

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: February 10, 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: Introduced by Rev. Father J. Patrick Ryan, D. Min. and Invocation by Rev. Sarah Anthony, Senior Pastor of Grace Gospel Church, Paterson, New Jersey

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:

1. December 29, 2025 [26-0151](#)
2. January 27, 2026 [26-0152](#)

G. Approval of Proclamations:

1. The Passaic County Board of County Commissioners wishes to honor and recognize Rev. Dr. Kay Banks for our Black History Month Celebration.
2. The Passaic County Board of County Commissioners wishes to honor and recognize Dr. Judith Foster for our Black History Month Celebration.
3. The Passaic County Board of County Commissioners wishes to honor and recognize Howard Haughton for our Black History Month Celebration.
4. The Passaic County Board of County Commissioners wishes to honor and recognize Lola Patterson for our Black History Month Celebration.

5. The Passaic County Board of County Commissioners wishes to honor and recognize Rev. Dr. Jalyn E. Lyde on her retirement from the Paterson School District.

H. Administrator's Report:

1. County of Passaic Black History Month Celebration honoring Rev. Dr. Kay Banks, Dr. Judith Foster, Howard Haughton and Lola Patterson. A poem will be read by Ashante Johnson.

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. 2/3 Vote:

1. RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO EXECUTE BUDGET TRANSFERS BETWEEN 2025 BUDGET APPROPRIATIONS, PURSUANT TO N.J.S.A. 40A:4-59 [26-0123](#)
2. RESOLUTION AUTHORIZING APPROPRIATIONS BETWEEN THE PERIOD OF JANUARY 1, 2026, TO AND ADOPTION OF THE COUNTY OF PASSAIC BUDGET FOR AN EMERGENCY TEMPORARY GRANT BUDGET, PURSUANT TO N.J.S.A. 40A:4-20 [26-0124](#)

M. Consent Agenda:

ADMINISTRATION AND FINANCE

1. RESOLUTION RENEWING THE PASSAIC COUNTY COOPERATIVE PRICING SYSTEM (38PCCP) FOR A TERM OF FIVE YEARS, PURSUANT TO N.J.A.C. 5:34-7.8 [26-0121](#)
2. RESOLUTION AUTHORIZING PAYMENT OF THE ANNUAL MAINTENANCE FEE TO THE COUNTY OF MONMOUTH UNDER THE SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF PASSAIC AND THE COUNTY OF MONMOUTH FOR USE OF THE DOCUMENT SUMMARY MANAGEMENT SYSTEM BY THE PASSAIC COUNTY CLERK'S OFFICE, PURSUANT TO N.J.S.A. 40A:65-1, ET SEQ. [26-0122](#)
3. RESOLUTION EXERCISING SECOND ONE-YEAR OPTION TO RENEW CONTRACT WITH PERSELY ASSOCIATES, INC. FOR CONSULTING SERVICES AS A CONTRACT MONITOR OF AGREEMENTS RELATED TO THE PASSAIC COUNTY JAIL, PURSUANT TO N.J.S.A. 40A:11-4.1, ET SEQ. [26-0125](#)

4. RESOLUTION APPOINTING JENNIFER POLIDORI TO THE PASSAIC COUNTY OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND ADVISORY COMMITTEE, PURSUANT TO N.J.S.A 40:20-1 [26-0126](#)
5. RESOLUTION RETAINING TAYLOR LAW GROUP, LLC TO SERVE AS OUTSIDE LABOR COUNSEL, CONDUCT WORKPLACE INVESTIGATIONS, AND PROVIDE EMPLOYMENT TRAININGS TO THE COUNTY OF PASSAIC IN CALENDAR YEAR 2026, PURSUANT TO N.J.S.A. 40A:11-5, ET SEQ AND RFQ-26-051 [26-0127](#)
6. RESOLUTION APPROVING THE 2026 OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND BUDGET, PURSUANT TO N.J.S.A. 40:20-1 [26-0129](#)
7. RESOLUTION ADOPTING A TEMPORARY CAPITAL BUDGET, PURSUANT TO N.J.A.C. 5:30-4.3 [26-0133](#)
8. RESOLUTION INCREASING THE LEGAL FEE AUTHORIZATION TO WEINER LAW GROUP, LLC FOR OUTSIDE LEGAL SERVICES IN THE MATTER OF WIGGINS PLASTICS, INC., ET AL. V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-2441-22, PURSUANT TO N.J.A.C. 5:30-11.6 [26-0139](#)
9. RESOLUTION INCREASING THE LEGAL FEE AUTHORIZATION TO WISNIEWSKI & ASSOCIATES, LLC FOR OUTSIDE LEGAL SERVICES IN THE MATTER OF NUNEZ V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-38-23, PURSUANT TO N.J.A.C. 5:30-11.6 [26-0140](#)
10. RESOLUTION RETAINING FLORIO KENNY RAVAL, LLP TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF KATHRYN SKROBALA V. PASSAIC COUNTY DEPARTMENT OF HEALTH SERVICES, ET AL., DOCKET NO. PAS-L-4304-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-032 [26-0141](#)
11. RESOLUTION RETAINING FRIEND & WENZEL, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF JAEDALIN ROSADO, ET AL. V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-4008-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-032 [26-0143](#)
12. RESOLUTION RETAINING WISNIEWSKI & ASSOCIATES, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF LAMAR JOSHUA V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-104-26, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-044 [26-0144](#)
13. RESOLUTION RETAINING ERIC M. BERNSTEIN & ASSOCIATES, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF BARBARA CARR V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-2487-24, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-032 [26-0146](#)
14. RESOLUTION RETAINING TRENK ISABEL SIDDIQI & SHAHDANIAN, P.C. TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF KATHRYN SKROBALA V. PASSAIC COUNTY DEPARTMENT OF HEALTH SERVICES, ET AL., DOCKET NO. PAS-L-4304-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-060 [26-0147](#)
15. RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION ENTITLED ERIC BLESING V. COUNTY OF PASSAIC, CLAIM PETITION #2021-31530, PENDING IN THE NEW JERSEY DIVISION OF WORKERS' COMPENSATION, PURSUANT TO N.J.S.A. 40A:5-17(a) [26-0150](#)

HEALTH & HUMAN SERVICES

16. RESOLUTION AUTHORIZING AN INCREASE IN APPROPRIATION TO PROVIDERS OF AGENCY CLINICAL STAFF FOR PREAKNESS HEALTHCARE CENTER IN CALENDAR YEAR 2025, PURSUANT TO N.J.A.C. 5:30-11.6 [26-0118](#)
17. RESOLUTION AUTHORIZING THE PURCHASE OF A RATIONAL COMBI OVEN FROM MAP INTERNATIONAL IMPORT & EXPORT CORP. FOR PREAKNESS HEALTHCARE CENTER, PURSUANT TO N.J.S.A. 40A:11-10 [26-0119](#)
18. RESOLUTION AUTHORIZING THE EXECUTION OF THE STATEWIDE RESPITE CARE PROGRAM AGREEMENT FOR PURCHASE OF SERVICES WITH VNANNJ AFFILIATED HEALTH SERVICES, INC. ON BEHALF OF PREAKNESS HEALTHCARE CENTER, PURSUANT TO N.J.S.A. 40:20-1 [26-0120](#)
19. RESOLUTION AMENDING RESOLUTION NO. R-26-45 AUTHORIZING AN INCREASE IN APPROPRIATION TO PROVIDERS OF MEDICAL TRANSPORTATION SERVICES UNDER RFQ-25-031, PURSUANT TO N.J.A.C. 5:30-11.6 [26-0149](#)

PUBLIC WORKS

20. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO T&M ASSOCIATES TO PERFORM A FORMAL DAM INSPECTION OF THE WEASEL BROOK PARK DAM IN THE CITY OF CLIFTON, RFQ-25-058, PURSUANT TO N.J.S.A. 40A:11-5, ET SEQ. [26-0093](#)
21. RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 FOR CAP ELEVATOR, LLC, FOR THE MODERNIZATION OF THE PRISONER ELEVATOR AT 401 GRAND STREET IN THE CITY OF PATERSON AND THE INSTALLATION OF AN ACCESSIBILITY LIFT ELEVATOR AT THE SHERIFF'S HEADQUARTERS IN THE TOWNSHIP OF WAYNE, PER BID C-24-009, PURSUANT TO N.J.A.C. 5:30-11.3 ET SEQ. [26-0094](#)
22. RESOLUTION AUTHORIZING AN ENCROACHMENT PERMIT TO ERIC BAGINSKI FOR AN EXISTING AS-BUILT ROOF OVERHANG THAT ENCROACHES INTO THE RIGHT OF WAY OF PATERSON AVENUE IN THE TOWNSHIP OF LITTLE FALLS, PURSUANT TO N.J.S.A. 40:20-1. [26-0095](#)
23. RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 FOR A&A INDUSTRIAL PIPING TO COMPLETE VARIOUS HVAC REPAIRS TO UNITS 1, 2, & 4 AND PROVIDE A NEW HVAC REPLACEMENT SYSTEM FOR UNIT 3, AND REPLACE THE EXISTING BUILDING MANAGEMENT SYSTEM FOR UNITS 1 THROUGH 4 AT PREAKNESS HEALTHCARE CENTER IN THE TOWNSHIP OF WAYNE, PER BID C-25-005, PURSUANT TO N.J.A.C. 5:30-11.3 ET SEQ. [26-0096](#)
24. RESOLUTION AUTHORIZING THE PURCHASE OF REAL PROPERTY INTERESTS REQUIRED FOR THE REPLACEMENT OF HIGH MOUNTAIN ROAD CULVERT NO. 1600-338 IN THE BOROUGH OF NORTH HALEDON, PURSUANT TO N.J.S.A. 20:3-6 [26-0097](#)
25. RESOLUTION ADOPTING THE PRE-QUALIFICATION REGULATIONS FOR BIDDERS FOR THE U.S. CUSTOMS HOUSE (A.K.A. COURTHOUSE ANNEX) EXTERIOR RESTORATION PROJECT, PURSUANT TO N.J.S.A. 40A: 11-25 [26-0098](#)

26. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO CLARKE CATON HINTZ, P.C. TO PREPARE A COMPREHENSIVE MAINTENANCE PLAN AT LAMBERT CASTLE IN THE CITY OF PATERSON, RFQ-26-047, PURSUANT TO N.J.S.A. 40A: 11-5, ET SEQ. [26-0099](#)
27. RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 TO JOHN O' HARA COMPANY FOR THE LAMBERT CASTLE LANDSCAPE RESTORATION PHASE I: PROJECT PEDESTRIAN CONNECTION IN THE CITY OF PATERSON, PER BID C-23-020, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ. [26-0100](#)
28. RESOLUTION AUTHORIZING THE DEPARTMENT OF CULTURAL & HISTORIC AFFAIRS TO ACCEPT A PROJECT GRANT FROM THE NEW JERSEY HISTORICAL COMMISSION FOR THE PLANNING, DESIGN, AND INSTALLATION OF INTERPRETIVE EXHIBITS AT THE HISTORIC PASSAIC COUNTY COURTHOUSE IN THE CITY OF PATERSON, PURSUANT TO N.J.S.A. 40:20-1 [26-0101](#)
29. RESOLUTION AUTHORIZING ADDITIONAL APPROPRIATION TO CLARKE CATON HINTZ FOR REIMBURSABLE EXPENSES IN CONNECTION WITH THE CAMP HOPE INCLUSIVE PLAYGROUND PROJECT IN THE TOWNSHIP OF WEST MILFORD, RFQ-26-047, PURSUANT TO N.J.A.C. 5:30-11.6 [26-0102](#)
30. RESOLUTION AUTHORIZING ADDITIONAL APPROPRIATION TO CLARKE CATON HINTZ FOR REIMBURSABLE EXPENSES IN CONNECTION WITH THE ONGOING DESIGN AND RESTORATION PROJECTS AT LAMBERT CASTLE IN THE CITY OF PATERSON, RFQ-26-047, PURSUANT TO N.J.A.C. 5:30-11.6 [26-0103](#)
31. RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS PASSAIC COUNTY POETRY MONTH [26-0104](#)
32. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO VMC COMPANY INC., FOR ASBESTOS REMOVAL AND DISPOSAL FROM THE MAINTENANCE GARAGE AT GOFFLE BROOK PARK IN THE BOROUGH OF HAWTHORNE, PURSUANT TO N.J.S.A. 40A:11-3 [26-0105](#)
33. RESOLUTION AWARDED A NON-FAIR AND OPEN CONTRACT TO METROPOLITAN FOODS INC. DBA DRISCOLL FOODS FOR FOOD ITEMS PURCHASED FOR CAMP HOPE IN THE TOWNSHIP OF WEST MILFORD, PURSUANT TO N.J.S.A. 40A:11-3 [26-0106](#)
34. RESOLUTION EXERCISING THE ONE-YEAR RENEWAL OPTION WITH THE FIREWOOD FARM INC. AND DTS TRUCKING, LLC, TO PROVIDE MULCH PRODUCTS FOR THE DEPARTMENT OF PARKS AND RECREATION, SB-25-026, PURSUANT TO N.J.S.A. 40A:11-4 ET SEQ. [26-0107](#)
35. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO EMPIRE ENVIRONMENTAL, LTD TO CONDUCT AIR MONITORING AND COLLECT LABORATORY SAMPLES FOR REMEDIATION OF THE MAINTENANCE GARAGE AT GOFFLE BROOK PARK IN THE BOROUGH OF HAWTHORNE, RFQ-26-011, PURSUANT TO N.J.S.A. 40A:11-5, ET SEQ. [26-0108](#)
36. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO ROUTE 23 AUTOMALL, LLC FOR REPAIR SERVICES FOR ROAD DEPARTMENT VEHICLES, PURSUANT TO N.J.S.A. 40A: 11-12, ET SEQ. [26-0109](#)

37. RESOLUTION AUTHORIZING CONTRACT MODIFICATION NO. 1 TO RICHARD A. ALAIMO ASSOCIATES FOR ENGINEERING CONSULTANT SERVICES FOR THE CONSTRUCTION OF THE NEW SALT DOME IN THE BOROUGH OF POMPTON LAKES, RFQ-26-011, PURSUANT TO N.J.A.C. 5:30-11.6 [26-0110](#)
38. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO HUDSON COUNTY MOTORS, INC., FOR REPAIRS SERVICES FOR VARIOUS COUNTY TRUCKS, PURSUANT TO N.J.S.A. 40A:11-10. [26-0111](#)
39. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO VAN DINES INC. DBA VAN DINE MOTORS, INC., FOR THE PURCHASE OF SNOW REMOVAL EQUIPMENT, SPREADERS, PLOWS, PARTS AND REPAIRS THROUGH THE BERGEN COUNTY COOPERATIVE, PURSUANT TO N.J.S.A. 40A:11-10 AND N.J.S.A. 40A:11-12, ET SEQ. [26-0113](#)
40. RESOLUTION AUTHORIZING AWARD OF CONTRACT TO GENERAL PLUMBING SUPPLY, INC., FOR PLUMBING SUPPLIES AND EQUIPMENT CATALOG % DISCOUNT PRICING FOR COUNTY OF PASSAIC DEPARTMENTS AND INSTITUTIONS AS PER BID SB-26-013, PURSUANT TO N.J.S.A. 40A 11-4 ET SEQ. [26-0114](#)
41. RESOLUTION AUTHORIZING AN INCREASE IN APPROPRIATION FOR THE CONTRACT WITH CARRIER CORPORATION FOR HOURLY SERVICE AND PROVIDING PARTS ON HVAC EQUIPMENT AT VARIOUS COUNTY OF PASSAIC FACILITIES, PURSUANT TO N.J.S.A. 40A:11-10 [26-0115](#)
42. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO NEW JERSEY REALTY ADVISORY GROUP, LLC, FOR APPRAISER EXPERT WITNESS TESTIMONY WITH RESPECT TO THE OLDHAM ROAD IMPROVEMENTS PROJECT IN THE TOWNSHIP OF WAYNE, AND THE LOWER NOTCH CULVERT REPLACEMENT PROJECT IN THE BOROUGH OF WOODLAND PARK, RFQ-25-068, PURSUANT TO N.J.S.A. 40A:11-5, ET SEQ. [26-0136](#)
43. RESOLUTION AUTHORIZING AWARD TO OF CONTRACT TO CAP ELEVATOR, LLC FOR ELEVATOR MAINTENANCE, REPAIR, TESTING, AND INSPECTION SERVICES AT VARIOUS COUNTY INSTITUTIONS, PER BID SB-26-017, PURSUANT TO N.J.S.A 40A: 11-4, ET SEQ. [26-0148](#)

LAW AND PUBLIC SAFETY

44. RESOLUTION AUTHORIZING THE PASSAIC COUNTY PROSECUTOR'S OFFICE TO APPLY FOR AND ACCEPT FUNDS FROM THE STATE OF NEW JERSEY, OFFICE OF THE ATTORNEY GENERAL, DEPARTMENT OF LAW AND PUBLIC SAFETY 2025 STATE BODY ARMOR REPLACEMENT FUND, PURSUANT TO N.J.S.A. 40:20-1 [26-0112](#)
45. RESOLUTION AUTHORIZING PURCHASE FROM PARAMUS FORD, INC., FOR A 2025 FORD POLICE INTERCEPTOR UTILITY AWD, PURSUANT TO N.J.S.A. 40A:11-10. [26-0116](#)
46. RESOLUTION AUTHORIZING A PURCHASE FROM SHI INTERNATIONAL, CORP., FOR AN ANNUAL AGREEMENT FOR THE GRAYKEY LICENSE FOR THE PASSAIC COUNTY SHERIFF'S OFFICE I.C.U DIVISION, PURSUANT TO N.J.S.A. 40A:11-10. [26-0117](#)

PLANNING AND ECONOMIC DEVELOPMENT

- 47. RESOLUTION AUTHORIZING THE ADVERTISEMENT AND SCHEDULING OF A PUBLIC HEARING AND MEETING ON THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FY-2026 APPLICATION, PURSUANT TO CFR SECTION 91.105 [26-0131](#)
- 48. RESOLUTION FOR AN “IF AND WHEN” AGREEMENT BETWEEN THE COUNTY OF PASSAIC AND SKYLINE EQUITY LLC, APPLICANT/OWNER OF 39 BELMONT AVENUE, BLOCK 601, LOT 6, PATERSON, NEW JERSEY. [26-0134](#)
- 49. RESOLUTION FOR AN “IF AND WHEN” AGREEMENT ASSOCIATED WITH A PASSAIC COUNTY PLANNING BOARD APPLICATION FOR SUBDIVISION APPROVAL TO SUBDIVIDE REAL PROPERTY WITH FRONTAGE ALONG MOUNT PROSPECT AVENUE IN CLIFTON, NEW JERSEY. [26-0135](#)

Items Removed from Consent Agenda

N. New Business:

- 1. 2026-01 [26-0128](#)
BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,000,000 TO PAY THE COST THEREOF, TO APPROPRIATE COUNTY TRUST FUND MONEYS, TO MAKE A DOWN PAYMENT OR FULLY OR PARTIALLY FUND APPROPRIATIONS FROM THE CAPITAL IMPROVEMENT FUND, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
- 2. Motion to approve Bond Ordinance 2026-01 on first reading.
- 3. 2026-02 [26-0130](#)
BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE PASSAIC COUNTY COURTHOUSE ANNEX (FORMER U.S. CUSTOMS HOUSE) EXTERIOR RESTORATION PROJECT IN, BY AND FOR THE OPEN SPACE TRUST FUND OF THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,500,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.
- 4. Motion to approve Bond Ordinance 2026-02 on first reading.
- 5. Personnel:
- 6. Bills:

O. Adjournment:

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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

Date: Feb 10, 2026 - 5:30 PM

Agenda: December 29, 2025

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

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

December 29, 2025

A regular meeting of the Passaic County Board of County Commissioners was held on this day at 401 Grand Street, Paterson NJ 07505 at 10:37 AM.

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

Roll Call:

1. Bartlett
2. Cruz
3. DeVore
4. Duffy - Teleconference
5. James-Absent
6. Deputy Director Lazzara
7. Director Lepore

Pledge of Allegiance

Invocation: Louis E. Imhof, III

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

Approval of Minutes:

Motion made by County Commissioner DeVore, seconded by County Commissioner Bartlett, that the minutes for December 9, 2025, be approved which the motion was carried on a roll call of six (6) votes in the affirmative with County Commissioner James being absent.

Proclamation:

Motion made by County Commissioner Lazzara, seconded by County Commissioner DeVore, for approval of proclamation which motion was carried on a roll call of six (6) votes in the affirmative with County Commissioner James being absent.

1. Presentation of a proclamation wishes to honor and recognize Terry Duffy for his 21 years of service as Freeholder/County Commissioner for the County of Passaic.
2. Presentation of a proclamation wishes to honor and recognize Pat Lepore for his 21 years of service as Freeholder/County Commissioner for the County of Passaic.
3. Presentation of a proclamation to proclaim December 21st. as World Meditation Day in the County of Passaic.

Administrator's Report:

1. Presentation by Parks and Recreation Director Darryl Sparta recognizing Vincent Spano, Miguel Dejesus, Oliver Vargas, Percido Guzman, and Chris Basilio for their hard work and dedication maintaining the Dundee field at Dundee Island Park in Passaic.
2. Passaic County year-in review by County Administrator Matthew P. Jordan, Esq.

At this time Director Lepore asked if there was any County Commissioner Reports.

1. County Commissioner Director Pasquale "Pat" Lepore
2. County Commissioner Deputy Cassandra "Sandi" Lazzara
3. County Commissioner John W. Bartlett
4. County Commissioner Orlando Cruz
5. County Commissioner Rodney A. DeVore
6. County Commissioner Terry Duffy
7. County Commissioner Bruce James- Absent

COMMUNICATION: None

ORAL PORTION:

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

ROLL CALL: Bartlett, Yes: Cruz, Yes: DeVore, Yes: Duffy, Yes: James:
Absent, Lazzara, Yes: Director Lepore, Yes:

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

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

ROLL CALL: Bartlett, Yes: Cruz, Yes: DeVore, Yes: Duffy, Yes: James: Absent,
Lazzara, Yes: Director Lepore, Yes:

2/3 Vote

Motion made by County Commissioner Bartlett, seconded by County Commissioner Lazzara to adopt L-1, which the motion was carried on a roll call with six (6) votes in the affirmative with County Commissioner James being absent.

Consent Agenda Resolutions:

Motion made by County Commissioner DeVore, seconded by County Commissioner Bartlett to adopt Resolution M-2 through M-74, which the motion was carried on a roll call with six (6) votes in the affirmative with County Commissioner James being absent.

"End of Consent Agenda"

Personnel:

Motion made by County Commissioner 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 being absent.

Bills:

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

Current Fund	4-01	58,041.98
Current Fund	5-01	4,864,365.57
HUD Budget Expenditures	5-25	8,929.60
	Year Total	\$4,873,295.17

General Capital Fund Budget	C-04	4,044,433.91
State/Federal Grant Fund	G-01	1,280,889.46
Open Space Trust Fund FY2022	O-22	2,876.03
Open Space Trust Fund FY2023	O-23	12,381.60
Open Space Trust Fund FY2024	O-24	25,983.10
Open Space Trust Fund FY2025	O-25	52,041.30
	Year Total:	\$93,282.03
Professional Liab.	T-19	24,113.75
Trust Fund Other	T-20	431,678.92
Municipal Forfeiture Fund	T-22	35,698.48
Prosecutor's Confiscated Fund	T-23	232,378.75
Para Transit Trust Fund	T-24	110,011.30
	Year Total:	\$834,881.20
	Total of All Funds:	\$11,184,823.75

Current Fund	4-01	5,193.78
Current Fund	5-01	7,729,112.63
Payroll Agency Deductions	5-05	2,160,654.70
HUD Budget Expenditures	5-25	24,437.34
State/Federal Grant Fund	G-01	434,549.59
Confiscated Trust Fund	T-15	1,407.50
Professional Liability Trust	T-19	750,000.00
Trust Fund Other	T-20	88,403.63
	Total All Funds:	\$11,193,759.17

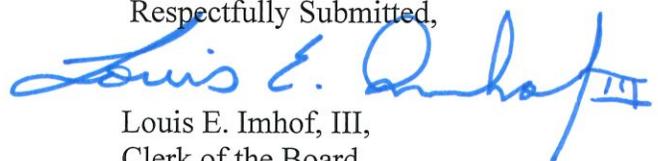
was approved, with six (6) votes in the affirmative with County Commissioner James being absent.

Adjournment

Motion made by County Commissioner DeVore, seconded by County Commissioner Lazzara, that the regular meeting be adjourned at 11:06 am, and the motion was carried on roll call with six (6) votes in the affirmative with County Commissioner James being 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: Lisa McDowell

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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

Date: Feb 10, 2026 - 5:30 PM

Agenda: January 27, 2026

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

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

January 27, 2026

A regular meeting of the Passaic County Board of County Commissioners was held on this day in 401 Grand Street, Paterson NJ 07505 at 5:32 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: Louis E. Imhof, III, Clerk of the Board

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 Ramaglia, seconded by County Commissioner De Vore, that the minutes for January 7, 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: None

Administrator's Report:

1. Thank you from CUMAC for the swift and decisive action taken by the County of Passaic during the recent SNAP shutdown by Andrea Ramalho, Chief Development Officer for CUMAC.

At this time Director Lazzara asked if there was 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:

De Vore: Motion to open the public portion.

Ramaglia: 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.
Bartlett: Second.

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

2/3 Vote Resolution:

A motion was made by Deputy Director Cruz, seconded by County Commissioner Ramaglia to adopt resolution L-1, which motion was carried on a roll call of six (6) votes in the affirmative with County Commissioner James absent.

Consent Agenda Resolutions:

A motion was made by County Commissioner Ramaglia, seconded by County Commissioner De Vore to adopt resolutions M-1 through M-18 and M-21 through M-65, which motion was carried on a roll call of six (6) votes in the affirmative with County Commissioner James absent.

A motion was made by Deputy Director Cruz, seconded by County Commissioner Ramaglia to adopt resolutions M-19 and M-20, which motion was carried on a roll call of five (5) votes in the affirmative with County Commissioner De Vore abstaining and County Commissioner James absent.

“End of Consent Agenda”

New Business:

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	3,247,316.09
HUD Budget Expenditures	5-25	19,590.87
	Year Total:	\$3,266,906.96
Current Fund	6-01	2,606,132.26
HUD Budget Expenditures	6-25	16,264.00
	Year Total:	\$2,622,396.26
General Capital Fund Budget	C-04	3,475,062.74
State/Federal Grant Fund	G-01	3,504,915.52
Open Space Trust Fund FY2024	O-24	214,180.01
Open Space Trust Fund FY2025	O-25	61,739.57
	Year Total:	\$275,919.58
Confiscated Trust	T-15	36,000.00
Professional Liab	T-19	170,396.78
Trust Fund Other	T-20	53,296.41
Motor Vehicle Trust	T-21	53,329.22
Municipal Forfeiture Fund	T-22	41,174.20
Prosecutor’s Confiscated	T-23	48,128.00

Para Transit Trust	T-24	105,265.41
	Year Total:	\$507,590.02
	Total of All Funds:	\$13,652,791.08
Current Fund	4-01	349.40
Current Fund	5-01	19,729,390.63
Payroll Agency Deductions	5-05	2,266,883.14
HUD Budget Expenditures	5-25	24,023.46
Current Fund	6-01	7,749,979.64
Payroll Agency Deductions	6-05	2,266,883.14
HUD Budget Expenditures	6-25	24,161.38
State/Federal Grant Fund	G-01	1,627,071.07
Confiscated Trust Fund	T-15	4,793.50
Professional Liability Trust	T-19	750,000.00
Trust Fund Other	T-20	165.70
	Total All Funds:	\$34,535,637.64

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

Adjournment

A motion was made by County Commissioner De Vore, seconded by County Commissioner Ramaglia that the regular meeting be adjourned at 5:50pm, 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: Jasmine L. Amador

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

Director Cassandra "Sandi" Lazzara
 Deputy Director Orlando Cruz
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 Rodney De Vore
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 Christina Schratz

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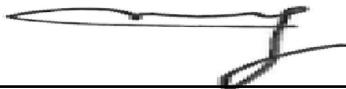
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO EXECUTE BUDGET TRANSFERS BETWEEN 2025 BUDGET APPROPRIATIONS, PURSUANT TO N.J.S.A. 40A:4-59

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	1.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE CHIEF FINANCIAL OFFICER TO EXECUTE BUDGET TRANSFERS BETWEEN 2025 BUDGET APPROPRIATIONS, PURSUANT TO N.J.S.A. 40A:4-59

WHEREAS, the County of Passaic (hereafter “County”) adopts a yearly budget in compliance with N.J.S.A. 40A:4-1, et seq., commonly known as the Local Budget Law; and

WHEREAS, pursuant to N.J.S.A. 40A:4-59, if during the first three (3) months of any fiscal year, the amount of any appropriation reserve for the immediately preceding fiscal year is insufficient to pay the claims authorized or incurred during said preceding year which were chargeable to said appropriation, and there shall be an excess in any appropriation reserve over and above the amount deemed to be necessary to fulfill its purpose, the governing body may, by resolution adopted by not less than a 2/3 vote of the full membership thereof, transfer the amount of such excess to an appropriation reserve or an appropriation in the prior budget deemed to be insufficient to fulfill its purpose or for which no reserve was provided; and

WHEREAS, the Chief Financial Officer is recommending the below budget transfers to be made between 2025 budget appropriations; and

WHEREAS, this matter was discussed at the January 28, 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:4-58, that the following transfer of budget appropriations within the 2025 County budget are approved:

ACCOUNT	TITLE	FROM	TO
5-01-25-157-002-000	JAIL INTERLOCAL AGREEMENT - Other Expenses		1,775,000
5-01-27-172-001-100	PREAKNESS HOSPITAL - Salary & Wage		225,000
5-01-27-172-001-200	PREAKNESS HOSPITAL - Other Expense		2,000,000
TOTAL	\$2,000,000	\$2,000,000	

LET IT BE FURTHER RESOLVED that the Chief Financial Officer of the County of Passaic is authorized to take any and all action necessary to effectuate the purposes of this resolution.

RC

February 10, 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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401 Grand Street
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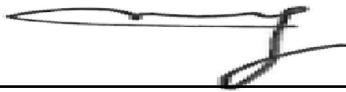
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING APPROPRIATIONS BETWEEN THE PERIOD OF JANUARY 1, 2026, TO AND ADOPTION OF THE COUNTY OF PASSAIC BUDGET FOR AN EMERGENCY TEMPORARY GRANT BUDGET, PURSUANT TO N.J.S.A. 40A:4-20

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	2.
CAF#	
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION AUTHORIZING APPROPRIATIONS BETWEEN THE PERIOD OF JANUARY 1, 2026, TO AND ADOPTION OF THE COUNTY OF PASSAIC BUDGET FOR AN EMERGENCY TEMPORARY GRANT BUDGET, PURSUANT TO N.J.S.A. 40A:4-20

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:4-20, the Board may and, if any contracts, commitments, or payments are to be made prior to the adoption of the budget, by resolution adopted within the first thirty days of the beginning of the fiscal year, and no adequate provision has been made in the 2026 temporary grant budget for the aforesaid purposes, and

WHEREAS the total temporary grant resolution adopted in the calendar year 2026 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including this resolution total \$12,918,483.51; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:4-19 the Board of County Commissioners of the County of Passaic authorizes the following temporary appropriations for the period beginning January 1, 2026, and the adoption of the County of Passaic Budget for the temporary grant budget:

Section 1. Election Departments.

GRANT AMOUNT	
Special Primary and General Elections 2026 SOE	249,940.00
Special Primary and General Elections 2026 BOE	518,200.00
TOTAL	\$768,140.00

Section 2. Engineering Department.

GRANT AMOUNT	
2025 Local Transportation Projects Fund	300,000.00
TOTAL	\$300,000.00

Section 3. Human Services Department.

GRANT AMOUNT	
Intensive Case Management (ICM)	97,500.00
Transportation (TS)	202,457.00
CODE BLUE	161,250.00
CSBG Non-Discretionary 2026	109,750.00
TOTAL	\$570,957.00

Section 4. Division of Aging.

GRANT AMOUNT	
Universal Service Fund (USF) 2026 Grant	320,180.00
Low Income Home Energy Assistance Program (LIHEAP) Assistance 2026 Grant	230,545.00
Department of Energy (DOE) Weatherization 2025 Grant	350,000.00
TOTAL	\$900,725.00

GRAND TOTAL

\$2,539,822.00

1. Emergency temporary appropriations be and the same are hereby in the amount as set forth in the table attached to and made part of this resolution.
2. Said emergency temporary appropriations will be provided for in the 2026 County of Passaic Budget.
3. That an electronic copy of this Resolution be forwarded to the Division of Local Government Services.

