ: Awarded 24 items-\$162,815.69. Low Bid Items: 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, and 84

WHEREAS, funds are available in Account No. 6-01-28-198-002-F05 or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in 2026 and/or subsequent years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, all vendors with the exception of Plant Food Company, Inc. have agreed to provide the goods and services herein to registered members in the Passaic County Cooperative Pricing System #38-PCCP subject to the overall terms of the contract awarded by the County of Passaic; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-4, et seq. the Board of County Commissioners of the County of Passaic authorizes an award of contract to various vendors listed herein to purchase Fertilizers/ Chemicals/ Materials not to exceed five hundred seventy-six thousand one hundred two dollars and fourteen cents (\$576,102.14) as per SB-26-032, beginning June 1, 2026, and expiring May 31, 2027.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, Director of the Board of County Commissioners, and Purchasing Agent are authorized to execute an agreement with the various vendors referenced herein and take any other steps necessary to carry out the purpose of this Resolution.

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$340,000.00

APPROPRIATION: 6-01-28-198-002-F05 - \$25,000.00
*Contingent upon availability of funds in 2027
adopted budget - \$315,000.00

PURPOSE: Award contracts to Grass Roots Turf Products, Inc.,
Nutrien Ag Solutions Inc., Extech Operating LLC dba
Extech Building Material, and Plant Food Company,
Inc. to provide Fertilizers/ Chemicals/ Materials.


Richard Cahill, Director of Finance

DATED: June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO DMR SERVICES, LLC,
 TO REPAIR A WELL AT CAMP HOPE IN THE TOWNSHIP OF WEST MILFORD, PURSUANT
 TO N.J.S.A. 40A:11-10

THIS RESOLUTION WAS REQUESTED BY:
 PARKS & RECREATION

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	33.
CAF#	Various Accounts
Purchase Req. #	R6-10468
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO DMR SERVICES, LLC, TO REPAIR A WELL AT CAMP HOPE IN THE TOWNSHIP OF WEST MILFORD, PURSUANT TO N.J.S.A. 40A:11-10

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Passaic Board of County Commissioners (hereafter “Board”) is vested with decision-making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-10, the governing bodies of two or more contracting units may provide by a joint agreement for the provision of the performance of goods and services to be used by their respective jurisdictions; and

WHEREAS, by virtue of Resolution R20200852, the County entered into the North Jersey Wastewater Cooperative Pricing System, which awarded a contract for Various Manufacturer Pumps and Motors Repair and Replacement and Installation, Contract #454-2 to DMR Services, LLC, for a one-year period; and

WHEREAS, the Director of the Department of Parks & Recreation is recommending that the Board authorize an award of contract to DMR Services, LLC, to repair the well that supplies water to the pool at Camp Hope in the Township of West Milford, in an amount not to exceed two hundred thousand dollars (\$200,000.00) for a period commencing June 10, 2026 and expiring July 31, 2026; and

WHEREAS, funds are available in various accounts, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget (s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed on June 1, 2026, by the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-10, that the Board of County Commissioners of the County of Passaic authorizes the award of contract to DMR Services, LLC, to repair the well that supplies water to the pool at Camp Hope in the Township of West Milford, in an amount not to exceed two hundred thousand dollars (\$200,000.00) for a period commencing June 10, 2026 and expiring July 31, 2026, as recommended by the Director of the Department of Parks & Recreation.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, and Director of the Board are authorized to execute the contracts and take any other steps necessary to carry out the purpose of this resolution.

KJB

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$200,000.00

APPROPRIATION: Various Accounts - \$83,333.00
*Contingent upon availability of funds in 2027
adopted budget - \$116,667.00

PURPOSE: Award contract to DMR Services, LLC, to repair the well that supplies water to the pool at Camp Hope in the Township of West Milford.



Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION Service the well that provides water to the pool at Camp Hope
REQUISITION No./CONTRACT No. R-25-828, dated 9/9/25

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)



Signature of Vendor's Authorized Representative

Michael Razzoli - Owner

Print Name and Title of Vendor's Authorized Representative

DMR Services

Vendor's Name

43 College Drive, Suite 4C

Vendor's Address (Street Address)

Jersey City, NJ 07305

Vendor's Address (City/State/Zip Code)

05/27/2026

Date

30-0846782

Vendor's FEIN, EIN or FTIN

908-930-4400

Vendor's Phone Number

Vendor's Fax Number

michaelrazzoli@dmr-services.net

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

COUNTY OF PASSAIC

CO OF PASSAIC, PARKS DEPT
 (Q)973-881-4832
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

REQUISITION	
NO.	R6-10468

S H I P T O	COUNTY OF PASSAIC PARKS - CLUBHOUSE 209 TOTOWA ROAD WAYNE, NJ 07470
V E N D O R	VENDOR #: 14931 DMR SERVICES LLC 19 DRIFTWOOD DRIVE PARLIN, NJ 08859

ORDER DATE: 05/19/26
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00 EA	PARTIAL PAYMENTS PARKS 2026 CONTRACT #454-2 Ends 7/30/26	6-01-28-198-001-207	5,000.0000	5,000.00
			TOTAL	5,000.00

REQUESTING DEPARTMENT _____ DATE _____

**County of Passaic
Board of County Commissioners**



OFFICE OF COUNTY COMMISSIONERS

Director Pasquale "Pat" Lepore
Deputy Director Cassandra "Sandi" Lazzara
John W. Bartlett
Orlando Cruz
Rodney De Vore
Terry Duffy
Bruce James

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
Administrator
Nadege D. Allwaters, Esq.
County Counsel
Louis E. Imhof
Clerk Of The Board

Date: Sep 09, 2025 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO DMR SERVICES, LLC,
FOR THE SUPPLY AND INSTALLATION OF PUMPS AND MOTORS AT VARIOUS PASSAIC
COUNTY DEPARTMENTS AND INSTITUTIONS, PURSUANT TO N.J.S.A. 40A:11-10

THIS RESOLUTION WAS REQUESTED BY:
BUILDINGS AND GROUNDS

REVIEWED BY:

Matthew P. Jordan, Esq.

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.

Official Resolution#	
Meeting Date	9/9/2025
Introduced Date	9/4/2025
Adopted Date	
Agenda Item	38.
CAF#	5-01-20-112-001-219, 5-01-
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO DMR SERVICES, LLC, FOR THE SUPPLY AND INSTALLATION OF PUMPS AND MOTORS AT VARIOUS PASSAIC COUNTY DEPARTMENTS AND INSTITUTIONS, PURSUANT TO N.J.S.A. 40A:11-10

WHEREAS, the County of Passaic (hereafter "County") is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Passaic Board of County Commissioners (hereafter "Board") is vested with decision-making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-10, the governing bodies of two or more contracting units may provide by a joint agreement for the provision of the performance of goods and services to be used by their respective jurisdictions; and

WHEREAS, by virtue of Resolution R20200852, the County entered into the North Jersey Wastewater Cooperative Pricing System, which awarded a contract for Various Manufacturer Pumps and Motors Repair and Replacement and Installation, Contract #454-2 to DMR Services, LLC, for a one year period; and

WHEREAS, the Superintendent of Buildings and Grounds is recommending that the Board authorize an award of contract to DMR Services, LLC, to supply and install various pumps and motors for the County at various County Departments and Institutions, in an amount not to exceed one hundred fifty thousand dollars (\$150,000.00) for a period commencing September 10, 2025 and expiring September 9, 2026; and

WHEREAS, funds are available in Account No. 5-01-20-112-001-219, 5-01-20-112-004-207, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2025 and/or subsequent years' County budget (s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the August 27, 2025 meeting of the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-10, that the Board of County Commissioners of the County of Passaic authorizes the award of contract to DMR Services, LLC, to supply and install various pumps and motors at various County Departments and Institutions, in an amount not to exceed one hundred fifty thousand dollars (\$150,000.00) for a period commencing September 10, 2025 and expiring September 9, 2026, as recommended by the Superintendent of Buildings and Grounds.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, and Director of the Board are authorized to execute the contracts and take any other steps necessary to carry out the purpose of this resolution.

KJB

September 9, 2025

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN ENCROACHMENT PERMIT TO 439 OAK STREET, LLC FOR PROPOSED ARCHITECTURAL BUILDING CORNICES AND DÉCOR MOLDING THAT ENCROACH INTO THE PAULISON AVENUE RIGHT-OF-WAY IN THE CITY OF PASSAIC, PURSUANT TO N.J.S.A. 40:20-1.

THIS RESOLUTION WAS REQUESTED BY:
 ENGINEERING

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	34.
CAF#	
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN ENCROACHMENT PERMIT TO 439 OAK STREET, LLC FOR PROPOSED ARCHITECTURAL BUILDING CORNICES AND DÉCOR MOLDING THAT ENCROACH INTO THE PAULISON AVENUE RIGHT-OF-WAY IN THE CITY OF PASSAIC, PURSUANT TO N.J.S.A. 40:20-1.

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners for the County of Passaic are vested with decision-making powers on behalf of the County; and

WHEREAS, the County has a policy which prohibits the placement of encroachments on rights-of-way of the County of Passaic without a permit authorized by the County Commissioners; and

WHEREAS, an encroachment permit application, attached hereto and made a part hereof, which is required for the County Planning Board as part of County Planning Board approval for Application No. SP-25-038 has been made for the property located at 452 Paulison Avenue, Block 2197.01, Lot 32 in the City of Passaic; and

WHEREAS, the encroachment permit application from 439 Oak Street, LLC, owner of 452 Paulison Avenue, Block 2197.01, Lot 32 in the City of Passaic, is for proposed architectural building cornices and décor molding that encroach into the Paulison Avenue Right of Way; and

WHEREAS, 439 Oak Street, LLC, shall hold the County of Passaic and its agents and employees harmless for any damages incurred as a result of this encroachment. Upon proper notice from the County of Passaic, 439 Oak Street, LLC is to remove the encroachment at its expense should the County of Passaic require the use of the right-of-way for any other reason as may be required by the County of Passaic in the future; and

WHEREAS, should 439 Oak Street, LLC modify or abandon the need for this encroachment, the part containing the encroachment of the structures shall be removed and, thus, this encroachment permission within the County right-of-way shall cease to exist; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40:20-1, that the Board of County Commissioners of the County of Passaic authorizes the encroachment permit for property located at 452 Paulison Avenue, Block 2197.01, Lot 32 in the City of Passaic subject to the above-stated terms and conditions.

BE IT FURTHER RESOLVED, that the aforesaid encroachment permit is not to be considered a change of policy by the County of Passaic and future requests for encroachment permit shall be considered on a case-to-case basis.

BE IT FURTHER RESOLVED, the Director, Clerk of the Board and County Counsel are hereby authorized to execute an Encroachment Agreement on behalf of Passaic County

ZMQ

June 9, 2026



County of Passaic

Administration Building

401 Grand Street • Paterson, New Jersey 07505-2023

OFFICE OF THE COUNTY ENGINEER
ROOM 524

Nordan Murphy, P.E.
County Engineer

TEL: (973) 881-4456
FAX: (973) 742-3936
TDD: (973) 279-9786

5/21/2026

Passaic County Board of Commissioners
401 Grand Street
Paterson, NJ 07505

RE: Encroachment Permit Application
Applicant: 439 Oak Street, LLC
Address: 452 Paulison Avenue, Passaic
Municipality: City of Passaic
Block: 2197.01 Lot: Formerly 1 Currently 32
Application: SP-25-038

Dear Members of the Board:

This office has received and reviewed an Encroachment Permit Application for proposed architectural building cornices and décor molding that encroach into the Paulison Avenue right-of-way. The proposed encroachment poses no adverse effect on vehicular or pedestrian traffic at this location.

The conditions of the permit shall include:

1. The applicant/owner agrees to hold the County of Passaic and its agents and employees harmless for any damages incurred as a result of the granted encroachment.
2. Upon proper notice from the County of Passaic, the owner agrees to remove all or any of the encroachments at his expense for any reason as may be required by the County of Passaic in the future.
3. Should the owner modify or abandon the need for the encroachments, the portion(s) containing the encroachment of this structure or other feature shall be removed by the owner at his expense; and thus said encroachment permission within the County's right-of-way shall cease to exist.
4. The applicant/owner shall comply with all conditions of the County Planning Board approval. A copy of the approval should be appended to the final agreement to be executed.

Our office recommends the Encroachment Permit be approved and issued to the applicant, with the conditions noted above.

Very truly yours,

Muhammed S. Assal, P.E.
Principal County Engineer

Attachment

cc: Nordan Murphy, PE, County Engineer
Nadege Allwaters, Esq., County Counsel



County of Passaic
Administration Building
401 Grand Street • Paterson, New Jersey 07505-2023

OFFICE OF THE COUNTY ENGINEER
 Room 524
 TEL: (973) 881-4456
 FAX: (973) 742-3936
 TDD: (973) 279-9786
roadpermits@passaiccountynj.org

APPLICATION FOR RIGHT-OF-WAY ENCROACHMENT PERMIT

439 Oak Street, LLC

May 21, 2026

Name of Applicant _____ Date _____
 Owner Partner _____ Authorized Corporate Official _____

439 Oak Street, LLC

Name of Company (if applicable) _____
 Partnership _____ Corporation

452 Paulison Avenue

Street Address of Encroachment _____
 PASSAIC 2197.01 1 [formerly] / 32 [current]
 Municipality Block(s) Lots(s)

Type of Encroachment (check all that apply): New Existing _____

Canopy(s) Sign(s) _____

Building Structure (1st Floor) Building Structure (2nd Floor or higher) _____

Cellar Door(s) _____ Roof Overhang _____

Window Overhang _____ Door Opens into County Right-of-way _____

Fence _____ Retaining Wall _____

Other Describe: Foundation and footing construction.

452 Paulison Avenue Passaic NJ 07055

Address of Applicant City State Zip
 (973) 270-4542 eli@samaancapitalllc.com

Telephone Number Email

The following must accompany the application:

- Four (4) copies of the property survey/site plan showing and describing in detail the encroachment with dimensions and outside boundaries; and the County of Passaic Right-of-Way Line.
- Photographs clearly showing the existing encroachment. The center of the picture should be oriented along the Right-of-Way line. **Note:** If any excavation is required in the road or right of way, in addition to this permit please submit a completed Highway Opening and Use Permit Application (**FORM: ROAD-HWYOPENPERMITAPP**).

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO PARAMUS FORD, INC., D/B/A ALL AMERICAN FORD OF PARAMUS FOR THE PURCHASE OF ONE 2026 FORD EXPLORER FOR THE OFFICE OF THE COUNTY CLERK, PURSUANT TO N.J.S.A. 40A:11-10

THIS RESOLUTION WAS REQUESTED BY:
 ROADS DIVISION

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	35.
CAF#	T-17-56-850-000-801
Purchase Req. #	R6-10323
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO PARAMUS FORD, INC., D/B/A ALL AMERICAN FORD OF PARAMUS FOR THE PURCHASE OF ONE 2026 FORD EXPLORER FOR THE OFFICE OF THE COUNTY CLERK, PURSUANT TO N.J.S.A. 40A:11-10

WHEREAS, the County of Passaic (the “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq.; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Passaic Board of County Commissioners (the “Board”) is vested with the powers to make all decisions on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-10, the governing bodies of two or more contracting units may provide by a joint agreement for the provision of the performance of goods and services to be used by their respective jurisdictions; and

WHEREAS, the County is a member of the Bergen County Cooperative Contract Purchasing System #11BECCP, a joint cooperative pricing system, offering competitive pricing for various goods and services established pursuant to N.J.S.A. 40A:11-10, et seq.; and

WHEREAS, pursuant to N.J.S.A. 40A:11-10, the Bergen County Cooperative Contract Purchasing System issued and awarded a contract to Paramus Ford, Inc. d/b/a All American Ford of Paramus for Cars, Crossovers, Class 1-3 Pickup Trucks/Chassis, Sport Utility Vehicles and Vans, under contract BC-BID-24-43 for a bid term beginning on June 19, 2024, and expiring on June 18, 2026; and

WHEREAS, the Supervisor of Roads is recommending that the Board authorize an award of contract to Paramus Ford, Inc., d/b/a All American Ford of Paramus to purchase one 2026 Ford Explorer for the Office of the County Clerk in the total amount of forty-two thousand five hundred seventy two dollars and seventy cents (\$42,572.70), in accordance with the proposal, attached hereto and included herewith; and

WHEREAS, funds are available in Account No. T-17-56-850-000-801, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget (s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the May 27, 2026, Public Works Committee meeting and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-10, that the Board of County Commissioners of the County of Passaic authorizes the award of contract to Paramus Ford, Inc., d/b/a All American Ford of Paramus to purchase one 2026 Ford Explorer for the Office of the County Clerk in the total amount of forty-two thousand five hundred seventy two dollars and seventy cents (\$42,572.70).

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, and Director of the Board are authorized to execute the contracts and take any other steps necessary to carry out the purpose of this resolution.

ZMQ

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$42,572.70

APPROPRIATION: T-17-56-850-000-801

PURPOSE: Award contract to Paramus Ford, Inc., d/b/a All American Ford of Paramus to purchase one 2026 Ford Explorer for the Office of the County Clerk.


Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION

REQUISITION No./CONTRACT No. _____

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Dominick Minervini, Gen Mgrs.