LET IT BE FURTHER RESOLVED that this resolution is approved by not less than two-thirds of the members of the Board of County Commissioners of the County of Passaic.

LET IT BE FURTHER RESOLVED that the Chief Financial Officer, County Administrator, County Counsel, and County Treasurer are authorized to take any and all action to carry out the purposes of this resolution.

RC

February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION RENEWING THE PASSAIC COUNTY COOPERATIVE PRICING SYSTEM (38PCCP) FOR A TERM OF FIVE YEARS, PURSUANT TO N.J.A.C. 5:34-7.8

THIS RESOLUTION WAS REQUESTED BY:
 PURCHASING

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	1.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION RENEWING THE PASSAIC COUNTY COOPERATIVE PRICING SYSTEM (38PCCP) FOR A TERM OF FIVE YEARS, PURSUANT TO N.J.A.C. 5:34-7.8

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:11-10, the governing bodies of two or more contracting units may provide by joint agreement for the provision and performance of goods and services for use by their respective jurisdictions; and

WHEREAS, pursuant to N.J.A.C. 5:34-7.4, the County is the lead agency for the Passaic County Cooperative Pricing System (38PCCP); and

WHEREAS, the Purchasing Agent is recommending that the Passaic County Cooperative Pricing System (38PCCP) be renewed for a five-year term in accordance with N.J.A.C. 5:34-7.8; and

WHEREAS, this matter was discussed at the January 28, 2026, meeting of the Administration & Finance Committee, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:34-7.8, that the Board of County Commissioners of the County of Passaic authorizes the renewal of the Passaic County Cooperative Pricing System (38PCCP) for a term of five years.

LET IT BE FURTHER RESOLVED, that in accordance with N.J.A.C. 5:34-7.8(d), the Purchasing Agent shall send to the Division of Local Government Services a renewal application that includes: 1) Form CP-2001; (2) a copy of this Resolution; and 3) a list of the current members of the Passaic County Cooperative Pricing System (#38PCCP).

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

NB

February 10, 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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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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING PAYMENT OF THE ANNUAL MAINTENANCE FEE TO THE COUNTY OF MONMOUTH UNDER THE SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF PASSAIC AND THE COUNTY OF MONMOUTH FOR USE OF THE DOCUMENT SUMMARY MANAGEMENT SYSTEM BY THE PASSAIC COUNTY CLERK'S OFFICE, PURSUANT TO N.J.S.A. 40A:65-1, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 PURCHASING

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	2.
CAF#	T-17-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION AUTHORIZING PAYMENT OF THE ANNUAL MAINTENANCE FEE TO THE COUNTY OF MONMOUTH UNDER THE SHARED SERVICES AGREEMENT BY AND BETWEEN THE COUNTY OF PASSAIC AND THE COUNTY OF MONMOUTH FOR USE OF THE DOCUMENT SUMMARY MANAGEMENT SYSTEM BY THE PASSAIC COUNTY CLERK'S OFFICE, PURSUANT TO N.J.S.A. 40A:65-1, 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 Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. authorizes the County to enter into an agreement with any other local unit(s) to provide or receive any service that each local unit participating in the agreement is empowered to provide or receive within its own jurisdiction; and

WHEREAS, on June 11, 2024, the Board approved Resolution No. R-24-0479, authorizing execution of a Shared Services Agreement with Monmouth County for use of the Document Summary Management System by the Passaic County Clerk's Office for a ten (10) year contract term, beginning January 1, 2024, and terminating December 31, 2033

WHEREAS, in accordance with the aforementioned Shared Services Agreement, the Passaic County Clerk is recommending payment to Monmouth County in the amount of twenty-four thousand seven hundred thirteen dollars (\$24,713.00) for calendar year 2026, in accordance with the invoice dated December 17, 2025, attached hereto and made part of this Resolution; 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 County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was discussed at the January 28, 2026, Administration & 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:65-1, et seq., the Board of County Commissioners of the County of Passaic authorizes payment of the annual maintenance fee in the amount of twenty-four thousand seven hundred thirteen dollars (\$24,713.00) to Monmouth County under the attached Shared Services Agreement by and between the County of Passaic and the County of Monmouth for use of the Document Summary Management System by the Passaic County Clerk's Office.

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

NB

February 10, 2026

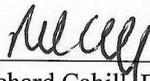
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$24,713.00

APPROPRIATION: T-17-56-850-000-801

PURPOSE: Authorize execution of a Shared Services Agreement with Monmouth County for use of the Document Summary Management System by the Passaic County Clerk's Office.



Richard Cahill, Director of Finance

DATED: February 10, 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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Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION EXERCISING SECOND ONE-YEAR OPTION TO RENEW CONTRACT WITH PERSELY ASSOCIATES, INC. FOR CONSULTING SERVICES AS A CONTRACT MONITOR OF AGREEMENTS RELATED TO THE PASSAIC COUNTY JAIL, PURSUANT TO N.J.S.A. 40A:11-4.1, ET SEQ.

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	3.
CAF#	6-01-20-102-001-233
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION EXERCISING SECOND ONE-YEAR OPTION TO RENEW CONTRACT WITH PERSELY ASSOCIATES, INC. FOR CONSULTING SERVICES AS A CONTRACT MONITOR OF AGREEMENTS RELATED TO THE PASSAIC COUNTY JAIL, PURSUANT TO N.J.S.A. 40A:11-4.1, 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, N.J.S.A. 40A:11-4.1 authorizes the County to utilize competitive contracting in lieu of public bidding for procurement of specialized goods and services, the price of which exceeds the bid threshold; and

WHEREAS, N.J.S.A. 40A:11-4.1(m) specifically allows the County to use competitive contracting in lieu of public bidding for procurement of specialized goods and services the price of which exceeds the bid threshold for consulting services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.3, on January 25, 2022, the Board approved Resolution No. R20220027 authorizing competitive contracting to retain a consultant to provide professional assistance and monitor agreements related to the Passaic County Jail; and

WHEREAS, on February 25, 2022, the Purchasing Agent issued RFP-22-009, Contract Monitor - Passaic County Jail (“RFP-22-009”), responses to which were received on March 16, 2022; and

WHEREAS, in accordance with the law, a review committee was convened to review the responses to RFP-22-009 and recommended the award of a contract to Perselay Associates, Inc.; and

WHEREAS, on March 22, 2022, the Board adopted Resolution No. R-22-0217, authorizing the award of a contract to Perselay Associates, Inc. to provide consulting services as a contract monitor of agreements related to the Passaic County Jail for a three (3) year term beginning April 1, 2022 and expiring on March 31, 2025, with the Board retaining two (2) one (1) year options to extend the agreement at the discretion of the Board; and

WHEREAS, on December 30, 2024, the Board adopted Resolution No. R-24-1187, exercising the first one-year option to renew the above-described contract with Perselay Associates, Inc. for a term beginning on April 1, 2025, and expiring on March 31, 2026;

WHEREAS, the County Administrator is recommending that the second one-year option to renew the above-described contract with Perselay Associates, Inc. be exercised for a term beginning on April 1, 2026, and expiring on March 31, 2027, for a total amount not to exceed eighty-four thousand dollars (\$84,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, et seq., Perselay Associates, Inc. executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, certifying that it is not involved in prohibited activities in Russia and Belarus, and the County confirmed said vendor 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. 6-01-20-102-001-233, or in 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 January 28, 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. 40A:11-4.1, et seq., the Board of County Commissioners of the County of Passaic (“Board”) hereby exercises the second one-year option to renew its contract with Perselay Associates, Inc. under RFP-22-009, Contract Monitor - Passaic County Jail, for a term beginning on April 1, 2026 and expiring on March 31,

2027, for a total amount not to exceed eighty-four thousand dollars (\$84,000.00).

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 to Perselay Associates, Inc. and maintain a copy of the Resolution on file and available for public inspection in the Office of the Clerk of the Board.

LET IT BE FURTHER RESOLVED that the Clerk of 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.

NB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$84,000.00

APPROPRIATION: 6-01-20-102-001-233

PURPOSE: Award contract to Perselay Associates, Inc. to provide professional assistance and monitor agreements related to the Passaic County Jail.



Richard Cahill, Director of Finance

DATED: February 10, 2026



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

SHORT DESCRIPTION Contract Monitor - Passaic County Jail
REQUISITION No./CONTRACT No. RFP-22-009

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

February 4, 2026

Print Name and Title of Vendor's Authorized Representative

Date

Geoffrey S. Perselay

2234788731

Vendor's Name

Perselay Associates, Inc.

Vendor's FEIN, EIN or FTIN

(098) 3770410

Vendor's Address (Street Address)

P.O.Box 1003, Chatham, NJ 07928

Vendor's Phone Number

NA

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

Vendor's Fax Number

Geoff.Perselay@gmail.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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION APPOINTING JENNIFER POLIDORI TO THE PASSAIC COUNTY OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND ADVISORY 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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	4.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION APPOINTING JENNIFER POLIDORI TO THE PASSAIC COUNTY OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND ADVISORY 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, in the General Election of November 5, 1996, the voters of the County authorized the County to acquire land for conversation and preservation of open space and farmland, and develop and enhance parks and recreational facilities through the establishment of an Open Space and Farmland Preservation Trust Fund pursuant to Chapter 283 of the Public Laws of 1991 and Chapter 24 of the Public Laws of 1997; and

WHEREAS, the Board created an Open Space and Farmland Preservation Trust Fund, and thereafter established the Passaic County Open Space, Farmland, and Historic Preservation Trust Fund Advisory Committee (“Advisory Committee”) to review and make recommendations to the Board on the disbursement of grant awards to qualified local government and nonprofit units; and

WHEREAS, on April 25, 2017, the Board approved Resolution No. R20170349, adopting a uniform body of rules and regulations governing the Open Space, Farmland, and Historic Preservation Trust Fund (“Rules”), and on December 27, 2018, the Board passed Resolution No. R20181061 amending the Rules; and

WHEREAS, Chapter 16 of the Rules establishes the membership criteria of the Advisory Committee and sets forth that the Committee shall be comprised of no more than eighteen (18) members, with thirteen (13) members appointed by the Board, and five (5) ex-officio members; and

WHEREAS, pursuant to Chapter 16(1)(b), Advisory Committee members shall serve for a three (3) year term, and shall be held in a hold over status until a replacement is appointed by the Board or the member is reappointed; and

WHEREAS, pursuant to Chapter 16(1)(a)(vi) - (viii), two (2) Advisory Committee members shall be from either Passaic or Paterson; two (2) members shall be from either Bloomingdale, Pompton Lakes, Ringwood, Wanaque, or West Milford; and nine (9) members shall be from any other municipality in the County; and

WHEREAS, Angela Fields has stepped down from her seat on the Advisory Committee, resulting in an at-large vacancy with a term expiring on January 23, 2027; and

WHEREAS, the County Administrator is recommending to the Board that Jennifer Polidori, a resident of the Borough of Pompton Lakes, be appointed as an at-large public member to the Advisory Committee for the above-described unexpired vacant term, effective immediately and expiring on January 23, 2027; and

WHEREAS, this matter was discussed at the January 28, 2026, Administration & 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 appoints Jennifer Polidori as an at-large public member to the Open Space, Farmland, and Historic Preservation Trust Fund Advisory Committee, for an unexpired vacant term, effective immediately and expiring on January 23, 2027.

LET IT BE FURTHER RESOLVED, that pursuant to Chapter 16(2) of the Rules, any member who misses more than five (5) consecutive meetings shall be removed from the Advisory Committee, pursuant to the process set forth therein.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, and

Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution, including swearing-in appointments to the Advisory Committee.

NB

February 10, 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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Fax: 973-742-3746

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

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION RETAINING TAYLOR LAW GROUP, LLC TO SERVE AS OUTSIDE LABOR COUNSEL, CONDUCT WORKPLACE INVESTIGATIONS, AND PROVIDE EMPLOYMENT TRAININGS TO THE COUNTY OF PASSAIC IN CALENDAR YEAR 2026, PURSUANT TO N.J.S.A. 40A:11-5, ET SEQ AND RFQ-26-051

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	5.
CAF#	6-01-20-102-001-233
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION RETAINING TAYLOR LAW GROUP, LLC TO SERVE AS OUTSIDE LABOR COUNSEL, CONDUCT WORKPLACE INVESTIGATIONS, AND PROVIDE EMPLOYMENT TRAININGS TO THE COUNTY OF PASSAIC IN CALENDAR YEAR 2026, PURSUANT TO N.J.S.A. 40A:11-5, ET SEQ AND RFQ-26-051

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 requires qualified law firms to undertake representation in labor matters, conduct workplace investigations, and provide employment training to County employees in calendar year 2025; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, et seq., , the County’s Purchasing Agent issued RFQ-26-036, Outside Labor Counsel, Workplace Investigations, and Employment Training (“RFQ-26-036”) on September 2, 2025, and issued RFQ-26-051, Expand Pool Outside Labor Counsel, Workplace Investigations, And Employment Training (“RFQ-26-051”) on October 23, 2025, seeking qualifications for a pool of outside labor counsel for calendar year 2026; and

WHEREAS, on October 28, 2025, the Board passed Resolution No. R-25-995, qualifying various law firms to serve as outside labor counsel, conduct workplace investigations, and provide employment trainings to County employees in calendar year 2026; and

WHEREAS, on December 29, 2025, the Board passed Resolution No. R-25-1234, expanding the pool of law firms qualified to serve as outside labor counsel, conduct workplace investigations, and provide employment trainings to County employees in calendar year 2026; and

WHEREAS, the Passaic County Administrator is recommending the retention of Taylor Law Group, LLC as outside labor counsel for calendar year 2026, for an amount not to exceed one hundred thousand dollars (\$100,000.00), pursuant to RFQ-26-051; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, this contract is being awarded under a fair and open procurement process, which requires that a contract be: publicly advertised in sufficient time to give notice in advance of the contract; awarded under a process that provides for public solicitation of proposals or qualifications; awarded and disclosed under criteria established in writing by the public entity prior to the solicitation of proposals or qualifications; and publicly opened and announced when awarded; and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Taylor Law Group, LLC executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying it is not involved in prohibited activities in Russia and Belarus, and the County confirmed that said firm 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. 6-01-20-102-001-233 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 County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was discussed at the January 28, 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 Taylor Law Group, LLC to serve as outside labor counsel to the County of Passaic in calendar year 2026, in an amount not to exceed one hundred thousand dollars (\$100,000.00), in accordance with the terms and conditions set forth in RFQ-26-051.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service and amount of the contract awarded to Taylor Law Group, 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 to the Board, County Counsel, County Administrator, and Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution.

NB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$100,000.00

APPROPRIATION: 6-01-20-102-001-233

PURPOSE: Award contract to Taylor Law Group, LLC to serve as outside labor counsel to the County of Passaic in calendar year 2026.



Richard Cahill, Director of Finance

DATED: February 10, 2026

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

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.
- 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.
- 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
 Lester E. Taylor, III - Managing Partner

 Print Name and Title of Vendor's Authorized Representative
 Taylor Law Group, LLC

 Vendor's Name (i.e. Company Name)
 430 Mountain Avenue, Suite 103

 Vendor's Address (Street Address)
 New Providence, New Jersey

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

_____ Date
 October 31, 2025
 _____ Vendor's FEIN, EIN, or FTIN
 93-300-8270
 _____ Vendor's Phone Number
 (908) 219-7771
 _____ Vendor's Fax Number
 (201) 843-587
 _____ Vendor's Email Address
 ltaylor@taylorlawgroupllc.com

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

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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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION APPROVING THE 2026 OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND BUDGET, 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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	6.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION APPROVING THE 2026 OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND BUDGET, 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 April 25, 2017, the Board approved Resolution No. R20170349, adopting a uniform body of rules and regulations governing the Open Space, Farmland, and Historic Preservation Trust Fund (“Rules”); and

WHEREAS, Chapter 17 of the Rules requires the Board to pass a yearly budget for appropriations from the Open Space, Farmland, and Historic Preservation Trust Fund, outlining improvement projects and other allowable expenses within the Passaic County Park System; and

WHEREAS, pursuant to Chapter 17, Part 1(a), the County Administrator, in consultation with the County Engineer, Director of the Department of Parks and Recreation, Director of the Planning and Economic Development Department, and Director of the Cultural and Historic Affairs Department, prepared the 2026 Open Space, Farmland, and Historic Preservation Trust Fund Budget, attached hereto and made part of this Resolution, which is being recommended to the Board for approval; and

WHEREAS, this matter was discussed at the January 28, 2026, Administration and Finance Committee meeting, 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 approves the attached 2026 Open Space, Farmland, and Historic Preservation Trust Fund Budget.

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

NB

February 10, 2026

2026 OPEN SPACE, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND BUDGET

REVENUES

	Total	General Fund	Municipal/Non-Profit Fund
2025 Taxes Collected	\$ 7,659,758.23	\$ 3,834,879.11	\$ 3,824,879.12
Reserve for Unallocated Funds	\$ 1,445,308.95	\$ 543,492.64	\$ 901,816.31
Interest Earnings	\$ 799,570.44	\$ 399,785.22	\$ 399,785.22
	\$ 9,904,637.62	\$ 4,778,156.97	\$ 5,126,480.65

APPROPRIATIONS

	Total	General Fund	Municipal/Non-Profit Fund
SALARIES			
Museum Attendants	\$ 205,612.00	\$ 134,563.00	\$ 71,049.00
Park Attendants	\$ 600,000.00	\$ 600,000.00	\$ -
	\$ 805,612.00	\$ 734,563.00	\$ 71,049.00
PROJECT			
Court House Exterior Debt Service	\$ 275,000.00	\$ 275,000.00	\$ -
Lambert Castle and Carriage Barn Debt Service	\$ 675,000.00	\$ 675,000.00	\$ -
Springbrook Acres Open Space Acquisition Debt Service	\$ 250,000.00	\$ 250,000.00	\$ -
US Customs House Restoration Debt Service	\$ 200,000.00	\$ 200,000.00	\$ -
Preservation of County Owned Historic Sites	\$ 164,608.97	\$ 164,608.97	\$ -
Passaic County Park System Improvements & Trails Misc.	\$ 263,000.00	\$ 263,000.00	\$ -
Tree Maintenance	\$ 150,000.00	\$ 150,000.00	\$ -
Dundee Island Phase II Improvement Project (Bridge)	\$ 1,880,985.00	\$ 1,880,985.00	\$ -
Schuyler Colfax Landscape Project	\$ 185,000.00	\$ 185,000.00	\$ -
	\$ -	\$ -	\$ -
Municipal Share			
Municipal/Non-Profit Grants	\$ 3,750,431.65	\$ -	\$ 3,750,431.65
Wayfinding Program	\$ 750,000.00	\$ -	\$ 750,000.00
City Green Dig-In Program Stipend	\$ 150,000.00	\$ -	\$ 150,000.00
Greenwood Lake Commission Stipend	\$ 30,000.00	\$ -	\$ 30,000.00
Passaic County Historical Society Stipend	\$ 25,000.00	\$ -	\$ 25,000.00
Raceway Development Corporation	\$ 200,000.00	\$ -	\$ 200,000.00
250th Mini-Grant Program	\$ 150,000.00	\$ -	\$ 150,000.00
TOTAL =	\$ 9,904,637.62	\$ 4,778,156.97	\$ 5,126,480.65

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION ADOPTING A TEMPORARY CAPITAL BUDGET, PURSUANT TO N.J.A.C. 5:30-4.3

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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	7.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION ADOPTING A TEMPORARY CAPITAL BUDGET, PURSUANT TO N.J.A.C. 5:30-4.3

WHEREAS the County of Passaic (“County”) is a body politic and corporate 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 (“Board”) is vested with managing the property, finances, and affairs of the County; and

WHEREAS, pursuant to N.J.A.C. 5:30-4.3(a), the County shall prepare and adopt a capital budget, in conjunction with its annual operating budget, for any year in which it plans to undertake a capital project; and

WHEREAS, pursuant to N.J.A.C. 5:30-4.3(b), prior to the final adoption of the annual budget, the County may adopt a temporary capital budget which shall subsequently be included in the annual budget; and

WHEREAS, the County wishes to adopt the attached temporary capital budget, which is made a part of this Resolution.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-4.3(b), that the Board of County Commissioners of the County of Passaic hereby adopts the attached temporary capital budget, which is made a part of this Resolution.

LET IT BE FURTHER RESOLVED that the Chief Financial Officer, County Administrator, County Counsel, and County Treasurer are authorized to take any and all action to carry out the purposes of this Resolution.

NB

February 10, 2026

CAPITAL BUDGET (Current Year Action)
2026

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2026					6 TO BE FUNDED IN FUTURE YEARS
				5a 2026 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Various Capital Improvements		\$ 22,000,000			\$ 10,000,000		\$ 2,000,000	\$ 10,000,000	
Courthouse Annex Exterior Improvements		4,500,000					\$ 2,250,000	2,250,000	
		-							
		-							
TOTAL ALL PROJECTS		\$ 26,500,000	\$ -	\$ -	\$ 10,000,000	\$ -	\$ 4,250,000	\$ 12,250,000	

6 YEAR CAPITAL PROGRAM 2026 - 2030
ANTICIPATED PROJECT SCHEDULE AND FUND REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR						
				Budget Year 2026	2	3	4	5	6	
Various Capital Improvements		\$ 22,000,000		\$ 22,000,000						
Courthouse Annex Exterior Improvements		4,500,000		4,500,000						
		-								
		-								
TOTALS ALL PROJECTS		\$ 26,500,000		\$ 26,500,000						

6 YEAR CAPITAL PROGRAM 2026 - 2031
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2026	Future Years				General	Self Liquidating	Assessment	School
Various	\$ 22,000,000			\$ 10,000,000		\$ 2,000,000	\$ 10,000,000			
Various	4,500,000					\$ 2,250,000	2,250,000			
Various	-									
Construction	-									
TOTAL	\$ 26,500,000	\$ -		\$ 10,000,000	\$ -	\$ 4,250,000	\$ 12,250,000	\$ -	\$ -	\$ -

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION INCREASING THE LEGAL FEE AUTHORIZATION TO WEINER LAW GROUP, LLC FOR OUTSIDE LEGAL SERVICES IN THE MATTER OF WIGGINS PLASTICS, INC., ET AL. V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-2441-22, PURSUANT TO N.J.A.C. 5:30-11.6

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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	8.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION INCREASING THE LEGAL FEE AUTHORIZATION TO WEINER LAW GROUP, LLC FOR OUTSIDE LEGAL SERVICES IN THE MATTER OF WIGGINS PLASTICS, INC., ET AL. V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-2441-22, PURSUANT TO N.J.A.C. 5:30-11.6

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 December 13, 2022, the Board passed Resolution No. R-22-1082, retaining the Weiner Law Group, LLC to provide outside legal services in the matter of Wiggins Plastics, Inc., et al. v. County of Passaic, et al., PAS-L-2441-22, in an amount not to exceed one hundred thousand dollars (100,000.00), which was increased to two hundred fifty thousand dollars (\$250,000.00) on December 12, 2023 by Resolution No. R-23-1116; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.6, the County may authorize contract modifications for professional services and extraordinary unspecifiable services, when the change is within the scope of activities of the original contract, and not for the purpose of undertaking new or different work or projects; and

WHEREAS, the County Counsel has advised that it is necessary to increase the legal fee authorization to Weiner Law Group, LLC for the Wiggins Plastics matter, by an amount not to exceed one hundred fifty thousand dollars (\$150,000.00), resulting in a new total amount not to exceed four hundred thousand dollars (\$400,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Weiner Law Group, LLC executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying that the firm is not involved in prohibited activities in Russia and Belarus, and the County confirmed Weiner Law Group, 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 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 County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was considered by the Administration and Finance Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.6, the Board of County Commissioners of the County of Passaic increases the legal authorization to Weiner Law Group, LLC to provide outside legal services in the matter of Wiggins Plastics, Inc., et al. v. County of Passaic, et al., PAS-L-2441-22, by an amount not to exceed one hundred fifty thousand dollars (\$150,000.00), resulting in a new total amount not to exceed four hundred thousand dollars (\$400,000.00).

LET IT BE FURTHER RESOLVED, that the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract awarded to Weiner Law Group, 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 to 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: \$150,000.00

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

PURPOSE: Authorize increase in award to Weiner Law Group, LLC to provide outside legal services in the matter of Wiggins Plastics, Inc., et al. v. County of Passaic, et al., PAS-L-2441-22.



Richard Cahill, Director of Finance

DATED: February 10, 2026

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

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)

OR

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.

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.

Jay V. Surgent
Signature of Vendor's Authorized Representative

Jay V. Surgent, Esq. - Partner
Print Name and Title of Vendor's Authorized Representative

Weiner Law Group LLP
Vendor's Name (i.e. Company Name)

629 Parsippany Road,
Vendor's Address (Street Address)

Parsippany, NJ 07054
Vendor's Address (City/State/Zip Code)

(Attach Additional Sheets if Necessary.)

September 9, 2025
Date

22-2891381
Vendor's FEIN, EIN, or FTIN

(973)-403-1100
Vendor's Phone Number

(973)-403-0010
Vendor's Fax Number

jsurgent@weiner.law
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

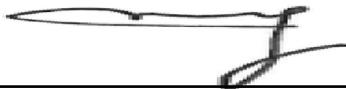
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION INCREASING THE LEGAL FEE AUTHORIZATION TO WISNIEWSKI & ASSOCIATES, LLC FOR OUTSIDE LEGAL SERVICES IN THE MATTER OF NUNEZ V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-38-23, PURSUANT TO N.J.A.C. 5:30-11.6

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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	9.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION INCREASING THE LEGAL FEE AUTHORIZATION TO WISNIEWSKI & ASSOCIATES, LLC FOR OUTSIDE LEGAL SERVICES IN THE MATTER OF NUNEZ V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-38-23, PURSUANT TO N.J.A.C. 5:30-11.6

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 July 18, 2023, the Board passed Resolution No. R-23-660, retaining Wisniewski & Associates, LLC to provide outside legal services in the matter of Nunez v. County of Passaic, et al., Docket No. PAS-L-38-23, in an amount not to exceed forty thousand dollars (\$40,000.00), which was later increased to ninety thousand dollars (\$90,000.00) on December 30, 2024 by Resolution No. R-24-1180; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.6, the County may authorize contract modifications for professional services and extraordinary unspecifiable services, when the change is within the scope of activities of the original contract, and not for the purpose of undertaking new or different work or projects; and

WHEREAS, County Counsel has advised that it is necessary to increase the legal fee authorization to Wisniewski & Associates, LLC for the Nunez matter, which is now on appeal, by an amount not to exceed thirty-five thousand dollars (\$35,000.00), resulting in a new total amount not to exceed one hundred twenty-five thousand dollars (\$125,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Wisniewski & Associates, LLC executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying that the firm is not involved in prohibited activities in Russia and Belarus, and the County confirmed Wisniewski & Associates, 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 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 County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was considered by the Administration and Finance Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.6, the Board of County Commissioners of the County of Passaic increases the legal authorization to Wisniewski & Associates, LLC to provide outside legal services in the matter of Nunez v. County of Passaic, et al., Docket No. PAS-L-38-23, by an amount not to exceed thirty-five thousand dollars (\$35,000.00), resulting in a new total amount not to exceed one hundred twenty-five thousand dollars (\$125,000.00).

LET IT BE FURTHER RESOLVED, that the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract awarded to Wisniewski & Associates, 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 to the Board, County Counsel, and Director of the Board are authorized to take any action necessary to carry out the purpose of this Resolution.

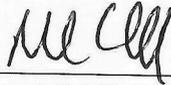
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$125,000.00

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

PURPOSE: Award contract to Wisniewski & Associates, LLC to provide outside legal services in the matter of Nunez v. County of Passaic, et al., Docket No. PAS-L-38-23.



Richard Cahill, Director of Finance

DATED: February 10, 2026

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

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.

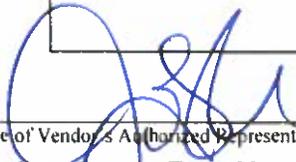
CERTIFICATION

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.
- 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.
- 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
John S. Wisniewski, Esq., Managing Member

 Print Name and Title of Vendor's Authorized Representative
Wisniewski & Associates, LLC

 Vendor's Name (i.e. Company Name)
17 Main Street

 Vendor's Address (Street Address)
Sayreville, NJ 08872

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

 Date **9.30.25**

04-3849098

 Vendor's FEIN, EIN, or FTIN
732-651-0040

 Vendor's Phone Number
732-651-0060

 Vendor's Fax Number
jwisniewski@wisniewskilaw.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

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 Christina Schratz

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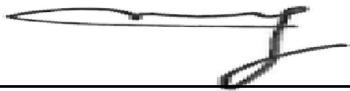
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION RETAINING FLORIO KENNY RAVAL, LLP TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF KATHRYN SKROBALA V. PASSAIC COUNTY DEPARTMENT OF HEALTH SERVICES, ET AL., DOCKET NO. PAS-L-4304-25, 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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	10.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION RETAINING FLORIO KENNY RAVAL, LLP TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF KATHRYN SKROBALA V. PASSAIC COUNTY DEPARTMENT OF HEALTH SERVICES, ET AL., DOCKET NO. PAS-L-4304-25, 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’s Department of Health Services, as well as current and former employees of the County, Rosa Molina and Cristi Mahabir, are named defendants in Kathryn Skrobala v. Passaic County Department of Health Services, et al., Docket No. PAS-L-4304-25, 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 Florio Kenny Raval, LLP; and

WHEREAS, the Passaic County Counsel is recommending to retain Florio Kenny Raval, LLP to represent the County’s Department of Health Services, as well current County employee Rosa Molina, in the Skrobala matter, for an amount not to exceed two hundred fifty thousand dollars (\$250,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Florio Kenny Raval, LLP 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 Florio Kenny Raval, LLP 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 considered by the 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 Florio Kenny Raval, LLP to represent the County’s Department of Health Services, as well current County employee Rosa Molina, in Kathryn Skrobala v. Passaic County Department of Health Services, et al., Docket No. PAS-L-4304-25, for an amount not to exceed two hundred fifty thousand dollars (\$250,000.00), 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 Florio Kenny Raval, LLP, 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: \$250,000.00

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

PURPOSE: Award contract to Florio Kenny Raval, LLP to represent the County's Department of Health Services, as well as the current and former County employees named as defendants, in Kathryn Skrobala v. Passaic County Department of Health Services, et al., Docket No. PAS-L-4304-25.



Richard Cahill, Director of Finance

DATED: February 10, 2026

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

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)

OR

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.

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.)

9/2/2025

Signature of Vendor's Authorized Representative

Edward J. Florio, Senior Partner

Date

22-2454367

Print Name and Title of Vendor's Authorized Representative

FLORIO KENNY RAVAL, L.L.P.

Vendor's FEIN, EIN, or FTIN

201-659-8011

Vendor's Name (i.e. Company Name)

125 Chubb Avenue, Suite 310-N

Vendor's Phone Number

201-659-8511

Vendor's Address (Street Address)

Lyndhurst, NJ 07071

Vendor's Fax Number

main@fkrlaw.com

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

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

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 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION RETAINING FRIEND & WENZEL, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF JAEDALIN ROSADO, ET AL. V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-4008-25, 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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	11.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION RETAINING FRIEND & WENZEL, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF JAEDALIN ROSADO, ET AL. V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-4008-25, 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 Jaedalin Rosado, et al. v. County of Passaic, et al., Docket No. PAS-L-4008-25, 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 which included Friend & Wenzel, LLC; and

WHEREAS, the Passaic County Counsel is recommending to retain Friend & Wenzel, LLC to represent the County in the Rosado matter, in an amount not to exceed thirty-five thousand dollars (\$35,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Friend & Wenzel, 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 Friend & Wenzel, 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 considered by 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. 40A:11-5, the Board of County Commissioners of the County of Passaic retains Friend & Wenzel, LLC to represent the County of Passaic in Jaedalin Rosado, et al. v. County of Passaic, et al., Docket No. PAS-L-4008-25, for an amount not to exceed thirty-five thousand dollars (\$35,000.00), 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 Friend & Wenzel, 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.

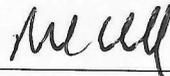
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$35,000.00

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

PURPOSE: Award contract to Friend & Wenzel, LLC to represent the County of Passaic in Jaedalin Rosado, et al. v. County of Passaic, et al., Docket No. PAS-L-4008-25.



Richard Cahill, Director of Finance

DATED: February 10, 2026

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

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)

OR

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.

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.

Signature of Vendor's Authorized Representative

Joseph M Wenzel Managing Partner

Print Name and Title of Vendor's Authorized Representative

Friend & Wenzel, LLC

Vendor's Name (i.e. Company Name)

975 Clifton Avenue

Vendor's Address (Street Address)

Clifton NJ 07013

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

(Attach Additional Sheets if Necessary.)

9-8-25

Date

81-5162565

Vendor's FEIN,EIN, or FTIN

973-779-4290

Vendor's Phone Number

973-779-8424

Vendor's Fax Number

joe@friendwenzel.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

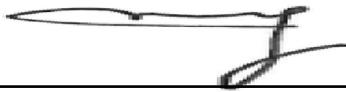
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION RETAINING WISNIEWSKI & ASSOCIATES, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF LAMAR JOSHUA V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-104-26, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-044

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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	12.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION RETAINING WISNIEWSKI & ASSOCIATES, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF LAMAR JOSHUA V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-104-26, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-044

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, as well as a County employee, are named defendants in Lamar Joshua v. County of Passaic, et al., Docket No. PAS-L-104-26, 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 22, 2025, the Passaic County Purchasing Agent issued RFQ-26-044, Expand Pool Outside Legal Counsel (“RFQ-26-044”), 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 which included Wisniewski & Associates, LLC; and

WHEREAS, the Passaic County Counsel is recommending to retain Wisniewski & Associates, LLC to represent the County and its employee in the Joshua matter, in 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., Wisniewski & Associates, 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 Wisniewski & Associates, 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 considered by 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. 40A:11-5, the Board of County Commissioners of the County of Passaic retains Wisniewski & Associates, LLC to represent the County of Passaic and its employee in Lamar Joshua v. County of Passaic, et al., Docket No. PAS-L-104-26, for an amount not to exceed seventy-five thousand dollars (\$75,000.00), in accordance with the terms and conditions set forth in RFQ-26-044.

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 Wisniewski & Associates, 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.

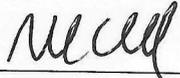
CERTIFICATION OF AVAILABLE FUNDS

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 Wisniewski & Associates, LLC to represent the County of Passaic and its employee in Lamar Joshua v. County of Passaic, et al., Docket No. PAS-L-104-26.



Richard Cahill, Director of Finance

DATED: February 10, 2026

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

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.

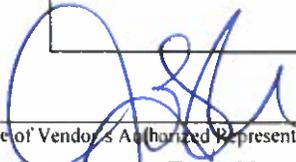
CERTIFICATION

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.
- 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.
- 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
John S. Wisniewski, Esq., Managing Member

 Print Name and Title of Vendor's Authorized Representative
Wisniewski & Associates, LLC

 Vendor's Name (i.e. Company Name)
17 Main Street

 Vendor's Address (Street Address)
Sayreville, NJ 08872

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

 Date **9.30.25**

04-3849098

 Vendor's FEIN, EIN, or FTIN
732-651-0040

 Vendor's Phone Number
732-651-0060

 Vendor's Fax Number
jwisniewski@wisniewskilaw.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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION RETAINING ERIC M. BERNSTEIN & ASSOCIATES, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF BARBARA CARR V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-2487-24, 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	2/10/2026
Introduced Date	2/6/2026
Adopted Date	
Agenda Item	13.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

RESOLUTION RETAINING ERIC M. BERNSTEIN & ASSOCIATES, LLC TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF BARBARA CARR V. COUNTY OF PASSAIC, ET AL., DOCKET NO. PAS-L-2487-24, 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 Barbara Carr v. County of Passaic, et al., Docket No. PAS-L-2487-24, 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 Eric M. Bernstein & Associates, LLC; and

WHEREAS, the Passaic County Counsel is recommending to retain Eric M. Bernstein & Associates, LLC to represent the County in the Carr matter, in an amount not to exceed fifty thousand dollars (\$50,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Eric M. Bernstein & Associates, 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 Eric M. Bernstein & Associates, 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 considered by 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. 40A:11-5, the Board of County Commissioners of the County of Passaic retains Eric M. Bernstein & Associates, LLC to represent the County of Passaic in Barbara Carr v. County of Passaic, et al., Docket No. PAS-L-2487-24, for an amount not to exceed fifty thousand dollars (\$50,000.00), 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 Eric M. Bernstein & Associates, 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 NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

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

Eric M. Bernstein, Esq.

Print Name and Title of Vendor's Authorized Representative

Eric M. Bernstein & Associates, L.L.C.

Vendor's Name (i.e. Company Name)

34 Mountain Blvd., Bldg. A

Vendor's Address (Street Address)

Warren, New Jersey 07059-4922

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

September 9, 2025

Date

22-3690440

Vendor's FEIN, EIN, or FTIN

(732) 805-3360

Vendor's Phone Number

(732) 805-3346

Vendor's Fax Number

Emberstein@embalaw.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)

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$50,000.00

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

PURPOSE: Resolution awarding a contract to Eric M. Berstein & Associates, LLC in the matter of Barbara Carr V. County of Passaic, Et Al.



Richard Cahill, Director of Finance

DATED: February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION RETAINING TRENK ISABEL SIDDIQI & SHAHDANIAN, P.C. TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF KATHRYN SKROBALA V. PASSAIC COUNTY DEPARTMENT OF HEALTH SERVICES, ET AL., DOCKET NO. PAS-L-4304-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-060

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	2/10/2026
Introduced Date	2/6/2026
Adopted Date	
Agenda Item	14.
CAF#	T-19-56-850-000-801
Purchase Req. #	
Result	

Administration and Finance

COMMITTEE NAME

RESOLUTION RETAINING TRENK ISABEL SIDDIQI & SHAHDANIAN, P.C. TO PROVIDE OUTSIDE LEGAL SERVICES IN THE MATTER OF KATHRYN SKROBALA V. PASSAIC COUNTY DEPARTMENT OF HEALTH SERVICES, ET AL., DOCKET NO. PAS-L-4304-25, PURSUANT TO N.J.S.A. 40A:11-5 AND RFQ-26-060

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’s Department of Health Services, as well as current and former employees of the County, Rosa Molina and Cristi Mahabir, are named defendants in Kathryn Skrobala v. Passaic County Department of Health Services, et al., Docket No. PAS-L-4304-25, 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 December 1, the Passaic County Purchasing Agent issued RFQ-26-060, Expand Pool Outside Legal Counsel (“RFQ-26-060”), seeking qualified law firms to provide outside legal services to the County in calendar year 2026; and

WHEREAS, on December 29, 2025, the Board passed Resolution No. R-25-1233, 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 Trenk Isabel Siddiqi & Shahdanian, P.C.; and

WHEREAS, the Passaic County Counsel is recommending to retain Trenk Isabel Siddiqi & Shahdanian, P.C. to represent former County employee Cristi Mahabir in the Skrobala matter, for an amount not to exceed one hundred twenty-five thousand dollars (\$125,000.00); and

WHEREAS, pursuant to N.J.S.A. 52:32-60.1, et seq., Trenk Isabel Siddiqi & Shahdanian, P.C. 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 Trenk Isabel Siddiqi & Shahdanian, P.C. 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 considered by the 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 Trenk Isabel Siddiqi & Shahdanian, P.C. to represent former County employee Cristi Mahabir in Kathryn Skrobala v. Passaic County Department of Health Services, et al., Docket No. PAS-L-4304-25, for an amount not to exceed one hundred twenty-five thousand dollars (\$125,000.00), in accordance with the terms and conditions set forth in RFQ-26-060.

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 Trenk Isabel Siddiqi & Shahdanian, P.C., 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 NON-INVOLVEMENT IN PROHIBITED ACTIVITIES IN RUSSIA OR BELARUS

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)

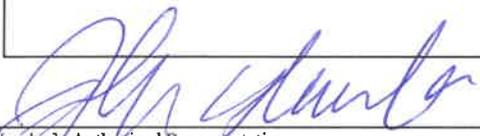
OR

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](#).

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.



Signature of Vendor's Authorized Representative

JOHN L. SHAHDANIAN II, ESQ., Director

Print Name and Title of Vendor's Authorized Representative

Trenk Isabel Siddiqi & Shahdanian P.C.

Vendor's Name (i.e. Company Name)

290 W. Mount Pleasant Avenue, Suite 2370,

Vendor's Address (Street Address)

Livingston, NJ 07039

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

(Attach Additional Sheets if Necessary.)

December 1, 2025

Date

86-2077852

Vendor's FEIN, EIN, or FTIN

(973) 533-1000

Vendor's Phone Number

(973) 533-1111

Vendor's Fax Number

jshahdanian@tisslaw.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)

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$125,000.00

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

PURPOSE: Resolution awarding a contract to Trenk Isabel Siddiqi & Shadianian, P.C. in the matter of Kathryn Skrobala V. Passaic County Department of Health Services, Et Al.



Richard Cahill, Director of Finance

DATED: February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION ENTITLED ERIC BLESING V. COUNTY OF PASSAIC, CLAIM PETITION #2021-31530, PENDING IN THE NEW JERSEY DIVISION OF WORKERS' COMPENSATION, PURSUANT TO N.J.S.A. 40A:5-17(a)

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	2/10/2026
Introduced Date	2/6/2026
Adopted Date	
Agenda Item	15.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE SETTLEMENT OF LITIGATION ENTITLED ERIC BLESING V. COUNTY OF PASSAIC, CLAIM PETITION #2021-31530, PENDING IN THE NEW JERSEY DIVISION OF WORKERS' COMPENSATION, PURSUANT TO N.J.S.A. 40A:5-17(a)

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:5-17(a), the Board shall approve or disapprove all claims, including the approval of settlement agreements in which the County is a named party; and

WHEREAS, the County is the respondent in Eric Blesing v. County of Passaic, Claim Petition #2021-31530, pending in the New Jersey Division of Workers' Compensation; and

WHEREAS, the County's outside legal counsel for workers' compensation matters and third party administrator of general liability and workers' compensation claims are recommending a settlement in this matter, in an amount not to exceed thirty-nine thousand nine hundred and sixty dollars (\$39,960.00); and

WHEREAS, funds are available in 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 December 18, 2025 Insurance Commission meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.S.A. 40A:5-17(a), the Board of County Commissioners of the County of Passaic authorizes the settlement of Eric Blesing v. County of Passaic, Claim Petition #2021-31530, pending in the New Jersey Division of Workers' Compensation, in an amount not to exceed thirty-nine thousand nine hundred and sixty dollars (\$39,960.00).

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

NB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$39,960

APPROPRIATION: T-18-56-850-000-801

PURPOSE: Resolution authorizing a worker's compensation settlement with Eric Blesing



Richard Cahill, Director of Finance

DATED: February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN INCREASE IN APPROPRIATION TO PROVIDERS OF AGENCY CLINICAL STAFF FOR PREAKNESS HEALTHCARE CENTER IN CALENDAR YEAR 2025, PURSUANT TO N.J.A.C. 5:30-11.6

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	16.
CAF#	5-01-27-172-001-213
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING AN INCREASE IN APPROPRIATION TO PROVIDERS OF AGENCY CLINICAL STAFF FOR PREAKNESS HEALTHCARE CENTER IN CALENDAR YEAR 2025, PURSUANT TO N.J.A.C. 5:30-11.6

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 December 10, 2024, the Board adopted Resolution No. R-24-1120, awarding contracts under RFQ-25-041, Preakness Healthcare Center Agency Clinical Staff (“RFQ-25-041”), to HumanEdge Inc.; All Source Recruiting Group, Inc. d/b/a Ardor Health Solutions; Health Advocates Network Inc. d/b/a Staff Today; Aequor Healthcare Services LLC; RADgov, Inc.; GLC On-The Go Inc.; Quest Staffing Solutions, Inc.; and Nirvana Sky Group LLC, d/b/a 24/7 Healthcare Pros; and

WHEREAS, on December 30, 2024, the Board adopted Resolution No. R-24-1195, awarding contracts under RFQ-25-062, Expand Pool Preakness Healthcare Center Agency Clinical Staff (“RFQ-25-062”), to Infojini, Inc. and LanceSoft, Inc.; and

WHEREAS, on January 21, 2025, the Board adopted Resolution No. R-25-47, awarding contracts under RFQ-25-069, Expand Pool Preakness Healthcare Center Agency Clinical Staff (“RFQ-25-069”), to Compu-Vision Consulting Inc.; Amergis Healthcare Staffing, Inc.; Penlight Health Corp.; and Nursing Network, LLC; and

WHEREAS, on February 11, 2025, the Board adopted Resolution No. R-25-98, awarding a contract under RFQ-25-062 to SHC Services, Inc. d/b/a Supplemental Health Care; and

WHEREAS, on February 11, 2025, the Board adopted Resolution No. R-25-203, awarding a contract under RFQ-25-041 to HumanEdge Inc.; All Source Recruiting Group, Inc. d/b/a Ardor Health Solutions; Health Advocates Network Inc. d/b/a Staff Today; Aequor Healthcare Services LLC; RADgov, Inc.; GLC On-The Go Inc.; Quest Staffing Solutions, Inc.; and Nirvana Sky Group LLC, d/b/a 24/7 Healthcare Pros; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.6, the County can authorize contract modifications for professional services and extraordinary unspecifiable services, when the change is within the scope of activities of the original contract and not for the purpose of undertaking new or different work or projects; and

WHEREAS, the Executive Director of Preakness has requested an increase in appropriation in an amount not to exceed one million five hundred thousand dollars (\$1,500,000.00), to cover additional services within the scope of RFQ-25-041, RFQ-25-062, and RFQ-25-069 that were received during the 2025 calendar year, pursuant to the above-described contracts; and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, et seq., the contracted firms listed below have executed the Non-Involvement in Prohibited Activities in Russia or Belarus Certification, attached hereto and made part of this Resolution, certifying they are not involved in prohibited activities in Russia and Belarus, and the County confirmed that none of these firms are 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. 5-01-27-172-001-213, 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 the 2025 and/or subsequent County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was considered by the Health & Human Services Committee meeting, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.6, the

Board of County Commissioners of the County of Passaic authorizes an increase in appropriation of one million five hundred thousand dollars (\$1,500,000.00) for services provided under RFQ-25-041, RFQ-25-062, and RFQ-25-069 in the 2025 calendar year, resulting in a new total not to exceed nine million six hundred and fifty thousand dollars (\$9,650,000.00), to be shared between: HumanEdge Inc.; All Source Recruiting Group, Inc. d/b/a Ardor Health Solutions; Health Advocates Network Inc. d/b/a Staff Today; Aequor Healthcare Services LLC; RADgov, Inc.; GLC On-The Go Inc.; Quest Staffing Solutions, Inc.; Infojini, Inc.; LanceSoft, Inc.; and SHC Services, Inc. d/b/a Supplemental Health Care; Compu-Vision Consulting Inc.; Amergis Healthcare Staffing, Inc.; Nursing Network, LLC; and BestNest Management LLC.

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 action necessary to carry out the purpose of this Resolution.

NB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$1,500,000.00

APPROPRIATION: 5-01-27-172-001-213

PURPOSE: Authorize increase in award to providers of Agency
Clinical Staff for Preakness Healthcare Center.



Richard Cahill, Director of Finance

DATED: February 10, 2026



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF
REQUISITION No./CONTRACT No. RFQ-25-041

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.)

Juan C Ruiz
Digitally signed by Juan C Ruiz
Date: 2026.01.27 14:19:41 -05'00'
Signature of Vendor's Authorized Representative
Juan C Ruiz - Corporate Controller
Print Name and Title of Vendor's Authorized Representative
HumanEdge, Inc.
Vendor's Name
30 Glenn Street, Suite 401
Vendor's Address (Street Address)
White Plains, NY 10603
Vendor's Address (City/State/Zip Code)

01/27/2026
Date
13-13746743
Vendor's FEIN, EIN or FTIN
914-428-2233
Vendor's Phone Number
888-854-9674
Vendor's Fax Number
jruiz@humanedge.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF

REQUISITION No./CONTRACT No. RFQ-25-041

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CERTIFICATION

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(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.

Stephanie Saltzgaver

stephanie@ardorhealth.com

(Attach Additional Sheets if Necessary.)

01/27/2026

Signature of Vendor's Authorized Representative

Stephanie Saltzgaver

Date

65-1133176

Print Name and Title of Vendor's Authorized Representative

All Source Recruiting Group, Inc. - DBA, Ardor Health Solutions

Vendor's FEIN, EIN or FTIN

866-425-5768

Vendor's Name

4301 Anchor Plaza Parkway, Suite 240

Vendor's Phone Number

888-394-5183

Vendor's Address (Street Address)

Tampa, FL 33634

Vendor's Fax Number

Procurement@ardorhealth.com

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

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).



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RUSSIA OR BELARUS**

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF
REQUISITION No./CONTRACT No. RFQ-25-041

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CERTIFICATION

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(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.

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(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Aby Mamboleo- Branch Director

Print Name and Title of Vendor's Authorized Representative

Health Advocates Network inc. DBA Staff Today

Vendor's Name

100 N Barranca St. Suite 430

Vendor's Address (Street Address)

West Covina, CA, 91791

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

01/22/2026

Date

84-4187795

Vendor's FEIN, EIN or FTIN

800-928-5561

Vendor's Phone Number

877-858-6263

Vendor's Fax Number

contracts@hanstaff.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).



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RUSSIA OR BELARUS**

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF
REQUISITION No./CONTRACT No. RFQ-25-041

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CERTIFICATION

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(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.

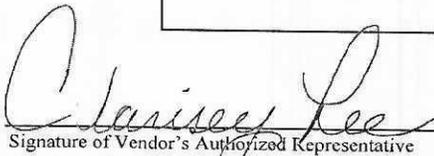
OR

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

Clarisey Lee, Contracts Administrator

Print Name and Title of Vendor's Authorized Representative

RADgov, Inc.

Vendor's Name

101 Morgan Lane, Suite 304B

Vendor's Address (Street Address)

Plainsboro, New Jersey 08536

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

01/22/2026

Date

20-2752989

Vendor's FEIN, EIN or FTIN

(954) 938 - 2800

Vendor's Phone Number

(954) 938 - 2004

Vendor's Fax Number

Contracts@radgov.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF

REQUISITION No./CONTRACT No. RFQ-25-041

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.)

Lorin Cone

Signature of Vendor's Authorized Representative

Lorin Cone, President

Print Name and Title of Vendor's Authorized Representative

GLC On-The-Go

Vendor's Name

55 Weston Road, Suite 300

Vendor's Address (Street Address)

Weston, FL, 33326

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

01/22/2026

Date

20-5806648

Vendor's FEIN, EIN or FTIN

877-782-3345

Vendor's Phone Number

Vendor's Fax Number

lcone@glcgroup.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF
REQUISITION No./CONTRACT No. RFQ-25-041

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.)

Morris Meisels

Signature of Vendor's Authorized Representative

MORRIS MEISELS

Print Name and Title of Vendor's Authorized Representative

QUEST STAFFING SOLUTIONS, INC

Vendor's Name

101 WALWORTH STREET #301

Vendor's Address (Street Address)

BROOKLYN, NY 11205

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

1/25/2026

Date

27-1546192

Vendor's FEIN, EIN or FTIN

718-388-2600

Vendor's Phone Number

888-778-23300

Vendor's Fax Number

MMEISELS@QUESTSTAFFING.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF
REQUISITION No./CONTRACT No. RFQ-25-062

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.)

Sandeep Harjani
Digitally signed by Sandeep Harjani
Date: 2026.01.27 14:47:25 -05'00'
Signature of Vendor's Authorized Representative
Sandeep Harjani, President
Print Name and Title of Vendor's Authorized Representative
Infojini, Inc.
Vendor's Name
10015 Old Columbia Road, Suite B215
Vendor's Address (Street Address)
Columbia, MD 21046
Vendor's Address (City/State/Zip Code)

1/27/2026
Date
204624920
Vendor's FEIN, EIN or FTIN
443-257-0086
Vendor's Phone Number
443-283-4249
Vendor's Fax Number
statebids@infojiniconsulting.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF

REQUISITION No./CONTRACT No. RFQ-25-062

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

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(Check the Appropriate Box)

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(Attach Additional Sheets if Necessary.)

Signature of Vendor's Authorized Representative

Prashant Arni- Sr. VP Delivery and Operations

Print Name and Title of Vendor's Authorized Representative

LanceSoft, Inc.

Vendor's Name

2121 Cooperative Way, Suite 130

Vendor's Address (Street Address)

Herndon, VA 20171

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

01/23/2026

Date

54-1974095

Vendor's FEIN, EIN or FTIN

703-674-4500

Vendor's Phone Number

703-935-0339

Vendor's Fax Number

marketing@lancesoft.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF

REQUISITION No./CONTRACT No. RFQ-25-062

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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(Check the Appropriate Box)

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(Attach Additional Sheets if Necessary.)

Clinton Hortin

Signature of Vendor's Authorized Representative

Clinton Hortin, Director of Contracting

Print Name and Title of Vendor's Authorized Representative

SHC Services, Inc. d/b/a Supplemental Health Care

Vendor's Name

6955 S. Union Park Center Drive, Ste. 400

Vendor's Address (Street Address)

Cottonwood Heights, UT 84047

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

01/28/2026

Date

161216796

Vendor's FEIN, EIN or FTIN

888-265-1068

Vendor's Phone Number

N/A

Vendor's Fax Number

contactus@shccares.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF
REQUISITION No./CONTRACT No. RFQ-25-069

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

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(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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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.)

Shaloo Mital

Digitally signed by Shaloo Mital
DN: cn=Shaloo Mital, o=Compu-Visor Consulting, ou=CEO & President, email=shaloo@compuvis.com, c=US
Date: 2020.01.23.07:15:30:45W

Signature of Vendor's Authorized Representative

Shaloo Mital, President

Print Name and Title of Vendor's Authorized Representative

Compu-Vision Consulting Inc.

Vendor's Name

2050 Route 27 Suite 202

Vendor's Address (Street Address)

North Brunswick, NJ 08902

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

01/23/2026

Date

23-2977235

Vendor's FEIN, EIN or FTIN

732-422-1500

Vendor's Phone Number

732-422-4667

Vendor's Fax Number

rfp@compuvis.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).



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

SHORT DESCRIPTION PHC AGENCY CLINICAL STAFF
REQUISITION No./CONTRACT No. RFQ-25-069

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

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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.)

Shreeprada Aachar

Digitally signed by Shreeprada Aachar
Date: 2026.01.22 13:50:07 -05'00'

Signature of Vendor's Authorized Representative

Shreeprada Aachar, Assistant Controller

Print Name and Title of Vendor's Authorized Representative

Amergis Healthcare Staffing, Inc.

Vendor's Name

7223, Lee Deforest Drive

Vendor's Address (Street Address)

Columbia, MD 21046-3236

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

01/22/2026

Date

83-2976157

Vendor's FEIN, EIN or FTIN

Vendor's Phone Number

Vendor's Fax Number

mssbillingqueries@amergis.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).



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

SHORT DESCRIPTION PHC Agency Clinical

REQUISITION No./CONTRACT No. RFQ 25-969

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.

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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 Amir Khedmatian

Date: 2026.01.27 09:28:12 -08'00'

Signature of Vendor's Authorized Representative

Amiir Khedmatian, CEO

Print Name and Title of Vendor's Authorized Representative

Bestnest Management LLC

Vendor's Name

13181 Crossroads Parkway. N. Suite 240,

Vendor's Address (Street Address)

City of Industry, CA 91746

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

1/26/26

Date

45-5279363

Vendor's FEIN, EIN or FTIN

562.457.3150

Vendor's Phone Number

866.661.5933

Vendor's Fax Number

Amir@bestneststaffing.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

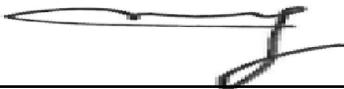
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PURCHASE OF A RATIONAL COMBI OVEN FROM MAP INTERNATIONAL IMPORT & EXPORT CORP. FOR PREAKNESS HEALTHCARE CENTER, PURSUANT TO N.J.S.A. 40A:11-10

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	17.
CAF#	C-04-55-188-002-920
Purchase Req. #	
Result	

Health and Human Services

 COMMITTEE NAME

RESOLUTION AUTHORIZING THE PURCHASE OF A RATIONAL COMBI OVEN FROM MAP INTERNATIONAL IMPORT & EXPORT CORP. FOR PREAKNESS HEALTHCARE CENTER, PURSUANT TO N.J.S.A. 40A:11-10

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, pursuant to N.J.S.A. 40A:11-10, et seq., the governing bodies of two or more contracting units may provide by joint agreement for the provision and performance of goods and services for use by their respective jurisdictions; and

WHEREAS, the County is a member of the Hunterdon County Educational Services Commission Cooperative Purchasing Program (34HUNCCP), which awarded a contract to multiple vendors for Food Service Supplies & Equipment under Contract #HCESC-Cat-22-08, including MAP International Import & Export Corp., a New Jersey corporation; and

WHEREAS, Preakness received a quote from MAP International Import & Export Corp., attached hereto and made part of this Resolution, for the purchase of a new Rational Combi Oven and related accessories and services, in accordance with the terms of Contract #HCESC-Cat-22-08, for a total amount not to exceed fifty-one thousand eight dollars and eighty-four cents (\$51,008.84), which is being recommended to the Board for approval; and

WHEREAS, pursuant to N.J.S.A. 52:32-60-1, et seq., MAP International Import & Export Corp. 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 MAP International Import & Export Corp. 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. C-04-55-188-002-920, 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 County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was considered by the Health & Human Services 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, the Board of County Commissioners of the County of Passaic authorizes the purchase of a new Rational Combi Oven and related accessories and services pursuant to the attached quote from MAP International Import & Export Corp., for a total amount not to exceed fifty-one thousand eight dollars and eighty-four cents (\$51,008.84), in accordance with the terms of Hunterdon County Educational Services Commission Cooperative Purchasing Program Contract #HCESC-Cat-22-08.

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 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: \$51,008.84

APPROPRIATION: C-04-55-188-002-920

PURPOSE: Award contract to MAP International Import & Export Corp. for the purchase of a new Rational Combi Oven and related accessories and services for Preakness Healthcare Center.



Richard Cahill, Director of Finance

DATED: February 10, 2026



Quote

01/20/2026

Project:
[HCESC] PASSAIC COUNTY
[RATIONAL COMBI]

From:
MAP Restaurant Supplies
Paul Pimentel
358-360 South Street
Newark, NJ 07105
(973) 578-4411
(973) 578-4411 (Contact)
paul@maprestsupply.com

Job Reference Number: 25948

Pricing in this quotation is approved through the Food service supplies & equipment Bid #HCESC-Cat-22-08. Effective Date 8/19/2022. Co-Op # 34HUNCCP.

MAP RESTAURANT SUPPLIES WILL DELIVER, UNCRATE AND SET IN PLACE ALL OF THE BELOW EQUIPMENT (EXCLUDING WALK IN BOXES - INSTALLATION BY OTHER). MAP RESTAURANT SUPPLIES WILL ALSO REMOVE ALL EXISTING EQUIPMENT REQUIRED BY THE CLIENT AND REMOVE ALL PACKING DEBRIS.

ALL NEW EQUIPMENT WILL BE INSTALLED BY OTHERS TO THE FINAL UTILITY (IE ELECTRIC, PLUMBING (GAS / WATER). ALL EXISTING EQUIPMENT MUST BE DISCONNECTED BY OTHER PRIOR TO REMOVAL.

Item	Qty	Description	Sell	Sell Total
1	1 ea	COMBI OVEN, GAS  RATIONAL Model No. ICP 20-FULL NG 208/240V 1 PH (LM100GG) (CG1GRRRA.0000245) iCombi Pro® 20-Full Size Combi Oven, natural gas, (20) 18" x 26" sheet pan or (40) 12" x 20" steam pan or (20) 2/1 GN pan capacity, mobile oven rack & (10) stainless steel grids included, intelligent cooking system with (4) assistants; iDensityControl, iCookingSuite, iProductionManager, & iCareSystem, (6) operating modes, (5) cooking methods, (3) manual operating modes, 85° to 572°F temperature range, quick clean, care control, eco mode, 6-point core temperature probe, retractable hand shower, Ethernet interface, Wi-Fi enabled, 303,500 BTU, 208/240v/60Hz/1-ph, 6 ft. cord, 2.2 kW, CE, IPX5, cCSAus, NSF, ENERGY STAR® Dimensions 71.13(h) x 42.6(w) x 41.4(d)	\$47,294.75	\$47,294.75

[HCESC] PASSAIC COUNTY [RATIONAL COMBI]

Initial: _____
Page 1 of 3

MAP Restaurant Supplies

01/20/2026

Item	Qty	Description	Sell	Sell Total
	1 ea	NOTE: All discounts subject to approval by manufacturer		
	1 ea	2 years parts and labor, 5 years steam generator warranty		
	1 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	1 ea	9999.2002 Pre-Installation Site Consultation, provides an installation consultation to ensure the site has proper space and connections for gas, electric, drain & water, one (1) Consultation is needed for every four (4) cooking systems, add 'in one (1) kitchen', includes 100 miles (200 miles round trip). (see attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$347.50	\$347.50
	1 ea	9999.2212 RCI RATIONAL Certified Installation, new certified installation for each gas floor iCombi, 100 miles (200 round-trip) included. (See attached installation flyer for details) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$973.00	\$973.00
	1 ea	8720.1561US Installation Kit, for gas iCombi/SCC/CMP 102G (208-240/60Hz/1ph); gas iCombi/SCC/CMP 201G (120/60Hz/1ph); gas iCombi/SCC/CMP 202G (208-240/60Hz/1ph) THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$490.67	\$490.67
	1 ea	1900.1158US Water Filtration Double Cartridge System, for full-size Combi-Duos or if used for more than (2) units, includes: (1) double head with pressure gauge, (2) R95-CLX filter & (1) filter installation kit (for each additional unit add (1) additional head & additional cartridge. Maximum (4) cartridges)	\$1,658.27	\$1,658.27
	1 ea	9999.2271 RCI RATIONAL Certified Installation, additional installation cost for a RATIONAL Water Filter System is available when purchased with Certified Installation of RATIONAL unit THIS ITEM IS NON-DISCOUNTABLE, USA ONLY (NET)	\$121.63	\$121.63
	1 ea	Note: The RATIONAL Water Filtration Systems helps provide consistent high-quality water to your RATIONAL cooking systems. The patented carbon block technology reduces the effects of sediment, chloramines, and chlorine while delivering the required flow rates.		
	1 ea	56.01.535 Active Green Cleaner Tabs, for all iCombi Pro/Classic, 150 pieces/bucket (minimum order quantity- 2 ea, unless ordered with a unit) (NET)	\$123.02	\$123.02
			ITEM TOTAL:	\$51,008.84
			Total	\$51,008.84

Prices Good Until: 02/19/2026

Acceptance: _____ Date: _____
Printed Name: _____
Project Grand Total: \$51,008.84



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

SHORT DESCRIPTION Kitchen equipment
REQUISITION No./CONTRACT No. HCESC-Cat-22-08

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.)

Paul Pimentel Digitally signed by Paul Pimentel
Date: 2026.01.21 19:22:54 -05'00'
Signature of Vendor's Authorized Representative
Paul Pimentel, CEO
Print Name and Title of Vendor's Authorized Representative
MAP International Import & Export Corp.
Vendor's Name
358-360 South Street
Vendor's Address (Street Address)
Newark, NJ 07105
Vendor's Address (City/State/Zip Code)

1/21/2026
Date
22-3271551
Vendor's FEIN, EIN or FTIN
973-578-4411
Vendor's Phone Number
973-578-8852
Vendor's Fax Number
paul@maprestsupply.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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE EXECUTION OF THE STATEWIDE RESPITE CARE PROGRAM AGREEMENT FOR PURCHASE OF SERVICES WITH VNANNJ AFFILIATED HEALTH SERVICES, INC. ON BEHALF OF PREAKNESS HEALTHCARE CENTER, PURSUANT TO N.J.S.A. 40:20-1

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	18.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

COMMITTEE NAME

RESOLUTION AUTHORIZING THE EXECUTION OF THE STATEWIDE RESPITE CARE PROGRAM AGREEMENT FOR PURCHASE OF SERVICES WITH VNANNJ AFFILIATED HEALTH SERVICES, INC. ON BEHALF OF PREAKNESS HEALTHCARE CENTER, 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, 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, the New Jersey Statewide Respite Care Program gives a short-term or periodic break to family (or other caregivers) from the demands of daily care for functionally impaired persons, including the frail elderly; and

WHEREAS, the Executive Director of Preakness is recommending that the Board approve the Statewide Respite Care Program Agreement for Purchase of Services with VNANNJ Affiliated Health Services, Inc., to provide inpatient respite services for clients under the Statement Respite Care Program; and

WHEREAS, Preakness will be paid by VNANNJ Affiliated Health Services, Inc. in accordance with the rate schedule under N.J.A.C. 10:164B-7.1(b) for services rendered to clients in the Statewide Respite Care Program; and

WHEREAS, this matter was considered by the Health and Human Services Committee and is being recommended to the Board for approval.