Print Name and Title of Vendor's Authorized Representative

Paramus Ford Inc. d/b/a All American Ford of Paramus

Vendor's Name

375 Route 17 South

Vendor's Address (Street Address)

Paramus, NJ 07652

Vendor's Address (City/State/Zip Code)

Date

4/7/20

Vendor's FEIN, EIN or FTIN

20-4044800

Vendor's Phone Number

201-262-4900

Vendor's Fax Number

201-734-6095

Vendor's Email Address

dominervini@allamericanford.net

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(e)(3) of the International Financial Institutions Act, 22 U.S.C. 262(e)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).



NEW JERSEY COOPERATIVE
PURCHASING ALLIANCE

PARAMUS FORD, INC.

d/b/a ALL AMERICAN FORD OF PARAMUS

BID #: BC-BID-24-43

CO-OP #: CK04

375 ROUTE 17 SOUTH
PARAMUS, NJ 07652
201-262-4900 EXT. 1033
KTAYLOR@ALLAMERICANFORD.NET

PREPARED BY: KERRI TAYLOR

DATE: 5/5/2026

TO: COUNTY OF PASSAIC
401 GRAND STREET
PATERSON, NJ 07505

STOCK #: 26PT665 / VIN: 1FMUK8DH2TGB32596 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2026 FORD EXPLORER ACTIVE 4WD EXTERIOR: OXFORD WHITE INTERIOR: DARK SPACE GRAY CLTH TRIM S - 119" WHEELBASE - 2.3L ECOBOOST I4 ENGINE - 10-SPEED AUTO TRANSMISSION - EQUIPMENT GROUP 200A - P255/65R18 A/S BSW TIRES - 2ND RW SPLT BENCH W/E-Z ENTRY - 18" SILVER PAINTED ALUM WHLS - FORD CONNECTIVITY - 1 YR TRIAL - FRONT LICENSE PLATE BRACKET - 50 STATE EMISSIONS - DESTINATION AND DELIVERY	\$ 44,145.00	\$ 2,648.70	\$ 41,496.30
FLR LNERS RW 1&2/NO CRPET MAT	\$ 160.00	\$ 9.60	\$ 150.40
18" SPARE WHL AND JACK KIT	\$ 400.00	\$ 24.00	\$ 376.00
2 ADDITIONAL KEYS		\$ -	\$ 550.00
SUBTOTAL:	\$ 44,705.00	\$ 2,682.30	\$ 42,572.70
		TOTAL:	\$ 42,572.70

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY TO PASSAIC COUNTY	\$ 325.00

THANK YOU FOR YOUR BUSINESS!

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO TRAFFIC SAFETY SERVICES, LLC FOR THE PURCHASE AND INSTALLATION OF FOUR (4) RRFB SYSTEMS WITH DOT POLES, FYG SIGNS, AND PUSH BUTTONS (SOLAR-POWERED PEDESTRIAN CROSSWALK BEACONS) AT THE CROSSWALKS LOCATED AT UNION AVENUE AND ALBION AVENUE AND PREAKNESS AVENUE AND HILL STREET IN THE CITY OF PATERSON, PURSUANT TO N.J.S.A. 40A:11-6.1(A)

THIS RESOLUTION WAS REQUESTED BY:
 ROADS DIVISION

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	36.
CAF#	T-20-56-880-018-808,
Purchase Req. #	R6-10520
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO TRAFFIC SAFETY SERVICES, LLC FOR THE PURCHASE AND INSTALLATION OF FOUR (4) RRFB SYSTEMS WITH DOT POLES, FYG SIGNS, AND PUSH BUTTONS (SOLAR-POWERED PEDESTRIAN CROSSWALK BEACONS) AT THE CROSSWALKS LOCATED AT UNION AVENUE AND ALBION AVENUE AND PREAKNESS AVENUE AND HILL STREET IN THE CITY OF PATERSON, PURSUANT TO N.J.S.A. 40A:11-6.1(A)

WHEREAS, the County of Passaic (the “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners for the County of Passaic (hereinafter the “Board”) are vested with decision-making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6.1(a), the Passaic County Purchasing Agent has solicited quotes from qualified vendors to provide and install Solar-Powered Pedestrian Crosswalk Beacons in the Borough of Wanaque; and

WHEREAS, pursuant to N.J.S.A. 40A:11-6.1(a), the Road Department has identified Traffic Safety Services, LLC, as the vendor most advantageous to the County in performing the service; and

WHEREAS, the Supervisor of Roads is recommending an award to Traffic Safety Services, LLC to purchase and install four (4) RRFB Systems with DOT Poles, FYG Signs, and Push Buttons (Solar-Powered Pedestrian Crosswalk Beacons) at the crosswalks located at Union Avenue and Albion Avenue and Preakness Avenue and Hill Street in the City of Paterson in an amount not to exceed twenty four thousand eighty dollars (\$24,080.00) in accordance with the quote dated May 13, 2026, from Traffic Safety Services, LLC, which is referenced by incorporation and made part of this Resolution; and

WHEREAS, funds are available in Account No. T-20-56-880-018-808, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in 2026 or subsequent years’ County budget(s); and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-6.1(a), the Board of County Commissioners of the County of Passaic authorizes an award of contract to Traffic Safety Services, LLC to purchase and install four (4) RRFB Systems with DOT Poles, FYG Signs, and Push Buttons (Solar-Powered Pedestrian Crosswalk Beacons) at the crosswalks located at Union Avenue and Albion Avenue and Preakness Avenue and Hill Street in the City of Paterson in an amount not to exceed twenty four thousand eighty dollars (\$24,080.00) in accordance with the quote dated May 13, 2026, from Traffic Safety Services, LLC, which is incorporated by reference and made part of this Resolution.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of the Department of Cultural & Historic Affairs, and the Director of the Board are authorized to take any other steps necessary to carry out the purpose of this resolution.

ZMQ

May 27, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$24,080.00

APPROPRIATION: T-20-56-880-018-808

PURPOSE: Award contract to Traffic Safety Services, LLC to purchase and install four (4) RRFB Systems with DOT Poles, FYG Signs, and Push Buttons (Solar-Powered Pedestrian Crosswalk Beacons) at the crosswalks located at Union Avenue and Albion Avenue and Preakness Avenue and Hill Street in the City of Paterson.



Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION

REQUISITION No./CONTRACT No.

 : PURCHASE ORDERS FOR PASSAIC COUNTY

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons List, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action, as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons List, and having done so certify:

(Check the Appropriate Box)

- A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR
- B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.
- OR
- C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Edward Reilly Jr.
Signature of Vendor's Authorized Representative
EDWARD REILLY, JR. SALES/SPECIAL PROJECTS
Print Name and Title of Vendor's Authorized Representative
TRAFFIC SAFETY SERVICE, LLC.
Vendor's Name
601 HANLEY ROAD
Vendor's Address (Street Address)
SOUTH PLAINFIELD, NJ 07080
Vendor's Address (City/State/Zip Code)

5/21/2026
Date
22-3771593
Vendor's FEIN, EIN or FTIN
908-561-4800
Vendor's Phone Number
908-561-3800
Vendor's Fax Number
INFO@TRAFFICSAFETYSERVICE.COM
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

TRAFFIC SAFETY SERVICE LLC
 601 HADLEY ROAD
 PO BOX 615
 SOUTH PLAINFIELD, NJ 07080
 P: 908-561-4800 F:908-561-3800
 Brian@trafficsafetyservice.com



Quote

Date: 5/13/2026
 Quote: #QUO2304
 Project#:

Bill To

Passaic County NJ
 401 Grand Street
 Paterson NJ 07505
 United States

Ship To

Passaic County NJ
 401 Grand Street
 Paterson NJ 07505
 United States

TOTAL

\$12,040.00

Expires: 6/12/2026

Ordered By	Phone	Rep	Terms	Exp. Close	Shipping Method
Ken	973-881-4500	Brian Bonanno	NET30	5/13/2026	

Quantity	Image	Item	U/M	Unit Price	Amount
2		LLRRFB20202MKTP Lane Light RRFB 20202-MK-TP, Top Of Pole RF Assembly Dual Facing, 2 Lightbars, 20 Watt Solar, 20AH LiFe Battery, Cabinet, Controller	Each	\$6,020.00	\$12,040.00
2		SIGN24x12BKFGDGP080A-W167PL Sign, 24x12, Black/Fluorescent Yellow Green, Diamond Grade Prismatic, .080" Alum, W16-7PL Left Diagonal Arrow Plaque	Each	\$0.00	\$0.00
2		SIGN24x12BKFGDGP080A-W167PL Sign, 24x12, Black/Fluorescent Yellow Green, Diamond Grade Prismatic, .080" Alum, W16-7PL Left Diagonal Arrow Plaque	Each	\$0.00	\$0.00
2		SIGN30x30BKFGDGP080A Sign, 30x30, Black/Fluorescent Yellow Green, Diamond Grade Prismatic, .080" Alum, Any Legend	Each	\$0.00	\$0.00
2		SIGN30x30BKFGDGP080A Sign, 30x30, Black/Fluorescent Yellow Green, Diamond Grade Prismatic, .080" Alum, Any Legend	Each	\$0.00	\$0.00
2		SIGNPOSTSQUAREGALVSLEEVE 2.5" x 2.5" x 1.5FT Galvanized Square Sign Post Sleeve	Each	\$0.00	\$0.00
2		SIGNPOSTSQUAREGALV3FTBASE 2.25" x 2.25" x 3FT Galvanized Square Sign Post Base	Each	\$0.00	\$0.00
2		BOLTSQCORNER3IN 5/16" x 3" Large Corner Bolt, For Square Posts	Each	\$0.00	\$0.00

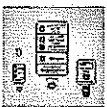


TRAFFIC SAFETY SERVICE LLC
 601 HADLEY ROAD
 PO BOX 615
 SOUTH PLAINFIELD, NJ 07080
 P: 908-561-4800 F:908-561-3800
Brian@trafficsafetyservice.com



Quote

Date: 5/13/2026
 Quote: #QUO2304
 Project#:

Quantity	Image	Item	U/M	Unit Price	Amount
1		LLPBST912Y Lane Light PB-ST912-Y Complete Push Button Station, Yellow w/Station Frame, Bull Dog Push Button, 9x12 Pedestrian Sign	Each	\$0.00	\$0.00

Subtotal	\$12,040.00
Shipping Cost	
Tax Total (%)	\$0.00
Total	\$12,040.00





NATIONAL HIGHWAY PRODUCTS

THE BRANDS YOU TRUST, THE SAFETY YOU NEED

National Highway Products, Inc.
 301 Riverside Drive Building D
 Millville, NJ 08332
 PH: 800-338-5685 Fax: 856-692-6797
 www.nationalhighway.com

Sales - Quote

Document No. QT038162
 Document Date 5/13/2026
 Page 1
 Quote Valid To Date 5/27/2026

Customer (Bill To):	Ship To:
C19080	Daniel La Neve
Passaic, County of (Road Department)	Passaic, County of (Road Department)
Road Department	1310 Rt. 23 North
1310 Route 23 North	Wayne, NJ 07470
Wayne, NJ 07470	
	201-881-2489
	daniell@passaiccountynj.org

Salesperson		Shipment Method		Shipment Type	
Emil Valio		FOB DESTIN		Partial	
Shipping Agent		Requestor		Payment Terms	
TBD		Kenny Simpson		Net 30 days	
Item #	Description	Qty	UOM	List Price	Amount
Variant #	Legend			Sell Price	
VSF5	Vehicle Speed Feedback Signs - 30x24 W13-20aP Plaque with 10" Display - Yellow (ADD POWER OPTION)	2	Each	4,200.00	7,140.00
D3024-0004				3,570.00	
VSFPOWER	VSF Power - Side Mount Solar Kit, includes: 60W Solar Panel, 70Ah Batt, Batt. Box, Wiring/Conduit	2	Each	2,408.14	4,093.84
SSOL6070				2,046.92	
SSG10	Somerset County Co-Op, CC-0099-24 Group 10, 15% Off List				
10713	2"x-12"-14 GA.-7/16" Holes-Straight-Square Post, Galv.	2	Each	42.70	85.40
				42.70	
SS	Somerset County Co-Op, CC-0099-24 Group #9, Item #3				
10720	2 1/4"x-36"-12 GA.-7/16" Holes-Penetrator-Square Post, Galv.	2	Each	16.95	33.90
				16.95	
SS	Somerset County Co-Op, CC-0099-24 Group #9, Item #1				
10722	2 1/2"x-18"-12 GA.-7/16" Holes-Straight-Square Post, Galv.	2	Each	15.85	26.94
				13.47	
BOLT ZP	Hardware, Corner Bolt - 5/16"-x 2 1/2"-Steel, Zinc Plated	2	Each	1.10	1.86
CB516212				0.93	
NUT ZP	Hardware - Nut - 5/16" Serrated Flange Hex, Zinc Plated	2	Each	0.26	0.44
516S				0.22	

For all billing inquiries contact AR@nationalhighway.com. For all other, contact sales@nationalhighway.com



**NATIONAL
HIGHWAY PRODUCTS**
THE BRANDS YOU TRUST, THE SAFETY YOU NEED

National Highway Products, Inc
301 Riverside Drive Building D
Millville, NJ 08332
PH: 800-338-5685 Fax: 856-692-6797
www.nationalhighway.com

Sales - Quote

Document No. QT038162
Document Date 5/13/2026
Page 2
Quote Valid To Date 5/27/2026

Customer (Bill To):	Ship To:
C19080	Daniel La Neve
Passaic, County of (Road Department)	Passaic, County of (Road Department)
Road Department	1310 Rt. 23 North
1310 Route 23 North	Wayne, NJ 07470
Wayne, NJ 07470	
	201-881-2489
	daniell@passaiccounty.nj.org

Salesperson		Shipment Method		Shipment Type	
Emil Vallio		FOB DESTIN		Partial	
Shipping Agent		Requestor		Payment Terms	
TBD		Kenny Simpson		Net 30 days	
BOLT VP ZP SST	Hardware - One-Way Bolt - 5/16"-x 2 1/2"-Steel, Zinc Plated	8	Each	1.05	7.12
5162120				0.89	
NUT VP ZP	Hardware - Breakaway Nut - 5/16"-Steel, Zinc Plated	8	Each	1.01	6.88
516BA				0.86	
SSG10	Somerset County Co-Op, CC-0099-24 Group 10, 15% Off List				

Subtotal 11,396.38
Total Tax 0.00
Total USD \$11,396.38

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO HUDSON COUNTY MOTORS, INC. TO PROVIDE PARTS AND/OR REPAIR PASSAIC COUNTY ROAD DEPARTMENT HEAVY DUTY TRUCKS AND SNOWPLOW TRUCKS FOR CALENDAR YEAR 2026, PURSUANT TO N.J.S.A. 40A:11-10.

THIS RESOLUTION WAS REQUESTED BY:
 ROADS DIVISION

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	37.
CAF#	6-01-26-151-001-222
Purchase Req. #	R6-10522
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO HUDSON COUNTY MOTORS, INC. TO PROVIDE PARTS AND/OR REPAIR PASSAIC COUNTY ROAD DEPARTMENT HEAVY DUTY TRUCKS AND SNOWPLOW TRUCKS FOR CALENDAR YEAR 2026, PURSUANT TO N.J.S.A. 40A:11-10.

WHEREAS, the County of Passaic (the “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioners for the County of Passaic (hereinafter the “Board”) are vested with decision making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-10, the governing bodies of two or more contracting units may provide by a joint agreement for the provision of the performance of goods and services to be used by their respective jurisdictions; and

WHEREAS, by virtue of Resolution R20170119, the County entered into the Bergen County Cooperative Contract Purchasing System # 11-BCCPS, which awarded a contract for Automotive: Parts & Accessories - Coop, Bid No. BC-BID-24-34 to multiple vendors, including Hudson County Motors, Inc.; and

WHEREAS, Hudson County Motors, Inc. provided a quote to the Supervisor of Roads, attached to and made part of this resolution, to provide parts and/or repair Passaic County Road Department Heavy Duty Trucks and Snow Plow Trucks for the calendar year of 2026, in the total amount not to exceed four hundred fifty thousand dollars (\$450,000.00) which is being recommended for approval by the Supervisor of Roads; and

WHEREAS, funds are available in Account No. 6-01-26-151-001-222 or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the May 27, 2026, meeting of the Public Works Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-10, the Board of County Commissioners of the County of Passaic is authorizing an award of contract to Hudson County Motors, Inc., to provide parts and/or repair Passaic County Road Department Heavy Duty Trucks and Snow Plow Trucks for the calendar year of 2026, in the total amount not to exceed four hundred fifty thousand dollars (\$450,000.00), as recommended by the Supervisor of Roads.

LET IT BE FURTHER RESOLVED, that the Director of the Board of County Commissioners, the Clerk to the Board, County Counsel, and Purchasing Agent are authorized to execute an agreement and take any other steps necessary to carry out the purpose of this resolution.

ZMQ

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$450,000.00

APPROPRIATION: 6-01-26-151-001-222

PURPOSE: Award contract to Hudson County Motors, Inc., to provide parts and/or repair Passaic County Road Department Heavy Duty Trucks and Snow Plow Trucks for the calendar year of 2026.