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 is authorizing the execution of the Statewide Respite Care Program Agreement for Purchase of Services with VNANNJ Affiliated Health Services, Inc., to provide inpatient respite services for clients under the Statement Respite Care Program.

LET IT BE FURTHER RESOLVED that the Clerk of the Board, County Counsel, and Director of the Board of County Commissioners are authorized to take any other steps necessary to carry out the purpose of this Resolution, including executing the Statewide Respite Care Program Agreement for Purchase of Services with VNANNJ Affiliated Health Services, Inc.

NB

February 10, 2026

STATEWIDE RESPITE CARE PROGRAM
AGREEMENT FOR PURCHASE OF SERVICES

This Agreement is made and entered this 2nd day of February, 2026 by and between **VNANNJ Affiliated Health Services, Inc.**, at 175 South Street, Morristown, NJ 07960, a licensed Health Care Service Firm, hereinafter referred to as the **Sponsor Agency**, and **Preakness Healthcare Center**, 305 Oldham Road, Wayne, NJ 07470, hereinafter referred to as the **Service Provider**.

Witnessed, that for and in consideration of the mutual promises contained herein, it is understood and agreed by the parties that:

ARTICLE I

The purpose of this agreement is to provide Home Health Services, when available, for Statewide Respite Care Program clients. The Sponsor Agency bears ultimate responsibility for the administration of these services. The services will be rendered within or near the geographical area of Morris and Sussex Counties.

ARTICLE II: SPONSOR AGENCY RESPONSIBILITY

- A. Assess the need for Statewide Respite Care Services and the eligibility of patient and Caregiver.
- B. Request from the Service Provider that healthcare personnel are provided for assignment for such services. These requests shall be made in accordance with a Service Plan established between the Caregiver, who is a family member/friend of the client and the Statewide Respite Care Coordinator. The Statewide Respite Coordinator being a representative of the Sponsor Agency. Services provided are to be within the scope and limitations set forth in the Service Plan and may not be altered in type, scope or duration by the Service Provider.
- C. An individual letter of agreement shall be completed by the Statewide Respite Care Coordinator and sent to the Service Provider.
- D. Provided further that if funding source changes, the need for, or eligibility for said services for the patient change, then the Sponsor Agency, in its sole discretion, shall have the right to modify the quantity of said services, which right shall include complete elimination thereof, immediately upon notice to Service Provider.
- E. Billing and Payment:
 - (a) Billing and Payment for Services Provided to Eligible Clients.

1. Rates. Sponsor Agency shall reimburse the Service Provider a payment level established by the Department for the Statewide Respite Care service provided to Eligible Statewide Respite Care Client. These rates are set in the regulations (N.J.A.C. 10:164B-7.1(b)) – Appendix A. Service Provider shall accept this rate as payment in full for services provided to such Eligible Statewide Respite Care Client and shall not bill the Statewide Respite Care Client or his/her family, representatives or any third-party payer.
 2. Billing and Payment. Within seven (7) calendar days of the end of the month and within at least 30 days of providing respite services, Service Provider shall submit to Sponsor Agency an accurate and complete statement of all services provided to Eligible Statewide Respite Care Client. The statement shall be in a form acceptable to Sponsor Agency and include information usually provided to third party payers to verify the services and charges reflected in the statement. Sponsor Agency shall pay Service Provider within 30 days after receipt of a complete statement. Payment by Sponsor Agency in respect to such bills shall be considered final, unless adjustments are requested in writing by Service Provider within 30 days of receipt of payment. Sponsor Agency shall have no obligation to pay Service Provider for any service if Sponsor Agency does not receive a bill for such service within the timeframe specified above.
- F. Bills and certification of hour(s) forms must be submitted by the 7th of the month following services to ensure reimbursement within 30 days of date of invoice.
- G. The Sponsor Agency shall be responsible for maintaining fiscal and program controls and shall have the right to monitor the provision of services by the Service Provider in a manner reasonable and necessary to assure that services are being provided satisfactorily, provided further that unannounced spot checks by representatives of the Sponsor Agency are stipulated to be a reasonable and necessary means of monitoring.
- H. The Sponsor Agency shall not be held liable for any injuries or damages suffered by the Service Provider or caused by the Service Provider in the course of providing the services hereunder.

ARTICLE III: SERVICE PROVIDER RESPONSIBILITY

The Service Provider shall, in consideration of the payments described herein in Article II, Section D render services, when available, to Statewide Respite Care Program clients. These services shall include Home Health Aid Services for the client and respite for the caregiver.

§ 10:164B-5.2 Qualifications and requirements for provider agencies

- A. Provider agencies shall be accountable to the Sponsor Agency for the provision of respite services and shall enter into contracts with the designated Sponsor Agency.

- B. Provider agencies shall have demonstrated prior experience in delivering services to families with elderly and/or disabled members.
- C. Provider agencies shall agree to provide services at the rates set by the New Jersey Department of Human Services (Department).
- D. An individual desiring to provide services under the Statewide Respite Care Program shall enter into a sub-contract with the sponsor agency as a provider and be subject to all requirements of provider agencies.
- E. All individuals providing respite care which includes homemaker/home health aide or personal care services shall be certified homemaker/home health aides.
- F. The Sponsor Agency and/or the Department shall reserve the right to cease purchasing services from any provider agency when any breach of the rules contained in this chapter occurs, constituting grounds for contract cancellation upon reasonable notice.
- G. Each facility that is utilized for the Statewide Respite Care Program shall be licensed by the appropriate State licensing authority, if licensure is required in this State.
- H. Private duty nurses utilized by the Statewide Respite Care Program shall be:
 - 1. Nurses employed by agencies licensed or registered by the New Jersey Division of Consumer Affairs, Department of Law and Public Safety, in accordance with N.J.S.A. 56:8-1.1, and 34:8-43 et seq., and N.J.A.C. 13:45B, as applicable; or
 - 2. Nurses employed by home health agencies licensed by the Department of Health in accordance with N.J.A.C. 8:42.
- I. Agencies licensed or registered, pursuant to (h) above, that employ private duty nurses utilized by the Statewide Respite Care Program shall be accredited by an accreditation program, set forth below, as applicable to the agency:
 - 1. Community Health Accreditation Program (CHAP)
1300 19th Street, Suite 150
Washington, DC 20036;
 - 2. Commission on Accreditation for Home Care (CAHC)
154 South Street, 2nd Floor
New Providence, NJ 07974; or
 - 3. National Association for Home Care and Hospice (NAHCH)
228 Seventh Street, SE
Washington, DC 20003
- J. The Service Provider shall not sub-contract or assign any or all of the rights and obligations hereunder without the express consent of the Sponsor Agency. If such consent is granted, the Service Provider shall remain responsible for the performance of the obligations hereunder by a Sub-Contractor or Assignee.
- K. The Service Provider shall comply with all applicable laws and regulations relating to its activity (including laws prohibiting discrimination in employment or in the treatment of clients) and will comply with requirements of funding sources. The Service Provider

shall maintain as confidential all information regarding clients including services received by clients.

- L. The Service Provider shall maintain uniform records of services described herein and make such records available to the Sponsor Agency during the duration of the contract or / and a period of ten years.
- M. The Service Provider shall maintain direct responsibility as employer and shall designate a person or persons within the agency who shall have the responsibility of coordination and supervising services and ensuring quality care is provided.
- N. The Service Provider assures the education, training, and qualifications of the person or persons who have the responsibility of supervising services and staff providing care.
- O. The Service Provider shall indemnify and hold harmless the Sponsor Agency and its Officers, Director, Agents and Employees from any and all claims arising out of services, care and duties to be provided under this contract.
- P. The Service Provider will provide the Sponsor Agency, upon request, evidence of current license, certificate of insurance, and license / certification of personnel.

ARTICLE IV: MUTUAL RESPONSIBILITIES

The Sponsor Agency and Service Provider shall:

- A. Designate a person or persons with each agency who shall have the responsibility for coordinating service activities and assignments.
- B. Consult and cooperate on a continuing basis with the other agency in the establishment of mutually acceptable standards and procedures incidental to the carrying out of the provisions and purpose of this Contract for Purchase of Services.
- C. Comply with the provisions of the law as stated in The Health Insurance Portability and Accountability Act of 1996, which relate to the privacy, safeguarding and security of protected health information (PHI).

ARTICLE V: TERM OF AGREEMENT

It is understood and agreed by and between the parties hereto that:

- A. This Agreement and attachments constitute the entire contract between VNANNJ Affiliated Health Services, Inc. / Statewide Respite Care Program and the Service Provider.
- B. This agreement shall become effective on February 2, 2026, and shall remain for a period of one year. Thereafter, this agreement shall automatically renew for successive twelve (12)

months periods, unless, and until terminated as hereinafter provided. Agreement may be terminated at any time by either agency upon 60 days advance written notice to the other agency.

Each party shall be responsible for the acts of its officers, directors and employees. The Sponsor Agency shall maintain a liability insurance policy in the minimum amount of \$1,000,000.00 per incident, \$3,000,000.00 aggregate to cover all claims arising out of its performance of any services under this contract. The Service Provider shall maintain a liability insurance policy in the minimum amount of \$1,000,000.00 per incident, \$3,000,000.00 aggregate to cover any claims arising out of its performance of any services under this Agreement.

ARTICLE VI: AFFIRMATION OF NONDISCRIMINATION POLICY

Visiting Nurse Association of Northern New Jersey and its affiliated organizations affirm that its services are available to everyone in the community regardless of race, creed, color, national origin, age, sexual orientation, religion, disability/handicap or military service, and that:

1. No person is excluded from service because of race, creed, color, national origin, age, sex, sexual orientation, religion, disability/handicap or military service.
2. There is no segregation of those served on the basis of race, creed, color, national origin, age, sex, sexual orientation, religion, disability/handicap or military service
3. There is no discrimination with regard to hiring, assignment, promotion, or other conditions of staff employment.
4. The agency governing body is open to representatives from all segments of the public.

PREAKNESS HEALTHCARE CENTER

By: _____ Date: _____
Lucinda Corrado
Administrator

VNANNJ, AFFILIATED HEALTH SERVICES, INC.

By: _____ Date: _____
Faith F. Scott, MPH, MBA
President & Chief Executive Officer

APPENDIX A

NEW JERSEY ADMINISTRATIVE CODE
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*** This file includes all Regulations adopted and published through the ***
*** New Jersey Register, Vol. 54 No. 29, 1/2025 ***

TITLE 10. HUMAN SERVICES
CHAPTER 164B. STATEWIDE RESPITE CARE PROGRAM
SUBCHAPTER 7. REIMBURSEMENT AND PAYMENT

N.J.A.C. 10:164B-7.1 (2025)

§ 10:164B-7.1 Reimbursement

(a) The Department shall determine reimbursement and payment levels for the respite services to be provided under the program.

(b) The rates for the various types of respite services are as follows:

Service	Reimbursement Amount
Adult Day Health Services (medical)	\$89.55 per day
Alternate Family Care	Negotiated Rate
Assisted Living	Negotiated Rate
Campership	\$ 90.00 per day
Companion Services	\$ 12.00 per hour/weekday \$ 13.00 per hour/weekend
Homemaker/Home Health Aide	\$ 26.68 per hour/weekday \$ 27.68 per hour/weekend/holiday Negotiated Rate: 12-hour block Negotiated Rate: 24-hour block
Hospital Inpatient Respite	Negotiated Rate
Nursing Facility Respite	Negotiated Rate = Medicaid Rate
Private Duty Nursing	Medicaid Rate
Social Adult Day Care	\$ 45.00 per day
Residential Health Care Facility Respite	\$ 60.00 per day

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AMENDING RESOLUTION NO. R-26-45 AUTHORIZING AN INCREASE IN APPROPRIATION TO PROVIDERS OF MEDICAL TRANSPORTATION SERVICES UNDER RFQ-25-031, PURSUANT TO N.J.A.C. 5:30-11.6

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	2/10/2026
Introduced Date	2/6/2026
Adopted Date	
Agenda Item	19.
CAF#	
Purchase Req. #	
Result	

Health and Human Services

 COMMITTEE NAME

RESOLUTION AMENDING RESOLUTION NO. R-26-45 AUTHORIZING AN INCREASE IN APPROPRIATION TO PROVIDERS OF MEDICAL TRANSPORTATION SERVICES UNDER RFQ-25-031, PURSUANT TO N.J.A.C. 5:30-11.6

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, pursuant to N.J.S.A. 40A:11-5, et seq., the Passaic County Purchasing Agent issued RFQ-25-031, Medical Transportation for Preakness Healthcare Center (“RFQ-25-031”), seeking qualifications for a pool of medical transportation providers to serve Preakness residents on an as-needed basis during calendar year 2025, responses to which were received on October 17, 2024; and

WHEREAS, on November 18, 2024, the Board passed Resolution No. R-24-1021, qualifying and awarding contracts under RFQ-25-031 to Pulse Medical Transportation Inc.; TLC Mobile Health; and Rapid Response EMS LLC, for the provision of medical transportation services to Preakness residents during the 2025 calendar year, for a total amount not to exceed forty thousand dollars (\$40,000.00); and

WHEREAS, on January 27, 2026, the Board passed Resolution No. R-26-45, authorizing an increase in appropriation for the above-described contracts by an amount not to exceed thirty thousand dollars (\$30,000.00), resulting in a new total contract amount not to exceed seventy thousand dollars (\$70,000.00) during the 2025 calendar year; and

WHEREAS, Resolution No. R-26-45 erroneously indicated that the above-described increase in appropriation was for the County’s contracts with Pulse Medical Transportation Inc.; TLC Mobile Health; and Rapid Response EMS LLC, when it should have only specified Pulse Medical Transportation Inc. and TLC Mobile Health.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.6, the Board of County Commissioners of the County of Passaic amends Resolution No. R-26-45 only to clarify that the increase of appropriation authorized therein is only for the contracts with Pulse Medical Transportation Inc. and TLC Mobile Health under RFQ-25-031, Medical Transportation for Preakness Healthcare Center.

LET IT BE FURTHER RESOLVED, that all other terms and conditions set forth in Resolution No. R-26-45, to the extent not inconsistent with this Resolution, are hereby ratified and shall remain in full force and effect.

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

NB

February 10, 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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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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO T&M ASSOCIATES TO PERFORM A FORMAL DAM INSPECTION OF THE WEASEL BROOK PARK DAM IN THE CITY OF CLIFTON, RFQ-25-058, PURSUANT TO N.J.S.A. 40A:11-5, 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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	20.
CAF#	5-01-26-153-001-E02
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO T&M ASSOCIATES TO PERFORM A FORMAL DAM INSPECTION OF THE WEASEL BROOK PARK DAM IN THE CITY OF CLIFTON, RFQ-25-058, PURSUANT TO N.J.S.A. 40A:11-5, 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:11-5, et seq., any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if, the subject matter consists of professional services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, et seq. the County issued RFQ-25-058, Expand Pool Engineers, Architects, Land Surveyors, Planners, Landscape Architects, Golf Course Architects/Designers, And Environmental and Safety/Engineering Consultants (hereafter “RFQ-25-058”) seeking qualifications for an expanded pool of engineers, architects, land surveyors, planners, landscape architects, and environmental health and safety engineers for calendar year 2025, to be hired on an as-needed basis, to provide professional services to the County; and

WHEREAS, on December 10, 2024, the Board passed Resolution No. R-24-1141, qualifying an expanded pool of engineers, architects, land surveyors, planners, landscape architects, and environmental health and safety engineers for calendar year 2025, as recommended by the Passaic County Engineer, to be hired on an as-needed basis, which included T&M Associates.; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, the County’s request for qualifications is a fair and open process, specifically, the qualification for the pool of engineers, architects, land surveyors, planners, landscape architects, and environmental health and safety engineers for calendar year 2025 is publicly advertised, 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 the New Jersey Dam Safety Guidelines, dams with a hazard classification of Class II are required to have regular dam inspections performed every two years and a formal inspection performed every six years; and

WHEREAS, a 2025 formal inspection of the Weasel Brook Park Dam in the City of Clifton is required; and

WHEREAS, the County Engineer is recommending an award of contract to T&M Associates, to perform a formal dam inspection of the Weasel Brook Park Dam in the City of Clifton in an amount not to exceed fourteen thousand two hundred fifty dollars (\$14,250.00) pursuant to the proposal submitted by T&M Associates, attached hereto and included herewith; and

WHEREAS, funds are available in Account No. 5-01-26-153-001-E02 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 December 10, 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:11-4, et seq. the Board of County Commissioners of the County of Passaic hereby authorizes an award of contract to T&M Associates, to perform a formal dam inspection of the Weasel Brook Park Dam in the City of Clifton in an amount not to exceed fourteen thousand two hundred fifty dollars (\$14,250.00), as recommended by the County Engineer.

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to T&M Associates 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 Resolution No. R-25-1267 dated December 29,

2025 shall be and hereby is repealed.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, 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.

ZMQ

February 10, 2026

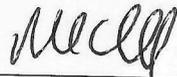
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$14,250.00

APPROPRIATION: 5-01-26-153-001-E02

PURPOSE: Award contract to T&M Associates, to perform a formal dam inspection of the Weasel Brook Park Dam in the City of Clifton.



Richard Cahill, Director of Finance

DATED: February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 FOR CAP ELEVATOR, LLC, FOR THE MODERNIZATION OF THE PRISONER ELEVATOR AT 401 GRAND STREET IN THE CITY OF PATERSON AND THE INSTALLATION OF AN ACCESSIBILITY LIFT ELEVATOR AT THE SHERIFF'S HEADQUARTERS IN THE TOWNSHIP OF WAYNE, PER BID C-24-009, 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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	21.
CAF#	C-04-55-182-002-903
Purchase Req. #	24-04573
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 FOR CAP ELEVATOR, LLC, FOR THE MODERNIZATION OF THE PRISONER ELEVATOR AT 401 GRAND STREET IN THE CITY OF PATERSON AND THE INSTALLATION OF AN ACCESSIBILITY LIFT ELEVATOR AT THE SHERIFF'S HEADQUARTERS IN THE TOWNSHIP OF WAYNE, PER BID C-24-009, 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 [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 May 16, 2024, the Purchasing Agent issued 401 Grand St Prisoner Elevator Modernization (Paterson, NJ) and Sheriff's Headquarters 435 Hamburg Turnpike Accessibility Lift Elevator Installation (Wayne, NJ), C-24-009 (hereafter "C-24-009") seeking sealed proposals from qualified bidders to renovate and modernize the prisoner elevator at the 401 Grand Street in the City of Paterson and to construct an accessibility lift elevator at the Sheriff's Headquarters in the Township of Wayne; and

WHEREAS, on June 11, 2024, the Board passed Resolution No. R-24-541 authorizing an award of contract to CAP Elevator, LLC, the lowest responsible bidder under C-24-009, in an amount not to exceed five hundred ninety thousand dollars (\$590,000.00); 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 July 15, 2025, the Board passed Resolution No. R-25-0656, authorizing Change Order No. 1 for the project under C-24-009, in the increased amount of forty-three thousand one hundred twenty dollars (\$43,120.00) with a new total contract award, as a result of the increase, in the amount of six hundred thirty-three thousand one hundred twenty dollars (\$633,120.00); and

WHEREAS, on September 9, 2025, the Board passed Resolution No. R-25-0838, authorizing Change Order No. 2 for the project under C-24-009, in the increased amount of four thousand two hundred seventy dollars (\$4,270.00), with a new total contract award, as a result of the increase, in the amount of six hundred thirty-seven thousand three hundred ninety dollars (\$637,390.00); and

WHEREAS, on September 30, 2025, the Board passed Resolution No. R-25-901, authorizing Change Order No. 3 for the project under C-24-009, in the increased amount of nine thousand four hundred dollars (\$9,400.00), with a new total contract award, as a result of the increase, in the amount of six hundred forty-six thousand seven hundred ninety dollars (\$646,790.00); and

WHEREAS, on October 14, 2025, the Board passed Resolution No. R-25-962, authorizing Change Order No. 4 for the project under C-24-009, in the increased amount of twenty-five thousand seven hundred dollars (\$25,700.00), with a new total contract award, as a result of the increase, in the amount of six hundred seventy two thousand four hundred ninety dollars (\$672,490.00); and

WHEREAS, the Passaic County Engineer is recommending that Change Order No. 5 be authorized for a net deduction in an amount of one hundred seventy-two dollars (\$172.00) to address a credit for a heat detector no longer required in an elevator, with a new total contract award as a result of the deduction, in an amount of six hundred seventy two three hundred eighteen dollars (\$672,318.00); and

WHEREAS, this matter was discussed at the January 28, 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., the Board of County Commissioners of the County of Passaic authorize Change Order No. 5 for the contract with CAP Elevator, LLC, under C-24-009, in the decreased amount of one hundred seventy two dollars (\$172.00), with a new total contract award as a result of the deduction, in an amount of six hundred seventy two three hundred eighteen dollars (\$672,318.00).

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 of the Board, County Counsel, County Engineer, and Director of Board of County Commissioners are authorized to take any other action necessary to carry out the purpose of this Resolution.

ZMQ

February 10, 2026

County of Passaic
Board of County Commissioners



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

SHORT DESCRIPTION 401 Grand Street Prisoner Elevator
REQUISITION No./CONTRACT No. 24-04573

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.)

Thomas Capotorto

Signature of Vendor's Authorized Representative

Thomas Capotorto Managing Member

Print Name and Title of Vendor's Authorized Representative

CAP Elevator, LLC

Vendor's Name

111 Canfield Ave Suite B11

Vendor's Address (Street Address)

Randolph, NJ 07869

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

1/27/26

Date

83-3185713

Vendor's FEIN, EIN or FTIN

973-983-1919

Vendor's Phone Number

973-554-1225

Vendor's Fax Number

info@capelevator.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

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Part 1: Certification

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the State of New Jersey Division of Purchase and Property website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review the list prior to completing the certification below. Failure to complete the certification will render a bidder's proposal non-responsive.

PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed herein nor any of the bidder's parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the Certification below.**

OR

I am unable to certify as above because the bidder and/or one of more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's Chapter 25 list. I will provide a detailed, accurate, and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Please provide further information related to investment activities in Iran.

Name _____ Relationship to Bidder/Officer _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Officer Contact Name _____ Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity. I acknowledge that Passaic County is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with Passaic County, New Jersey and that the County at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Bidder (Please Print): CAP Elevator, LLC

Signature of Authorized Representative: Thomas Capotorto

Name (Please Print): Thomas Capotorto

Title (Please Print): Managing Member **Date:** 1/27/2026

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN ENCROACHMENT PERMIT TO ERIC BAGINSKI FOR AN EXISTING AS-BUILT ROOF OVERHANG THAT ENCROACHES INTO THE RIGHT OF WAY OF PATERSON AVENUE IN THE TOWNSHIP OF LITTLE FALLS, 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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	22.
CAF#	
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN ENCROACHMENT PERMIT TO ERIC BAGINSKI FOR AN EXISTING AS-BUILT ROOF OVERHANG THAT ENCROACHES INTO THE RIGHT OF WAY OF PATERSON AVENUE IN THE TOWNSHIP OF LITTLE FALLS, 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, is required for the County Planning Board as part of County Planning Board approval for Application No. SP-25-027 has been made for the property located at 15 Paterson Avenue, (Block 111, Lot 9) in the Township of Little Falls; and

WHEREAS, the encroachment permit application from Eric Baginski owner of 15 Paterson Avenue in the Township of Little Falls, is for an existing as-built roof overhang that encroaches into the right of way of Paterson Avenue in the Township of Little Falls; and

WHEREAS, Eric Baginski, 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, Eric Baginski 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 Eric Baginski 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 January 28, 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 15 Paterson Avenue in the Township of Little Falls 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

KJB

February 10, 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

1/22/2026

Passaic County Board of Commissioners
401 Grand Street
Paterson, NJ 07505

RE: Encroachment Permit Application
Applicant: Eric Baginski
Address: 15 Paterson Avenue, Little Falls
Municipality: Township of Little Falls
Block: 111 Lot: 9
Application: SP-25-027

Dear Members of the Board:

This office has received and reviewed an Encroachment Permit Application for an existing as-built roof overhang that encroaches into the Paterson Avenue right-of-way. The existing as-built 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,

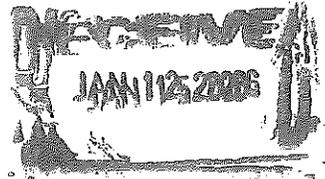
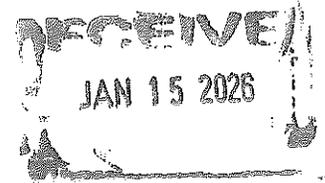
Muhammed S. Assal, P.E.
Principal County Engineer

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

FRIC BAGINSKI

1/14/26.

Name of Applicant

Date

Owner Partner _____ Authorized Corporate Official _____

15 PATERSON L.L.C.

Name of Company (if applicable)

Partnership Corporation _____

15 PATERSON AVE LITTLE FALL N.J.

Street Address of Encroachment

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: THE TOP OF THE PARAPET WILL PROJECT 2" INTO THE ROW.

15 FAIRFIELD PLACE

Address of Applicant

WEST CAULWELL

City

NJ

State

07006.

Zip

201 704 1807

Telephone Number

FRED @ ARCO ROOF . COM

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**).



Existing/As-Built
Encroachment

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 FOR A&A INDUSTRIAL PIPING TO COMPLETE VARIOUS HVAC REPAIRS TO UNITS 1, 2, & 4 AND PROVIDE A NEW HVAC REPLACEMENT SYSTEM FOR UNIT 3, AND REPLACE THE EXISTING BUILDING MANAGEMENT SYSTEM FOR UNITS 1 THROUGH 4 AT PREAKNESS HEALTHCARE CENTER IN THE TOWNSHIP OF WAYNE, PER BID C-25-005, 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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	23.
CAF#	C-04-55-172-002-920
Purchase Req. #	25-00609
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING CHANGE ORDER NO. 5 FOR A&A INDUSTRIAL PIPING TO COMPLETE VARIOUS HVAC REPAIRS TO UNITS 1, 2, & 4 AND PROVIDE A NEW HVAC REPLACEMENT SYSTEM FOR UNIT 3, AND REPLACE THE EXISTING BUILDING MANAGEMENT SYSTEM FOR UNITS 1 THROUGH 4 AT PREAKNESS HEALTHCARE CENTER IN THE TOWNSHIP OF WAYNE, PER BID C-25-005, PURSUANT TO N.J.A.C. 5:30-11.3 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 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:11-4, 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 December 4, 2024, the Purchasing Agent issued Bid No. C-25-005, Re-Bid Preakness Healthcare Center HVAC Upgrades and BMS Replacement (hereafter “C-25-005”) seeking sealed proposals from qualified bidders for completion of HVAC Repairs to Units 1, 2 & 4, for a new HVAC Replacement System for Unit 3, and replacement of the existing Building Management System (“BMS”) with a new BMS for Units 1 through 4 at Preakness Healthcare Center in the Township of Wayne; and

WHEREAS, on January 21, 2025, the Board passed Resolution No. R-25-0054 authorizing an award of contract to A&A Industrial Piping, Inc., the lowest responsible bidder under C-25-005, in an amount not to exceed five million four hundred twenty-seven thousand forty-one dollars (\$5,427,041.00); 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 September 9, 2025, the Board passed Resolution No. R-25-837, authorizing Change Order No. 1 for the project under C-25-005, in the increased amount of seventy-eight thousand two hundred eighty-seven dollars (\$78,287.00), with a new total contract award, as a result of the increase, in the amount of five million five hundred five thousand three hundred twenty-eight dollars (\$5,505,328.00); and

WHEREAS, on November 17, 2025, the Board passed Resolution No. R-25-1104, authorizing Change Order No. 2 for the project under C-25-005, in the increased amount of ninety-six thousand four hundred eighty-five dollars (\$96,485.00), with a new total contract award, as a result of the increase, in the amount of five million six hundred one thousand eight hundred thirteen dollars (\$5,601,813.00); and

WHEREAS, on December 9, 2025, the Board passed Resolution No. R-25-1191, authorizing Change Order No. 3 for the project under C-25-005, in the increased amount of thirty-one thousand three hundred thirty-six dollars (\$31,336.00), with a new total contract award, as a result of the increase, in the amount of five million six hundred thirty-three thousand one hundred forty-nine dollars (\$5,633,149.00); and

WHEREAS, on December 29, 2025, the Board passed Resolution No. R-25-1268, authorizing Change Order No. 4 for the project under C-25-005, in the increased amount of one hundred sixty nine thousand three hundred sixty-five dollars (\$169,365.00), with a new contract award, as a result of the increase, in the amount of five million eight hundred two thousand five hundred fourteen dollars (\$5,802,514.00); and

WHEREAS, the Passaic County Engineer is recommending that Change Order No. 5 be authorized for a net addition to the contract under C-25-005 in the amount of fifty eight thousand twenty seven dollars (\$58,027.00) due to unforeseen conditions in which mold was discovered under the existing FCU first floor in Building 300 and must be remediated before work under the original scope, with a new total contract award, as a result of the increase, in the amount of five million eight hundred sixty thousand five hundred forty one dollars (\$5,860,541.00); and

WHEREAS, funds are available in Account No. C-04-55-172-002-920, 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 January 28, 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., the Board of County Commissioners of the County of Passaic authorize Change Order No. 5 for the contract with A&A Industrial Piping, Inc., under C-25-005, in the increased amount of fifty eight thousand twenty seven dollars (\$58,027.00) due to unforeseen conditions in which mold was discovered under the existing FCU first floor in Building 300 and must be remediated before work under the original scope, with a new total contract award, as a result of the increase, in the amount of five million eight hundred sixty thousand five hundred forty one dollars (\$5,860,541.00).

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 of the Board, County Counsel, County Engineer, and Director of Board of County Commissioners are authorized to take any other action necessary to carry out the purpose of this Resolution.

ZMQ

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$58,027.00

APPROPRIATION: C-04-55-172-002-920

PURPOSE: Authorize Change Order No. 5 for the contract with A&A Industrial Piping, Inc. for completion of HVAC Repairs to Units 1, 2 & 4, for a new HVAC Replacement System for Unit 3, and replacement of the existing Building Management System (“BMS”) with a new BMS for Units 1 through 4 at Preakness Healthcare Center in the Township of Wayne.



Richard Cahill, Director of Finance

DATED: February 10, 2026

County of Passaic
Board of County Commissioners

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Part 1: Certification

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the State of New Jersey Division of Purchase and Property website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review the list prior to completing the certification below. Failure to complete the certification will render a bidder's proposal non-responsive.

PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed herein nor any of the bidder's parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. **I will skip Part 2 and sign and complete the Certification below.**

OR

I am unable to certify as above because the bidder and/or one of more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's Chapter 25 list. I will provide a detailed, accurate, and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Please provide further information related to investment activities in Iran.

Name _____ Relationship to Bidder/Offeror _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name _____ Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity. I acknowledge that Passaic County is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with Passaic County, New Jersey and that the County at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Bidder (Please Print): A&A Industrial Piping, Inc.

Signature of Authorized Representative: _____

Name (Please Print): Derick Rausch

Title (Please Print): Project Manager **Date:** 1/27/26

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PURCHASE OF REAL PROPERTY INTERESTS
 REQUIRED FOR THE REPLACEMENT OF HIGH MOUNTAIN ROAD CULVERT NO. 1600-338
 IN THE BOROUGH OF NORTH HALEDON, PURSUANT TO N.J.S.A. 20:3-6

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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	24.
CAF#	Nos. C-04-55-105-001-902, 6
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING THE PURCHASE OF REAL PROPERTY INTERESTS REQUIRED FOR THE REPLACEMENT OF HIGH MOUNTAIN ROAD CULVERT NO. 1600-338 IN THE BOROUGH OF NORTH HALEDON, PURSUANT TO N.J.S.A. 20:3-6

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 N.J.S.A. 20:3-6, the County is first required to obtain the necessary real property acquisition through bona fide negotiations with the prospective property owner, such negotiations shall include an offer in writing by the County to the property owner holding the title of record to the property, setting forth the property and interest therein to be acquired, the compensation offered to be paid and a reasonable disclosure of the manner in which the amount of such offered compensation has been calculated; prior to such offer the County shall appraise said property and the owner shall be given an opportunity to accompany the appraiser during inspection; and

WHEREAS, the Board retained Wade Appraisal, LLC to complete a real property appraisal report relative to the value of the land that needs to be acquired and the value of damages associated with the acquisition of the necessary land and easements; and

WHEREAS, the County made an offers in writing to the property following property owner;

<u>NAME</u>	<u>BLOCK</u>	<u>LOT</u>	<u>PERMEASEMENT</u>	<u>AMOUNT</u>
635 High Mountain, LLC	34	29	374 square feet	\$11,000

WHEREAS, the above Property Owner has agreed and accepted the County’s offer for the easements needed to complete the Project; and

WHEREAS, County Counsel is recommending that the Board approves payment to the property owners and authorizes the purchase the above listed easement for the Replacement of High Mountain Road Culvert No. 1600-338 Project; and

WHEREAS, funds are available in Account Nos. C-04-55-105-001-902, C-04-55-148-001-9B1, 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 January 28, 2025 meeting of the Public Works Committee and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, that pursuant to N.J.S.A. 20:3-6 the Passaic County Board of County Commissioners hereby authorizes of above purchase of real property interests necessary to complete the Replacement of High Mountain Road Culvert No. 1600-338 Project and authorizes payment to the property owner for the purchase of the above listed easement.