Richard Cahill, Director of Finance

DATED: June 9, 2026



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION Parts/Repairs Vehicles and Heavy Trucks

REQUISITION No./CONTRACT No. Bergen: BC-BID-24-34; BC-BID-24-36

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative
Vera Kokoreva, Controller

Print Name and Title of Vendor's Authorized Representative

Hudson County Motors Inc

Vendor's Name

290 Secaucus Road

Vendor's Address (Street Address)

Secaucus, NJ 07093

Vendor's Address (City/State/Zip Code)

5/31/24

Date

22-1421211

Vendor's FEIN, EIN or FTIN

201-866-5570

Vendor's Phone Number

201-863-4662

Vendor's Fax Number

vkokoreva@hudsoncountymotors.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(e)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79778

INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/3258	TMONTI	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 25FEB26		0.00	CASH	27FEB26
R.O. OPENED	READY	OPTIONS: DLR:5134D					
11:09 25FEB26	16:52 27FEB26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PASSAIC CO MONTHLY CONTRACT (FEBRUARY)

100 GENERAL MAINT

6CMUNB

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B VAN ON PREMISES

100 GENERAL MAINT

6CMUNB

4500.00 4500.00

PARTS: 0.00 LABOR: 4500.00 OTHER: 0.00 TOTAL LINE B: 4500.00

3258 VAN WAS ON PREMISES FOR 18 DAYS TOTAL 2/2 2/3 2/4 2/5 2/6 2/9

2/10 2/11 2/12 2/13 2/16 2/17 2/18 2/19 2/20 2/25 2/26 2/27

C THOMAS LASKOWSKI ON SITE

100 GENERAL MAINT

533CMUNB

FUSO

24344.00 24344.00

PARTS: 0.00 LABOR: 24344.00 OTHER: 0.00 TOTAL LINE C: 24344.00

3258 THOMAS LASKOWSKI WAS ON PREMISES FOR 17 DAYS TOTAL 2/2 2/3

2/4 2/5 2/6 2/9 2/10 2/11 2/12 2/13 2/16 2/17 2/18 2/19 2/20 2/26

2/27

D RYAN ZADROZNA ON SITE

100 GENERAL MAINT

491CMUNB

WV

21480.00 21480.00

PARTS: 0.00 LABOR: 21480.00 OTHER: 0.00 TOTAL LINE D: 21480.00

3258 RYAN ZADROZNA WAS ON PREMISES FOR 15 DAYS TOTAL 2/3 2/4 2/5

2/6 2/9 2/11 2/12 2/13 2/16 2/17 2/18 2/19 2/20 2/26 2/27

E** AMADO PEREZ ON SITE

100 GENERAL MAINT

469CMUNB

1432.00 1432.00

PARTS: 0.00 LABOR: 1432.00 OTHER: 0.00 TOTAL LINE E: 1432.00

3258 AMADO PEREZ WAS AT PASSAIC CO FOR A TOTAL OF 1 DAY, 2/26

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79778
 INVOICE

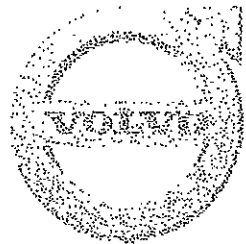
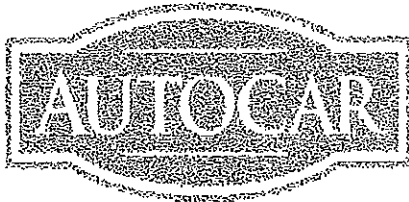


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 www.hudsoncountymotors.com

PAGE 2

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/3258	1MONTA	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 25FEB26		0.00	CASH	27FEB26
R.O. OPENED		READY	OPTIONS: DLR: 5134D				
11:09 25FEB26		16:52 27FEB26					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
BERGENCOUBERGEN		VOLVO	WESTERN	CPST4			



<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	<p>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>51756.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>0.00</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>*MISC. CHARGES</td> <td>0.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>51756.00</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>51756.00</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	51756.00	PARTS AMOUNT	0.00	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	*MISC. CHARGES	0.00	TOTAL CHARGES	51756.00	LESS INSURANCE	0.00	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	51756.00
	DESCRIPTION	TOTALS																				
	LABOR AMOUNT	51756.00																				
	PARTS AMOUNT	0.00																				
	GAS, OIL, LUBE	0.00																				
	SUBLET AMOUNT	0.00																				
	*MISC. CHARGES	0.00																				
	TOTAL CHARGES	51756.00																				
	LESS INSURANCE	0.00																				
	SALES TAX	0.00																				
PLEASE PAY THIS AMOUNT	51756.00																					
X	CUSTOMER SIGNATURE																					

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

80078
 INVOICE



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 Secaucus NJ 07096-2611
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PAGE 1

SERVICE ADVISOR: 519 THOMAS RICCIARDI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/3259	1MONTY	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 16MAR26		0.00	CASH	16MAR26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
14:16 16MAR26		14:27 16MAR26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CREDIT FOR DAYS VAN WASNT THERE 2/23 AND 2/24
 100 GENERAL MAINT

6CMUNB -500.00 -500.00
 PARTS: 0.00 LABOR: -500.00 OTHER: 0.00 TOTAL LINE A: -500.00

B CREDIT FOR DAYS THOMAS LASKOWSKI WASNT ON SITE 2/24 AND 2/25
 100 GENERAL MAINT

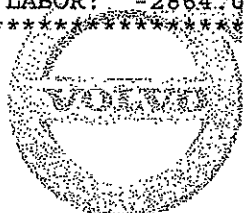
6CMUNB -2864.00 -2864.00
 PARTS: 0.00 LABOR: -2864.00 OTHER: 0.00 TOTAL LINE B: -2864.00

C CREDIT FOR DAYS RYAN ZADROZNA WASNT ON SITE 2/25
 100 GENERAL MAINT

6CMUNB -2864.00 -2864.00
 PARTS: 0.00 LABOR: -2864.00 OTHER: 0.00 TOTAL LINE C: -2864.00

D CREDIT FOR DAYS AMADO WAS THERE, WHICH WAS SNOWSTORM AND SHOULDNT
 HAVE BEEN BILLED TO THIS TICKET, 2/24 AND 2/25
 100 GENERAL MAINT

6CMUNB -2864.00 -2864.00
 PARTS: 0.00 LABOR: -2864.00 OTHER: 0.00 TOTAL LINE D: -2864.00



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE
 I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	-9092.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	-9092.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	-9092.00

CUSTOMER #: 125002
 UNIT# R-66
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VRGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79981
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
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PAGE 1

SERVICE ADVISOR: 519 THOMAS RICCIARDI

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		28787/28788	T4201	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 10MAR26		0.00	CASH	16MAR26
R.O. OPENED		READY		OPTIONS: DLR:5134D			
11:46 10MAR26		14:38 16MAR26					

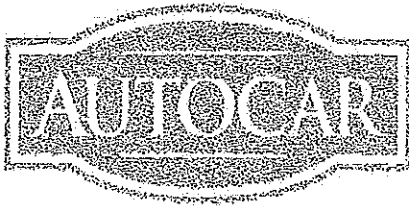
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CREDIT

100 GENERAL MAINT
 6CMUNE

-258.57 -258.57

PARTS: 0.00 LABOR: -258.57 OTHER: 0.00 TOTAL LINE A: -258.57



<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE	DESCRIPTION	TOTALS
	I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanics lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	LABOR AMOUNT	-258.57
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		*MISC. CHARGES	0.00
		TOTAL CHARGES	-258.57
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	-258.57

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 M CHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

80297
 INVOICE
 PAGE 1



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 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERVALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/ 3258	TMARCH	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 31MAR26		0.00	CASH	31MAR26
R.O. OPENED		READY	OPTIONS: DLR: 5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PASSAIC CO MONTHLY CONTRACT (MARCH)

100 GENERAL MAINT

6CMJNB

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B VAN ON PREMISES

100 GENERAL MAINT

6CMJNB

PARTS: 0.00 LABOR: 5500.00 OTHER: 0.00 TOTAL LINE B: 5500.00

3258 VAN ON SITE 22 DAYS

C THOMAS LASKOWSKI ON SITE

100 GENERAL MAINT

533CMJNB

PARTS: 0.00 LABOR: 30072.00 OTHER: 0.00 TOTAL LINE C: 30072.00

3258 THOMAS WAS ON SITE 21 DAYS 3/2 3/3 ~ 3/5 3/6 3/9 3/10 3/11

3/12 3/13 3/16 3/17 3/19 3/20 3/23 3/24 3/25 3/26 3/27 3/30 3/31

D RYAN ZADROZNA ON SITE

100 GENERAL MAINT

491CMJNB

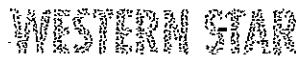
PARTS: 0.00 LABOR: 22912.00 OTHER: 0.00 TOTAL LINE D: 22912.00

3258 RYAN WAS ON SITE 16 DAYS 3/9 3/11 3/12 3/13 3/16 3/17 3/18

3/19 3/20 3/23 3/24 3/25 3/26 3/27 3/30 3/31

BERGENCOUBERGEN VOLVO WESTERN

CPST4



Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X
 CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	58484.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	58484.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	58484.00

CUSTOMER #: 125002
 UNIT# 120
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

80664
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		3258/80664	TAPRIL	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25 DD			17:00 27APR26		0.00	CASH	27APR26
R.O. OPENED	READY	OPTIONS:	DLR:5134D				
09:13 27APR26	09:35 27APR26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PASSAIC CO MONTHLY CONTRACT (APRIL)

100 GENERAL MAINT

6CMUNB

0.00 0.00

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00

B VAN ON PREMISSES

100 VAN ON SITE FOR 12 DAYS

6CMUNB

3000.00 3000.00

PARTS: 0.00 LABOR: 3000.00 OTHER: 0.00 TOTAL LINE B: 3000.00

C THOMAS LASKOWSKI ON SITE

100 ON SITE FOR 12 DAYS 4/1 4/2 4/3 4/6 4/7 4/8
 4/9 4/10 4/13 4/14 4/15 4/16

533CMUNB

17184.00 17184.00

PARTS: 0.00 LABOR: 17184.00 OTHER: 0.00 TOTAL LINE C: 17184.00

D RYAN ZADROZNA ON SITE

100 ON SITE FOR 3 DAYS 4/1 4/6 4/7

491CMUNB

4296.00 4296.00

PARTS: 0.00 LABOR: 4296.00 OTHER: 0.00 TOTAL LINE D: 4296.00



WESTERN STAR

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X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	24480.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	24480.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	24480.00

CUSTOMER #: 125002
 UNIT# R-78
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77915
 INVOICE



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PAGE 8

SERVICE ADVISOR: 2 CHRISTIAN BATERWALTER

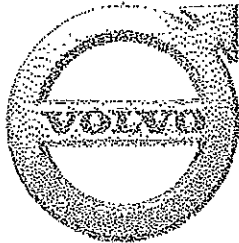
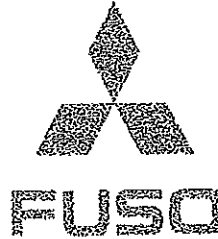
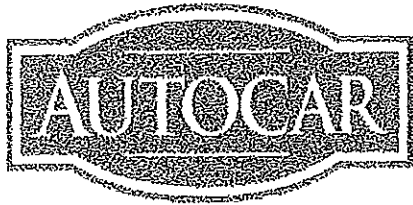
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3FH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:36	30OCT25	09:20	25FEB26				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

ESTIMATE: 336.00 30OCT25 09:36 SA: 480

CONTACT:

LIST



<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and for service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	<p>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>22200.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>10587.10</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>1578.37</td> </tr> <tr> <td>*MISC. CHARGES</td> <td>80.00</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>34445.47</td> </tr> <tr> <td>LESS INSURANCE</td> <td>5642.50</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>28802.97</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	22200.00	PARTS AMOUNT	10587.10	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	1578.37	*MISC. CHARGES	80.00	TOTAL CHARGES	34445.47	LESS INSURANCE	5642.50	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	28802.97
	DESCRIPTION	TOTALS																				
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	SALES TAX	0.00																				
PLEASE PAY THIS AMOUNT	28802.97																					
X	CUSTOMER SIGNATURE																					

CUSTOMER #: 125002
 UNIT# R-78
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77915

INVOICE



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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3FH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A LOOK OVER ENTIRE TRUCK							
100 LOOK OVER ENTIRE TRUCK							
1165CMUNB							
491CMUNB							
587CMUNB							
12 WUR089093000 MULTI PURPOSE SOLVENT							
12 0319 MOBY HT-VISC BOOM LUBE							
PARTS: 244.92 LABOR: 1200.00 OTHER: 0.00 TOTAL LINE A: 1444.92							

17345 LOOKED OVER ENTIRE TRUCK MADE LIST OF WHAT IS WRONG WITH TRUCK, MADE NEW LINES TO QUOTE AND SEND TO CUSTOMER

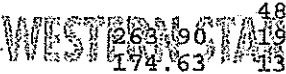
B** REPLACE FRONT SHOCKS
 100 REPLACE FRONT SHOCKS
 1165CMUNB
 491CMUNB



2 4164163C1 SHOCK ABSORBER SUSPENSION
 PARTS: 311.70 LABOR: 600.00 OTHER: 0.00 TOTAL LINE B: 911.70
 17345 removed and replaced shocks



C** REPLACE DRAG LINKS
 100 REPLACE DRAG LINKS
 1165CMUNB
 587CMUNB



1 4392959C91 LINK STEERING DRAG TL 16.50
 1 4392332C91 LINK STEERING DRAG TL 17.00
 PARTS: 328.89 LABOR: 480.00 OTHER: 0.00 TOTAL LINE C: 808.89
 17345 removed and replaced drag links

D** TIE RODS AND ENDS
 100 TIE RODS AND ENDS
 1165CMUNB

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 2

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 4400	1HTG85NT3PH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:36 30OCT25		09:20 25FEB26					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

474	CMUNB					840.00	840.00
1	2504538C91	ROD ASSY TIE W/ENDS		67.2	958.91	719.18	719.18
1	WUR089093000	MULTI PURPOSE SOLVENT			5.54	4.15	4.15
PARTS: 723.33 LABOR: 840.00 OTHER: 0.00					TOTAL LINE D:	1563.33	
17345 removed and replaced tie rod, PERFORMED WHEEL ALIGNMENT.							

E** DRUMS AND SHOES ALL AROUND



2	ABP/MK47150-23PREM	BRAKE SHOE KIT			6000.00	6000.00	
CORE CHARGE C							
4	RC-BD6864VB	BRAKE DRUMS			208.44	156.33	625.32
2	ABP/N42A65152B	FRONT DRUM BALANCED 16.5 X 6			213.92	160.44	320.88
8	ABB-EXP4515ED-C	CAST SHOE REL.			90.04	67.53	540.24
CORE CHARGE C							
4	EUC-E3518	BRAKE KIT			105.68	80.01	320.04
16	EUC-E541	BUSHING			27.82	2.86	45.76
4	NA/370003A	OIL BATH SEAL			160.95	45.71	182.84
1	TDA/2210Y7539	CAMSHAFT LEFT HAND			50.74	38.05	38.05
1	TDA/2210X7538	CAMSHAFT RIGHT HAND			51.21	38.48	38.48
1	TDA/2210D7934	CAMSHAFT-R/H			90.78	68.08	68.08
1	TDA/2210E7935	CAMSHAFT-L/H			90.78	68.08	68.08
1	FRT	FREIGHT			80.00	0.00	80.00
4	STM/330-3106	GASKET-DRIVE AXLE, 8 HOLE, FLANGE			5.60	2.70	10.80
2	WUR089093000	MULTI PURPOSE SOLVENT			5.54	4.15	8.30
2	EB1	ENGINE DEGREASER			10.89	8.17	16.34
2	T T				0.00	0.00	0.00
1	24153753	REPAIR KIT			26.05	19.54	19.54
1	WUR089093000	MULTI PURPOSE SOLVENT			5.54	4.15	4.15
10	980464	CABLE TIE			1.00	0.75	7.50



DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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X

CUSTOMER SIGNATURE

CUSTOMER #: 125002
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 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77915
 INVOICE
 PAGE 3



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SERVICE ADVISOR: 2 CHRISTIAN BAYERWALTER

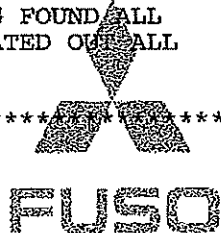
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	INTERNATIONAL 4400	1HTG55NT3FH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:36 30OCT25		09:20 25FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
6	21087716		RETAINER		9.40	7.05	42.30
-2	ABP/MK4715Q-23		PREM CORE RETURN		40.00	40.00	-80.00
-4	ABB-EXP4515ED-C		CORE RETURN		150.00	150.00	-600.00
20	21807998		WHEEL NUT		13.36	10.02	200.40
PARTS: 3293.66 LABOR: 6000.00 OTHER: 80.00					TOTAL LINE E:		9373.66

REPLACED DRUMS, SHOES, S-CAMS SEALS. UPON REMOVING FOUND ALL COMPONENTS SEIZED DUE TO RUSH FROM SALT TRUCK. HEATED UP ALL COMPONENTS.

XY78962 - ROAD TEST AND CHECK FOR ME 17,358

F** CHAMBERS AND SLACKS ALL AROUND
 100 CHAMBERS AND SLACKS ALL AROUND
 469CMUNB
 587CMUNB



2	135*2847	HALDEX TYPE SLACK ADJUSTER 5.5IN	83.49	62.62	125.24
4	HDX/40010141	AUTOMATIC BRAKE ADJUSTER KIT	172.42	129.31	517.24
4	HDX/GC3030LCW	BRAKE CHAMBER, WELD CLEVIS LS 225	137.92	103.44	413.76
2	HDX/SC24XL	CHAMBER T24 13.00 STR, 10.00 J	73.61	55.21	110.42
2	WUR089093000	MULTI PURPOSE SOLVENT	5.54	4.15	8.30
1	EB1	ENGINE DEGREASER	8.17	8.17	8.17
1	T T		0.00	0.00	0.00
1	16-PB-DS	PENETRANT	13.95	10.46	10.46
1	T T		0.00	0.00	0.00
1	WUR13691716	USS GRB LOCK NUT 7/16-14	0.88	0.66	0.66
3	WUR089093000	MULTI PURPOSE SOLVENT	5.54	4.15	12.45
11	980464	CABLE TIE	1.00	0.75	8.25
10	WUR1470182	COTTER PIN 1/8X2 ZINC	0.12	0.09	0.90
SUBL AMERICAN HOSE 00408884					
CMUNB					798.37 798.37



PARTS: 1215.85 LABOR: 2400.00 OTHER: 798.37 TOTAL LINE F: 4414.22
 17345 REPLACE CHAMBERS AND SLACKS ALL AROUND

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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X

CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# R-78
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77915
 INVOICE
 PAGE 5



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 4400	1HTGS5NT3PH737150		17345/17355	T7149	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
10	T	T			0.00	0.00	0.00
40	MBL105420	MOBIL	DELVAC	1300 SUPER 1	5.93	4.45	178.00
40	T	T			0.00	0.00	0.00
1	GX08930005	5	STA-BIL	Starting Fluid	9.76	7.32	7.32
PARTS: 965.71 LABOR: 1920.00 OTHER: 0.00					TOTAL LINE I:		2885.71
17345 SERVICE MOTOR AND TRANS OK							

J** block heater plug

100	block heater plug					720.00	720.00
1	367633-091	CABLE	PRE-HEATER	ENGINE BLOC	277.00	245.31	245.31
1	3004609C9	PLUG	HEATER	REPLANT 1500W	250.00	188.16	188.16
1	16	EP-LS	PENETRANT		13.95	10.46	10.46
1	T	T				0.00	0.00
1	PHI80250	DISPLAY	- DIELECTRIC	GREA		1.75	1.75
PARTS: 445.68 LABOR: 720.00 OTHER: 0.00					TOTAL LINE J:		1165.68
17345 removed and replaced block heater							

K** REPLACE 3 BATERIES

100	REPLACE 3 BATERIES					360.00	360.00
	1165CMUNB					179.56	404.01
3	EP-V31950	GROUP	31	BAT		81.00	81.00
	CORE CHARGE					27.00	-81.00
	-3	EP-V31950	CORE	RETURN			
PARTS: 404.01 LABOR: 360.00 OTHER: 0.00					TOTAL LINE K:		764.01
17345							

L** NO WORK DONE ON THIS LINE

100	BODY NEEDS TO BE REPLACED					0.00	0.00
	6CMUNB						
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00					TOTAL LINE L:		0.00
17345 NO WORK DONE ON THIS LINE							

M** battery hold down bolts and brackets

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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05MAY14 DL			12:00 15DEC25	9999	0.00	CHG	25FEB26

R.O. OPENED	READY	OPTIONS:
09:36 30OCT25	09:20 25FEB26	DLR:5134D

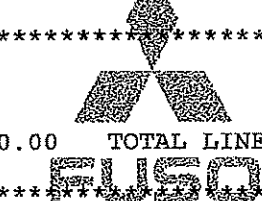
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100 battery hold down bolts and brackets							
				587CMUNB		480.00	480.00
	1	3557584C1	CLAMP ASSY BATTERY HOLD DOWN		314.65	235.99	235.99
	4	3557576C2	BOLT HOOK BATTERY HOLD DOWN		26.95	20.21	80.84
	4	25708R1	WASHER		1.61	1.21	4.84
	4	3553592C1	HEX NUT, METRIC		2.33	1.75	7.00
PARTS:	328.67	LABOR:	480.00	OTHER:	0.00	TOTAL LINE M:	808.67



N** flathed and the fallen body

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100 flathed and the fallen body							
						0.00	0.00
PARTS:	0.00	LABOR:	0.00	OTHER:	0.00	TOTAL LINE N:	0.00

17345 WILL BE DONE IN PASSAIC



O** EXHAUST

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100 EXHAUST							
				1165CMUNB			
				1170CMUNB			
				587CMUNB			
	8	984726	FLANGE SCREW		2.68	1.93	15.44
	2	2880213	CLAMP-V-BAND		80.22	60.16	120.32
	1	2888173NX	INJECTOR DOZER		652.22	489.16	489.16
			CORE CHARGE			6.88	6.88
	2	2880215	GASKET, AFM DEVICE		25.57	19.18	38.36
	1	5271589	REACTOR-DECOMPOSITIO		120.04	89.03	1059.03
	1	4354280	GASKET, AFM DEVICE		57.07	42.80	42.80
	3	4394445	SCREW, HEX FLANGE HEAD CAP		4.40	3.30	9.90
	1	2866337	GASKET, AFM DEVICE		20.08	15.06	15.06
	2	994443	FLANGE SCREW		18.70	14.02	28.04



LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
SUBL PCE IN 21621							
				CMUNB		780.00	780.00
PARTS:	1824.99	LABOR:	3600.00	OTHER:	780.00	TOTAL LINE O:	6204.99

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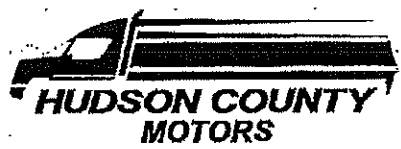
X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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05MAY14 DD			12:00 15DEC25	9999	0.00	CHG	25FEB26

R.O. OPENED: 09:36 30OCT25
 READY: 09:20 25FEB26
 OPTIONS: DLR:5134D

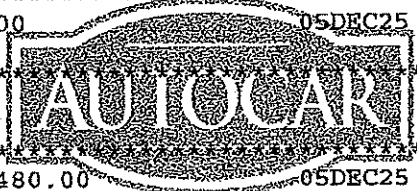
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

17345 REMOVED AND INSTALLED EXHAUST PARTS CUSTOMER SUPPLIED. NEEDED SOME EXTRA PARTS

BERGENCOUBERGEN VOLVO WESTERN CPST4 -5642.50 -5642.50

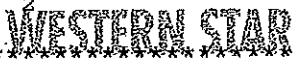
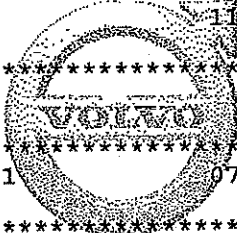
ESTIMATE: 0.00 05DEC25 11:42 SA: 2
 CONTACT: *****

 ESTIMATE: 4,480.00 05DEC25 11:42 SA: 2
 CONTACT: *****



ESTIMATE: 0.00 11NOV25 11:54 SA: 2
 CONTACT: *****

 ESTIMATE: 29,715.31 07NOV25 13:22 SA: 2
 CONTACT: *****



DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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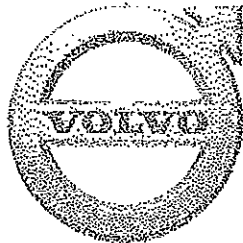
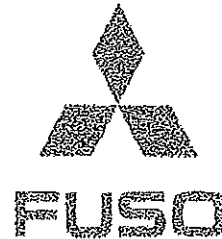
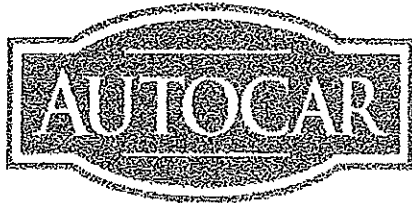
SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				

10:29 03NOV25	08:31 25FEB26	LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 1,008.00 03NOV25 10:29 SA: 480

CONTACT:



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DESCRIPTION	TOTALS
LABOR AMOUNT	39720.00
PARTS AMOUNT	26605.09
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	1713.25
*MISC. CHARGES	0.00
TOTAL CHARGES	68038.34
LESS INSURANCE	10095.50
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	57942.84

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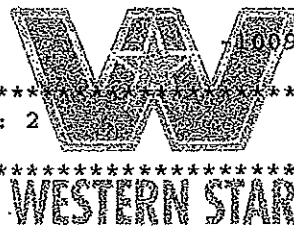
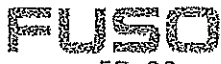
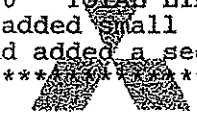
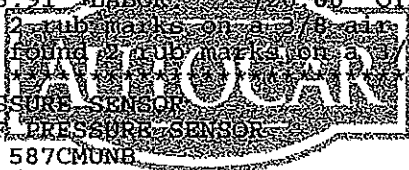
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R.O. OPENED	READY	OPTIONS:
10:29 03NOV25	08:31 25FEB26	DLR:5134D

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	188334002		3/4 TYPE B AIR BRAKE TUBING	100FT	8.09	6.07	720.00
1	020053		3/8" BLACK NYLON TUBING-FT		2.12	1.59	720.00
4	672*23*6		AB PUSH-ON UNION 3/8		11.60	8.70	34.80
5	WUR188501006		DOG AB PTC UNION COUPLING		7.06	35.29	176.45
PARTS: 218.91 LABOR: 720.00 OTHER: 0.00					TOTAL LINE AA:		938.91
18787 found 2 main brake lines on air line cut and added small section in. found 2 main brake lines on a 4 line cut and added a section in							

AB**DIFF PRESSURE SENSOR							
100 DIFF PRESSURE SENSOR							
587CMUNB							
1	TDA/KIT4429		SWITCH KIT, DRIVER CONTROLLED		57.29	42.97	720.00
PARTS: 42.97 LABOR: 720.00 OTHER: 0.00					TOTAL LINE AB:		762.97
18787							



BERGENCOUBERGEN VOLVO WESTERN STAR
 CPST4 10095.50-10095.50

ESTIMATE: 0.00
 CONTACT: 25NOV25 10:06 SA: 2

ESTIMATE: 5,606.59
 CONTACT: 24NOV25 09:50 SA: 2

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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R.O. OPENED		READY		OPTIONS: DLR:5134D			

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

PARTS: 5132.70 LABOR: 3600.00 OTHER: 0.00 TOTAL LINE W: 8732.70
 18787 heated pins and used air hammer to get pins out cleaned up
 the spots for the pins and the pins and replaced side dump pistons

 X** Water separator and bracket need new
 100 Water separator and bracket need new
 1165CMUNB
 1 369821909 10.22 89 240.00 240.00
 2 WUR1369438 0.52 0.39 819.67 819.67
 4 WUR1369438 0.14 0.10 0.39 0.78
 2 0115 0.61 0.61 1.22
 2 T T 0.00 0.00 0.00
 1 WUR1369438 5.18 3.88 3.88 3.88
 PARTS: 825.95 LABOR: 240.00 OTHER: 0.00 TOTAL LINE X: 1065.95

18787 removed all lines off water separator replaced water
 separator and hardware

Y** Main dump piston leaking, need to be rebuilt
 100 Main dump piston leaking, need to be rebuilt
 1165CMUNB
 2 WUR089093000 0.00 0.00 0.00 0.00
 2 16-PB-DS PENETRANT 4.15 4.15 8.30
 2 T T 13.95 10.46 20.92
 2 T T 0.00 0.00 0.00
 PARTS: 29.22 LABOR: 240.00 OTHER: 0.00 TOTAL LINE Y: 29.22
 18787

Z** NO WORK COMPLETED ON THIS LINE
 100 REPLACE TARP
 6CMUNB
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE Z: 0.00
 18787 NO WORK COMPLETED ON THIS LINE

AA**AIR LEAK
 100 AIR LEAK

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77955

INVOICE

PAGE 12



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED	READY	OPTIONS: DLR:5134D					
10:29 03NOV25	08:31 25FEB26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1165CMUNB							
1	3007451C91	HOUSING KIT FUEL FILTER 11/1			1118.53	838.90	838.90
3	62981300458	UNION, THREADED			35.05	26.29	78.87
6	06566310106	RING, SEALING, 14.7 X 22			20.23	15.17	91.02
1	3005913C1	HOSE ASSY, FUEL RETURN LINE, N			139.79	104.84	104.84
1	3005911C1	HOSE, FUEL LINE FILTER TO FUE			66.94	50.20	50.20
1	3005921C2	HOSE ASSY, FUEL LINE			83.63	47.72	47.72
1	952629	CLAMP			1.44	3.33	3.33
6	984739	FLANGE SCREW			1.54	1.90	11.40
2	396398	WASHER SEALING			5.71	4.28	8.56
2	493479	WASHER SEALING			8.02	4.51	9.02
4	WUR	ASSY, FUEL LINE FILTER GRD8			1.36	1.02	4.08
4	0369858	WASHER SEALING GR. C-PLT/WAX 5/8 11			0.52	0.39	1.56
4	T T					0.00	0.00
2	994445	FLANGE SCREW				1.24	2.48

PARTS: 1251.98 LABOR: 2400.00 OTHER: 0.00 TOTAL LINE V: 3651.98

18787 removed and replaced fuel filter housing when removing filter housing the fuel lines broke do to the fittings being so rusted replaced all the lines and fittings and replaced all the hardware

 W** Needs new side dump pistons (same as the ones we just ordered for different truck)

100 Needs new side dump pistons (same as the ones we just ordered for different truck)

533CMUNB

1165CMUNB

587CMUNB

2 MTE05003123 CYLINDER

4X21.75, DA, SOCATRIOD, DTS TILT

10 6500-08-08 ELBOW-90DEG 8MJ-8FJX

10 6400-08-08 ADAPTER-STR 8MJ-8MOR

10 6803-08-08-08 TEE-BRANCH, 8MJ-8MJ-8MOR

10 0503-8-8 8F5OX-S

WESTERN STAR

3600.00 3600.00

3094.93 2321.20 4642.40

19.30 14.47 144.70

9.21 6.91 69.10

29.87 22.40 224.00

7.00 5.25 52.50

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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X CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# R-87
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77955

INVOICE

PAGE 11



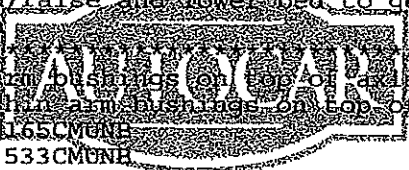
290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

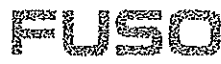
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
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05MAY17 DL			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED	READY	OPTIONS:	DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	RC-PAI16	GLBK	GLOSS BLACK		16.24	12.18	12.18
2	914167		LUBRICATING NIPPLE		5.02	3.76	7.52
2	984759		FLANGE SCREW		5.84	4.38	8.76
2	990941		FLANGE NUT		0.94	0.70	1.40

PARTS: 306.36 LABOR: 720.00 OTHER: 0.00 TOTAL LINE S: 1026.36
 18787 locking bolt broke when taking them out had to extract the bolt out. had to heat and air hammer pins out of body used a trailer jack to hold/raise and lowered to get the pins to line up put the pins back in



T** Torshin and bushings on top of axle are bad
 100 Torshin and bushings on top of axle are bad
 1165CMUNH
 533CMUNH

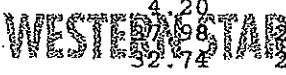


1	1661925C92	ROD ASSEMBLY TORQUE LENGTH 2		392.54	294.40	294.40
1	1693536C1	TORQUE RODE END		313.60	235.20	235.20
1	1693531C1	TORQUE RODE END		309.73	232.30	232.30
PARTS:	761.90	LABOR:	960.00	OTHER:	0.00	TOTAL LINE T: 1721.90

18787 suspension shop
 U** Air dryer is all rusted out
 100 Air dryer is all rusted out
 1165CMUNH



1	BX065612	AIR DRIER BRAKE AD-IP 1/2 P		1112.98	834.73	834.73
1	897*20*58	TUBING DOT T B BLACK 5/8X100		4.20	3.15	3.15
1	20999385	ELBOW-NIPPLE		28.48	28.48	28.48
1	8397708	FITTING		24.55	24.55	24.55



PARTS: 890.91 LABOR: 360.00 OTHER: 0.00 TOTAL LINE U: 1250.91
 18787 removed and replaced air drier and all air line fittings and one section if line

V** Fuel filter housing is rusted need new one
 100 Fuel filter housing is rusted need new one

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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 X
 CUSTOMER SIGNATURE

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 PAGE 10



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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	18	INTERNATIONAL 7600	3HAGSSNT0JL345858		18787/18797	T7124	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
5	RCAFROA051	ROAD CHOICE OAT GLOBAL 55			16.20	12.15	60.75
2	PSNAFC13100F	NEW NITRITE FREE NON 2EH			14.18	9.00	18.00
3	RCAFROA051	ROAD CHOICE OAT GLOBAL 55			16.20	12.15	36.45
1	MVBVCS25050JUG	VOLVO VCS 50/50 PRE-MIX C			17.12	12.84	12.84

PARTS: 3983.27 LABOR: 1920.00 OTHER: 0.00 TOTAL LINE Q: 5903.27

18787 removed all the air lines and wiring harnesses that run to the cab and the cab mount to have access to the air compressor. had to drain cooling system to remove two coolant hoses from the compressor. when removing the compressor three bolts broke and the other 3 rounded out because of how deformed the bolts were. after removing the compressor cleaned the mating surface and switched over all the fittings from the old compressor to the new one then reinstalled the compressor and all the air lines and wiring all the studs broke off do to how rusted they are. had to weld new studs to hang the air lines and wiring harnesses back up.