LET IT BE FURTHER RESOLVED, that the County Counsel is authorized and directed to draft and prepare agreements reflecting the terms and conditions, as set forth in this Resolution, and consistent with the negotiations undertaken with Property Owner.

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

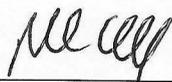
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$11,000.00

APPROPRIATION: C-04-55-105-001-902 - \$5,820.00
C-04-55-148-001-9B1 - \$5,180.00

PURPOSE: Authorize the purchase of real property required to complete the Replacement of High Mountain Road Culvert No. 1600-338 Project.



Richard Cahill, Director of Finance

DATED: February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION ADOPTING THE PRE-QUALIFICATION REGULATIONS FOR BIDDERS FOR THE U.S. CUSTOMS HOUSE (A.K.A. COURTHOUSE ANNEX) EXTERIOR RESTORATION PROJECT, PURSUANT TO N.J.S.A. 40A: 11-25

THIS RESOLUTION WAS REQUESTED BY:
 CULTURAL AND HISTORIC AFFAIRS

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	25.
CAF#	
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION ADOPTING THE PRE-QUALIFICATION REGULATIONS FOR BIDDERS FOR THE U.S. CUSTOMS HOUSE (A.K.A. COURTHOUSE ANNEX) EXTERIOR RESTORATION PROJECT, PURSUANT TO N.J.S.A. 40A: 11-25

WHEREAS, the County of Passaic (hereafter “County”) owns and maintains the United States Customs House (also known as the Courthouse Annex), a historic site listed on the National and New Jersey Registers of Historic Places, and constructed in 1899 located in the City of Paterson; and

WHEREAS, in an order to preserve and protect the United States Customs House for future generations of Passaic County residents, the Passaic County Board of County Commissioners (hereafter “Board”) desires to undertake the U.S. Customs House Exterior Restoration Project (hereafter “Project”); and

WHEREAS, pursuant to N.J.S.A. 40A:11-25, the County is authorized to establish reasonable regulations appropriate for controlling the qualifications of prospective bidders upon contracts to be awarded by the County, which may fix qualifications according to factors set forth therein, including the experience of the bidders in the contract being procured; and

WHEREAS, the County desires to establish specific pre-qualification requirements for bidders regarding the contract for the Project; and

WHEREAS, additionally, N.J.S.A. 40A:11-25 requires the County to hold a public hearing prior to the adoption of any such regulations for prequalifying bidders for the Project; and

WHEREAS a public hearing was held on November 17, 2025, with notice of such hearing being published in The Herald News and Bergen Record; and

WHEREAS, the Director of Cultural and Historic Affairs is seeking authorization to adopt the pre-qualification requirements for the Project as set forth in the pre-qualification package prepared by Clarke Caton Hintz, P.C.; and

WHEREAS, this matter was discussed at the January 28, 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:11-25, the Passaic County Board of County Commissioners hereby adopts the pre-qualification requirements for the U.S. Customs House Exterior Restoration Project.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board is hereby authorized and directed to forward a certified and sealed copy of this resolution and a sealed Standard Certification form to the Director of the Division of Local Government Services for approval pursuant to N.J.S.A. 40A:11-25.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board, County Counsel, Director of Cultural & Historic Affairs, and Purchasing Agent are authorized to take all action necessary to carry out the purposes of this Resolution.

KJB

February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO CLARKE CATON HINTZ, P.C. TO PREPARE A COMPREHENSIVE MAINTENANCE PLAN AT LAMBERT CASTLE IN THE CITY OF PATERSON, RFQ-26-047, PURSUANT TO N.J.S.A. 40A: 11-5, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 CULTURAL AND HISTORIC AFFAIRS

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	26.
CAF#	-01-41-789-025-233, O-25-5
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO CLARKE CATON HINTZ, P.C. TO PREPARE A COMPREHENSIVE MAINTENANCE PLAN AT LAMBERT CASTLE IN THE CITY OF PATERSON, RFQ-26-047, PURSUANT TO N.J.S.A. 40A: 11-5, 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:11-5, et seq., any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if, the subject matter consists of professional services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, et seq. the County issued RFQ-26-047, Preservation Architects Architectural Historians, Historians, Archeologists, Cultural Resource Management Consultants, Etc., for Calendar Year 2026 (hereafter “RFQ-26-047”) seeking qualifications for a pool of professional consultants for calendar year 2026, to be hired on an as-needed basis by the County; and

WHEREAS, on December 29, 2025, the Board passed Resolution No. R-25-1284, qualifying a pool of preservation architects, architectural historians, historians, archaeologists, and cultural resource management consultants for calendar year 2026, as recommended by the Passaic County Engineer and Director of the Department of Cultural and Historic Affairs, to be hired on an as-needed basis, which included Clarke Caton Hintz, P.C.; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, the County’s request for qualifications is a fair and open process, specifically, the qualification for the pool of preservation architects, architectural historians, historians, archaeologists, and cultural resource management consultants for calendar year 2026 is publicly advertised, 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, the Director of the Department of Cultural & Historic Affairs is recommending that the Board authorize an award of contract to Clarke Caton Hintz, P.C. to provide a comprehensive maintenance plan for Lambert Castle, the Carriage House, and Storage Building in the City of Paterson, in an amount not to exceed fifty-three thousand five hundred eighty dollars (\$53,580.00), pursuant to the proposal, attached hereto and made part hereof; and

WHEREAS, funds are available in Account Nos. G-01-41-789-025-233, O-25-56-650-001-602, 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 January 28, 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:11-5, that the Board of County Commissioners of the County of Passaic hereby authorizes an award of contract to Clarke Caton Hintz, P.C. to provide a comprehensive maintenance plan for Lambert Castle, the Carriage House, and Storage Building in the City of Paterson, in an amount not to exceed fifty-three thousand five hundred eighty dollars (\$53,580.00), as recommended by the Director of the Department of Cultural & Historic Affairs.

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to Clarke Caton Hintz, P.C., 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 of the Board, County Counsel, 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

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$53,580.00

APPROPRIATION: G-01-41-789-025-233 - \$50,000.00
O-25-56-650-001-602 - \$3,580.00

PURPOSE: Award contract to Clarke Caton Hintz, P.C. to provide a comprehensive maintenance plan for Lambert Castle, the Carriage House, and Storage Building in the City of Paterson.



Richard Cahill, Director of Finance

DATED: February 10, 2026



Clarke Caton Hintz
Architecture
Planning
Landscape Architecture

Ms. Kelly C. Ruffel
Director, Department of Cultural & Historic Affairs
County of Passaic
199 Totowa Rd
Wayne, NJ 07470

July 29, 2025

RE: Proposal for Professional Services for the Lambert Castle – Maintenance Plan

100 Barrack Street
Trenton NJ 08608
clarkecatonhintz.com
Tel: 609 883 8383
Fax: 609 883 4044

Dear Kelly,

As discussed, I am pleased to submit a proposal for a Maintenance Plan for the Lambert Castle site. Maintenance is both one of the most critical and most frequently overlooked aspects of a historic site. Preservation is often guided by short-term budget constraints rather than long-term preservation priorities. As a result, necessary upkeep is deferred until the building has deteriorated significantly, requiring costly repairs to restore its historic character. Lambert Castle, like all historic sites, has extensive needs, and ongoing maintenance protects, and extends the extensive restoration efforts that have been undertaken. The proposed maintenance plan for Lambert Castle will help prevent accelerated deterioration and preserve the integrity of Castle's original materials and features.

By identifying and addressing issues early, such as water damage, pests, or structural weaknesses, maintenance reduces the need for costly emergency repairs and ensures the site remains safe and preserved, protecting the County's large investment in the recent restoration and construction on site. Appropriate cleaning and repair products must be specified to protect historic finishes. Regular upkeep supports compliance with life safety and accessibility codes, which is especially important for sites open to the public, the proactive care allows maintenance and repairs to be made with minimal disruption and intrusion to County operations.

John Hatch, FAIA
George Hibbs, AIA
Brian Sláugh, AICP
Michael Sullivan, AICP
Michael Hanrahan, FAIA
Mary Beth Lonergan, AICP

While restoration work at the site is nearing completion, the need for interpretation, exhibits and event planning will be necessary to support the operation of the site. An implemented maintenance plan will demonstrate responsible stewardship, which is often required for preservation grants and other funding. Lastly, documenting maintenance over time helps monitor changes and supports informed decision-making for future preservation efforts.

The Maintenance Plan will provide the following information for the Castle, Carriage House and Storage Building:



Clarke Caton Hintz

1. We will provide a routine inspection checklist for the maintenance of the exterior, starting with the roof. Schedule of tasks will include items such as roof inspection, drain cleaning, mortar inspection, etc.
2. We will review the contractor provided shop drawings for each of these projects and determine which items require routine maintenance. We will locate additional information required for maintenance that was not included in the submittals.
3. We will prepare a schedule in Excel indicating the recommended maintenance for the installed MEP equipment and the frequency that it should be performed.
4. We will designate items that should be performed by qualified professionals.
5. We will provide list of appropriate cleaning and repair materials for common interior finishes, such as plaster, woodwork, painted surfaces, tile.
6. We will provide maintenance logs and checklists for contracted maintenance staff to complete following routine maintenance.

We propose the following lump sum fee of \$53,580.00 (Fifty-Three Thousand Five Hundred Eighty Dollars, even) for the work. The maintenance plan will be limited to the building and systems only, paving and site civil improvements are not included.

Clarke Caton Hintz	\$24,000.00
<u>Princeton Engineering Group</u>	<u>\$29,580.00</u>
	\$53,580.00

It has been a pleasure working with you and the County on this project! What you have planned for the future of Lambert Castle and the grounds is very exciting, and I particularly look forward to the opportunity of working with you as you implement and maintain your long-term vision.

Thank you for your consideration.

Sincerely,

Michael J. Hanrahan, FAIA
Principal

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$3,885.00

APPROPRIATION: C-04-55-176-002-920

PURPOSE: Authorize Contract Modification No. 1 to Richard A. Alaimo Associates for construction consultant services associated with the design and construction of a new salt dome located at the corner of Laura Street and Ivy Street in the Borough of Pompton Lakes.



Richard Cahill, Director of Finance

DATED: February 10, 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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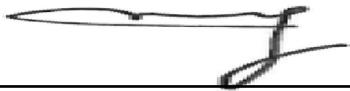
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 TO JOHN O' HARA COMPANY FOR THE LAMBERT CASTLE LANDSCAPE RESTORATION PHASE I: PROJECT PEDESTRIAN CONNECTION IN THE CITY OF PATERSON, PER BID C-23-020, PURSUANT TO N.J.A.C. 5:30-11.3, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 CULTURAL AND HISTORIC AFFAIRS

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	27.
CAF#	C-04-55-176-001-901 (\$87,0
Purchase Req. #	24-04946
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING CHANGE ORDER NO. 4 TO JOHN O' HARA COMPANY FOR THE LAMBERT CASTLE LANDSCAPE RESTORATION PHASE I: PROJECT PEDESTRIAN CONNECTION IN THE CITY OF PATERSON, PER BID C-23-020, PURSUANT TO N.J.A.C. 5:30-11.3, 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 [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 November 3, 2023, the Purchasing Agent issued Re-Bid Lambert Castle Landscape Restoration Phase I Project Pedestrian Connection, C-23-020 (hereafter "C-23-020") seeking sealed proposals from qualified bidders to perform landscape restoration at Lambert Castle in the City of Paterson; and

WHEREAS, On June 25, 2024, the Board passed Resolution No R-24-588, authorizing an award of contract to John O'Hara Company, the lowest responsible bidder under C-23-020, in an amount not to exceed two million eight hundred seventy-nine thousand four hundred twenty-two dollars (\$2,879,422.00); 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 March 25, 2025, the Board passed Resolution No. R-25-0285, authorizing Change Order No. 2 for a net addition to the contract for the project under C-23-020 in the increased amount of twenty thousand seven hundred thirty-three dollars (\$20,773.00), with a new award amount, as a result of the increase, in the amount of two million nine hundred thousand one hundred ninety-five dollars (\$2,900,195.00)

WHEREAS, on May 27, 2025, the Board passed Resolution No. R-25-0498, authorizing Change Order No. 3 for a net addition to the contract for the project under C-23-020 in the increased amount of fifty-five thousand eighty-five dollars (\$55,085.00), with a new award amount, as a result of the increase, in the amount of two million nine hundred fifty-five thousand two hundred eighty dollars (\$2,955,280.00)

WHEREAS, the Director of the Department of Cultural & Historic Affairs is recommending that Change Order No. 4 be authorized for a net addition to the contract for the project under C-23-020 in the increased amount of one hundred eighty-seven thousand four hundred fourteen dollars (\$187,414.00) to complete emergency repairs related to the water and waste lines, and for installation of new fencing to secure affected areas, with a new award amount, as a result of the increase, in the amount of three million one hundred forty-two thousand six hundred ninety-four dollars (\$3,142,694.00); and

WHEREAS, funds are available in Account No. C-04-55-176-001-901, C-04-55-188-002-907, 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 January 28, 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. the Board of County Commissioners of the County of Passaic hereby authorizes Change Order No. 4 for the contract with John O' Hara Company under C-23-020, in the increased amount of one

hundred eighty-seven thousand four hundred fourteen dollars (\$187,414.00), with a new award amount, as a result of the increase, in the amount of three million one hundred forty-two thousand six hundred ninety-four dollars (\$3,142,694.00), as recommended by the Director of Cultural & Historic Affairs.

LET IT BE FURTHER RESOLVED, that the Director of the Department of Cultural & Historic Affairs 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.

KJB

February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE DEPARTMENT OF CULTURAL & HISTORIC AFFAIRS TO ACCEPT A PROJECT GRANT FROM THE NEW JERSEY HISTORICAL COMMISSION FOR THE PLANNING, DESIGN, AND INSTALLATION OF INTERPRETIVE EXHIBITS AT THE HISTORIC PASSAIC COUNTY COURTHOUSE IN THE CITY OF PATERSON, PURSUANT TO N.J.S.A. 40:20-1

THIS RESOLUTION WAS REQUESTED BY:
 CULTURAL AND HISTORIC AFFAIRS

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	28.
CAF#	
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING THE DEPARTMENT OF CULTURAL & HISTORIC AFFAIRS TO ACCEPT A PROJECT GRANT FROM THE NEW JERSEY HISTORICAL COMMISSION FOR THE PLANNING, DESIGN, AND INSTALLATION OF INTERPRETIVE EXHIBITS AT THE HISTORIC PASSAIC COUNTY COURTHOUSE IN THE CITY OF PATERSON, PURSUANT TO N.J.S.A. 40:20-1

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, the State of New Jersey, Department of State, New Jersey Historical Commission is offering the New Jersey Historic Commission Project Grant FY26, which supports the development of a civics-focused exhibit at the historic Passaic County Courthouse, and has informed the County that it is eligible to receive said grant in the amount of sixteen thousand eight hundred dollars (\$16,800.00); and

WHEREAS, the grant funds will be used to plan, design, and install an interpretive exhibit exploring the foundations of civic life and the judicial system at the Historic Passaic County Courthouse; and

WHEREAS, the Director of the Department of Cultural & Historic Affairs (hereafter “Department”) is recommending that the County accept the New Jersey Historic Commission Project Grant FY26, in the amount of sixteen thousand eight hundred dollars (\$16,800.00); and

WHEREAS, this matter was discussed at the January 28, 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. 40:20-1, that the Board of County Commissioners of the County of Passaic authorizes the acceptance of the New Jersey Historic Commission Project Grant FY26 from the State of New Jersey, Department of State, New Jersey Historical Commission , in the amount of sixteen thousand eight hundred dollars (\$16,800.00).

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, Director of the Department of Cultural & Historic Affairs, 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.

ZMQ

February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING ADDITIONAL APPROPRIATION TO CLARKE CATON HINTZ FOR REIMBURSABLE EXPENSES IN CONNECTION WITH THE CAMP HOPE INCLUSIVE PLAYGROUND PROJECT IN THE TOWNSHIP OF WEST MILFORD, RFQ-26-047, PURSUANT TO N.J.A.C. 5:30-11.6

THIS RESOLUTION WAS REQUESTED BY:
 CULTURAL AND HISTORIC AFFAIRS

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	29.
CAF#	G-01-41-782-023-610
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING ADDITIONAL APPROPRIATION TO CLARKE CATON HINTZ FOR REIMBURSABLE EXPENSES IN CONNECTION WITH THE CAMP HOPE INCLUSIVE PLAYGROUND PROJECT IN THE TOWNSHIP OF WEST MILFORD, RFQ-26-047, PURSUANT TO N.J.A.C. 5:30-11.6

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:11-5, et seq., on November 14, 2025, the Purchasing Agent issued RFQ-26-047, Preservation Architects, Architectural Historians, Historians, Archeologists, Cultural Resource Management Consultants, Etc. for Calendar Year 2026 (hereafter “RFQ-26-047”), seeking sealed proposals from qualified bidders for professional services for the calendar year of 2026; and

WHEREAS, on December 29, 2025, the Board passed Resolution No. R-25-1284, qualifying a pool of preservation architects, architectural historians, historians, archeologists and cultural resource management consultants for calendar year 2026, as recommended by the Passaic County Engineer, to be hired on an as-needed basis, which included Clarke Caton Hintz; and

WHEREAS, on April 23, 2024, the Board passed Resolution No. R-24-378 authorizing an award of contract to Clarke Caton Hintz in an amount not to exceed forty-nine thousand five hundred dollars (\$49,500.00) for design consultant services for the installation of the new playground at Camp Hope in the Township of West Milford; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.6, the County can authorize contract modifications for professional services and extraordinary unspecifiable services, when the change is within the scope of activities of the original contract and not for the purpose of undertaking new or different work or projects; and

WHEREAS, the Director of the Department of Cultural and Historic Affairs is recommending an increase in the appropriation to Clark Caton Hintz in an amount not to exceed one thousand five hundred dollars (\$1,500.00) due to the project requiring two additional areas of soil decompaction testing; and

WHEREAS, funds are available in Account No. G-01-41-782-023-610, 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 County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was discussed at the January 28, 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. 5:30-11.6, the Board of County Commissioners of the County of Passaic authorizes an additional appropriation of one thousand five hundred dollars (\$1,500.00) to Clarke Caton Hintz due to the project requiring two additional areas of soil decompaction testing, for a total contract award of fifty one thousand dollars (\$51,000.00), in accordance with RFQ-26-047.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract awarded to Clarke Caton Hintz 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 of Cultural & Historic Affairs, 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.

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$1,500.00

APPROPRIATION: G-01-41-782-023-610

PURPOSE: Authorize increase in award to Clarke Caton Hintz for design consultant services for the installation of the new playground at Camp Hope in the Township of West Milford.



Richard Cahill, Director of Finance

DATED: February 10, 2026



Clarke Caton Hintz
Architecture
Planning
Landscape Architecture

Ms. Kelly C. Ruffel
Director, Cultural and Historic Affairs
County of Passaic
199 Totowa Rd
Wayne, NJ 07470

January 21, 2026

RE: Camp Hope – Soil Conservation District – Soil Erosion and Sedimentation Control Closeout

100 Barrack Street
Trenton NJ 08608
clarkecatonhintz.com
Tel: 609 883 8383
Fax: 609 883 4044

Dear Kelly,

I am writing to submit a proposal for additional reimbursable expenses associated with the Camp Hope Inclusive Playground project.

Due to the extent of ground disturbance, the project required a Soil Conservation Permit from the Hudson–Essex–Passaic Soil Conservation District (HEP-SCD). The permit filing included one area of soil decompaction testing and was filed at the same time the project was released for bidding to general contractors. Following the award of the project to Zenith Construction Co., HEP-SCD provided comments indicating that two additional areas of soil decompaction testing are required.

In order for HEP-SCD to issue a Final Report of Compliance, the soil restoration component of the permit must be completed, including the two additional tests. These tests will be conducted in the spring, after which the final forms will be submitted. The cost for the two additional tests is \$1,500.00.

John Hatch, FAIA
George Hibbs, AIA
Brian Slaugh, AICP
Michael Sullivan, AICP
Michael Hanrahan, FAIA
Mary Beth Lonergan, AICP

Clarke Caton Hintz therefore proposes additional reimbursable expenses in the amount of \$1,500.00 (One Thousand Five Hundred Dollars, Even), to be paid as a pass-through cost, with no additional markup, to the general contractor.

Please let me know if you require any additional information. It has been a pleasure working with you and the County on this project.

Sincerely,

Michael J. Hanrahan, FAIA
Principal

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING ADDITIONAL APPROPRIATION TO CLARKE CATON HINTZ FOR REIMBURSABLE EXPENSES IN CONNECTION WITH THE ONGOING DESIGN AND RESTORATION PROJECTS AT LAMBERT CASTLE IN THE CITY OF PATERSON, RFQ-26-047, PURSUANT TO N.J.A.C. 5:30-11.6

THIS RESOLUTION WAS REQUESTED BY:
 CULTURAL AND HISTORIC AFFAIRS

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	30.
CAF#	C-04-55-176-002-920
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING ADDITIONAL APPROPRIATION TO CLARKE CATON HINTZ FOR REIMBURSABLE EXPENSES IN CONNECTION WITH THE ONGOING DESIGN AND RESTORATION PROJECTS AT LAMBERT CASTLE IN THE CITY OF PATERSON, RFQ-26-047, PURSUANT TO N.J.A.C. 5:30-11.6

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:11-5, et seq., on November 14, 2025, the Purchasing Agent issued RFQ-26-047, Preservation Architects, Architectural Historians, Historians, Archeologists, Cultural Resource Management Consultants, Etc. for Calendar Year 2026 (hereafter “RFQ-26-047”), seeking sealed proposals from qualified bidders for professional services for the calendar year of 2026; and

WHEREAS, on December 29, 2025, the Board passed Resolution No. R-25-1284, qualifying a pool of preservation architects, architectural historians, historians, archeologists and cultural resource management consultants for calendar year 2026, as recommended by the Passaic County Engineer, to be hired on an as-needed basis, which included Clarke Caton Hintz; and

WHEREAS, on November 23, 2021, the Board passed Resolution No. R20211103 authorizing an award of contract to Clarke Caton Hintz in an amount not to exceed nine thousand six hundred twenty-five dollars (\$9,625.00) to conduct a preliminary report for Lambert Castle to identify any potential contaminated areas of concern on the property.

WHEREAS, pursuant to N.J.A.C. 5:30-11.6, the County can authorize contract modifications for professional services and extraordinary unspecifiable services, when the change is within the scope of activities of the original contract and not for the purpose of undertaking new or different work or projects; and

WHEREAS, the Director of the Department of Cultural and Historic Affairs is recommending an increase in the appropriation to Clarke Caton Hintz in an amount not to exceed ten thousand dollars (\$10,000.00) due to additional costs incurred as a result of increased travel and site visits required by the phased construction schedule of multiple concurrent projects, as well as direct costs paid by Clarke Caton Hintz to regulatory agencies; and

WHEREAS, funds are available in Account No. C-04-55-176-002-920, 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 County budget(s), which is attached hereto and made part of this Resolution; and

WHEREAS, this matter was discussed at the January 28, 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. 5:30-11.6, the Board of County Commissioners of the County of Passaic authorizes an additional appropriation of ten thousand dollars (\$10,000.00) to Clarke Caton Hintz for additional costs incurred as a result of increased travel and site visits required by the phased construction schedule of multiple concurrent projects, as well as direct costs paid by Clarke Caton Hintz to regulatory agencies, for a total contract award of nineteen thousand six hundred and twenty-five dollars (\$19,625.00), in accordance with RFQ-26-047.

LET IT BE FURTHER RESOLVED, that the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract awarded to Clarke Caton Hintz 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 of Cultural & Historic Affairs, 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.

ZMQ

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$10,000.00

APPROPRIATION: C-04-55-176-002-920

PURPOSE: Authorize increase in award to Clarke Caton Hintz to conduct a preliminary report for Lambert Castle to identify any potential contaminated areas of concern on the property.


Richard Cahill, Director of Finance

DATED: February 10, 2026



Clarke Caton Hintz
 Architecture
 Planning
 Landscape Architecture

Ms. Kelly C. Ruffel
 Director, Cultural and Historic Affairs
 County of Passaic
 199 Totowa Rd
 Wayne, NJ 07470

January 21, 2026

RE: Lambert Castle – Proposal for Additional Reimbursable Expenses

100 Barrack Street
 Trenton NJ 08608
 clarkecatonhintz.com
 Tel: 609 883 8383
 Fax: 609 883 4044

Dear Kelly,

I am writing to submit a proposal for additional reimbursable expenses associated with the ongoing projects at Lambert Castle.

The reimbursable expenses currently allocated for these projects have been expended. Additional costs have been incurred due to increased travel and site visits necessitated by the phased construction of multiple projects, as well as direct costs paid by Clarke Caton Hintz to regulatory agencies. These include filing fees to the Hudson–Essex–Passaic Soil Conservation District and the New Jersey Department of Environmental Protection (NJDEP) related to site remediation activities and the Remedial Action Outcome (RAO) prepared by Pennoni.

Clarke Caton Hintz therefore proposes additional reimbursable expenses in the amount of \$10,000.00 (Ten Thousand Dollars, Even).

Please let me know if you require any additional information. It has been a pleasure working with you and the County on this project. The vision you have outlined for the future of the Castle site is both thoughtful and exciting, and we greatly value the opportunity to contribute to its realization. I look forward to continuing our collaboration as these plans move forward and the long-term vision is implemented.

John Hatch, FAIA
 George Hibbs, AIA
 Brian Slaugh, AICP
 Michael Sullivan, AICP
 Michael Hanrahan, FAIA
 Mary Beth Lonergan, AICP

Sincerely,

Michael J. Hanrahan, FAIA
 Principal

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS PASSAIC COUNTY
 POETRY MONTH

THIS RESOLUTION WAS REQUESTED BY:
 CULTURAL AND HISTORIC AFFAIRS

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	31.
CAF#	
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION DESIGNATING THE MONTH OF OCTOBER AS PASSAIC COUNTY POETRY MONTH

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, the Division of Cultural and Historic Affairs is seeking authorization to designate the month of October as Passaic County Poetry Month to celebrate creative expression and the literary arts; and

WHEREAS, as part of Passaic County Poetry Month, events will take place at various County locations, in partnership with WordSeed, a County non-profit with the mission to give voice and support to writers of every age and skill level within the County; and

WHEREAS, the goal of Passaic County Poetry Month is to promote the literary arts, encourage community participation, and further the County’s commitment to cultural enrichment and arts education countywide; and

WHEREAS, this matter was discussed at the January 28, 2026 meeting of the Public Works Committee, and is being recommended to the Board for approval.

NOW, THEREFORE, LET IT BE RESOLVED, the Board of County Commissioners of the County of Passaic designates the month of October as Passaic County Poetry Month, which will be celebrated with events at various locations within the County to promote creative expression and the literary arts.

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

KJB

February 10, 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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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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO VMC COMPANY INC.,
 FOR ASBESTOS REMOVAL AND DISPOSAL FROM THE MAINTENANCE GARAGE AT
 GOFFLE BROOK PARK IN THE BOROUGH OF HAWTHORNE, PURSUANT TO N.J.S.A.
 40A:11-3

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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	32.
CAF#	O-25-56-641-001-603
Purchase Req. #	R6-07754
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO VMC COMPANY INC., FOR ASBESTOS REMOVAL AND DISPOSAL FROM THE MAINTENANCE GARAGE AT GOFFLE BROOK PARK IN THE BOROUGH OF HAWTHORNE, PURSUANT TO N.J.S.A. 40A: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 for the County of Passaic (hereafter “Board”) are vested with decision making powers on behalf of the County; and

WHEREAS, pursuant to N.J.S.A. 40A:11-3(c), the Governor, in consultation with the Department of Treasury, shall, no later than March 1 of every fifth year beginning in the fifth year after the year in which P.L. 1999, c.440 takes effect, adjust the [bid] threshold amount, in direct proportion to the rise or fall of the index rate as the term is defined in section N.J.S.A. 40A:11-2, and shall round the adjustment to the nearest \$1,000.00; and

WHEREAS, on July 15, 2025 the Board approved Resolution No. R-25-0618, setting the bid threshold at fifty-three thousand dollars (\$53,000.00), in accordance with the law; and

WHEREAS, the Director of the Department of Parks & Recreation is seeking a contractor to remove and dispose of asbestos in the maintenance garage at Goffle Brook Park in the Borough of Hawthorne; and

WHEREAS, VMC Company, Inc., provided a quote to the Director of the Department of Parks & Recreation to remove and dispose of asbestos in the maintenance garage at Goffle Brook Park in the Borough of Hawthorne in an amount not to exceed sixteen thousand six hundred dollars (\$16,600.00), which is recommended for approval by the Director of the Department of Parks & Recreation; and

WHEREAS, VMC Company, Inc., has executed and notarized the County’s Business Entity Disclosure Certification for non-fair and open contracts required pursuant to N.J.S.A. 19:44A-20.8, which is attached to and made part of this resolution; and

WHEREAS, funds are available in Account No. O-25-56-641-001-603 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 January 28, 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:11-3, the Board of County Commissioners of the County of Passaic authorizes an award of contract to VMC Company, Inc., in a total amount not to exceed sixteen thousand six hundred dollars (\$16,600.00) to remove and dispose of asbestos in the maintenance garage at Goffle Brook Park in the Borough of Hawthorne, as recommended by the Director of the Department of Parks & Recreation.

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to VMC Company, Inc., 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, County Counsel, and the Director of the Board are authorized to take any other steps necessary to carry out the purpose of this resolution

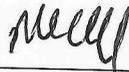
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$16,600.00

APPROPRIATION: O-25-56-641-001-603

PURPOSE: Award contract to VMC Company, Inc. to remove and dispose of asbestos in the maintenance garage at Goffle Brook Park in the Borough of Hawthorne.



Richard Cahill, Director of Finance

DATED: February 10, 2026

208 PIAGET AVE, CLIFTON, NJ 07011
TEL. (973) 253 8828
FAX (973) 253 9928

VMC COMPANY, INC.

December 11, 2025

To: Passaic County
Department of Parks and Recreation

Attn: Greg Moore

Re: Goffle Brook Park Maintenance Garage, 802 Lafayette Str., Hawthorne – asbestos removal/remediation

PROPOSAL

VMC Company, Inc. is pleased to present our cost proposal for removal and disposal of asbestos containing materials for above project. All work will be performed by trained personnel in accordance with accepted industry standards and applicable Federal, State and Local regulatory requirements.

VMC Company Inc. is licensed asbestos abatement contractor – NJ License # 00704.

SCOPE OF WORK:

- 1) Garage Building - Non-friable removal of approx. 1,850 SF roofing material

TOTAL FOR ABOVE\$16,600.00

Sincerely,
VMC Company, Inc.

Voytek Roszkowski
President

ACCEPTANCE OF THIS PROPOSAL CONSTITUTES A CONTRACT

Signed byDate.....

Print Name and Title.....



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

SHORT DESCRIPTION removal and disposal of asbestos at Goffle Brook Park maintenance garage
REQUISITION No./CONTRACT No. R6-07764

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.)

V. Positowski
Signature of Vendor's Authorized Representative

VOYTEK POSITOWSKI
Print Name and Title of Vendor's Authorized Representative

V.M.C COMPANY, INC
Vendor's Name

208 PLAGET AVE
Vendor's Address (Street Address)

CLIFTON, NJ 07011
Vendor's Address (City/State/Zip Code)

01/14/2026
Date

22-3494267
Vendor's FEIN, EIN or FTIN

973-253-8828
Vendor's Phone Number

973-253-9928
Vendor's Fax Number

vmccompany@aol.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(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

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Part 1: Certification

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the State of New Jersey Division of Purchase and Property website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review the list prior to completing the certification below. Failure to complete the certification will render a bidder's proposal non-responsive.

PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed herein nor any of the bidder's parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L., 2012, c. 25. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one of more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's Chapter 25 list. I will provide a detailed, accurate, and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Please provide further information related to investment activities in Iran.

Name _____ Relationship to Bidder/Offeror _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name _____ Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity. I acknowledge that Passaic County is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with Passaic County, New Jersey and that the County at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Bidder (Please Print): VMC COMPANY, INC

Signature of Authorized Representative: V. Roszkowski

Name (Please Print): VOYTEK ROSZKOWSKI

Title (Please Print): PRESIDENT **Date:** 01/14/2026

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT TO METROPOLITAN FOODS INC. DBA DRISCOLL FOODS FOR FOOD ITEMS PURCHASED FOR CAMP HOPE IN THE TOWNSHIP OF WEST MILFORD, PURSUANT TO N.J.S.A. 40A:11-3

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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	33.
CAF#	5-01-28-198-001-2CH
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AWARDING A NON-FAIR AND OPEN CONTRACT TO METROPOLITAN FOODS INC. DBA DRISCOLL FOODS FOR FOOD ITEMS PURCHASED FOR CAMP HOPE IN THE TOWNSHIP OF WEST MILFORD, PURSUANT TO N.J.S.A. 40A:11-3

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:11-3(c), the Governor, in consultation with the Department of Treasury, shall, no later than March 1 of every fifth year beginning in the fifth year after the year in which P.L. 1999, c.440 takes effect, adjust the [bid] threshold amount, in direct proportion to the rise or fall of the index rate as the term is defined in section N.J.S.A. 40A:11-2, and shall round the adjustment to the nearest \$1,000.00; and

WHEREAS, on July 15, 2025 the Board approved Resolution No. R-25-0618, setting the bid threshold at fifty-three thousand dollars (\$53,000.00), in accordance with the law; and

WHEREAS, the Director of the Department of Parks & Recreation is seeking a vendor for the production of food items for Camp Hope in the Township of West Milford; and

WHEREAS, Driscoll Foods, provided a quote to the Director of the Department of Parks & Recreation to provide food items for Camp Hope in the Township of West Milford in an amount not to exceed ten thousand dollars (\$10,000.00), which is recommended for approval by the Director of the Department of Parks & Recreation; and

WHEREAS, Driscoll Foods, has executed and notarized the County’s Business Entity Disclosure Certification for non-fair and open contracts required pursuant to N.J.S.A. 19:44A-20.8, which is attached to and made part of this resolution; and

WHEREAS, funds are available in Account No. 6-01-28-198-001-2CH 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 January 28, 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:11-3, the Board of County Commissioners of the County of Passaic authorizes an award of contract to Driscoll Foods, in a total amount not to exceed ten thousand dollars (\$10,000.00) for the production of food items for Camp Hope in the Township of West Milford, as recommended by the Director of the Department of Parks & Recreation.

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to Driscoll Foods, 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, County Counsel, and the Director of the Board are authorized to take any other steps necessary to carry out the purpose of this resolution

ZMQ

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$10,000.00

APPROPRIATION: 6-01-28-198-001-2CH

PURPOSE: Award contract to Driscoll Foods for the production of food items for Camp Hope in the Township of West Milford.



Richard Cahill, Director of Finance

DATED: February 10, 2026



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

SHORT DESCRIPTION Food purchases for Camp Hope
REQUISITION No./CONTRACT No. PO 25-02480

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
Tim Driscoll
Print Name and Title of Vendor's Authorized Representative
Metropolitan Foods DbA Driscoll Foods
Vendor's Name
6 Westbelt
Vendor's Address (Street Address)
Wayne, NJ 07470
Vendor's Address (City/State/Zip Code)

1/15/26
Date
22-3482240
Vendor's FEIN, EIN or FTIN
973-672-9400
Vendor's Phone Number
Vendor's Fax Number
dnoel@driscollfoods.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).



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 Metropolitan Foods DbA Driscoll Foods, 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 Camp Hope ("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
Tim Driscoll	36 Carteret Road, Allendale, NJ 07401

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: Metropolitan Foods DbA Driscoll Foods

Signature of Affiant: _____ Title: President

Printed Name of Affiant: Tim Driscoll Date: 1/15/26

Subscribed and sworn before me this 15th day of January, 2026

Terry Rapuano
(Witnessed or attested by)

My commission expires:

TERRY RAPUANO
Commission # 50081543
Notary Public, State of New Jersey
My Commission Expires
May 30, 2027

(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

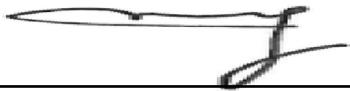
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION EXERCISING THE ONE-YEAR RENEWAL OPTION WITH THE FIREWOOD FARM INC. AND DTS TRUCKING, LLC, TO PROVIDE MULCH PRODUCTS FOR THE DEPARTMENT OF PARKS AND RECREATION, SB-25-026, 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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	34.
CAF#	
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION EXERCISING THE ONE-YEAR RENEWAL OPTION WITH THE FIREWOOD FARM INC. AND DTS TRUCKING, LLC, TO PROVIDE MULCH PRODUCTS FOR THE DEPARTMENT OF PARKS AND RECREATION, SB-25-026, 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, on February 25, 2025, the Board approved Resolution No. R-25-155 authorizing an award of contract to The Firewood Farm Inc. and DTS Trucking, LLC, to provide mulch products for the Department of Parks & Recreation for a one-year term beginning May 1, 2025 and expiring April 30, 2026, with one (1) one-year option to renew in an amount not to exceed twenty-seven thousand five hundred dollars (\$27,500.00) in compliance with N.J.S.A. 40A: 11-1 et seq.; and

WHEREAS, the Director of Parks & Recreation is recommending that a one-year option be exercised by the Board to renew the contract for the term beginning on May 1, 2026 and expiring on April 30, 2027, and an appropriation be made by an amount not to exceed twenty seven thousand dollars (\$27,000.00) for purchases to be made on an as-needed basis; and

WHEREAS, funds are available in 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 years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the January 28, 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:11-1, et seq., that the Board of Commissioners of County of Passaic exercises its one (1) year option to The Firewood Farm Inc. and DTS Trucking, LLC, to provide mulch products for the Department of Parks & Recreation beginning on May 1, 2026 and expiring on April 30, 2027.

LET IT BE FURTHER RESOLVED, that the Chief Financial Officer is authorized to appropriate twenty seven thousand dollars (\$27,000.00) for the purchase of mulch products, to be used on an as-need basis.

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

ZMQ

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$27,000.00

APPROPRIATION: Upon adoption of 2026 Open Space Budget

PURPOSE: Award contract to The Firewood Farm, Inc. and DTS Trucking, LLC, for mulch products.



Richard Cahill, Director of Finance

DATED: February 10, 2026



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

SHORT DESCRIPTION One-Year Renewal

REQUISITION No./CONTRACT No. SB-25-026 Mulch Products - R6-

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.)

Amy Downes
Digitally signed by Amy Downes
Date: 2026.01.16 11:47:23 -05'00'
Signature of Vendor's Authorized Representative
Amy Downes
Print Name and Title of Vendor's Authorized Representative
DTS Trucking LLC
Vendor's Name
65 Royal Ave
Vendor's Address (Street Address)
Hawthorne, NJ 07506
Vendor's Address (City/State/Zip Code)

1-16-2026
Date
20-4321091
Vendor's FEIN, EIN or FTIN
973-238-1510
Vendor's Phone Number
Vendor's Fax Number
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
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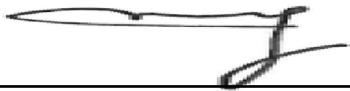
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO EMPIRE ENVIRONMENTAL, LTD TO CONDUCT AIR MONITORING AND COLLECT LABORATORY SAMPLES FOR REMEDIATION OF THE MAINTENANCE GARAGE AT GOFFLE BROOK PARK IN THE BOROUGH OF HAWTHORNE, RFQ-26-011, PURSUANT TO N.J.S.A. 40A:11-5, 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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	35.
CAF#	O-25-56-641-001-603
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO EMPIRE ENVIRONMENTAL, LTD TO CONDUCT AIR MONITORING AND COLLECT LABORATORY SAMPLES FOR REMEDIATION OF THE MAINTENANCE GARAGE AT GOFFLE BROOK PARK IN THE BOROUGH OF HAWTHORNE, RFQ-26-011, PURSUANT TO N.J.S.A. 40A:11-5, 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 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:11-5, et seq., any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if, the subject matter consists of professional services; and

WHEREAS, on August 14, 2025, the County issued RFQ-26-011, Engineering, Architects, Land Surveyors, Planners, Landscape Architects, and Environmental Health Safety/Engineering Consultants (hereafter “RFQ-26-011”) seeking qualifications for a pool of consultants for the calendar year 2026, to be hired on as-needed basis to provide professional services to the County; and

WHEREAS, on October 28, 2025, the Board passed Resolution No. R-25-1038, qualifying a pool of engineers, architects, land surveyors, planners, landscape architects, and environmental health and safety engineers for calendar year 2026, as recommended by the Passaic County Engineer, to be hired on as-needed basis, which included Empire Environmental, LTD; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, the County’s request for qualifications is a fair and open process, specifically, the qualification for the pool of engineers, architects, land surveyors, planners, landscape architects, and environmental health and safety engineers for calendar year 2026 is publicly advertised, 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, the Director of the Department of Parks & Recreation is seeking a contractor to conduct air monitoring and laboratory analysis of samples from the maintenance garage at Goffle Brook Park in the Borough of Hawthorne; and

WHEREAS, Empire Environmental, LTD, provided a quote to the Director of the Department of Parks & Recreation to conduct air monitoring and laboratory analysis of samples from the maintenance garage at Goffle Brook Park in the Borough of Hawthorne in an amount not to exceed nine thousand four hundred fifty dollars (\$9,450.00), which is recommended for approval by the Director of the Department of Parks & Recreation; and

WHEREAS, funds are available in Account No. O-25-56-641-001-603 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, the matter was discussed at the January 28, 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:11-5, et seq. the Board of County Commissioners of the County of Passaic hereby authorizes an award of contract to Empire Environmental, LTD to conduct air monitoring and laboratory analysis of samples from the maintenance garage at Goffle Brook Park in the Borough of Hawthorne in an amount not to exceed nine thousand four hundred fifty dollars (\$9,450.00), as recommended by the Director of the Department of Parks & Recreation.

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to Empire

Environmental, LTD, 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 of the Board, Chief Financial Officer, County Counsel, County Engineer, and Director of the Board are authorized to take any other steps necessary to carry out the purpose of this resolution.

KJB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$9,450.00

APPROPRIATION: O-25-56-641-001-603

PURPOSE: Award contract to Empire Environmental, LTD to conduct air monitoring and laboratory analysis of samples from the maintenance garage at Goffle Brook Park in the Borough of Hawthorne.



Richard Cahill, Director of Finance

DATED: February 10, 2026



Empire Environmental, Ltd.

150 River Rd., F-4, Montville, New Jersey 07045

Tel: 973-334-5641 Fax: 973-334-3508

Empireenviro@aol.com www.empireenvironmentalltd.com

Estimate

Date 10/22/2025

Estimate # 2962

Name / Address

County of Passaic
Department of Cul. & His. Affairs
802 Lafayette Ave.
Hawthorne, NJ 07506

P.O. #

Terms Net 30

W.O. #

Project #

Description	Qty	Rate	Total
3rd party air monitoring and laboratory analysis of area samples by PCM microscopy: Site: Goffle Brook Park - Maintenance Garage Roof 802 Lafayette St., Hawthorne, NJ			
Asbestos safety technician, 3rd party air monitoring services per shift	1	900.00	900.00
Area sample lab analysis by PCM methodology	8	25.00	200.00
Environmental Report generated and billed @ \$250 at completion of project			
Note: Building to be demolished; no Subchapter 8 filing required			
		Total	\$ 9450
			\$1,000.00

10-9000

\$ 9450

Total ~~\$1,000.00~~

[Handwritten signatures and initials]

2/10/25

County of Passaic
Board of County Commissioners



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

SHORT DESCRIPTION conduct air monitoring and laboratory analysis
REQUISITION No./CONTRACT No. R8-07762

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.

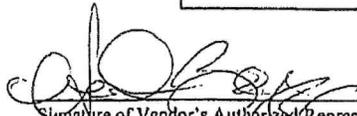
CERTIFICATION

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 Bozzi - Vice President
 Print Name and Title of Vendor's Authorized Representative
Empire Environmental Ltd.
 Vendor's Name
150 River Rd., F4,
 Vendor's Address (Street Address)
Montville NJ 07045
 Vendor's Address (City/State/Zip Code)

1/13/26
 Date
22-3003962
 Vendor's FEIN, EIN or FTIN
973 334 5041
 Vendor's Phone Number
973 334 3508
 Vendor's Fax Number
MBozzi@empire-enviro.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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO ROUTE 23 AUTOMALL, LLC FOR REPAIR SERVICES FOR ROAD DEPARTMENT VEHICLES, PURSUANT TO N.J.S.A. 40A: 11-12, ET SEQ.

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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	36.
CAF#	5-01-26-151-001-222
Purchase Req. #	R6-07913
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO ROUTE 23 AUTOMALL, LLC FOR REPAIR SERVICES FOR ROAD DEPARTMENT VEHICLES, PURSUANT TO N.J.S.A. 40A: 11-12, 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. 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, Route 23 Automall, LLC, submitted competitive pricing for T0126 - OEM & Non-OEM Maintenance & Repair Services for Light/Medium Duty Vehicles, Master Blanket Purchase Order 40812, to the State of New Jersey, Division of Purchase and Property in the Department of Treasury; and

WHEREAS, the Supervisor of Roads is recommending an award of contract to Route 23 Automall, LLC to perform repairs on various County vehicles, in an amount not to exceed twenty-nine thousand two hundred eighty-nine dollars and seventy-eight cents (\$29,289.78); and

WHEREAS, funds are available in Account No. 5-01-26-151-001-222 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 January 28, 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:11-12, et seq. that the Board of County Commissioners of the County of Passaic authorizes an award of contract to Route 23 Automall, LLC to perform repairs on various County vehicles, in an amount not to exceed twenty-eight thousand two hundred eighty-nine dollars and seventy-eight cents (\$28,289.78) as recommended by the Supervisor of Roads.

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

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$28,289,78

APPROPRIATION: 5-01-26-151-001-222

PURPOSE: Award contract to Route 23 Automall, LLC to perform repairs on various County vehicles.



Richard Cahill, Director of Finance

DATED: February 10, 2026

Route 23 Auto Mall, LLC

R-61



WO# 058460

1301 Route 23
BUTLER, NEW JERSEY 07405-1797
SERVICE & BODY SHOP (973) 838-0820 • PARTS (973) 838-8000 • SALES & LEASING (973) 838-0800

CELL: 973-309-1914

CUSTOMER NO. 65830	ADVISOR ALEXIS R ROSARIO	TAG NO. 4629	INVOICE DATE 11/26/25	INVOICE NO. FOCS688863
PASSAIC COUNTY ROAD DEPARTMENT 1310 ROUTE 23 N WAYNE, NJ 07470		LICENSE NO. A150CG	MILEAGE 137,274	STOCK NO.
MichelleV@passaiccountynj.org		YEAR / MAKE / MODEL 12/FORD TRUCK/F-450/4WD CREW CAB	DELIVERY DATE	DELIVERY MILES
RESIDENCE PHONE 201-414-1745		VEHICLE I.D. NO. 1 F D O W 4 H T 7 C E A 5 9 7 1 6	SELLING DEALER NO.	PRODUCTION DATE
BUSINESS PHONE 973-881-4500		F.T.E. NO. 226-002-194/000	P.O. NO.	R.O. DATE 10/28/25
COMMENTS		MO: 137274		

LABOR---
1 07FOZ TRANSMISSIONS UNITS: TECH(S): 7956 3845.00
CUSTOMER STATES ENGINE ISSUES
REPLACED ENGINE, BATTERIES, ALTERNATOR, PULLEYS, MOTOR
MOUNTS, EGR VALVE.

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT PRICE	
	2		BXT-65-850	BATTERY	211.15	422.30
	-2		BXT-65-850	CORE RETURN	18.00	-36.00
	1		CC3Z-98210-B	KIT	795.80	795.80
	1		DC3Z-6A785-C	SEPARATOR ASY	122.45	122.45
	1		DC3Z-6007-BRM	ENGINE ASY	17294.25	17294.25
			SN: S05000596/A1020396			
	1		BC3Z-8260-F	HOSE ASY	102.93	102.93
	1		BC3Z-8286-B	HOSE - RADIATO	170.20	170.20
	1		BC3Z-8286-E	HOSE - RADIATO	134.55	134.55
	1		BC3Z-6C646-A	DUCT - AIR	177.10	177.10
	1		BC3Z-6F073-D	TUBE - OUTLET	240.35	240.35
	1		CC3Z-8620-A	V-BELT	48.53	48.53
	1		BC3Z-9275-D	SENDER ASY - F	453.10	453.10
	1		4L3Z-9276-AA	GASKET	33.12	33.12
	1		BC3Z-9G282-E	PUMP ASY - FUE	575.00	575.00
	1		BC3Z-9N103-A	COOLER ASY - F	127.97	127.97
	1		BC3Z-11002-C	STARTER MOTOR	312.10	312.10
	1		PC3Z-6375-A	FLYWHEEL ASY	115.12	115.12
	4		-W503275-S437	BOLT - HEX - HE	2.30	9.20
	1		BC3Z-6038-B	INSULATOR ASY	166.98	166.98
	1		BC3Z-6038-D	INSULATOR ASY	173.31	173.31
	1		HC4Z-10346-A	ALTERNATOR ASY	420.00	420.00
	2		CC3Z-8678-A	KIT - TENSION	43.17	86.34
	1		BC3Z-68209-B	TENSIONER	135.70	135.70
	1		BC3Z-9D475-K	VALVE - EXHAUS	437.00	437.00
	1		PC3Z-6312-A	PULLEY - CRANK	202.40	202.40
	8		BC3Z-6379-C	BOLT - HEX - HEA	6.87	54.96
	1		BC3Z-6754-D	TUBE - OIL LEV	38.46	38.46
	1		MU2Z-6731-C	KIT - ELEMENT	27.59	27.59
			FL-2124-S			
	2		BC3Z-8287-A	CLAMP	26.45	52.90
	1		BC3Z-8C633-B	HOSE - SUB TAN	227.70	227.70
	1		BC3Z-9G437-B	PIPE - EXHAUST	117.19	117.19
	1		F7UZ-9B593-BA	VALVE ASY - FU	19.99	19.99
	4		VC-13-G	ANTI-FREEZE	17.20	68.80
	4		H2O	DWATER-DISTILL	4.07	16.28
	-1		BC3Z-11002-C	CORE RETURN	20.00	-20.00
	-1		HC4Z-10346-A	CORE RETURN	75.00	-75.00
	2		-W711407-S900	BOLT	14.43	28.86
	2		-W705443-S900	NUT	2.88	5.76
	-1		DC3Z-6007-BRM	CORE RETURN	3500.00	-3500.00
				TOTAL - PARTS		19783.29

HOURS

SERVICE AND PARTS

MONDAY - FRIDAY
7:30 AM - 6:00 PM

SATURDAY
7:30 AM - 3:00 PM

QUICK LANE

MONDAY - FRIDAY
7:30 AM - 6:00 PM

SATURDAY
7:30 AM - 3:00 PM

SCAN TO SCHEDULE
YOUR NEXT
APPOINTMENT



DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED BELOW:

X _____

DATE: _____

The Reynolds and Reynolds Company SP41175146 CC628013 Q (04/18)

R-61

Route 23 Auto Mall, LLC



1301 Route 23
BUTLER, NEW JERSEY 07405-1797
SERVICE & BODY SHOP (973) 838-0820 • PARTS (973) 838-8000 • SALES & LEASING (973) 838-0800

CELL: 973-309-1914

CUSTOMER NO. 65830	ADVISOR ALEXIS R ROSARIO 4629	TAG NO. R-61	INVOICE DATE 11/26/25	INVOICE NO. FOCS688863
PASSAIC COUNTY ROAD DEPARTMENT 1310 ROUTE 23 N WAYNE, NJ 07470 MichelleV@passaiccountynj.org RESIDENCE PHONE: 201-414-1745 BUSINESS PHONE: 973-881-4500	LABOR RATE	LICENSE NO. A150CG	MILEAGE 137,274	COLOR
	YEAR / MAKE / MODEL 12/FORD TRUCK/F-450/4WD CREW CAB			DELIVERY DATE
	VEHICLE I.D. NO. 1 F D O W 4 H T 7 C E A 5 9 7 1 6			DELIVERY MILES
R.T.E. NO. 226-002-194/000		P.O. NO.	R.O. DATE 10/28/25	PRODUCTION DATE
COMMENTS			M0: 137274	

JOB# 1 TOTALS	LABOR	3845.00		
	PARTS	19783.29		
JOB# 1 JOURNAL PREFIX FOCS JOB# 1 TOTAL 23628.29				
JOB# 2 CHARGES				
LABOR				
J# 2 22FOZZSELITE SELITE	UNITS: TECH(S):9999	0.00		
JOB# 2 TOTALS				
JOB# 2 JOURNAL PREFIX FOCS JOB# 2 TOTAL 0.00				
JOB# 3 CHARGES				
LABOR				
J# 3 34FOZQ99P F/N/C-REPORT CARD	UNITS: TECH(S):9999	0.00		
Customer Requests a Multi-Point Inspection Perform Multi-Point Inspection Inspection Complete				
JOB# 3 TOTALS				
JOB# 3 JOURNAL PREFIX FOCS JOB# 3 TOTAL 0.00				
JOB# 4 CHARGES				
LABOR				
J# 4+00FOZ RECOMMENDATIONS	UNITS: TECH(S):9999	0.00		
MUD FLAPS VEHICLE HAS MUD FLAPS				
JOB# 4 TOTALS				
JOB# 4 JOURNAL PREFIX FOCS JOB# 4 TOTAL 0.00				
JOB# 5 CHARGES				
LABOR				
J# 5+03FOZ1 SUSPENSION REPAIRS	UNITS: TECH(S):3541 7956	1290.00		
REPLACEMENT OF BALL JOINTS SERVICE COMPLETE & PERFORMED ALIGNMENT				
PARTS	QTY	FP-NUMBER		
		DESCRIPTION		
		UNIT PRICE		
	2	5C3Z-3254-C SEAL ASY - OIL	92.22	184.44
	2	F2TZ-3A049-A NUT - CASTLE	12.08	24.16
	2	F2TZ-3A050-A NUT - WORM DRI	6.23	12.46
	2	5C3Z-3K050-BA SNAP RING	6.05	12.10
	2	PC3Z-3B396-A LINK ASY - FRO	166.75	333.50
	2	BC3Z-3049-A JOINT ASY - BA	76.25	152.50
	2	BC3Z-3050-D JOINT ASY - BA	59.00	118.00
	1	6C3Z-2K004-C SHIELD - SPLAS	33.52	33.52
		TOTAL - PARTS		870.68

HOURS

SERVICE AND PARTS
MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
7:30 AM - 3:00 PM

QUICK LANE

MONDAY - FRIDAY
7:30 AM - 6:00 PM
SATURDAY
7:30 AM - 3:00 PM

SCAN TO SCHEDULE
YOUR NEXT
APPOINTMENT



DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED BELOW:

X _____

DATE: _____

The Reynolds and Reynolds Company EXAM7514E CCG828013 C (04/18)

R-61

Route 23 Auto Mall, LLC



1301 Route 23
BUTLER, NEW JERSEY 07405-1797
SERVICE & BODY SHOP (973) 838-0820 • PARTS (973) 838-8000 • SALES & LEASING (973) 838-0800

CELL: 973-309-1914

CUSTOMER NO. 65830		ADVISOR ALEXIS R ROSARIO	TAG NO. 4629	INVOICE DATE 11/26/25	INVOICE NO. FOCS688863
PASSAIC COUNTY ROAD DEPARTMENT 1310 ROUTE 23 N WAYNE, NJ 07470		LICENS NO. A150CG	MILEAGE 137,274	COLOR /	STOCK NO.
Michellev@passaiccountynj.org		YEAR / MAKE / MODEL 12/FORD TRUCK/F-450/4WD CREW CAB		DELIVERY DATE	DELIVERY MILES
RESIDENCE PHONE 201-414-1745		VEHICLE I.D. NO. 1 F D O W 4 H T 7 C E A 5 9 7 1 6		SELLING DEALER NO.	PRODUCTION DATE
BUSINESS PHONE 973-881-4500		F.T.E. NO. 226-002-194/000		P.O. NO.	R.O. DATE 10/28/25
COMMENTS		MO: 137274			

LABOR

JOB# 5 TOTALS-----

LABOR	1290.00
PARTS	870.68
JOB# 5 JOURNAL PREFIX FOCs JOB# 5 TOTAL	2160.68

LABOR

JOB# 6 CHARGES-----

JOB# 6+13FOZ3 ELECTRICAL REPAIRS UNITS: TECH(S):7956 1710.00

AC/HEAT INOP.
FOUND THE POINT OF CONCERN IS THE BLOWER MOTOR & RESISTOR.
REPLACED SERVICE COMPLETE

PARTS	QTY	FP	NUMBER	DESCRIPTION	UNIT	PRICE
	1		BC3Z-19805-C	FAN AND MOTOR		139.15
	1		AE9Z-19E624-B	CONTROL		126.68
	1		BC3Z-18476-B	RADIATOR AND S		84.76
	1		BC3Z-8287-C	CLAMP HEATER		35.65
	1		BC3Z-19860-G	CORE AIR CON		232.30
	1		BC3Z-25219A64-CA	LATCH		130.85
	4		-W708206-S437	NUT - HEX.		2.88
	1		XC2Z-18B402-CA	TUBE - HEATER		14.95
	1		XC2Z-18B402-DA	TUBE - HEATER		14.95
				TOTAL PARTS		790.81

JOB# 6 TOTALS-----

LABOR	1710.00
PARTS	790.81
JOB# 6 JOURNAL PREFIX FOCs JOB# 6 TOTAL	2500.81

ESTIMATE

CUSTOMER HEREBY ACKNOWLEDGES RECEIVING ORIGINAL ESTIMATE OF \$28289.78 (+TAX)

TOTALS-----

HOURS

SERVICE AND PARTS

MONDAY - FRIDAY
7:30 AM - 6:00 PM

SATURDAY
7:30 AM - 3:00 PM

QUICK LANE

MONDAY - FRIDAY
7:30 AM - 6:00 PM

SATURDAY
7:30 AM - 3:00 PM

SCAN TO SCHEDULE
YOUR NEXT
APPOINTMENT



DISCLAIMER OF WARRANTIES

Any warranties on the product sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and the seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

I ACKNOWLEDGE RECEIPT OF THE PARTS AND LABOR LISTED BELOW:

X _____
DATE: _____

The Reynolds and Reynolds Company ERM/RTS/RAE C0628013 Q (04/18)

WE THE STAFF OF ROUTE 23 AUTO MALL HOPE THAT YOUR SERVICE VISIT WAS A PLEASANT ONE. WE THANK YOU FOR YOUR BUSINESS!! IF WE HAVE FALLEN SHORT OF YOUR EXPECTATIONS OR CAN HELP YOU WITH ANY OTHER MATTER PLEASE DO NOT HESITATE TO CALL MARK STEINDLER PARTS AND SERVICE DIRECTOR 838-0820 X134 OR SCOTT MAGGIO SERVICE MANAGER 973-838-0820 X130 AGAIN, THANK YOU FOR YOUR BUSINESS, WE LOOK FORWARD TO SERVING YOU IN THE FUTURE.

====BODY SHOP LICENSE #01743A====
===='NO JOB IS TO BIG OR SMALL AT RT23 AUTOMALL'====
===='FREE ESTIMATES' WE WORK ON ALL 'MAKES & MODELS' & 'INS CLAIMS'====
====BODY SHOP MANAGER FRANCIS O'SHEA====

TOTAL LABOR.... 6845.00
TOTAL PARTS.... 21444.78
TOTAL SUBLET... 0.00
TOTAL G.O.G.... 0.00
TOTAL MISC CHG. 0.00
TOTAL MISC DISC 0.00
TOTAL TAX..... 0.00

TOTAL INVOICE \$ 28289.78

changed Acct

CUSTOMER SIGNATURE _____

PAGE 3 OF 3

CUSTOMER COPY

[END OF INVOICE] 11:58am

DO 12/15/25

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING CONTRACT MODIFICATION NO. 1 TO RICHARD A. ALAIMO ASSOCIATES FOR ENGINEERING CONSULTANT SERVICES FOR THE CONSTRUCTION OF THE NEW SALT DOME IN THE BOROUGH OF POMPTON LAKES, RFQ-26-011, PURSUANT TO N.J.A.C. 5:30-11.6

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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	37.
CAF#	C-04-55-176-002-920
Purchase Req. #	R6-08359
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING CONTRACT MODIFICATION NO. 1 TO RICHARD A. ALAIMO ASSOCIATES FOR ENGINEERING CONSULTANT SERVICES FOR THE CONSTRUCTION OF THE NEW SALT DOME IN THE BOROUGH OF POMPTON LAKES, RFQ-26-011, PURSUANT TO N.J.A.C. 5:30-11.6

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:11-5, et seq. the County issued RFQ-26-011, Engineers, Architects, Land Surveyors, Planners, Landscape Architects, Golf Course Architects/Designers, and Environmental and Safety/Engineering Consultants (hereafter “RFQ-26-011”) seeking qualifications for a pool of professional consultants for calendar year 2026, to be hired on an as-needed basis by the County; and

WHEREAS, on October 28, 2025, the Board passed Resolution No. R-25-1038, qualifying a pool of consultants for calendar year 2026, as recommended by the Passaic County Engineer, to be hired on an as-needed basis, which included Richard A. Alaimo Associates; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, the County’s request for qualifications is a fair and open process, specifically, the qualification for the pool of Engineers, Architects, Land Surveyors, Planners, Landscape Architects, Golf Course Architects/Designers, and Environmental and Safety/Engineering Consultants for calendar year 2026 is publicly advertised, 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, on March 28, 2023, the Board passed Resolution No. R-23-0298, authorizing an award of contract to Richard A. Alaimo Associates to provide various construction consultant services associated with the design and construction of a new salt dome located at the corner of Laura Street and Ivy Street in the Borough of Pompton Lakes, in an amount not to exceed two hundred sixty-seven thousand seventy dollars (\$267,070.00); and

WHEREAS, pursuant to N.J.A.C. 5:30-11.6, the County can authorize contract modifications for professional services and extraordinary unspecifiable services, when the change is outside the original scope of activities of the original contract, provided that any change beyond the original scope of activities shall be made by amendatory contract approved by the governing body; and

WHEREAS, the Supervisor of Roads is now recommending that the Board authorize Contract Modification No. 1 for the contract with Richard A. Alaimo Associates, in the increased amount of three thousand eight hundred eighty-five dollars (\$3,885.00), for the preparation of a legal description and access easement plan associated with the new salt dome, with a new total contract amount, as a result of the increase, in the amount of two hundred seventy thousand nine hundred fifty-five dollars (\$270,955.00), pursuant to the proposal, attached hereto and made part hereof; and

WHEREAS, funds are available in Account No. C-04-55-176-002-920, 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 years’ County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the January 28, 2026 meeting of the Public Works Committee, and is being recommended for approval.

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to N.J.A.C. 5:30-11.6, that the Board of County Commissioners of the County of Passaic hereby authorizes Contract Modification No. 1 to Richard A. Alaimo Associates for construction consultant services associated with the design and construction of a new salt dome located at the corner of Laura Street and Ivy Street in the Borough of Pompton Lakes, in the increased amount of three thousand eight hundred eighty-five

dollars (\$3,885.00), with a new total contract amount, as a result of the increase, in the amount of two hundred seventy thousand nine hundred fifty-five dollars (\$270,955.00), as recommended by the Supervisor of Roads.

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to Richard A. Alaimo Associates 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 of the Board, County Counsel, 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

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$3,885.00

APPROPRIATION: C-04-55-176-002-920

PURPOSE: Authorize Contract Modification No. 1 to Richard A. Alaimo Associates for construction consultant services associated with the design and construction of a new salt dome located at the corner of Laura Street and Ivy Street in the Borough of Pompton Lakes.