R** Front springs and bushings and u bolts needed

100 Front springs and bushings and u bolts needed

1165CMUNB

2 3845480C92 LEAF SPRING SUSPENSION FRONT 1461.55 1096.16 2192.32

8 25847R1 LOCKWASHER 1.062 X 2.0 X 0.20 213.06 9.79 78.32

SUBL RICHMOND SPRING

CMUNB

1713.25 1713.25

PARTS: 2270.64 LABOR: 1713.25 OTHER: 1713.25 TOTAL LINE R: 3983.89

18787 suspension shop

S** Rear dump pins are going lockup from not being greased (needs to be replaced)

100 Rear dump pins are going lockup from not being greased (needs to be replaced)

1165CMUNB

533CMUNB

720.00 720.00

2 MFE00084909 PIN DUMP BODY HINGE BODY

184.33 138.25 276.50

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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PAGE 9



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05MAY17 DD			12:00 16FEB26	9999	0.00	CHG	25FEB26
R.O. OPENED	READY	OPTIONS: DLR:5134D					
10:29 03NOV25	08:31 25FEB26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

18787 had to take the pto apart so i can fit the torch in to cut all the bolts out to remove pto. then had to extract all the cut bolts out of the transmission. fitting for the lines going into the pto pump where stuck and extremely rusted after getting the fittings out. they got sent out to get matched. installed pto and all new hardware. had to reroute the lines going to the pto because they are on a deferent spot on the new pto.

Q** Air compressor is busted out and leaking oil need new one

100 Air compressor is busted out and leaking oil need new one

HEAVY DUTY
 1000 PSI

1 BXK23729500 COMPRESSOR

CORE CHARGE

4 886*703 SHOPPRO 3X1/16X3/8 ZIRC

2 WUR089093000 MULTI PURPOSE SOLVENT

2 WUR089093000 MULTI PURPOSE SOLVENT

1 672*23*6 AB PUSH-ON UNION 3/8

1 8085303 TUBE FITTING

4 1823742C1 STUD MB X M10

2 1817959C1 BOLT M6X40-10.9 HEX FLANGE

2 3554703C1 BOLT FLANGE HEAD M10 X 4

1 2601295C1 O-RING SEAL

5 LAWMISC HARDWARE

5 T T

3 PH/1220-8B-BLK500 NYLON 12 TUBING

9 984815 FLANGE SCREW

2 WUR1332516 GR-8 HEX NUT 5/16-18

2 0115067 HCS 5/16-18X3.5 YZ8

2 T T

4 36406 3/8''-16 FHN YZ 8

4 T T

4 WUR140802516 FLT WASH SAE G8 YELCHROM

2 984754 FLANGE SCREW

	1920.00	1920.00
	3984.44	2988.33
	526.25	526.25
	1.62	6.48
	5.54	4.15
	5.54	4.15
	11.60	8.70
	16.64	12.48
	13.94	32.95
	27.81	5.11
	8.44	6.33
	47.53	35.68
	5.00	3.75
	0.00	0.00
	4.33	3.25
	7.65	68.85
	0.14	0.10
	1.49	1.12
	0.00	0.00
	0.16	0.12
	0.00	0.00
	0.12	0.09
	3.60	2.70

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

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R.O. OPENED	READY	OPTIONS: DLR:5134D					
10:29 03NOV25	08:31 25FEB26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	T T				0.00	0.00	0.00
25	948211	CABLE TIE			1.00	0.75	18.75
30	948211	CABLE TIE			1.00	0.75	22.50
4	AWB046055	BLUE#46 A/W HYDR GAL			14.91	11.18	44.72
PARTS: 4697.21 LABOR: 9600.00 OTHER: 0.00 TOTAL LINE O:							14297.21

18787 removed and sent out hydraulic lines then in stalled all lines bake in replaced all the hangers for the lines had to weld brackets for the 4 lines that run the frame rail for the side dump and the salter chain

P** Pto and hydraulic pump are shot and leaking (need the same one that was just put on a FUSO)
 100 Pto and hydraulic pump are shot and leaking (need the same one that was just put on a FUSO)
 1165CMUNB
 587CMUNB

1	LAWMISC HARDWARE	5.00	3.75	3600.00	3600.00
1	T T	0.00	0.00		0.00
1	PT3252PBE633SA PTO-3252 SERIES, ELETRIC SHIFTER	2396.27	2472.20		2472.20
1	PTBELA22S20 PUMP-22GPM	1059.97	794.78		794.78
1	PT9059999 HOT SHIFT PTO PRESSURE SWITCH KIT	127.54	95.65		95.65
2	WUR089093000 MULTI PURPOSE SOLVENT	5.54	4.15		8.30
5	549*50*1600 HEAT SEAL BUTT CONN.16-14 GA	0.61	0.46		2.30
1	WUR1985615 ELECTRICAL TAPE 3/4X66 7	1.56	1.92		1.92
1	994562 HOSE CLAMP	6.14	4.60		4.60
1	0188-24-24 88 SER- M NPTF PIPE RIGID	23.89	17.92		17.92
1	5405-24-20 I-24 MALE PIPE X -20 FEMALE PIPE STRAIGHT EXPANDER STEEL	60.67	45.50		45.50
2	006178 3/8-16X3 GR8 HEX C/S	2.28	1.71		3.42
2	T T	0.00	0.00		0.00
PARTS: 3450.34 LABOR: 3600.00 OTHER: 0.00 TOTAL LINE P:					7050.34

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PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

R9158771

CUSTOMER #: 125002
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

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	19	INTERNATIONAL 4600	3HAESTZT8KL041587		17877/17898	T1587	
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05MAY18 DD			17:00 16JAN26	9999	0.00	CHG	19FEB26
R.O. OPENED	READY	OPTIONS: DLR:5134D					
14:15 15JAN26	13:49 19FEB26						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A DPF/SCR ISSUE

100 DPF/SCR ISSUE

LINE	DESCRIPTION	LIST	NET	TOTAL
	6CMUNB		0.00	0.00
1	5418526 MODULE,OUTLET CATALYST	11493.93	8620.45	8620.45
1	FRT FREIGHT	595.00	595.00	595.00
1	5418122 REACTOR,DECOMPOSITIO	2754.09	2065.57	2065.57
3	5417859 GASKET, AEM DEVICE	97.17	72.88	218.64
3	5304849 CLAMP, V-BAND	135.77	101.83	305.49
3	FRT FREIGHT	10.00	10.00	30.00
1	4394756RX MODULE,INLET CATALYST	6529.89	4897.42	4897.42
	CORE CHARGE C		550.00	550.00
1	FRT FREIGHT	75.00	75.00	75.00
1	2520606C91 DIESEL PARTICULATE FILTER KIT	8591.59	6443.69	6443.69
	CORE CHARGE C		750.00	750.00
1	4387229 TUBE,PRESSURE SENSING	145.06	145.06	145.06
1	FRT FREIGHT	30.00	30.00	30.00
1	4394336 TUBE,PRESSURE SENSING	201.75	151.31	151.31
1	FRT FREIGHT	30.00	30.00	30.00
1	2594444C1 STRAP,DOC HEAT SHIELD, AFTERT	61.37	46.03	46.03
2	2614961C91 STRAP, DPF HEAT SHIELD, AFTERT	86.71	65.03	130.06
1	4384565 SENSOR,TEMPERATURE	392.73	294.55	294.55
1	FRT FREIGHT	30.00	30.00	30.00
2	4065071C6 MUFFLER STRAP SUPPORT, SINGLE	97.89	78.31	156.62
2	FRT FREIGHT	15.75	15.75	31.50

PARTS: 24774.89 LABOR: 0.00 OTHER: 821.50 TOTAL LINE A: 25596.39
 17877 PARTS DELIVERED TO PASSAIC

B REPLACE REAR SHOES AND DRUMS

100 REPLACE REAR SHOES AND DRUMS

LINE	DESCRIPTION	LIST	NET	TOTAL
	6CMUNB		0.00	0.00
8	ABB-EXP4515ED-C CAST SHOE REL.	90.04	67.53	540.24
	CORE CHARGE C		1200.00	1200.00
4	EUC-E3518 BRAKE KIT	106.68	80.01	320.04
16	EUC-E541 BUSHING	3.92	2.94	47.04

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.

This part(s) is sold "as is". The only warranties applying the this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.

TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

"I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.

X CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 125002
 UNIT# R-91
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79111
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 2

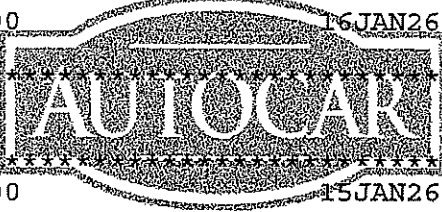
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	INTERNATIONAL 4600	3HAE8T8T8KL041587		17877/17898	T1587	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY18 DD			17:00 16JAN26	9999	0.00	CHG	19FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
14:15 15JAN26		13:49 19FEB26					

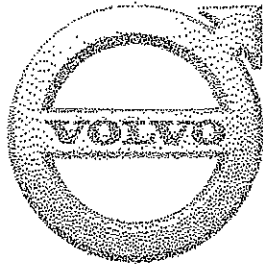
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	
4	ABP/N42A1657B	DRUM	-	16.5X7	BALANCED	179.91	134.93	539.72
-4	ABB-EXP4515ED-C	CORE	RETURN			150.00	150.00	-600.00
PARTS: 2047.04					LABOR: 0.00	OTHER: 0.00	TOTAL LINE B:	2047.04

17877 PARTS DELIVERED TO PASSAIC

ESTIMATE: 0.00 16JAN26 08:41 SA: 2
 CONTACT: *****



ESTIMATE: 0.00 15JAN26 14:15 SA: 480
 CONTACT: *****



WESTERN STAR

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs. This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT PARTS AMOUNT GAS, OIL, LUBE SUBLET AMOUNT *MISC. CHARGES TOTAL CHARGES LESS INSURANCE SALES TAX	TOTALS 0.00 26821.93 0.00 0.00 821.50 27643.43 0.00 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 27643.43	

R90/58819

CUSTOMER #: 125002
UNIT# R90
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

79110
INVOICE



290 Secaucus Rd.
Secaucus NJ 07096-2611
t: 201-866-7666 f: 201-866-7177
www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	19	INTERNATIONAL 4600	3HAE5TZTXKL041588		17848/17849	T1588	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY18 DD			17:00 17JAN26	9999	0.00	CHG	19FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
14:11 15JAN26		13:45 19FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

B DPF/SCR ISSUE

100 DPF/SCR ISSUE

6CMUNB

1	5418526	MODULE, OUTLET CATALYST			11493.93	8620.45	8620.45
1	FRT FREIGHT				765.00	765.00	765.00
1	5418122	REACTOR, DECOMPOSITIO			2754.09	2065.57	2065.57
3	5417859	GASKET, AEM DEVICE			87.17	72.88	218.64
3	FRT FREIGHT				10.00	10.00	30.00
3	5304849	CLAMP, V-BAND			135.77	101.83	305.49
3	FRT FREIGHT				10.00	10.00	30.00
1	4394756	RYX MODEL, INLET CATALYST			3529.89	4897.42	4897.42
	CORE CHARGE					550.00	550.00
1	2520606	92 DIESEL PARTICULATE FILTER KIT			8591.59	6443.69	6443.69
	CORE CHARGE					750.00	750.00
1	4387229	TUBE, PRESSURE SENSING			145.06	145.06	145.06
1	FRT FREIGHT				30.00	30.00	30.00
1	4394336	TUBE, PRESSURE SENSING			201.75	151.31	151.31
1	FRT FREIGHT				30.00	30.00	30.00
1	2594444	C1 STRAP, DOC HEAT SHIELD, AFTERT			61.37	46.03	46.03
2	2614961	C91 STRAP, DEF HEAT SHIELD, AFTERT			86.71	65.03	130.06
1	4384565	SENSOR, TEMPERATURE			292.73	294.55	294.55
2	4065071	C6 MUFFLER STRAP SUPPORT, SINGLE			87.89	78.31	156.62
2	FRT FREIGHT				15.75	15.75	31.50

PARTS: 24774.89 LABOR: 2170.00 OTHER: 916.50 TOTAL LINE B: 25691.39

17848 PARTS DELIVERED DOWN OVER TO PASSAIC

ESTIMATE: 0.00 16JAN26 08:42 SA: 2
CONTACT:

Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.	TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE	DESCRIPTION	TOTALS
	"I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	LABOR AMOUNT	
This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.	X	PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		*MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT		

CUSTOMER #: 125002
 UNIT# R90
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

79110
 INVOICE
 PAGE 2



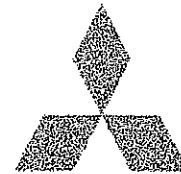
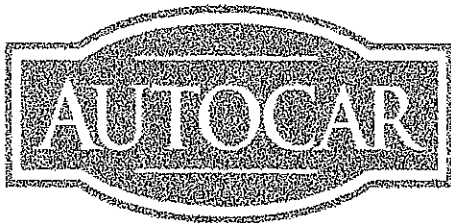
290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

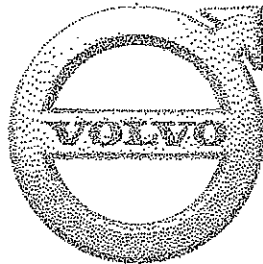
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	19	INTERNATIONAL 4600	3HABSTZTXKL041588		17848/17849	T1588	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY18 DD			17:00 17JAN26	9999	0.00	CHG	19FEB26
R.O. OPENED		READY	OPTIONS: DLR:5134D				
14:11 15JAN26		13:45 19FEB26					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE:	224.00	15JAN26 14:11		SA: 480			
CONTACT:							



FUSO



WESTERN STAR

<p>Dealer guarantees the labor performed in this repair shop has been competently performed, and that any defect which occurs will be corrected without charge by this repair shop for a period of 90 days or 4,000 miles from the date of the repair, whichever first occurs.</p> <p>This part(s) is sold "as is". The only warranties applying to this part(s) are those which may be offered by the manufacturer(s). The selling dealer hereby expressly disclaims all warranties, either express or implied, including any implied warranties of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this part(s) and/or service. Buyer shall not be entitled to recover from the selling dealer any consequential damages, damages to property, damages for loss of use, loss of time, loss of profits, or income, or any other incidental damages. In addition, expressly excluded is any dealer liability for defects pertaining to safety or performance by way of "strict liability", negligence or otherwise.</p>	<p>TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE</p> <p>I hereby authorize the repair work hereinafter set forth to be done along with the necessary materials and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft or any other cause beyond our control or for any delays caused by unavailability of parts or delays in parts shipments by the supplier or transporter. I hereby grant you and/or your employees permission to operate the vehicle, herein described on streets, highways, or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.</p>	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>0.00</td> </tr> <tr> <td>PARTS AMOUNT</td> <td>24774.89</td> </tr> <tr> <td>GAS, OIL, LUBE</td> <td>0.00</td> </tr> <tr> <td>SUBLET AMOUNT</td> <td>0.00</td> </tr> <tr> <td>*MISC. CHARGES</td> <td>916.50</td> </tr> <tr> <td>TOTAL CHARGES</td> <td>25691.39</td> </tr> <tr> <td>LESS INSURANCE</td> <td>0.00</td> </tr> <tr> <td>SALES TAX</td> <td>0.00</td> </tr> <tr> <td>PLEASE PAY THIS AMOUNT</td> <td>25691.39</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	0.00	PARTS AMOUNT	24774.89	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	*MISC. CHARGES	916.50	TOTAL CHARGES	25691.39	LESS INSURANCE	0.00	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	25691.39
	DESCRIPTION	TOTALS																				
	LABOR AMOUNT	0.00																				
	PARTS AMOUNT	24774.89																				
	GAS, OIL, LUBE	0.00																				
	SUBLET AMOUNT	0.00																				
	*MISC. CHARGES	916.50																				
	TOTAL CHARGES	25691.39																				
	LESS INSURANCE	0.00																				
	SALES TAX	0.00																				
PLEASE PAY THIS AMOUNT	25691.39																					
X	CUSTOMER SIGNATURE																					

Stock

SERVICE
 (201) 866-7666
 FAX (201) 866-7177

Hudson County Motors Inc.
 290 Secaucus Rd.
 Secaucus NJ 07096-2611
 www.hudsoncountymotors.com

SALES
 (201) 866-5088
 FAX (201) 866-5757

PARTS

(201) 866-2716
 FAX (201) 866-2346



DISCLAIMER OF WARRANTIES

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	
16 JAN 26		16 JAN 26	16 JAN 26	649182	13:53

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ACCOUNT NO. 125002
 (973) 225-5382
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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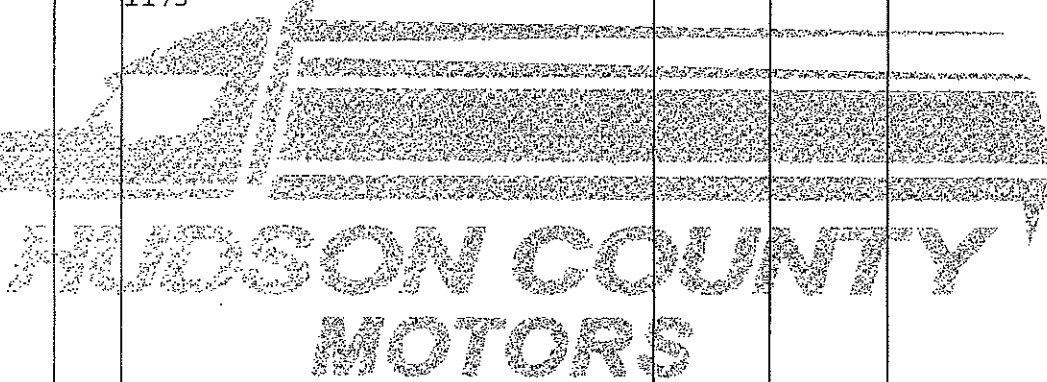
PAGE 1 OF 1
 PASSAIC COUNTY ROAD DEPT
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
DELIVERY	66		CHG A/R	Secaucus, NJ			
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
54	54	0	ABP/A31S925VL	209D12V VALUE	135.58	101.68	5,490.72
			CORE DEPOSIT			27.00	1,458.00
			1173				
ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. WITHIN 15 DAYS AND ARE SUBJECT TO A HANDLING CHARGE OF 20%. OPENEDKITS, ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE. NO REFUNDS WITHOUT THIS INVOICE.				PARTS			6,948.72
				SUBLET			
				FREIGHT			0.00
				SALES TAX			0.00
CUSTOMER'S SIGNATURE							
X				TOTAL			\$6,948.72

CALL US FOR ALL YOUR PARTS NEEDS
 VOLVO
 WESTERN STAR
 AUTOCAR
 FUSO
 201-866-2716

HOURS
 MON-FRI
 6 AM TO 6 PM
 SATURDAY
 7 AM TO 3 PM

NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. NO EXCEPTIONS.



SERVICE
 (201) 866-7666
 FAX (201) 866-7177

Hudson County Motors Inc.
 290 Secaucus Rd.
 Secaucus NJ 07096-2611
 www.hudsoncountymotors.com

SALES
 (201) 866-5088
 FAX (201) 866-5757

PARTS

(201) 866-2716
 FAX (201) 866-2346



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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER	CM649182	12:30
21 JAN 26		21 JAN 26	21 JAN 26			

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ACCOUNT NO. 125002
 (973) 225-5382
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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PASSAIC COUNTY ROAD DEPT
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
DELIVERY	66		CHG A/R	Secaucus, NJ
QUANTITY	DESCRIPTION	LIST	NET	AMOUNT
-14	ABP/A31S925VL 209DCORE RETURN	135.58	27.00	-378.00
Serial#:	Tag#:	STD	No Deduction	
	1173			
	CORE RETURN			
	MEMO 46699			
	1/21/2026			
ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. WITHIN 15 DAYS AND ARE SUBJECT TO A HANDLING CHARGE OF 20%. OPENEDKITS, ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE. NO REFUNDS WITHOUT THIS INVOICE.				
CUSTOMER'S SIGNATURE				
X				
PARTS				-378.00
SUBLET				
FREIGHT				0.00
SALES TAX				0.00
TOTAL				\$-378.00

CALL US FOR ALL YOUR PARTS NEEDS
 VOLVO
 WESTERN STAR
 AUTOCAR
 FUSO
 201-866-2716

HOURS
 MON-FRI
 6 AM TO 6 PM
 SATURDAY
 7 AM TO 3 PM

NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. NO EXCEPTIONS.

****CREDIT****

SERVICE
 (201) 866-7666
 FAX (201) 866-7177

Hudson County Motors Inc.
 290 Secaucus Rd.
 Secaucus NJ 07096-2611
 www.hudsoncountymotors.com

SALES
 (201) 866-5088
 FAX (201) 866-5757

PARTS

(201) 866-2716
 FAX (201) 866-2346



DISCLAIMER OF WARRANTIES

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DATE ENTERED 07 JAN 26	YOUR ORDER NO.	DATE SHIPPED 07 JAN 26	INVOICE DATE 07 JAN 26	INVOICE NUMBER CM582438C	12:04
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ACCOUNT NO. 125002
 (973) 229-9341
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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PASSAIC COUNTY ROAD DEPT
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

PAGE 1 OF 1

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT			
DEL	314		CHG A/R	Secaucus, NJ			
QTY	SHIP	IN	PART NO.	DESCRIPTION	LIST	NET	AMOUNT
-3	-3	0	ABP/A31S925VL	209DCORE RETUR	115.59	27.00	-81.00
Serial#:		614		Tag#:	STD	No Deduction	
		CORE RET					
		NO MEMO					
		1-7-26					
ALL RETURNED GOODS MUST BE ACCOMPANIED BY THIS INVOICE. WITHIN 15 DAYS AND ARE SUBJECT TO A HANDLING CHARGE OF 20%. OPENEDKITS, ELECTRICAL AND SPECIAL ORDER PARTS NOT RETURNABLE. NO REFUNDS WITHOUT THIS INVOICE.				PARTS			-81.00
				SUBLET			
				FREIGHT			0.00
				SALES TAX			0.00
CUSTOMER'S SIGNATURE				TOTAL			\$-81.00
X							

CALL US FOR ALL YOUR PARTS NEEDS
 VOLVO
 WESTERN STAR
 AUTOCAR
 FUSO
 201-866-2716

HOURS
 MON-FRI
 6 AM TO 6 PM
 SATURDAY
 7 AM TO 3 PM

NO RETURNS ON ELECTRICAL PARTS OR SPECIAL ORDERED PARTS. NO EXCEPTIONS.

CREDIT

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING A PURCHASE FROM SOME'S UNIFORMS, INC. TO PROVIDE UNIFORMS TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3

THIS RESOLUTION WAS REQUESTED BY:
 PROSECUTOR'S OFFICE

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Law and Public Safety
 COMMITTEE NAME

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	38.
CAF#	T-22-56-850-020-801
Purchase Req. #	R6-10264
Result	

RESOLUTION AUTHORIZING A PURCHASE FROM SOME'S UNIFORMS, INC. TO PROVIDE UNIFORMS TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3


CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$22,225.20

APPROPRIATION: T-22-56-850-020-801

PURPOSE: Award contract to Some's Uniforms, Inc. to provide uniforms for the City of Passaic Police Department's 2026 Junior Police Academy.



Richard Cahill, Director of Finance

DATED: June 9, 2026



BUSINESS ENTITY DISCLOSURE CERTIFICATION
 FOR NON-FAIR AND OPEN CONTRACTS
 Required Pursuant to N.J.S.A. 19:44A-20.8
COUNTY OF PASSAIC

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that Some's Uniforms Inc., its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4, et seq. in the year preceding the Non-Fair and Open Contract awarded in the year 2020 for Contract to any of the following named candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

Bruce James for County Commissioner	Schratz for Commissioner
Friends of John Bartlett	Friends of Danielle Ireland Inhof
Friends of Orlando Cruz for Commissioner	Friends of Cassanova for Surrogate
Friends of Rodney DeVore	Adamo for Sheriff
Ranaglia for Passaic County	Passaic County Democratic Committee
Sandi Lazzara for Commissioner	

Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
Jason W. Some	151 Prospect Avenue, Heckensack, NJ 07601
Heschel Some	11241 Carlingford Road, Fort Myers, FL 33913

Part 3 - Signature and Attestation

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Some's Uniforms Inc.
 Signature of Affiant: [Signature] Title: President
 Printed Name of Affiant: Jason W. Some Date: 04/14/2020

Subscribed and sworn before me this 14th day of April, 2020

My commission expires: [Signature] (Witnessed or attested by)

LILIA NOLASCO
 Notary Public, State of New Jersey
 Comm. # 2434433
 My Commission Expires 5/28/2028

(Seal)

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING A PURCHASE FROM INSERRA SUPERMARKETS, INC. TO PROVIDE MEALS TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3

THIS RESOLUTION WAS REQUESTED BY:
 PROSECUTOR'S OFFICE

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Law and Public Safety

COMMITTEE NAME

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	39.
CAF#	T-22-56-850-020-801
Purchase Req. #	R6-10262
Result	

RESOLUTION AUTHORIZING A PURCHASE FROM INSERRA SUPERMARKETS, INC. TO PROVIDE MEALS TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3

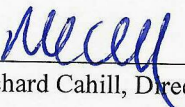
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$10,321.20

APPROPRIATION: T-22-56-850-020-801

PURPOSE: Award contract to Inserra Supermarkets, Inc. to provide meals for the City of Passaic Police Department's 2026 Junior Police Academy.


Richard Cahill, Director of Finance

DATED: June 9, 2026



BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant to N.J.S.A. 19:44A-20.8
COUNTY OF PASSAIC

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that INSERRA SUPERMARKETS INC, its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4. et seq., in the year preceding the Non-Fair and Open Contract awarded in the year 2026 for _____ ("Contract") nor will it make any reportable contributions during the term of the Contract to any of the following named candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

Bruce James for County Commissioner	Schratz for Commissioner
Friends of John Bartlett	Friends of Danielle Ireland Imhof
Friends of Orlando Cruz for Commissioner	Friends of Cassanova for Surrogate
Friends of Rodney DeVore	Adamo for Sheriff
Ramaglia for Passaic County	Passaic County Democratic Committee
Sandi Lazzara for Commissioner	

Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
FAMILY OWNED COMPANY PRIVATELY HELD DBA INSERRA SUPERMARKETS INC	20 RIDGE ROAD, HANNAH, NJ 07430

Part 3 - Signature and Attestation

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: INSERRA SUPERMARKETS INC.
 Signature of Affiant: *Marie Sweeney Teulis* Title: DIRECTOR PUBLIC RELATIONS
 Printed Name of Affiant: MARIE SWEENEY TEULIS Date: 5/20/2026

Subscribed and sworn before me this 20th day of May, 2026

Kathryn Van Lenten
(Witnessed or attested by)

My commission expires:

KATHRYN E VANLENTEN
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES DECEMBER 31, 2030

(Seal)

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING A PURCHASE FROM AMEREAM, LLC D/B/A AMERICAN DREAM TO PROVIDE RECREATIONAL ACTIVITIES TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3

THIS RESOLUTION WAS REQUESTED BY:
 PROSECUTOR'S OFFICE

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Law and Public Safety
 COMMITTEE NAME

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	40.
CAF#	T-22-56-850-020-801
Purchase Req. #	R6-10477
Result	

RESOLUTION AUTHORIZING A PURCHASE FROM AMEREAM, LLC D/B/A AMERICAN DREAM TO PROVIDE RECREATIONAL ACTIVITIES TO THE PASSAIC CITY POLICE DEPARTMENT'S 2026 JUNIOR POLICE ACADEMY, FOR THE PASSAIC COUNTY PROSECUTOR'S OFFICE, PURSUANT TO N.J.S.A. 40A:11-3

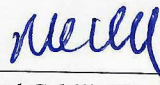
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$17,070.00

APPROPRIATION: T-22-56-850-020-801

PURPOSE: Award contract to Ameream LLC d/b/a American Dream to provide recreational activities for the City of Passaic Police Department's 2026 Junior Police Academy.



Richard Cahill, Director of Finance

DATED: June 9, 2026



BUSINESS ENTITY DISCLOSURE CERTIFICATION

FOR NON-FAIR AND OPEN CONTRACTS
Required Pursuant to N.J.S.A. 19:44A-20.8
COUNTY OF PASSAIC

Part I - Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstance, does hereby certify that Amercom LLC, its subsidiaries, assigns or principals controlling an excess of ten percent (10%) of the business entity has neither made a reportable contribution prohibited under N.J.S.A. 19:44A-20.4, et seq., in the year preceding the Non-Fair and Open Contract awarded in the year 2026 for ("Contract") nor will it make any reportable contributions during the term of the Contract to any of the following named candidate committees, joint candidate committees, and political party committees representing the elected officials of the County of Passaic, as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r)

Bruce James for County Commissioner	Schratz for Commissioner
Friends of John Bartlett	Friends of Danielle Ireland Imhof
Friends of Orlando Cruz for Commissioner	Friends of Cassanova for Surrogate
Friends of Rodney DeVore	Adamo for Sheriff
Ramaglia for Passaic County	Passaic County Democratic Committee
Sandi Lazzara for Commissioner	

Part II - Ownership Disclosure Certification

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership
 Corporation
 Sole Proprietorship
 Subchapter S Corporation
 Limited Partnership
 Limited Liability Corporation
 Limited Liability Partnership

Name of Stock or Shareholder	Home Address
N/A	N/A

Part 3 - Signature and Attestation

The undersigned is fully aware that if I have misrepresented in whole or in part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Amercom LLC
Signature of Affiant: [Signature] Title: Authorized Signatory
Printed Name of Affiant: Alan Glazer Date: 5/20/26

Subscribed and sworn before me this 20th day of May, 2026

[Signature]
(Witnessed or attested by)

My commission expires 4/3/2029
NOTARY PUBLIC
State of New Jersey
My Commission Expires 4/3/2029

(Seal)

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

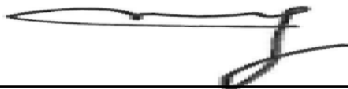
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING A PURCHASE FROM VINDAN INC. D/B/A HARRIS UNIFORM, FOR UNIFORMS FOR THE HAWTHORNE POLICE DEPARTMENT, PURSUANT TO N.J.S.A. 40A: 11-12

THIS RESOLUTION WAS REQUESTED BY:
 PROSECUTOR'S OFFICE

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	41.
CAF#	T-22-56-850-017-801
Purchase Req. #	R6-10305
Result	

Law and Public Safety

 COMMITTEE NAME

RESOLUTION AUTHORIZING A PURCHASE FROM VINDAN INC. D/B/A HARRIS UNIFORM, FOR UNIFORMS FOR THE HAWTHORNE POLICE DEPARTMENT, PURSUANT TO N.J.S.A. 40A: 11-12

WHEREAS, the County of Passaic (“County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40:11-12, et seq., the County may, without advertising for bids, or having rejected all bids obtained pursuant to advertising thereof, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, Vindan Inc. d/b/a Harris Uniform submitted competitive pricing for T0106 - Law Enforcement Firearms Equipment and Supplies, Master Blanket Purchase Order 17-FLEET-00769, to the State of New Jersey, Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Passaic County Prosecutor’s Office is responsible for administration of the Local Forfeiture Trust Accounts of County Municipal Police Departments; and

WHEREAS, Vindan Inc. d/b/a Harris Uniform provided a quote to the Passaic County Prosecutor’s Office, attached to and made part of this resolution, for the purchase of uniforms for use by the Hawthorne Police Department, in the amount of six thousand three hundred twenty-one dollars (\$6,321.00) which is being recommended for approval by the Passaic County Prosecutor’s Office; and

WHEREAS, funds are available in Account No. T-22-56-850-017-801, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget (s), which is attached to and made part of this Resolution

WHEREAS, this matter was discussed at the June 2, 2026 meeting of the Law and Public Safety Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-12, the Passaic County Board of Commissioners hereby authorizes a purchase from Vindan Inc. d/b/a Harris Uniform, for uniforms for use by the Hawthorne Police Department, in the amount of six thousand three hundred twenty-one dollars (\$6,321.00), as recommended by the Passaic County Prosecutor’s Office.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Purchasing Agent, and Director of the Passaic County Board of County Commissioners are authorized to execute an agreement and take any other steps necessary to carry out the purpose of this resolution.

KJB

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$6,321.00

APPROPRIATION: T-22-56-850-017-801

PURPOSE: Award contract to Vindan Inc. d/b/a Harris Uniform for uniforms for use by the Hawthorne Police Department.



Richard Cahill, Director of Finance

DATED: June 9, 2026

COUNTY OF PASSAIC
 PROSECUTOR'S OFFICE-T.STANLEY
 CO OF PASSAIC, (Q)973-881-4584
 401 GRAND STREET - 7TH FLOOR
 PATERSON, NJ 07505

REQUISITION	
NO.	R6-10305

S H I P T O	Hawthorne PD 445 Lafayette Avenue Hawthorne NJ 07506
V E N D O R	VENDOR #: 10825 VINDAN, INC. D/B/A HARRIS UNIFORM 69 WESLEY STREET - UNIT 7 SOUTH HACKENSACK, NJ 07606

ORDER DATE: 05/12/26
 DELIVERY DATE:
 STATE CONTRACT: 17-FLEET-00769
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
40.00 EA	Navy Round Top Solid Pinned Down Cap	T-22-56-850-017-801	59.5000	2,380.00
40.00 EA	Front Metal Expansion Strap {15 gold and 25 Nickel}	T-22-56-850-017-801	14.0000	560.00
1.00 EA	Gold Bullion Visor	T-22-56-850-017-801	35.0000	35.00
40.00 EA	Navy 5.11 Stryke Pant # 7 4369 Uniform Purchase	T-22-56-850-017-801	83.6500	3,346.00
	State Contract # 17-FLEET-00769			
	Hawthorne PD Forfeited Funds Trust Account			
			TOTAL	6,321.00

REQUESTING DEPARTMENT

DATE

County of Passaic
Board of County Commissioners



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION Uniform purchase VINDAN/HARRIS UNIFORMS
REQUISITION No./CONTRACT No. R6-10305

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

[Empty box for detailed description of activity]

(Attach Additional Sheets if Necessary.)