Richard Cahill, Director of Finance

DATED: February 10, 2026

Alaimo Group
 200 High Street
 Mount Holly, NJ 08060

DEC 3 2025

Passaic County
 401 Grand Street
 Paterson, NJ 07505

Invoice number 230616
 Date 10/31/2025

Project A0160-0037-000 New Salt Storage Building

Professional services through October 31, 2025

PO 23-03067

Description	Contract Amount	Percent Complete	Invoiced to Date	Previously Invoiced	Current Invoice
Easement Preperation	0.00	0.00	3,406.25	3,406.25	0.00
Site Inspection	5,480.00	100.00	5,480.00	5,480.00	0.00
Field Survey	18,990.00	100.00	18,990.00	18,990.00	0.00
Utility Engineering	3,760.00	100.00	3,760.00	3,760.00	0.00
Geotechnical Engineering	3,440.00	100.00	3,440.00	3,440.00	0.00
Geotechnical Subconsultant	12,500.00	100.00	12,500.00	12,500.00	0.00
Right-of-Way	1,640.00	100.00	1,640.00	1,640.00	0.00
Permits- HEPSCD	1,880.00	100.00	1,880.00	1,880.00	0.00
Cost Estimate	5,480.00	100.00	5,480.00	5,480.00	0.00
Construction Contract Documents	178,680.00	100.00	178,680.00	178,680.00	0.00
Bidding Process & Award of Contract	9,320.00	100.00	9,320.00	9,320.00	0.00
Construction Consultation & Inspection Services	25,900.00	100.00	25,900.00	22,015.00	3,885.00
Total	267,070.00	101.28	270,476.25	266,591.25	3,885.00

Invoice total **3,885.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
230616	10/31/2025	3,885.00	3,885.00				
	Total	3,885.00	3,885.00	0.00	0.00	0.00	0.00

County of Passaic
Board of County Commissioners



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

SHORT DESCRIPTION Contract Modification
REQUISITION No./CONTRACT No. R16-08357

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
Robert Lyons, CFO

Print Name and Title of Vendor's Authorized Representative
Richard A. Alaimo Associates

Vendor's Name
200 High Street

Vendor's Address (Street Address)
Mt. Holly, NJ 08060

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

01/20/2026

Date
22-1824833

Vendor's REIN, EIN or FTIN
609-267-8310

Vendor's Phone Number

Vendor's Fax Number
riyons@alaimogroup.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

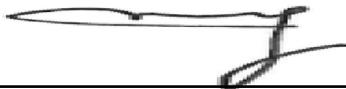
Matthew P. Jordan, Esq.
 Administrator
 Nadege D. Allwaters, Esq.
 County Counsel
 Louis E. Imhof
 Clerk Of The Board

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO HUDSON COUNTY MOTORS, INC., FOR REPAIRS SERVICES FOR VARIOUS COUNTY TRUCKS, 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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	38.
CAF#	5-01-26-151-001-222
Purchase Req. #	
Result	

Public Works

 COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO HUDSON COUNTY MOTORS, INC., FOR REPAIRS SERVICES FOR VARIOUS COUNTY TRUCKS, 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 - CK04 - 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, for parts and to perform various repairs to County trucks, in an amount not to exceed seventy-four thousand two hundred sixty-one dollars and nine cents (\$74,261.09) which is being recommended for approval by the Supervisor of Roads; and

WHEREAS, funds are available in Account No. 5-01-26-151-001-222 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 January 28, 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., for parts and to perform various repairs to County trucks, in an amount not to exceed seventy-four thousand two hundred sixty-one dollars and nine cents (\$74,261.09), 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.

KJB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$74,261.09

APPROPRIATION: 5-01-26-151-001-222

PURPOSE: Award contract to Hudson County Motors, Inc., for parts and to perform various repairs to County trucks.



Richard Cahill, Director of Finance

DATED: February 10, 2026

N-24
NO# 058602

CUSTOMER #: 125002
UNIT# N-24
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

78537
INVOICE



290 Secaucus Rd.
Secaucus NJ 07096-2611
t: 201-866-7666 f: 201-866-7177
www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 480 DANIEL VIECELI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	CHEVEROLET Colorado	1GCHTCEN4L1106675		38569/38579	T7507	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			14:46 15DEC25		0.00	CHG	18DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D ENG:3.6_Liter_DOHC					
10:56 05DEC25	11:36 18DEC25						
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL	

A CHECK 22 INSPECTION
CAUSE: CHECK 22

175 CHECK 22 INSPECTION
6INTCK

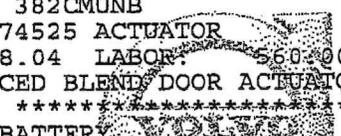
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE A: 0.00
38569 PERFORMED CHECK 22 INSPECTION, BATTERY WAS DEAD HAD NO CHARGE. LEFT SIDE HEADLIGHT NOT WORKING.

B NO HEAT
100 NO HEAT



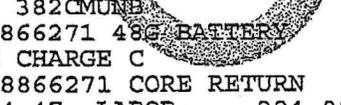
PARTS: 672.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 672.00
38569 HEAT NOT WORKING, CHECKED BLEND DOOR ACTUATOR AND BATTERY, BLEND DOOR NOT IN STOCK SHOULD BE HERE EITHER MONDAY OR TUESDAY, DASHBOARD PANEL IS ON PASSENGER SEAT AND BOLTS IN THE CUPHOLDER

C** REPLACE BLEN DOOR
100 REPLACE BLEN DOOR



382CMUNB 560.00
1 1574525 ACTUATOR 48.04
PARTS: 48.04 LABOR: 560.00 OTHER: 0.00 TOTAL LINE C: 608.04
38569 REPLACED BLEND DOOR ACTUATOR

D** REPLACE BATTERY
100 REPLACE BATTERY



382CMUNB 224.00
1 88866271 48G BATTERY 184.47
CORE CHARGE C 11.00
-1 88866271 CORE RETURN 11.00
PARTS: 184.47 LABOR: 224.00 OTHER: 0.00 TOTAL LINE D: 408.47
38569 REPLACED BATTERY

E** CHECK OUT HEADLIGHT NOT WORKING
100 CHECK OUT HEADLIGHT NOT WORKING

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# N-24
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

78537
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 2

SERVICE ADVISOR: 480 DANIEL VIECELI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	CHEVEROLET Colorado	1GCHTCEN4L1106675		38569/38579	T7507	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			14:46 15DEC25		0.00	CHG	18DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D ENG:3.6 Liter DOHC					
10:56 05DEC25	11:36 18DEC25						

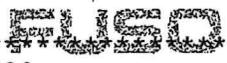
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
						349.44	349.44
						9.51	9.51
PARTS:						9.51	9.51
						349.44	349.44
						0.00	0.00
						0.00	0.00
						358.95	358.95
38569 NEEDS A NEW HEADLIGHT BULB. REPLACED HEADLIGHT BULB							

BERGENCOUBERGEN VOLVO WESTERN							
						-362.70	-362.70

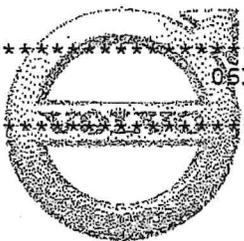
 ESTIMATE: 0.00 05DEC25 13:25 SA: 480
 CONTACT: *****



 ESTIMATE: 1,133.44 09DEC25 14:36 SA: 480
 CONTACT: *****



 ESTIMATE: 0.00 05DEC25 14:48 SA: 480
 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. 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.	DESCRIPTION LABOR AMOUNT 1805.44 PARTS AMOUNT 242.02 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 0.00 TOTAL CHARGES 2047.46 LESS INSURANCE 362.70 SALES TAX 0.00	TOTALS 1805.44 242.02 0.00 0.00 0.00 2047.46 362.70 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 1684.76	

CUSTOMER #: 125002
 UNIT# PCC18
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

*PCC-18
58618*

78610C

INVOICE

PAGE 1



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

SERVICE ADVISOR: 480 DANIEL VIECELI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	CHEVEROLET Van	1GAZGZFF2F1261919		4587/4597	T7541	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 02JAN26		0.00	CHG	31DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D ENG:4.8 Liter_SFI					
12:03 10DEC25	13:05 31DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A CHECK HEATING AND COOLING SYSTEM							
100 CHECK HEATING AND COOLING SYSTEM							
9CMUNB							
382CMUNB							
					1120.00	1120.00	
1	WUR02146325	US	INDENT HEX TEK	14X1	0.28	0.21	0.21
1	WUR0543381	HEAVY DUTY	TUBING CLAMP	3	2.52	1.89	1.89
1	817*6503	CONTINENTAL	HEATER HOSE	5/8IN X			
	50FT				9.72	4.29	4.29
1	455808	THERMOSTAT	STANDARD OE	TEMP	57.73	43.30	43.30
10	948214	CABLE TIE			0.96	0.72	7.20
PARTS: 56.89 LABOR: 1120.00 OTHER: 0.00					TOTAL LINE A:		1176.89

4587 CHECK HVAC SYSTEM NO HEAT IN REAR OF VAN. THERMOSTAT STUCK OPEN, NEED TO REPLACE DRAIN COOLANT, REMOVED FAN BELT, THERMOSTAT HOUSING, THEN REMOVED THE OLD THERMOSTAT. CLEAN MATING SURFACES, INSTALLED NEW THERMOSTAT, THERMOSTAT HOUSING AND FAN BELT. FILL COOLING SYSTEM. START THE ENGINE AND LET IT RUN TIL IT REACH OPERATING TEMP, TURN ON FRONT AND REAR HEAT.

B CHECK ENGINE LIGHT							
100 CHECK ENGINE LIGHT							
382CMUNB							
1	88866306	BATTERY			560.00	560.00	
		CORE CHARGE			146.40	146.40	
					12.00	12.00	
PARTS: 158.40 LABOR: 560.00 OTHER: 0.00					TOTAL LINE B:		718.40

4587 REPLACED BATTERY. CHECK ENGINE LIGHT IS OFF. CHECK ENGINE LIGHT WAS PROBABLY BECAUSE OF BATTERY LOW VOLTAGE. NEED TO ROAD TEST.

C COOLANT LEAK BY RAD							
100 COOLANT LEAK BY RAD							
9CMUNB							
382CMUNB							
328CMUNB							
					2688.00	2688.00	

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/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	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		
		PARTS AMOUNT		
		GAS, OIL, LUBE		
		SUBLET AMOUNT		
		*MISC. CHARGES		
		TOTAL CHARGES		
		LESS INSURANCE		
		SALES TAX		
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT		

CUSTOMER #: 125002
 UNIT# PCC18
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

78610C

INVOICE

PAGE 2



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 Secaucus NJ 07098-2611
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 www.hudsoncountymotors.com

SERVICE ADVISOR: 480 DANIEL VIECELI JR

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	CHEVEROLET Van	1GAZGZFF2F1261919		4587/4597	T7541	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			12:00 02JAN26		0.00	CHG	31DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D ENG:4.8_Liter_SFI					
12:03 10DEC25	13:05 31DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
8	11516133	(S)	NUT		5.69	4.27	34.16
4	11518426	W-(S)	BOLT U		44.29	33.22	132.88
2	84950708		SPRING		385.00	288.75	577.50
2	11588857	(S)	BOLT		10.96	8.22	16.44
4	11516074	(S)	NUT		7.86	5.89	23.56
2	11612281	(S)	BOLT		9.10	6.82	13.64
2	84232565	(S)	SHACKLE		9.28	59.46	118.92
2	20722710		ROSE BUSHING		6.86	5.14	10.28
1	85123098		ROSE BUSHING		9.14	14.35	14.35
1	WURO14384		RUBBER TUBING CLAMP- 3/8		1.50	1.12	1.12
1	WURO14384		BRASS DRY TUBING CLAMP 3		2.22	1.89	1.89
2	WURO21325		HEATER INDEPENDENT HEX BEK 14X1		0.28	0.21	0.42
3	RTUIDEX		HEATER COOLANT COOLANTS		33.23	24.92	74.76
PARTS: 1019.92 LABOR: 2688.00 OTHER: 0.00 TOTAL LINE C:							3707.92

4587
 GET VAN STARTED IN YARD, BRING INTO SHOP & CHECK FOR COOLANT LEAK BY RAD. NO LEAKS FOUND BY RAD. FOUND COOLANT LEAK AT REAR OF VAN FOR REAR HEATER. COOLANT LINE IS CRUSHED BY REAR SPRING. NEEDS REAR SPRING BUSHINGS & COOLANT LINE REPAIRED. REPLACED REAR LEAF SPRINGS AND AND SHACKLES. REPAIR COOLANT LINES BY THE HEATER CORE WILL COOLING SYSTEM. XY78962 - ROAD TEST AND CHECK OK MI 109,104

D CHECK 22 INSPECTION

CAUSE: CHECK 22
 175 CHECK 22 INSPECTION
 6INTCK

PARTS: 0.00 LABOR: 8.00 OTHER: 0.00 TOTAL LINE C: 8.00 (N/C)

BERGENCOUBERGEN VOLVO WESTERN CPST4 -877.50 -877.50

DESCRIPTION	TOTALS
LABOR AMOUNT	4368.00
PARTS AMOUNT	1235.21
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	5603.21
LESS INSURANCE	877.50
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	4725.71

CUSTOMER #: 125002
 UNIT# R-67
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

TK67
058573

78701
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 4800	1HTWEAZR8DJ404217		34968/34978	TR67	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY12 DD			17:00 17DEC25		0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
10:56 17DEC25		14:21 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIR HYDRAULIC LINES
 100 GENERAL MAINT
 533CMUNB
 587CMUNB
 2506.00 2506.00
 PARTS: 0.00 LABOR: 2506.00 OTHER: 0.00 TOTAL LINE A: 2506.00

587/533 MADE BROKEN HYROLIC LINES, INSTALLED SALTER BODY CHECKED OPERATION, REPLACED SALTER PARTS AND RE CHECKED, INSTALLED PLOW AND CHECKED OPERATION OK AT THIS TIME

B REPAIRED AND INSTALLED PLOW
 100 GENERAL MAINT
 533CMUNB
 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 34968 ALL WORK DONE ON LINE A

C REPAIRED AND INSTALLED SALTER BODY
 100 GENERAL MAINT
 587CMUNB
 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
 34968 ALL WORK DONE ON LINE A

D** ROAD CALL (ALL WORK WAS DONE AT PASSIAC CO)
 100 GENERAL MAINT
 533CMUNB
 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 34968 ALL WORK DONE ON LINE A

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	2506.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	2506.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2506.00

CUSTOMER #: 125002
UNIT# R-66
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

R66
058578

78702
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		27995/27999	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DE			17:00 17DEC25		0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
10:57 17DEC25		15:56 29DEC25					

LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIRED AND INSTALLED HYDRAULIC LINES
 100 GENERAL MAINT
 533CMUNB
 587CMUNB
 3136.00 3136.00

PARTS: 0.00 LABOR: 3136.00 OTHER: 0.00 TOTAL LINE A: 3136.00
 587/533 MADE BROKEN HYDOLIC LINES, INSTALLED SALTER BODY CHECKED
 OPERATION, REPLACED SALTER PARTS AND RE CHECKED, INSTALLED PLOW AND
 CHECKED OPERATION OF AT THIS TIME

B REPAIRED AND INSTALLED PLOW
 100 GENERAL MAINT
 533CMUNB
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 27995 ALL WORKED DONE ON LINE A

C REPAIRED AND INSTALLED SALT BODY
 100 GENERAL MAINT
 587CMUNB
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
 27995 ALL WORKED DONE ON LINE A

D** ROAD CALL (ALL WORK WAS DONE AT PASSAIC CO)
 100 GENERAL MAINT
 587CMUNB
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 27995 ALL WORKED DONE ON LINE A

BERGENCOUBERGEN VOLVO WESTERN
 CPST4
 -630.00 -630.00

DESCRIPTION	TOTALS
LABOR AMOUNT	3136.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	3136.00
LESS INSURANCE	630.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2506.00

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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# R-50
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

250
 058571

78703
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	08	INTERNATIONAL 4600	1HTTXAHR48J678048		15880/15880	TR50	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY07 DD			17:00 17DEC25		0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
10:59 17DEC25	16:08 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A REPAIRED AND INSTALLED HYDRAULIC LINES
 100 GENERAL MAINT
 533CMUNB
 587CMUNB
 3043.00 3043.00
 PARTS: 0.00 LABOR: 3043.00 OTHER: 0.00 TOTAL LINE A: 3043.00

587/533 MADE BROKEN HYDOLIC LINES, INSTALLED SALTER BODY CHECKED
 OPERATION, REPLACED SALTER PARTS AND RE CHECKED, INSTALLED PLOW AND
 CHECKED OPERATION OK AT THIS TIME

B REPAIRED AND INSTALLED PLOW
 100 GENERAL MAINT
 587CMUNB
 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00
 15880 ALL WORK DONE ON LINE A

C** REPAIRED AND INSTALLED SALTER BODY
 100 GENERAL MAINT
 533CMUNB
 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00
 15880 ALL WORK DONE ON LINE A

D** ROAD CALL (ALL WORK DONE AT PASSAIC CO)
 100 GENERAL MAINT
 533CMUNB
 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00
 15880 ALL WORK DONE ON LINE A

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X

CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	3043.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	3043.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	3043.00

CUSTOMER #: 125002
UNIT# R-94
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

794
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SERVICE ADVISOR: 2 CHRISTIAN BATERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A REPLACE VALVE BODY CUSTOMER SUPPLIED
100 REPLACE VALVE BODY CUSTOMER SUPPLIED
469CMUNB
1165CMUNB

3	EB1	ENGINE	DEGREASER		10.89	8.17	2240.00	2240.00
3	T	T			0.00	0.00		24.51
10	MBL122062	MOBILE	DELVAC 1 ATF		68.32	51.24		0.00
10	T	T			0.00	0.00		512.40
1	29500999	GASKET	CASE		49.25	36.94		0.00
2	WU089093000	MULTI	PURPOSE SOLVENT		5.54	4.15		36.94
1	29558381	KIT	FILTER ASSY		96.79	72.59		8.30
2	WU089093000	MULTI	PURPOSE SOLVENT		5.54	4.15		8.30
1	EB1	ENGINE	DEGREASER		10.89	8.17		8.17
1	T	T			0.00	0.00		0.00
9	980464	CABLE	TIE		1.00	0.75		6.75

PARTS: 677.96 LABOR: 2240.00 OTHER: 0.00 TOTAL LINE A: 2917.96

13757 STARTED TO REMOVE HYDRO CONTROL VALVE BODY FROM TRUCK FIRST
REMOVED ALL LINES GOING TO VALVE. LINES CAME OFF OKAY AND ALL WERE ABLE
TO BE REUSED. UN BOLTED VALVE BODY FROM BOX IT WAS IN. MULTIPLE
MOUNTING BOLTS BROKE DUE TO RUST AND 1 NEEDED TO BE CUT OUT. ONCE OUT
ALL FITTINGS TO CONNECT LINES TO VALVE BODY WERE TOO SEVERELY RUSTED TO
BE REUSED. REMOVED ALL FITTING TO SEND OUT TO BE MATCHED. HAD TO HEAT
THEM UP TO GET THEM OUT DUE TO RUST. INSTALLED ALL NEW FITTINGS INTO
VALVE BODY AND AND INSTALLED VALVE BODY WITH NEW MOUNTING HARDWARE.
INSTALLED ALL LINES THAT GO TO VALVE BODY.

B CSA Check 22 Inspection
VLV-00-099-0006 CSA Check 22 Inspection
138INTCK

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00 (N/C)

13757 CHECK ENGINE LIGHT ON----1 REAR MARKER OUT----TARP ASSEMBLY
BROKEN----SIDE SPINNER NOT WORKING----BODY UP LIGHT IN CAB OUT----TRACK
MOTOR FOR SALTING LEAKING OIL----AIR LINE RUBBING ON DRIVE

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-94
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

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SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

SHAFT----QUICK CONNECT LEAKING FOR SIDE SPINNER----PTO LEAKING----LEFT
MUDFLAP BRACKET BENT----CITY HORN SOUNDS LOW----WATER IN RIGHT STEER
HUB CAP----LEFT STEER BRAKES TIGHT----NEED TO SECURE REAR HYDRAULIC
LINES----PLOW NOT TILTING LEFT RIGHT

C** DIAGNOSE CEL - (301)

301 DIAGNOSE CEL - (301)

484CMUNE

COMP COMPUTER CHARGE

1 16-EE-DS PENETRANT

1 T T

328.50 328.50

21.50 21.50

13.95 10.46 10.46

0.00 0.00 0.00

PARTS: 10.46 LABOR: 328.50 OTHER: 21.50 TOTAL LINE C: 360.46
13757

(484) COMPLAINT: CUSTOMER COMPLAINT ABOUT CEL ON, CONSTANT UNDER ALL
CONDITIONS.

CAUSE: SECURED TRUCK INSIDE SHOP, CONNECTED JPRO FOUND CODES FOR
OVER TEMPERATURE COOLANT LOGGED NOT ACTIVE. CLEARED CODES CEL OFF. UPON
INSPECTION FOUND FAN CLUTCH STUCK ON, ADDING TO CONCERN.

CORRECTION: DUE TO TRUCK BEING USE TO SALT, RUSTED. SPRAY FAN
CLUTCH UNTIL IT WAS FREE, TESTED MULTIPLE TIMES WITH IN SPEC. INSPECTED
WATER PUMP AND COOLANT LEVEL WITH IN SPEC.

D** 1 REAR MARKER OUT

300 1 REAR MARKER OUT

469CMUNE

1 TL/10202R LAMP-MARKER CLEARANCE, RED, SERIES10

1 TL/94925 PIGTAIL

28 980464 CABLE TIE

224.00 224.00

4.34 3.25 3.25

2.81 2.11 2.11

1.00 0.75 21.00

PARTS: 26.36 LABOR: 224.00 OTHER: 0.00 TOTAL LINE D: 250.36

13757 REPLACED MARKER REAR RIGHT SIDE LIGHT, FOUND CONNECTOR AND
CABLE CORRODED, REPLACED BOTH AND CHECKED LIGHTS OPERATING WITH IN
SPEC.

E** TARP ASSEMBLY BROKEN

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 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	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 125002
UNIT# R-94
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

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INVOICE

PAGE 3



290 Secaucus Rd.
Secaucus NJ 07096-2811
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www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
100	TARP	ASSEMBLY	BROKEN				

469CMUNB 336.00 336.00
PARTS: 0.00 LABOR: 336.00 OTHER: 0.00 TOTAL LINE E: 336.00
13757 2025-11-18 16:17:17 UTC Kevin Schade REMOVED ALL TARP ARMS.
GETTING QUOTE ON PARTS BUT THIS JOB WILL PROBABLY BE RESUMED IN THE
SUMMER AFTER THEY USE THE TRUCK FOR PLOWING

F** SIDE SPINNER NOT WORKING
100 SIDE SPINNER NOT WORKING
469CMUNB 448.00 448.00
3 16FT DS SMART STRAW PENETRATING 13.76 10.32 30.96
PARTS: 30.96 LABOR: 448.00 OTHER: 0.00 TOTAL LINE F: 478.96
13757 2025-11-18 16:17:54 UTC Kevin Schade LUBRICATED COMPLETED
BODY SALT BELT ENTIRELY. UPON TESTING EQUIPMENT SALT SPINNER DID NOT
FUNCTION, FURTHER DIAGNOSTICS REVEALED SPINNER PUMP IS SEIZED, NEEDS
REPLACEMENT.

G** NO WORK COMPLETED
100 NO WORK COMPLETED ON THIS LINE
6CMUNB 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE G: 0.00
13757 NO WORK COMPLETED

H** TRACK MOTOR FOR SALTING LEAKING OIL
100 TRACK MOTOR FOR SALTING LEAKING OIL
469CMUNB 336.00 336.00
PARTS: 0.00 LABOR: 336.00 OTHER: 0.00 TOTAL LINE H: 336.00
13757 2025-11-18 16:19:09 UTC Kevin Schade INSPECTED SALT BELT
PUMP, FOUND THAT IT IS LEAKING HYDRAULIC FLUID NEED TO QUOTE.

I** AIR LINE RUBBING ON DRIVE SHAFT
100 AIR LINE RUBBING ON DRIVE SHAFT
469CMUNB 448.00 448.00
PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE I: 448.00

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.

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TERMS: STRICTLY CASH UNLESS PRIOR ARRANGEMENTS MADE

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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

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05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

13757 2025-11-18 16:19:56 UTC Kevin Schade CHECKED OUT ISSUE, SECURED AIR LINES AND HARNESS THAT WERE CLOSE AND OR TOUCHING THE DRIVESHAFT. REPAIRED MULTIPLE WIRES AND AIR LINES.

J** QUICK CONNECT LEAKING FOR SIDE SPINNER
100 QUICK CONNECT LEAKING FOR SIDE SPINNER

463CMUNB 112.00 112.00
PARTS: 0.00 LABOR: 112.00 OTHER: 0.00 TOTAL LINE J: 112.00

13757 2025-11-18 16:20:52 UTC Kevin Schade CHECKED AND TIGHTENED FITTING FOR QUICK DISCONNECT RECHECKED FOR LEAKS NO MORE LEAKS WERE FOUND.

K** PTO LEAKING
100 PTO LEAKING
469CMUNB
1165CMUNB

FUSO

2 WUR089093000 MULTI PURPOSE SOLVENT	5.54	4.15	8.30
6 549*50*1600 HEAT SEAL BUTT CONN.16-14 GA	0.61	0.46	2.76
3 MBL122062 MOBIL DELVAC 1 ATF	65.90	49.42	148.26
3 T T	0.00	0.00	0.00
1 21922386 HOSE CLAMP	35.32	26.49	26.49
6 980464 CABLE TIE	1.00	0.75	4.50
6 948211 CABLE TIE	0.96	0.72	4.32
PARTS: 194.63 LABOR: 2240.00 OTHER: 0.00	TOTAL LINE K:		2434.63

13757 CHECKED FOR LEAK AT PTO CLEANED DOWN AND RAN TRUCK TO BIN POINT SOURCE OF LEAK. FOUND LEAK COMING FROM PTO LINES. TRIED TIGHTENING THE LINES AND THEY DID MOVE. CLEANED UP AGAIN AND RECHECKED. NO LEAK WILL NEED TO CHECK AFTER ROAD TEST TO MAKE SURE THEY REMAIN DRY
1165- pto was leaking removed pto all the bolts where striped out had to cut the heads off and then extract the rest of the bolt installed new pto

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	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		
		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					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
L**							
						448.00	448.00
						30.24	60.48
						7.11	14.22
						0.21	1.68
						0.00	0.00
						524.38	524.38
PARTS: 76.38 LABOR: 448.00 OTHER: 0.00 TOTAL LINE L:							
13757 REMOVED OLD FLAPS BY CUTTING MOUNTING HARDWARE TOO RUSTY TO SAVE. ONCE FLAPS WERE REMOVED STRAIGHTEN OUT FLAP BRACKETS. INSTALLED NEW FLAPS WITH NEW MOUNTING HARDWARE.							

M**							
						224.00	224.00
						123.48	123.48
						0.00	0.00
						347.48	347.48
PARTS: 123.48 LABOR: 224.00 OTHER: 0.00 TOTAL LINE M:							
13757 CHECKED FOR POWER AND GROUND TO CITY HORN. CONFIRMED. I HAD GOOD POWER AND GROUND R AND R CITY HORN.							

N**							
						224.00	224.00
						324.41	648.82
						42.88	85.76
						4.15	12.45
						138.61	415.83
						0.19	1.14
						0.09	0.72
						7.06	35.30
						0.00	0.00

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				
09:35 20OCT25		10:39 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	16PB-DS	SMART STRAW	PENETRATING		13.76	10.32	10.32
PARTS: 1210.34 LABOR: 224.00 OTHER: 175.00					TOTAL LINE N:		1609.34
13757 REMOVED STEER HUBS AND CLEANED SPINDLE AND AXLE. INSTALLED NEW HUBS TORQUED TO SPEC AND FILLED WITH OIL							

O** REPLACE FRONT STEER BRAKES AND DRUMS
 100 REPLACE FRONT STEER BRAKES AND DRUMS

469CMUNB						1120.00	1120.00
328CMUNB							
2	ABE/MK4715Q-23PREM	BRAKE SHOE KIT			91.04	68.28	136.56
CORE CHARGE							
2	CM/10039011	DRUM-BRAKE; 1H-Q65TT	878 974 134			80.00	80.00
.63							
2	WUR089093000	MULTI PURPOSE SOLVENT			310.74	233.05	466.10
FUELED							
1	EB1	ENGINE DEGREASER			5.54	4.15	8.30
1	T T				10.89	8.17	8.17
1	T T				0.00	0.00	0.00
1	984752	FLANGE SCREW			3.72	2.79	2.79
-2	ABP/MK4715Q-23PREM	CORE RETURN			40.00	40.00	-80.00
1	WUR089093000	MULTI PURPOSE SOLVENT			5.54	4.15	4.15
PARTS: 626.07 LABOR: 1120.00 OTHER: 0.00					TOTAL LINE O:		1746.07

REMOVED FRONT WHEELS. NEEDED TO HEAT UP LUGS AND USE LOTS OF PENETRATING OIL TO GET LUGS TO COME OFF. ONCE OFF REMOVED DRUMS. REMOVED BRAKES AND MOUNTING HARDWARE. HAD TO HEAT AND USE AIR HAMMER TO REMOVE MOUNTING ANCHORS. ONCE OUT REPLACED STEER HUBS ON LINE N. ONCE HUS WERE BACK ON INSTALLED NEW SHOES, HARDWARE AND DRUMS. INSTALLED WHEELS AND ADJUSTED ALL BRAKES.
 XY78962 - CHECK AFTER ROAD TEST , SECURE WIRES AROUND PTO , ABS LIGHT ON

P** NEED TO SECURE REAR HYDRAULIC LINES
 100 NEED TO SECURE REAR HYDRAULIC LINES

463CMUNB						560.00	560.00
----------	--	--	--	--	--	--------	--------

DESCRIPTION	TOTALS
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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					
09:35 20OCT25	10:39 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
1	2503-12-12	12	C5OX-S		34.14	25.60	25.60
2	0503-16-16	16	F5OX-S		19.67	14.75	29.50
1	3503-12-12	12	V5OX-S		49.82	37.36	37.36
4	3103-8-8	8-8	VTX-S		18.08	13.56	54.24
4	0502-12-8	12-1/2	F5OG-S		12.83	9.62	38.48
2	0502-12-12	12-3/4	F5OG-S		14.19	10.64	21.28
2	3103-12-8	8-12	VTX-S		33.13	24.85	49.70
2	3703-8-8	8	V6X-S		13.57	14.68	29.36
2	0503-12-8	8-12	F5OX-S		13.88	10.41	20.82
1	01CP-12-3/4	HP-S			7.79	5.84	5.84
1	HOSEASSEMBLY	9 HOSE 1 1/2 X 66.25	(4" LONGER)		449.91	337.43	337.43
50	AW046055	HYDRAULIC OIL	55 GAL		15.10	11.32	566.00
2	WUR089093000	MULTI-PURPOSE SOLVENT			5.54	4.15	8.30
PARTS: 1223.91 LABOR: 560.00 OTHER: 0.00 TOTAL LINE P:							1783.91

13757 RE ROUTED AND SECURED ALL HYDRAULIC LINES IN BACK OF TRUCK.

Q** PLOW NOT TILTING LEFT RIGHT

100 PLOW NOT TILTING LEFT RIGHT
 469CMUNB

1 BPCB206301 CONTROL SINGLE AXIS REMOTE	133.98	100.48	100.48
1 BPCB302845120 120 INCH REMOTE VALVE CONTROL CABLE	153.20	114.90	114.90

PARTS: 215.38 LABOR: 1792.00 OTHER: 0.00 TOTAL LINE Q: 2007.38

13757 CHECKED AND PLOW ACTS LIKE IT HAS ARE IN THE SYSTEM BEGAN TO BLEED SYSTEM. WHILE BLEEDING AIR OUT HYDRAULIC LINE BLEW. REMOVED LINE AND SENT OUT TO GET NEW ONE. INSTALLED NEW LINE AND TESTED SYSTEM, ALL IS OPERATING AS DESIGNED.