Vincent Graziani
Signature of Vendor's Authorized Representative
VINCENT GRAZIANI President
Print Name and Title of Vendor's Authorized Representative
Vindan, Inc., d/b/a Harris Uniforms
Vendor's Name
69 Wesley Street Unit 7
Vendor's Address (Street Address)
South Hackensack, NJ 07606
Vendor's Address (City/State/Zip Code)

5/8/20
Date
22-3453743
Vendor's FEIN, EIN or FTIN
201-343-7372
Vendor's Phone Number
201-343-5141
Vendor's Fax Number
harrisuniforms@optonline.net
Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262n(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with any entity described in paragraph (1) or (2).

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING A PURCHASE FROM ATLANTIC UNIFORM CO., INC., FOR ARMOR EXPRESS VORTEX IIIA BODY ARMOR VESTS WITH ACCOMPANYING ACCESSORIES FOR THE PASSAIC COUNTY SHERIFF'S OFFICE, PURSUANT TO N.J.S.A. 40A: 11-12

THIS RESOLUTION WAS REQUESTED BY:
 SHERIFF'S OFFICE

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Law and Public Safety
 COMMITTEE NAME

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	42.
CAF#	G-01-41-875-025-223
Purchase Req. #	R6-10509
Result	

RESOLUTION AUTHORIZING A PURCHASE FROM ATLANTIC UNIFORM CO., INC., FOR ARMOR EXPRESS VORTEX IIIA BODY ARMOR VESTS WITH ACCOMPANYING ACCESSORIES FOR THE PASSAIC COUNTY SHERIFF'S OFFICE, PURSUANT TO N.J.S.A. 40A: 11-12

WHEREAS, the County of Passaic ("County") is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners of the County of Passaic ("Board") is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.S.A. 40:11-12, et seq., the County may, without advertising for bids, or having rejected all bids obtained pursuant to advertising thereof, purchase any goods or services under any contract or contracts for such goods or services entered into on behalf of the State of New Jersey by the Division of Purchase and Property in the Department of Treasury; and

WHEREAS, Atlantic Uniform Co., Inc. submitted competitive pricing for T0106 - Law Enforcement Firearms Equipment and Supplies, Master Blanket Purchase Order 17-FLEET-00763, to the State of New Jersey, Division of Purchase and Property in the Department of Treasury; and

WHEREAS, Atlantic Uniform Co., Inc. provided a quote to the Passaic County Sheriff's Office, attached to and made part of this resolution, for the purchase of Armor Express Vortex IIIA Body Armor Vests and accompanying accessories, in the amount of thirty thousand three hundred twenty dollars and eighty-eight cents (\$30,320.88) which is being recommended for approval by the Passaic County Sheriff's Office; and

WHEREAS, funds are available in Account No. G-01-41-875-025-223, or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years' County budget (s), which is attached to and made part of this Resolution

WHEREAS, this matter was discussed at the June 2, 2026 meeting of the Law and Public Safety Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:11-12, the Passaic County Board of Commissioners hereby awards a contract to Atlantic Uniform Co., Inc., for the purchase of Armor Express Vortex IIIA Body Armor Vests and accompanying accessories, in the amount of thirty thousand three hundred twenty dollars and eighty-eight cents (\$30,320.88), as recommended by the Passaic County Sheriff's Office.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, and Director of the Passaic County Board of County Commissioners are authorized to execute an agreement and take any other steps necessary to carry out the purpose of this resolution.

KJB

June 9, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$30,320.88

APPROPRIATION: G-01-41-875-025-223

PURPOSE: Award contract to Atlantic Uniform Co., Inc. for the purchase of Armor Express Vortex IIIA Body Armor Vests and accompanying accessories.



Richard Cahill, Director of Finance

DATED: June 9, 2026

COUNTY OF PASSAIC
 SHERIFF'S DEPT ATTN: SHANNAN
 CO OF PASSAIC, (Q)973-247-3312
 435 HAMBURG TURNPIKE
 WAYNE, NJ 07470

REQUISITION	
NO.	R6-10509

SHIP TO	PASSAIC COUNTY SHERIFFS OFFICE 435 HAMBURG TURNPIKE ATTN: SHANNAN THOMAS WAYNE, NJ 07470
VENDOR	VENDOR #: 10247 ATLANTIC UNIFORM CO INC 468 WASHINGTON AVENUE BELLEVILLE, NJ 07109-2600

ORDER DATE: 05/21/26
 DELIVERY DATE:
 STATE CONTRACT: 17-FLEET-00763
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	QUOTE # EST-002171 5/18/26 ARMOR EXPRESS VORTEX IIIA PANELS - BRAVO VTXM3ARG2BRV \$911.35 ARMOR EXPRESS ARA SHOCK PLATE 5-8 PLTARAICW58FE \$79.75 ARMOR EXPRESS REVOLUTION INNER CARRIER NAVY REVFNABRV-2 \$130.00 EACH VEST COMPLETE IS \$1121.10 AS PER STATE CONTRACT # 17-FLEET-00763 PEBDING RESOLUTION	G-01-41-875-025-223	30,320.8800	30,320.88
			TOTAL	30,320.88

 REQUESTING DEPARTMENT

 DATE

County of Passaic
Board of County Commissioners



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN
RUSSIA OR BELARUS**

SHORT DESCRIPTION ATLANTIC UNIFORM CO, INC. - BODY ARMOR

REQUISITION No./CONTRACT No. R6-10509 AS PER STATE CONTRACT # 17-FLEET-00763

Pursuant to N.J.S.A. 52:32-60.1, et seq. (L. 2022, c. 3) any person or entity (hereinafter "Vendor") that seeks to enter into or renew a contract with a State agency, including a local government agency, for the provision of goods or services, or the purchase of bonds or other obligations, must complete the certification below indicating whether or not the Vendor is identified on the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, available here: <https://sanctionssearch.ofac.treas.gov/>. If the County of Passaic finds that a Vendor has made a certification in violation of the law, it shall take any action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CERTIFICATION

I, the undersigned, certify that I have read the definition of "Vendor" below, and have reviewed the Office of Foreign Assets Control (OFAC) Specially Designated Nationals and Blocked Persons list, and having done so certify:

(Check the Appropriate Box)

A. That the Vendor is not identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

B. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list on account of activity related to Russia and/or Belarus.

OR

C. That I am unable to certify as to "A" above, because the Vendor is identified on the OFAC Specially Designated Nationals and Blocked Persons list. However, the Vendor is engaged in activity related to Russia and/or Belarus consistent with federal law, regulation, license or exemption. A detailed description of how the Vendor's activity related to Russia and/or Belarus is consistent with federal law is set forth below.

(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Francesca DeRogatis, VP of Operations

Print Name and Title of Vendor's Authorized Representative

Atlantic Uniform Company, Inc.

Vendor's Name

468 Washington Ave

Vendor's Address (Street Address)

Belleville, NJ 07109

Vendor's Address (City/State/Zip Code)

5/21/26

Date

222468004

Vendor's FEIN, EIN or FTIN

973-751-1242

Vendor's Phone Number

973-751-2280

Vendor's Fax Number

francesca@atlanticuniformco.com

Vendor's Email Address

Definitions:

Vendor means: (1) A natural person, corporation, company, limited partnership, limited liability partnership, limited liability company, business association, sole proprietorship, joint venture, partnership, society, trust, or any other nongovernmental entity, organization, or group; (2) Any governmental entity or instrumentality of a government, including a multilateral development institution, as defined in Section 1701(c)(3) of the International Financial Institutions Act, 22 U.S.C. 262r(c)(3); or (3) Any parent, successor, subunit, direct or indirect subsidiary, or any entity under common ownership or control with, any entity described in paragraph (1) or (2).

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
 Michael Ramaglia
 Christina Schratz

401 Grand Street
Paterson, New Jersey 07505
Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PASSAIC COUNTY PROSECUTOR'S OFFICE TO APPLY FOR FFY25 STOP VIOLENCE AGAINST WOMAN ACT (VAWA) GRANT PROGRAM, PURSUANT TO N.J.S.A 40:20-1 ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 PROSECUTOR'S OFFICE

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/3/2026
Adopted Date	
Agenda Item	43.
CAF#	
Purchase Req. #	
Result	

Law and Public Safety

COMMITTEE NAME

RESOLUTION AUTHORIZING THE PASSAIC COUNTY PROSECUTOR’S OFFICE TO APPLY FOR FFY25 STOP VIOLENCE AGAINST WOMAN ACT (VAWA) GRANT PROGRAM, PURSUANT TO N.J.S.A 40:20-1 ET SEQ.

WHEREAS, the County of Passaic (hereinafter the “County”) is a body politic and corporate pursuant to N.J.S.A. 40:18-1 and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1 the Board of County Commissioner of the County of Passaic (hereinafter the “Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, the Passaic County Prosecutor’s Office (hereinafter “PCPO”) seeks permission to apply for and accept the FFY25 STOP Violence Against Woman Act Grant Program (Subaward Number VAWA-46-25) (hereinafter the “VAWA Grant”), which will allow it to accept an award of up to fifty-six thousand four hundred eighty-two dollars (\$56,482.00) to support the County Office of Victim Witness Advocacy Victim Services Project for the period of July 1, 2026 to June 30, 2027; and

WHEREAS, the VAWA Grant will require an in-kind salary/fringe match in an amount of thirty-nine thousand six hundred dollars (\$39,600.00) for the program for a total project amount of ninety-six thousand eighty-two dollars (\$96,082.00); and

WHEREAS, this matter was discussed at the June 2, 2026 meeting of the Law and Public Safety Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED that the Board of County Commissioners for the County of Passaic hereby authorizes the Passaic County Prosecutor’s Office to apply for and accept the FFY25 STOP Violence Against Woman Act Grant Program (Subaward VAWA-46-25) which will allow it to accept an award of up to fifty-six thousand four hundred eighty-two dollars (\$56,482.00) to support the County Office of Victim Witness Advocacy Victim Services Project for the period of July 1, 2026 to June 30, 2027.

LET IT BE FURTHER RESOLVED that the VAWA Grant will require an in-kind salary/fringe match in an amount of thirty-nine thousand six hundred dollars (\$39,600.00) for the program for a total project amount of ninety-six thousand eighty-two dollars (\$96,082.00).

LET IT BE FURTHER RESOLVED, that the Passaic County Prosecutor’s Office shall use the funds received for the purposes described in the application submitted for same.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, County Administrator, Prosecutor and Director of the Board of County Commissioners are authorized to execute an agreement and take any other steps necessary to carry out the purpose of this resolution.

KJB

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
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Tel: 973-881-4402
Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION CONSENTING TO THE PROPOSED NORTHEAST WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT.

THIS RESOLUTION WAS REQUESTED BY:
 PLANNING AND ECONOMIC
 DEVELOPMENT

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/2/2026
Adopted Date	
Agenda Item	44.
CAF#	
Purchase Req. #	
Result	

Planning and Economic Development

COMMITTEE NAME

RESOLUTION CONSENTING TO THE PROPOSED NORTHEAST WATER QUALITY MANAGEMENT (WQM) PLAN AMENDMENT.

WHEREAS, the Board of County Commissioners of the County of Passaic desires to provide for the orderly development of wastewater facilities within the County of Passaic; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, conform with an approved WQM plan; and

WHEREAS, the NJDEP has established the WQM plan amendment procedure through the WQMP rules at N.J.A.C. 7:15-3.5 as the method of incorporating unplanned facilities into a WQM plan; and

WHEREAS, a proposed WQM plan amendment publicly noticed in the New Jersey Register on May 4, 2026 for Rifle Camp Rd-B1 85 Redev Resi (Block 85, Lots 7.01, 7.02, 13.01, Woodland Park Borough, PI435442, AMD240004) has been prepared by Jason Kane, Assistant Director, Office of Policy and Technical Development, Watershed & Land Management, New Jersey Department of Environmental Protection; and

WHEREAS, this matter was discussed at the May 28, 2026 meeting of the Planning and Economic Development Committee and is being recommended to the Passaic County Board of County Commissioners for approval; and

NOW, THEREFORE, LET IT BE RESOLVED the Board of County Commissioners of the County of Passaic authorizes the following:

1. The Board hereby consents to the Rifle Camp Rd-B1 85 Redev Resi amendment publicly noticed in the New Jersey Register on May 4, 2026 prepared by Jason Kane, Assistant Director, Office of Policy and Technical Development, Watershed & Land Management, New Jersey Department of Environmental Protection, for the purpose of its incorporation into the applicable WQM plan(s).
2. This consent shall be submitted to the NJDEP pursuant to N.J.A.C. 7:15-3.5(g)6.

LET IT BE FURTHER RESOLVED the Clerk to the County Commissioners, Director of the Board, County Counsel, and the Director of Planning are authorized to take any other steps necessary to carry out the purpose of this Resolution.

JDP

June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
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 Christina Schratz

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Fax: 973-742-3746

Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE EXECUTION OF THE FOURTH AND FINAL ONE-YEAR OPTION TO RENEW THE CONTRACT WITH MULLIN & LONERGAN ASSOCIATES FOR THE PERIOD OF SEPTEMBER 1, 2026 TO AUGUST 31, 2027

THIS RESOLUTION WAS REQUESTED BY:
 PLANNING AND ECONOMIC
 DEVELOPMENT

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/5/2026
Adopted Date	
Agenda Item	45.
CAF#	G-01-41-838-024-233
Purchase Req. #	
Result	

Planning and Economic Development

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE EXECUTION OF THE FOURTH AND FINAL ONE-YEAR OPTION TO RENEW THE CONTRACT WITH MULLIN & LONERGAN ASSOCIATES FOR THE PERIOD OF SEPTEMBER 1, 2026 TO AUGUST 31, 2027

WHEREAS, the County of Passaic (hereafter “County”) is a government body incorporated pursuant to N.J.S.A. 40:18-1, et seq. and vested with all rights contained therein; and

WHEREAS, pursuant to N.J.S.A. 40:20-1, the Board of County Commissioners for the County of Passaic (hereafter “Board”) is vested with decision making powers on behalf of the County; and

WHEREAS, the County utilizes a consultant to assist in the implementation of the Passaic County Community Development Block Grant Program (hereafter “CDBG”) for fiscal year 2022 and four one-year extensions until fiscal year 2026; and

WHEREAS, N.J.S.A. 40A:11-4.1(m) specifically allows the County to use competitive contracting for consulting services; and

WHEREAS, on April 26, 2022, the Board approved Resolution No. R-22-0396 authorizing the use of competitive contracting for the County to hire a consultant to assist in the implementation of the CDBG program for fiscal year 2022 and four one-year extensions until fiscal year 2026; and

WHEREAS, on July 1, 2022, the Purchasing Agent issued RFP-22-016: CDBG Consulting Services; and

WHEREAS, on August 2, 2022, one proposal was received and opened for RFP-22-016 CDBG Consultant as a competitive contract pursuant to the Local Public Contract Law, specifically N.J.S.A. 40A:11-4.1 et seq.; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, the Agency’s request for proposals is a fair and open process, specifically, the request for proposals to engage a consultant to support the implementation of the CDBG Program was publicly advertised and awarded under a process that provides for public solicitation of qualifications, established the basis of an award and disclosure process documented in writing prior to any solicitation, and is publicly opened and announced when awarded; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.5(d), in a Memorandum dated September 14, 2022, the proposal submitted was reviewed and ranked based on a methodology for the awarding of competitive contracts, which included the method of providing requested services, (including quality and completeness of scope of services and adequate proposed level of effort; and qualifications and experience of staff, including experience of Staff/Project Coordinator and key personnel and demonstrated ability to perform project/has performed similar projects); and

WHEREAS, on September 27, 2022, the Board approved Resolution R-22-0890 to engage the firm of Mullin & Lonergan to provide consulting services to the CDBG Program for the fiscal years 2022 and 2023, as follows:

FY 2022: \$80,000.00 - September 1, 2022 to August 31, 2023; and
FY 2023: \$72,000.00 - September 1, 2023 to August 31, 2024;
with Option to Renew as follows:
FY 2024: \$72,000.00 - September 1, 2024 to August 31, 2025;
FY 2025: \$72,000.00 - September 1, 2025 to August 31, 2026;
FY 2026: \$72,000.00 - September 1, 2026 to August 31, 2027; and
FY 2027: \$72,000.00 - September 1, 2027 to August 31, 2028; and

WHEREAS, on December 13, 2022, the Board approved Resolution R-22-1184 amending Resolution R-22-0890 to reflect a one-year contract award with 4 one-year options to renew and to remove the last option to renew for the fiscal year 2027; and

WHEREAS, the corrected contract terms are as follows:

FY 2022: \$80,000.00 - September 1, 2022 to August 31, 2023; and
with Option to Renew as follows:
FY 2023: \$72,000.00 - September 1, 2023 to August 31, 2024;

FY 2024: \$72,000.00 - September 1, 2024 to August 31, 2025;
FY 2025: \$72,000.00 - September 1, 2025 to August 31, 2026;
FY 2026: \$72,000.00 - September 1, 2026 to August 31, 2027; and

WHEREAS, due to the delay in receipt of the entitlement CDBG award for FY 2024 from USHUD, the Board adopted Resolution R-24-806 on September 10, 2024 which provided a retro-active two-month contract extension to Mullin & Lonergan from September 1, 2024 to October 31, 2024, to permit the County time to accept the CDBG grant, add the grant to the County budget and allocate grant funds; and

WHEREAS, due to a continued delay in receipt of the entitlement CDBG award for FY 2024 from USHUD, the Board adopted Resolution R-24-1077 on November 18, 2024 to provide a second retro-active two-month contract extension to Mullin & Lonergan from November 1, 2024 to December 31, 2024 to permit the County time to accept the CDBG grant, add the grant to the County budget and allocate grant funds; and

WHEREAS, pursuant to Resolution R-24-1169 dated December 10, 2024, the Board authorized a third retroactive extension to Mullin & Lonergan Associates of Pittsburgh, PA for the Community Development Block Grant Program for fiscal year 2024 from January 1, 2025, to February 28, 2025; and

WHEREAS, pursuant to Resolution R-25-173 dated February 25, 2025, the Board authorized a one-year option to renew the contract to Mullin & Lonergan Associates of Pittsburgh, PA, for consulting services to the Passaic County Community Development Block Grant Program for the period September 1, 2024 to August 31, 2025; and

WHEREAS, pursuant to Resolution R-25-790 dated August 12, 2025, the Board authorized a one-year option to renew the contract to Mullin & Lonergan Associates of Pittsburgh, PA, for consulting services to the Passaic County Community Development Block Grant Program for the period of September 1, 2025 to August 31, 2026; and

WHEREAS, the Board is desirous of authorizing the fourth and final one-year option to renew the contract to Mullin & Lonergan Associates for the period of September 1, 2026 to August 31, 2027; and

WHEREAS, with the exception of the provisions set forth above, all terms and conditions set forth in the RFP 22-016 and the Resolution R-22-1184 as adopted on December 13, 2022, shall remain in full force and effect; and

WHEREAS, funds are available in Account No. G-01-41-838-024-233 or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been contingently certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years' County budget(s); and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, et seq., vendor executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification certifying the vendor is not involved in prohibited activities in Russia and Belarus, and the County confirmed vendor is not identified on the Specially Designated Nationals and Blocked Persons list created by the Office of Foreign Assets Control; and

WHEREAS, this matter was discussed at the May 28, 2026, meeting of the Planning and Economic Development Committee and is recommended to the Board for approval; and

NOW, THEREFORE BE IT RESOLVED that the Board of County Commissioners of the County of Passaic hereby authorizes the fourth and final one-year option to renew the contract to Mullin & Lonergan Associates of Pittsburgh, PA, for consulting services to the Passaic County Community Development Block Grant Program for the period September 1, 2026, to August 31, 2027; and

BE IT FURTHER RESOLVED that the Clerk of the Board, the Purchasing Agent, the Director of the Board, as well as the Director of Economic Development, are hereby authorized to execute all necessary agreements on behalf of the County of Passaic as prepared by the Office of the County Counsel for said purpose.

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$72,000.00

APPROPRIATION: G-01-41-838-025-233

PURPOSE: Award contract to Mullin & Lonergan Associates of Pittsburgh, PA, for consulting services to the Passaic County Community Development Block Grant Program.



Richard Cahill, Director of Finance

DATED: June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
 John W. Bartlett
 Rodney De Vore
 Bruce James
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 Christina Schratz

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Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE EXPENDITURE OF GRANT AWARD FUNDS FROM THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FY 2025

THIS RESOLUTION WAS REQUESTED BY:
 PLANNING AND ECONOMIC
 DEVELOPMENT

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/5/2026
Adopted Date	
Agenda Item	46.
CAF#	G-01-41-838-025-PE-1 and C
Purchase Req. #	
Result	

Planning and Economic Development

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE EXPENDITURE OF GRANT AWARD FUNDS FROM THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM FY 2025

WHEREAS, the U.S. Department of Housing and Urban Development (hereafter “HUD”) awarded the County of Passaic (hereafter “County”) a Community Development Block Grant (hereafter “CDBG”) and the grant award was duly accepted by the County; and

WHEREAS, the County is cognizant of the conditions imposed by HUD and has made the following grant allocations, consistent with the approved One Year Annual Plan for FY 2025 duly adopted by the Passaic County Board of County Commissioners (hereafter “Board”):

GranteeProject	Dollar Amount
Borough of Bloomingdale ADA Ramp Improvements	\$62,247.00
Borough of Hawthorne ADA Curb Ramp Improvements	\$45,000.00
Borough of Ringwood ADA Curb Ramps and Sidewalks	\$98,375.00
Borough of Pompton Lakes ADA Curb Ramp Improvements	\$165,000.00
Borough of Wanaque Haskell Water Main Improvements	\$150,000.00
Passaic County Habitat for Humanity Passaic County Critical Repair Program	\$145,000.00
Rebuilding Together North Jersey Rebuilding Together North Jersey - Homeowner Rehabilitation	\$32,500.00
Child Focus (formerly Passaic County CASA) Court Appointed Advocacy for Child Abuse Victims	\$36,503.00
Children’s Aid and Family Services, Inc. CAFS: Hawthorne Community Residence Bathroom Renovation	\$17,945.00
YWCA Northern New Jersey YWCA Northern New Jersey Senior Wellness Programming	\$45,000.00
Administration Program management and oversight; public information, advertising, and consulting services.	\$199,392.00
Total	\$996,962.00

WHEREAS, this matter was discussed at the April 16, 2026 meeting of the Planning and Economic Development Committee and is being recommended to the Board for approval; and

WHEREAS, funds are available in Account Nos.: G-01-41-838-025-PE-1 and G-01-41-838-025-233 or any other account that may be deemed appropriate by the Chief Financial Officer or his designee, and the availability of funds has been certified by the Chief Financial Officer subject to sufficient funds being appropriated by the Board in the 2026 and/or subsequent years’ County budget(s), which is attached to and made part of this resolution; and

NOW THEREFORE LET IT BE RESOLVED, by the Board of County Commissioners of Passaic County that the above allocations of funds are hereby authorized and approved for the Community Development Block Grant FY-2025; and

LET IT BE FURTHER RESOLVED, that the Passaic County Commissioner Director, Clerk to the Board, and the Director of Economic Development are hereby authorized to execute all documents and certifications on behalf of the County of Passaic.

ZMQ

June 9, 2026


CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$996,962.00

APPROPRIATION: Community Development Block Grant

PURPOSE: Award grants allocations to Borough of Bloomingdale, Borough of Hawthorne, Borough of Ringwood, Borough of Pompton Lakes, Borough of Wanaque, Passaic County Habitat for Humanity, Rebuilding Together North Jersey, Child Focus (formerly Passaic County CASA), Children's Aid and Family Services, YWCA Northern Jew Jersey, and the County of Passaic from the US Department of Housing and Urban Development for the Passaic County Community Development Block Grant Program.


Richard Cahill, Director of Finance

DATED: June 9, 2026

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Jun 09, 2026 - 5:30 PM

Agenda: 2026-05

ORDINANCE OF THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, APPROVING AND AUTHORIZING THE ENTERING INTO, EXECUTION AND DELIVERY OF A LEASE AGREEMENT WITH THE PASSAIC COUNTY IMPROVEMENT AUTHORITY IN CONNECTION WITH THE ISSUANCE OF COUNTY GENERAL OBLIGATION LEASE REVENUE NOTES AND BONDS (11 MARSHALL STREET PHASE II REDEVELOPMENT PROJECT) BY THE PASSAIC COUNTY IMPROVEMENT AUTHORITY

THIS BOND ORDINANCE WAS
 REQUESTED BY:
 CLERK TO THE COUNTY
 COMMISSIONER BOARD

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	6/9/2026
Introduced Date	6/5/2026
Adopted Date	
Agenda Item	1.
CAF#	
Purchase Req. #	
Result	

Board of County Commissioners Regular Meeting
 COMMITTEE NAME

ORDINANCE OF THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, APPROVING AND AUTHORIZING THE ENTERING INTO, EXECUTION AND DELIVERY OF A LEASE AGREEMENT WITH THE PASSAIC COUNTY IMPROVEMENT AUTHORITY IN CONNECTION WITH THE ISSUANCE OF COUNTY GENERAL OBLIGATION LEASE REVENUE NOTES AND BONDS (11 MARSHALL STREET PHASE II REDEVELOPMENT PROJECT) BY THE PASSAIC COUNTY IMPROVEMENT AUTHORITY

WHEREAS, The Passaic County Improvement Authority (the “Authority”) has been created by resolution of the Board of County Commissioners of the County of Passaic, New Jersey (the “County”), duly adopted December 31, 2002, as a public body corporate and politic of the State of New Jersey pursuant to the provisions of the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State of New Jersey, and the acts amendatory thereof and supplemental thereto (the “Act”); and

WHEREAS, the Authority is authorized by the Act, specifically, N.J.S.A. 40:37A-54(a), to provide “public facilities” within the County; and

WHEREAS, the County desires to undertake a capital project consisting of the construction, furnishing and equipping of a six-story County office building and parking garage (the “Facility”) located at 11 Marshall Street, Paterson, New Jersey (the “Project Site”); and

WHEREAS, the County has requested financial assistance from the Authority for purposes of providing funds to pay: (i) the costs of the development, construction and equipping of the Facility; (ii) all other costs and expenses necessary for or related to the development, construction and equipping of the Facility; (iv) capitalized interest on any bonds, notes or other debt obligations issued by the Authority to finance the costs thereof; and (v) the costs of issuance with respect to the financing of the Facility (collectively, the “Project”); and

WHEREAS, the Facility constitutes a “public facility” as such term is defined in the Act; and

WHEREAS, the Authority has agreed to finance the Project on behalf of the County through the issuance of bonds, and any notes issued in anticipation thereof; and

WHEREAS, in order to finance the Project, the Authority will issue bonds, in one or more series, on a tax-exempt or taxable basis, as necessary, including any renewals and/or refundings, if any, in an aggregate principal amount not to exceed \$150,000,000 (inclusive of certain notes issued in anticipation thereof and any renewals and/or refundings thereof, collectively, the “Obligations”) to be designated as “County General Obligation Lease Revenue Notes (11 Marshall Street Phase II Redevelopment Project), Series 20__” or “County General Obligation Lease Revenue Bonds (11 Marshall Street Phase II Redevelopment Project), Series 20__”, as applicable (in each case with such series designation reflecting the year of issuance of such series of Obligations); and

WHEREAS, the Authority will use proceeds from the sale and issuance of the Obligations to, among other things, finance the Project, and simultaneously therewith, enter into a lease agreement with the County (together with any amendments thereof or supplements thereto in accordance with its terms, the “Lease Agreement”), pursuant to which the County will, among other things, lease the Facility to the Authority for the purpose of securing the Obligations and the Authority will sublease the Facility to the County; and

WHEREAS, pursuant to the Lease Agreement, the County will make payments of “Rent” in an amount sufficient to pay debt service on the Obligations and other related costs of the Authority; and

WHEREAS, pursuant to the Act, specifically Section 35 thereof (N.J.S.A. 40:37A-78), the Authority is authorized to enter into and perform any lease or other agreement, including the Lease Agreement, with the County for the lease to or use by the County of all or any part of any public facility, including the Facility, on any terms and conditions which may be agreed upon by the County and the Authority; and

WHEREAS, the Obligations shall be secured by valid and binding general obligation lease payments of the County under the Lease Agreement, in scheduled lease payment amounts sufficient to pay in a timely manner the principal and redemption premium, if any, of and interest due on the Obligations; and

WHEREAS, pursuant to N.J.S.A. 40:37A-56, the consent of the County is required for the construction or acquisition of a public facility or facilities within the County or the making of leases or other agreements where the term of any such lease or agreement is in excess of five years; and

WHEREAS, the Board of County Commissioners of the County, through this ordinance, desires to consent to the undertaking of the Project, the financing of the same through the Authority and the making of the Lease Agreement where the term of such Lease Agreement is in excess of five years; and

WHEREAS, in accordance with Section 13 of the Act (N.J.S.A. 40:37A-56), prior to the issuance of the Obligations, the Authority has or will have made a detailed report to the Board of County Commissioners.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF PASSAIC, NEW JERSEY, AS FOLLOWS:

Section 1. Pursuant to N.J.S.A. 40:37A-56, the County hereby consents to the Project, the execution of the Lease Agreement and the undertaking of the financing of the Project by the Authority, as described herein.

Section 2. The Commissioner Director, County Administrator and the Chief Financial Officer of the County (each, an “Authorized Officer”) are hereby each severally authorized and directed, upon the satisfaction of all the legal conditions precedent to the execution or acknowledgment and delivery by the County of the Lease Agreement, and such other agreements, indentures, certificates or documents that may be necessary or useful and convenient in connection with the execution of the Lease Agreement and the issuance, from time to time, of the Obligations to be so executed or acknowledged by the County (collectively, the “Project Documents”), to execute or acknowledge and deliver such Project Documents in substantially the forms as such Authorized Officer, after consultation with counsel to the County, bond counsel to the County and other professional advisors to the County and the Authority (together, the “Consultants”), deems in their discretion to be necessary, desirable or convenient for the execution thereof and to consummate the transactions contemplated hereby, which execution thereof shall conclusively evidence such Authorized Officer’s approval of the forms thereof, including without limitation the amendment of debt service/lease payment schedules in the Lease Agreement in connection with the issuance of each additional series of Obligations (which includes bonds and notes issued in anticipation of bonds, or to refund prior series of bonds or notes), the insertion, from time to time, of the final financing terms in the Lease Agreement that will result from the sale of the Obligations, which financing terms shall be limited only by those financing term parameters set forth in the application of the Authority filed with the Local Finance Board, in the Division of Local Government Services, Department of Community Affairs, and the parameters set forth herein.

Section 3. The Clerk of the Board of County Commissioners of the County is hereby authorized and directed, upon the execution or acknowledgment of the documents set forth in Section 2 hereof in accordance with Section 2 hereof, to attest to each Authorized Officer’s execution or acknowledgment of such documents and is hereby further authorized and directed to thereupon affix the seal of the County to such documents.

Section 4. Upon the execution or acknowledgment and attestation of and if required, the placing of the seal on the documents set forth in Section 3 hereof as contemplated by Sections 2 and 3 hereof, each Authorized Officer is hereby authorized and directed to (i) deliver the fully executed or acknowledged, attested and sealed documents to the other parties thereto and (ii) perform such other actions as such Authorized Officer deems necessary, desirable or convenient in relation to the execution and delivery thereof.

Section 5. The County hereby authorizes the preparation and the distribution of financial statements and demographic and other information concerning the County, the Project, the Obligations, the Lease Agreement and the Project Documents and the transactions contemplated thereby contained in any Preliminary Official Statements and final Official Statements to be issued by the Authority, from time to time, in connection with the marketing and sale of the Obligations. In furtherance of such authorization, the Board of County Commissioners of the County hereby directs each Authorized Officer to take such action and execute such certificates, documents or instruments as such Authorized Officer, after consultation with the Consultants, deems in his or her sole discretion to be necessary, desirable or convenient in connection with the preparation and distribution of the Preliminary Official Statement(s) and the final Official Statement(s) to market and sell the Obligations at the most efficient economical cost to the County.

Section 6. Each Authorized Officer is hereby authorized and directed to execute and deliver any and all documents and instruments and to do and cause to be done any and all acts and things necessary or proper for carrying out the execution and delivery of the Lease Agreement, Project Documents, the leasing of the Facility, the undertaking of the Project and all related transactions contemplated by this ordinance and by the Project Documents and necessary or desirable in connection with the issuance of the Obligations, including all determinations with respect to the refunding of Obligations and the severance or conveyance of any property from the Lease Agreement (to the extent permitted thereby).

Section 7. Each Authorized Officer is hereby authorized to enter, from time to time, into the appropriate undertakings to provide secondary market disclosure on behalf of the County pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of the Obligations and to amend such undertakings from time to time in connection with any change in law, or interpretation thereof, provided each such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the County fails to comply with its undertakings, the County shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 8. The full faith and credit of the County are hereby pledged to the punctual payment of all payments due under the Lease Agreement. The obligation to make such payments shall be a general obligation of the County, and the County shall be obligated to levy *ad valorem* taxes upon all the taxable property within the County for the payments due under the Lease Agreement without limitation as to rate or amount.

Section 9. To the extent applicable, the County hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code") or the Authority, in order to preserve the exemption from taxation of interest on the Obligations, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Obligations, if necessary.

Section 10. The provisions of this ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this ordinance shall be declared invalid, illegal or unconstitutional, the remaining provisions shall continue to be in full force and effect.

Section 11. This ordinance shall take effect in accordance with applicable law