R** TRANSMISSION FLUSH AND CHANGE FILTER

100 TRANSMISSION FLUSH AND CHANGE FILTER
 469CMUNB

9 MBL122062 MOBIL DELVAC 1 ATF	68.32	51.24	461.16
9 T T	0.00	0.00	0.00
1 29558329 KIT-FILTER 4" SUMP	114.98	86.23	86.23

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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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R.O. OPENED	READY	OPTIONS: DLR:5134D					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

PARTS: 547.39 LABOR: 672.00 OTHER: 0.00 TOTAL LINE R: 1219.39
 13757 CHECKED TRANS FLUID IT IS VERY DETERIORATED AND FULL OF
 DEBRIS. RECOMMENDED REPLACING FLUID AND FILTERS AT A MINIMUM BUT TRANS
 LOOKS LIKE IT MAY HAVE SUFFERED DAMAGE. R AND R TRANS FLUID AND FILTER

S** REPLACE BATTERIES

100 REPLACE BATTERIES

469CMUNE		224.00	224.00
4 EP-V31950 GROUP 31 BAA	179.56	134.67	538.68
CORE CHARGE C		108.00	108.00
4 990941 FLANGE NUT	0.92	0.69	2.76
4 24544366 LOCK ROD	21.86	16.39	65.56
8 25153442 NUT	11.44	8.58	68.64
-4 EP-V31950 CORE RETURN	27.90	27.00	-108.00

PARTS: 675.64 LABOR: 224.00 OTHER: 0.00 TOTAL LINE S: 899.64
 13757 HAD TO CUT BATTERY HOLD DOWNS, THEY WERE ALL CORRODED AND
 FALLING APART, FABRICATED NEW HOLD DOWNS FOR BATTERIES, REPLACED THE
 BATTERIES, CHECKED THE PLOW OPERATION, NEEDS NEW PISTON CAUSE PLOW
 DOESNT WORK.

T** REPLACE PLOW CYLINDER

100 REPLACE PLOW CYLINDER

533CMUNE		336.00	336.00
2 984797 O-RING	13.20	9.90	19.80
2 WUR1470182 COTTER PIN 1/8X2 ZINC	0.12	0.09	0.18

PARTS: 19.98 LABOR: 336.00 OTHER: 0.00 TOTAL LINE T: 355.98
 13757 removed old lift cylinder and installed new one from customer

BERGENCOUBERGEN VOLVO WESTERN
 CPST4

-2473.50 -2473.50

DEALER GUARANTEE	TERMS	DESCRIPTION	TOTALS
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.	LABOR AMOUNT	
		PARTS AMOUNT	
		GAS, OIL, LUBE	
		SUBLET AMOUNT	
		*MISC. CHARGES	
		TOTAL CHARGES	
		LESS INSURANCE	
		SALES TAX	
		PLEASE PAY THIS AMOUNT	
			CUSTOMER SIGNATURE

CUSTOMER #: 125002
 UNIT# R-94
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77711
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2611
 t: 201-866-7666 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 9

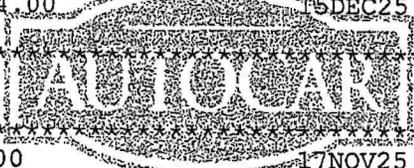
SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:35 20OCT25	10:39 29DEC25						

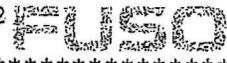
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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ESTIMATE: 0.00 19DEC25 11:47 SA: 2
 CONTACT:

ESTIMATE: 224.00 15DEC25 09:25 SA: 2
 CONTACT:



ESTIMATE: 0.00 17NOV25 10:15 SA: 2
 CONTACT:



ESTIMATE: 336.00 04NOV25 15:30 SA: 2
 CONTACT:



ESTIMATE: 7,980.28 29OCT25 09:31 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.

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	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
*MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

CUSTOMER #: 125002
 UNIT# R-94
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

77711
 INVOICE
 PAGE 10



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	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13757/13758	T7008	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			12:00 22DEC25	R94	0.00	CHG	29DEC25

R.O. OPENED: READY OPTIONS: DLR:5134D

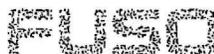
09:35 20OCT25 10:39 29DEC25

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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ESTIMATE: 0.00 20OCT25 09:35 SA: 480

CONTACT:

REPLACE VALVE BODY CUSTOMER
 SUPPLIED



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 12312.50 PARTS AMOUNT 5658.94 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 196.50 TOTAL CHARGES 18167.94 LESS INSURANCE 2473.50 SALES TAX 0.00	TOTALS 15694.44
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT	15694.44

766
258548
1/26/25

CUSTOMER #: 125002
UNIT# R-66
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

78762
INVOICE



290 Secaucus Rd.
Secaucus NJ 07096-2611
t: 201-866-7666 f: 201-866-7177
www.hudsoncountymotors.com

PAGE 1

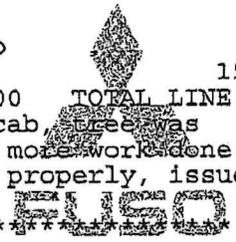
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29878/29888	T42401	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			10:43 29DEC25	9999	0.00	CHG	22DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
10:45 22DEC25	11:54 22DEC25						

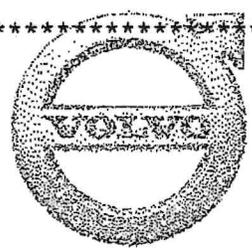
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A EMERGENCY ROAD SERVICE TO PASSAIC COUNTY
 165T EMERGENCY ROAD SERVICE TO PASSAIC COUNTY
 533CMUNB 224.00 224.00
 PARTS: 0.00 LABOR: 224.00 OTHER: 0.00 TOTAL LINE A: 224.00
 29878 EMERGENCY ROAD SERVICE TO PASSAIC COUNTY

B blew out the hydraulic control tree in cab
 100 blew out the hydraulic control tree in cab
 533CMUNB 1926.40 1926.40
 PARTS: 0.00 LABOR: 1926.40 OTHER: 0.00 TOTAL LINE B: 1926.40
 29878 R66 blew out the hydraulic control tree in cab, tree was
 taken apart and new springs were put in. R66 needs more work done to the
 salt body, the auger and sommer were not working properly, issue with
 auger pump and loose chain



 ESTIMATE: 224.00 22DEC25 10:45 SA: 480
 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	2150.40
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.	X	PARTS AMOUNT	0.00
	CUSTOMER SIGNATURE	GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		*MISC. CHARGES	0.00
		TOTAL CHARGES	2150.40
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	2150.40

7/101
058547 *Rec'd 2/26/25*
78765



CUSTOMER #: 125002
UNIT# 101
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

INVOICE

290 Secaucus Rd.
Secaucus NJ 07096-2611
t: 201-866-7666 f: 201-866-7177
www.hudsoncountymotors.com

PAGE 1

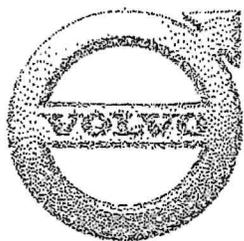
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	VOLVO TRUCK VNL	4V5KC9EH8MN279533		12587/12587	T9533	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY20 DD			17:00 22DEC25		0.00	CHG	22DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
11:06 22DEC25		13:14 22DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A EMERGENCY ROAD SIDE TO PASSAIC
166T ROAD SERVICE FEE-HEAVY TRUCK
533CMUNB 224.00 224.00
PARTS: 0.00 LABOR: 224.00 OTHER: 0.00 TOTAL LINE A: 224.00
12587 EMERGENCY ROAD SIDE TO PASSAIC

B POWER STEERING ISSUE
100 GENERAL MAINT
533CMUNB 1926.40 1926.40
PARTS: 0.00 LABOR: 1926.40 OTHER: 0.00 TOTAL LINE B: 1926.40
12587 power steering issue dog came back with truck needs new pump and shaft



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.	DESCRIPTION LABOR AMOUNT 2150.40 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 0.00 TOTAL CHARGES 2150.40 LESS INSURANCE 0.00 SALES TAX 0.00	TOTALS 2150.40 0.00 0.00 0.00 0.00 2150.40 0.00 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 2150.40	

CUSTOMER #: 125002
UNIT# R-92
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

R92
058549
Richards
78767
INVOICE



290 Secaucus Rd.
Secaucus NJ 07096-2811
t: 201-866-7666 f: 201-866-7177
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

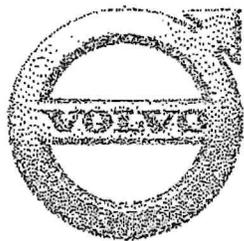
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG
	20	INTERNATIONAL 4600	3HAESTZT9LL865051		11587/11587	T6061
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
05MAY19 DD			17:00 22DEC25		0.00	CHG
R.O. OPENED	READY	OPTIONS:	DLR:5134D			
11:10 22DEC25	13:13 22DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A EMERGENCY ROAD SERVICE TO PASSAIC COUTNY
165T ROAD SERVICE-LIGHT TRUCK
484CMUNB 224.00 224.00
PARTS: 0.00 LABOR: 224.00 OTHER: 0.00 TOTAL LINE A: 224.00
11587 EMERGENCY ROAD SERVICE TO PASSAIC COUTNY

B REGEN ISSUE
100 GENERAL MAINT 1926.40 1926.40
PARTS: 0.00 LABOR: 1926.40 OTHER: 0.00 TOTAL LINE B: 1926.40

11587 needed forced regen performed the regen witch took 2hrs, all lights on dash were off, sent back on the road and it came back 1hr later, hooked up to computer had DPF codes and 2 trans codes, was determined that trans will have to be changed out and DPF issue needs to be addressed by international



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	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 2150.40	

R77
058534
12/26/25

CUSTOMER #: 125002
UNIT# R-77
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

78792

INVOICE

PAGE 1



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www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	15	INTERNATIONAL 7600	1HTGSSNT7FH737149		12840/12850	TR77	
DEL DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			17:00 23DEC25	9999	0.00	CHG	23DEC25

R.O. OPENED READY OPTIONS: DLR:5134D

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	LOW COOLANT						

100 LOW COOLANT
399CMUNB
533CMUNB

PARTS: 0.00 LABOR: 2240.00 OTHER: 0.00 TOTAL LINE A: 2240.00

12840 TRUCK CAME IN OFF THE ROAD, HAD A SMALL COOLANT LEAK DID DIAG AND FOUND IT TO BE COMING FROM THE RADIATOR, LEAK WAS SMALL ENOUGH THAT THE TRUCK WAS ABLE TO DRIVE OFF THE ROAD, ADDED 1 GALLON OF COOLANT, WILL REPAIR AT A LATER DATE

B AIR LEAK
100 AIR LEAK
399CMUNE

PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

12840 DRIVER THOUGHT TRUCK HAD A SMALL AIR LEAK, LOOKED FOR AIR LEAK AND COULD NOT FIND ANY

ESTIMATE: 0.00 23DEC25 10:05 SA: [Signature]

CONTACT: [Signature]

WESTERN STAR

DESCRIPTION	TOTALS
LABOR AMOUNT	2240.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	0.00
TOTAL CHARGES	2240.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	2240.00

CUSTOMER #: 125002
 UNIT# R-66
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

Recg
058590
 78793
 INVOICE
 PAGE 1



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 www.hudsoncountymotors.com

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29890/29899	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 23DEC25	9999	0.00	CHG	23DEC25
R.O. OPENED		READY		OPTIONS: DLR:5134D			
10:20 23DEC25		10:54 23DEC25					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A SALTER JAMMED
 100 SALTER JAMMED
 533CMUNB
 399CMUNB
 PARTS: 0.00 LABOR: 2688.00 OTHER: 0.00 TOTAL LINE A: 2688.00
 29890 SALTER WAS JAMMED ON THE TRUCK, HAD TO FREE UP THE CHAIN AND
 ADJUST THE SALTER CHAIN ADJUSTER. CHAIN WAS VERY STUCK AND TOOK A GOOD
 AMOUNT OF TIME TO FREE THE CHAIN.

 ESTIMATE: 0.00 23DEC25 10:20 SA: 519
 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. 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	TOTALS
	X CUSTOMER SIGNATURE	LABOR AMOUNT 2688.00 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 0.00 TOTAL CHARGES 2688.00 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT 2688.00	

CUSTOMER #: 125002
 UNIT# 983
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

*R-121
 R-121
 S8666*

78807
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07098-2611
 t 201-866-7666 f. 201-866-7177
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

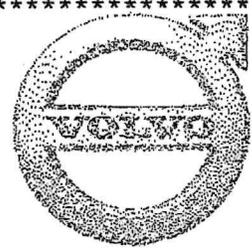
COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK VHD	4V5KC9EH2TN692983		125/1584	TRD	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
23DEC25 DD			17:00 24DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:56 24DEC25	12:28 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A							
	900		PASSENGER WINDOW BROKEN				
			463CMUNB			447.50	447.50
	1	21079285	WINDOW		371.18	278.38	278.38
PARTS:		278.38	LABOR:	447.50	OTHER:	0.00	TOTAL LINE A:
							725.88

1 P/S WINDOW WAS BROKEN, SOMETHING HIT IT AND SHATTERED IT. REMOVED
 DOOR PANEL CLEAN EVERYTHING UP. INSTALLED NEW WINDOW.

 ESTIMATE: 0.00 24DEC25 11:12 SA: 2
 CONTACT: *****

 ESTIMATE: 0.00 24DEC25 09:56 SA: 86
 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. 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 merchant's lien is hereby acknowledged on above vehicle to secure the amount of repairs thereto.	DESCRIPTION LABOR AMOUNT 447.50 PARTS AMOUNT 278.38 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 53.70 TOTAL CHARGES 779.58 LESS INSURANCE 0.00 SALES TAX 0.00	TOTALS 447.50 278.38 0.00 0.00 53.70 779.58 0.00 0.00
	X CUSTOMER SIGNATURE	PLEASE PAY THIS AMOUNT 779.58	

CUSTOMER #: 125002
UNIT# R-66
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

REC
058566 78828
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29910/29930	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
08:55 29DEC25	11:46 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
A	STORM (ON CALL)	4	TECHS	FROM 4PM SATURDAY TO 12PM SUNDAY			
	100	STORM (ON CALL)	4	TECHS FROM 4PM SATURDAY TO 12PM SUNDAY			
				491CMUNB			
				533CMUNB			
				587CMUNB			
				1165CMUNB			
						23027.20	23027.20

PARTS: 0.00 LABOR: 23027.20 OTHER: 0.00 TOTAL LINE A: 23027.20

29910 THE FOLLOWING TECHS WERE AT PASSAIC CO FROM 4PM SATURDAY (12/27) TO SUNDAY 12PM (12/28)

MIKE ALVEREZ
THOMAS LASKOWSKI
THOMAS SEALS
RYAN ZADROZNA

TOTAL OF COMBINED 80 HOURS AT PASSAIC CO ON STANDBY AT DOUBLE TIME OF \$448.00 PER HOUR (AGREED UPON RATE) EQUALS \$35,840. MINUS THE ACTUAL HOURS ON JOBS OF 28.6 TOTAL HOURS ON JOBS \$12812.80. THE REMAINDER COMES TO \$23027.20 FOR ON CALL HOURS

B SNOW PLOW, SALTER ISSUES
100 SNOW PLOW, SALTER ISSUES
1165CMUNB

PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE B: 672.00

29910 TRUCK CAME IN FOR ISSUE WITH SALT SPREADER, TECH WAS ABLE TO FREE UP THE CHAIN AND TRUCK WAS ABLE TO GO BACK ON THE ROAD

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 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.	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# R-66
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

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PAGE 2

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	13	INTERNATIONAL 7500	1HTWDAZR1DH404201		29910/29930	TR66	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN13 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
08:55 29DEC25		11:46 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

ESTIMATE: 0.00				29DEC25 08:55 SA: 519			
CONTACT:							



FUSO



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.	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>TOTALS</th> </tr> </thead> <tbody> <tr> <td>LABOR AMOUNT</td> <td>23699.20</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>23699.20</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>23699.20</td> </tr> </tbody> </table>	DESCRIPTION	TOTALS	LABOR AMOUNT	23699.20	PARTS AMOUNT	0.00	GAS, OIL, LUBE	0.00	SUBLET AMOUNT	0.00	*MISC. CHARGES	0.00	TOTAL CHARGES	23699.20	LESS INSURANCE	0.00	SALES TAX	0.00	PLEASE PAY THIS AMOUNT	23699.20
	DESCRIPTION	TOTALS																				
LABOR AMOUNT	23699.20																					
PARTS AMOUNT	0.00																					
GAS, OIL, LUBE	0.00																					
SUBLET AMOUNT	0.00																					
*MISC. CHARGES	0.00																					
TOTAL CHARGES	23699.20																					
LESS INSURANCE	0.00																					
SALES TAX	0.00																					
PLEASE PAY THIS AMOUNT	23699.20																					
X	CUSTOMER SIGNATURE																					

CUSTOMER #: 125002

R120
058570

78830



PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	26	VOLVO TRUCK V4L64T30	4V5KC9EH4TN692984		2836/2846	TR120	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01NOV25			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY		OPTIONS: DLR:5134D			
09:06 29DEC25		11:50 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A DERATE CEL
100 DERATE CEL
1165CMUNB 448.00 448.00
PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE A: 448.00
2836 TRUCK IS IN DERATE, WILL NEED TO TAKE TO SHOP FOR FURTHER DIAG

B COOLANT LEAK
100 COOLANT LEAK
6CMUNB 448.00 448.00
PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE B: 448.00
2836 TRUCK HAS A SMALL COOLANT LEAK THAT WE WERE ABLE TO REPAIR

C DATALINK OR CLUSTER ISSUE
100 DATALINK OR CLUSTER ISSUE
6CMUNB 448.00 448.00
PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE C: 448.00
2836 TRUCK HAS A DATALINK ISSUE, WILL NEED TO BRING TO SHOP FOR FURTHER DIAG

D** SNOW STORM 12/27 TO 12/28
100 GENERAL MAINT
6CMUNB 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE D: 0.00

ESTIMATE: 0:00 29DEC25 09:06 SA: 519
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.

X
CUSTOMER SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	1344.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	161.28
TOTAL CHARGES	1505.28
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	1505.28

CUSTOMER #: 125002
UNIT# R-77
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SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	15	INTERNATIONAL 7600	1HTGSSNT7FH737149		15278/15288	TR77	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY14 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:08 29DEC25		11:54 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A COOLANT LEAK
 100 COOLANT LEAK
 1165CMUNB 896.00 896.00
 PARTS: 0.00 LABOR: 896.00 OTHER: 0.00 TOTAL LINE A: 896.00

15278 TRUCK CAME OFF THE ROAD, STATING THERE WAS A COOLANT LEAK,
 AFTER INSPECTING THE TRUCK WE NOTICED THE LEAK WAS COMING FROM THE
 RADIATOR, TRUCK WILL NEED A NEW RADIATOR, UNSURE OF THE CAUSE

B** SNOW STORM 12/27 TO 12/28
 100 GENERAL MAINT
 6CMUNB 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 0.00 29DEC25 09:08 SA: 519
 CONTACT:



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	X	LABOR AMOUNT	896.00
		PARTS AMOUNT	0.00
		GAS, OIL, LUBE	0.00
		SUBLET AMOUNT	0.00
		*MISC. CHARGES	0.00
		TOTAL CHARGES	896.00
		LESS INSURANCE	0.00
		SALES TAX	0.00
		PLEASE PAY THIS AMOUNT	896.00

R108
085565

CUSTOMER #: 125002
UNIT# R-102
PASSAIC COUNTY ROAD DEPT
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1310 ROUTE 23 NORTH
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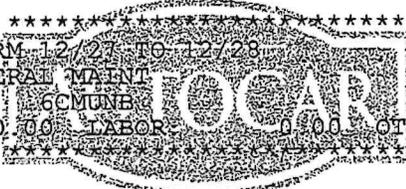
SERVICE ADVISOR: 2 CHRISTIAN BAERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	21	VOLVO TRUCK VHD	4V5KC9EHXMN279534		15505/15515	TR102	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
14JAN21 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:12 29DEC25		11:42 29DEC25					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A TIRE PRESSURE LIGHT ON
100 TIRE PRESSURE LIGHT ON
533CMUNB 448.00 448.00
PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE A: 448.00
15505 TRUCK CAME IN OFF THE ROAD WITH A LOW TIRE PRESSUE LIGHT,
FILLED IT WITH AIR AND CHECKED TO MAKE SURE TPMS WAS FUNCTIONING
PROPERLY

B** SNOW STORM 12/28/20
100 GENERAL MAINT
6CMUNB 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00



ESTIMATE: 0.00 29DEC25 09:12 SA: 519
CONTACT:



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	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	LABOR AMOUNT	448.00
		CUSTOMER SIGNATURE	PARTS AMOUNT	0.00
			GAS, OIL, LUBE	0.00
			SUBLET AMOUNT	0.00
			*MISC. CHARGES	0.00
			TOTAL CHARGES	448.00
			LESS INSURANCE	0.00
			SALES TAX	0.00
			PLEASE PAY THIS AMOUNT	448.00

CUSTOMER #: 125002
UNIT# R-50
PASSAIC COUNTY ROAD DEPT
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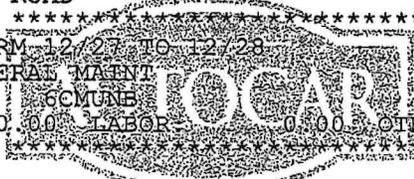
SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	08	INTERNATIONAL 4600	1HTTXAHR48J678048		54877/54887	TR50	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY07 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:16 29DEC25	11:37 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
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A PLOW CONTROL NOT WORKING, PLOW WONT GO UP
 100 PLOW CONTROL NOT WORKING, PLOW WONT GO UP
 533CMUNB 672.00 672.00
 PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE A: 672.00
 5 TRUCK WILL NEED NEW SOLENIODS FOR THE VALVE BODYS FOR THE PLOWS,
 WE WERE ABLE TO TEMPORARLY FIX THE ISSUE FOR NOW SO TRUCK COULD
 CONTINUE ON ROAD

B** SNOW STORM 12/27 TO 12/28
 100 GENERAL MAINT
 6CMUNE
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00



ESTIMATE: 0.00 29DEC25 09:16 SA: 519
 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. 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.	DESCRIPTION LABOR AMOUNT 672.00 PARTS AMOUNT 0.00 GAS, OIL, LUBE 0.00 SUBLET AMOUNT 0.00 *MISC. CHARGES 80.64 TOTAL CHARGES 752.64 LESS INSURANCE 0.00 SALES TAX 0.00 PLEASE PAY THIS AMOUNT 752.64
	X CUSTOMER SIGNATURE	

CUSTOMER #: 125002
UNIT# R51
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

*PS
0585203*

78837
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PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	08	INTERNATIONAL 7600	1HTTXAHR68J678049		23175/23185	TR51	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY07 DD			17:00 29DEC25		9999	0.00	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:18 29DEC25	11:40 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PLOW CONTROL NOT WORKING, PLOW WONT GO UP
 100 PLOW CONTROL NOT WORKING, PLOW WONT GO UP
 533CMUNB 672.00 672.00
 PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE A: 672.00
 23175 TRUCK WILL NEED NEW SOLENIODS FOR THE VALVE BODYS FOR THE
 PLOWS, WE WERE ABLE TO TEMPORARLY FIX THE ISSUE FOR NOW SO TRUCK COULD
 CONTINUE ON ROAD

 B** SNOW STORM 12/27 TO 12/28
 100 GENERAL MAINT 6CMUNB 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00



ESTIMATE: 0.00 29DEC25 09:18 SA: 519
 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.

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	672.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	80.64
TOTAL CHARGES	752.64
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	752.64

CUSTOMER #: 125002
 UNIT# 101
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

R101
 OS8568

78839
 INVOICE



290 Secaucus Rd.
 Secaucus NJ 07096-2811
 t: 201-866-7866 f: 201-866-7177
 www.hudsoncountymotors.com

PAGE 1

SERVICE ADVISOR: 2 CHRISTIAN BAIERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN/OUT	TAG	
	21	VOLVO TRUCK VNL	4V5KC9EH8MN279533		13105/13115	TR101	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PONO.	RATE	PAYMENT	INV. DATE
05MAY20 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:26 29DEC25	11:28 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A PTO ISSUE
 100 PTO ISSUE
 6CMUNB
 587CMUNB
 PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE A: 448.00
 13105 TRUCK NEEDS A GOOD AMOUNT OF WORK, A GENERAL LIST WAS GIVEN
 TO TECH, DAIGED PTO AND IT WILL NEED A NEW PTO/ PUMP

B STEERING BOX
 100 STEERING BOX
 587CMUNB
 PARTS: 0.00 LABOR: 448.00 OTHER: 0.00 TOTAL LINE B: 448.00
 13105 TECH LOOKED INTO STEERING BOX AND IT HAS A LEAK CANT TELL IF
 MAJOR OR NOT DUE TO WEATHER

C** SNOW STORM 12/27 TO 12/28
 100 GENERAL MAINT
 6CMUNB
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE C: 0.00

ESTIMATE: 0.00
 CONTACT: 29DEC25 09:26 SA: 519

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	896.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	0.00
TOTAL CHARGES	896.00
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	896.00

CUSTOMER #: 125002
 UNIT# R-94
 PASSAIC COUNTY ROAD DEPT
 MICHELLE VEGA
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

RAH
058561

78840
 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 BATERWALTER

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG	
	20	INTERNATIONAL 4600	1HTESTZT7LH865054		13790/13812	TR94	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED	READY	OPTIONS: DLR:5134D					
09:29 29DEC25	11:31 29DEC25						

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A FRONT PISTONS

100 FRONT PISTONS
 491CMUNB 672.00 672.00
 PARTS: 0.00 LABOR: 672.00 OTHER: 0.00 TOTAL LINE A: 672.00
 13790 REPLACE BOTH FRONT PISTONS ON PLOW

B** SNOW STORM 12/27 TO 12/28

100 GENERAL MAINT
 6CMUNB 0.00 0.00
 PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00



ESTIMATE: 0.00 29DEC25 09:29 SA: 5134
 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.

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	672.00
PARTS AMOUNT	0.00
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
*MISC. CHARGES	80.64
TOTAL CHARGES	752.64
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	752.64

R97
058560

CUSTOMER #: 125002
UNIT# R97
PASSAIC COUNTY ROAD DEPT
MICHELLE VEGA
1310 ROUTE 23 NORTH
WAYNE, NJ 07470

78841
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	
	20	INTERNATIONAL 4600	1HTESTZT5LH865053		16120/16130	TR97	
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
05MAY19 DD			17:00 29DEC25	9999	0.00	CHG	29DEC25
R.O. OPENED		READY	OPTIONS: DLR:5134D				
09:31 29DEC25		11:33 29DEC25					
LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

A BRAKE ISSUE
100 BRAKE ISSUE
491CMUNB 2240.00 2240.00
PARTS: 0.00 LABOR: 2240.00 OTHER: 0.00 TOTAL LINE A: 2240.00
16120 REPLACED DRUMS, SHOES, SLACKS AND ALL OF THE HARDWARE, WE
WERE NOT ABLE TO GET 2 NEW SLACK ADJUSTERS. ALL IN ALL 4 BRAKES WERE
REPLACED

B** SNOW STORM 12/27/06-12/28/06
100 GENERAL MAINT 6CMUNB 0.00 0.00
PARTS: 0.00 LABOR: 0.00 OTHER: 0.00 TOTAL LINE B: 0.00

ESTIMATE: 0.00 29DEC25 09:31 SA: 519
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
	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 services. 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.	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
SALES TAX			0.00
X		PLEASE PAY THIS AMOUNT	2240.00

County of Passaic
Board of County Commissioners



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

SHORT DESCRIPTION

REQUISITION No./CONTRACT No.

*Parts / Repairs
R/C # 07854*

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]

(Attach Additional Sheets if Necessary.)

[Signature]

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 07094

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

7/10/2022

Date
22-1421211

Vendor's FEIN, EIN or FTIN
201-866-5570

Vendor's Phone Number

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(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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO VAN DINES INC. DBA VAN DINE MOTORS, INC., FOR THE PURCHASE OF SNOW REMOVAL EQUIPMENT, SPREADERS, PLOWS, PARTS AND REPAIRS THROUGH THE BERGEN COUNTY COOPERATIVE, PURSUANT TO N.J.S.A. 40A:11-10 AND N.J.S.A. 40A:11-12, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 BUILDINGS AND GROUNDS

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	39.
CAF#	T-20-56-880-022-801
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO VAN DINES INC. DBA VAN DINE MOTORS, INC., FOR THE PURCHASE OF SNOW REMOVAL EQUIPMENT, SPREADERS, PLOWS, PARTS AND REPAIRS THROUGH THE BERGEN COUNTY COOPERATIVE, PURSUANT TO N.J.S.A. 40A:11-10 AND N.J.S.A. 40A:11-12, 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 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, the County is a member of the Bergen County Cooperative Contract Purchasing System #11BECCP (hereafter “#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, in compliance with the law, Bergen County Cooperative Contract Purchasing System issued and awarded a contract to multiple vendors, including Van Dine Motors, Inc., for Snow Plows, Spreaders, Hydraulics & Controls: Equipment, Parts & Services, under Contract # BC-Bid-25-28; 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(s) for such goods or services entered into by the State of New Jersey, Department of the Treasury, Division of Purchase and Property; and

WHEREAS, Van Dine Motors, Inc., submitted competitive pricing for Snow Plows, Spreaders, Hydraulics & Controls: Equipment, Parts & Services to the State of New Jersey, Department of the Treasury, Division of Purchase and Property; and

WHEREAS, the Superintendent received a quote from Van Dine Motors, Inc., for the purchase of Snow Plows, Spreaders, Hydraulics & Controls: Equipment, Parts & Services, in an amount not to exceed one hundred fifty thousand dollars (\$150,000.00) which is being recommended to the Board for approval; and

WHEREAS, the Superintendent of Buildings and Grounds is now recommending that the Board authorize an award of contract to Van Dine Motors, Inc., for the purchase of Snow Plows, Spreaders, Hydraulics & Controls: Equipment, Parts & Services, in an amount not to exceed one hundred fifty thousand dollars (\$150,000.00) for the calendar year 2026 beginning January 1, 2026 and expiring December 31, 2026; and

WHEREAS, funds are available in Account No. T-20-56-880-022-801 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 January 28, 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:11-10, that the Board of County Commissioners of the County of Passaic authorizes an award of contract to Van Dine Motors, Inc., for the purchase of Snow Plows, Spreaders, Hydraulics & Controls: Equipment, Parts & Services, in an amount not to exceed one hundred fifty thousand dollars (\$150,000.00) for the calendar year 2026 beginning January 1, 2026 and expiring December 31, 2026.

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

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$150,000.00

APPROPRIATION: T-20-56-880-022-801

PURPOSE: Award contract to Van Dine Motors, Inc., for the purchase of Snow Plows, Spreaders, Hydraulics & Controls: Equipment, Parts & Services.



Richard Cahill, Director of Finance

DATED: February 10, 2026

County of Passaic
Board of County Commissioners



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

SHORT DESCRIPTION Snow Removal Equipment
REQUISITION No./CONTRACT No. VanDune Motors Inc. - BC 25-28/Bergen City Coop

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]
Signature of Vendor's Authorized Representative

JANINE HAMMOND
Print Name and Title of Vendor's Authorized Representative

VanDune Motors Inc.
Vendor's Name

135 Railroad Ave.
Vendor's Address (Street Address)

Hackensack NJ 07601
Vendor's Address (City/State/Zip Code)

1/15/2026
Date

221974549
Vendor's FEIN, EIN or FTIN

201-487-1466
Vendor's Phone Number

201-487-8742
Vendor's Fax Number

VanDunes@aol.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(o)(3) of the International Financial Institutions Act, 22 U.S.C. 2621(o)(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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AWARD OF CONTRACT TO GENERAL PLUMBING SUPPLY, INC., FOR PLUMBING SUPPLIES AND EQUIPMENT CATALOG % DISCOUNT PRICING FOR COUNTY OF PASSAIC DEPARTMENTS AND INSTITUTIONS AS PER BID SB-26-013, PURSUANT TO N.J.S.A. 40A 11-4 ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 BUILDINGS AND GROUNDS

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	40.
CAF#	
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO GENERAL PLUMBING SUPPLY, INC., FOR PLUMBING SUPPLIES AND EQUIPMENT CATALOG % DISCOUNT PRICING FOR COUNTY OF PASSAIC DEPARTMENTS AND INSTITUTIONS AS PER BID SB-26-013, 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 [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 January 9, 2026, the Purchasing Agent issued SB-26-013, Plumbing Supplies and Equipment Catalog % Discount for Various County of Passaic Departments and Institutions (hereafter “SB-26-013”) seeking sealed proposals from qualified bidders for a pool of vendors for plumbing supplies and equipment for various Passaic County Departments, to be used on an as-needed basis; and

WHEREAS, on January 21, 2026, bids were unsealed for SB-26-013 by the Purchasing Agent with one (1) response received from General Plumbing Supply, Inc.; and

WHEREAS, the Superintendent of Buildings and Grounds is recommending an award of contract to General Plumbing Supply, Inc., at the catalog prices listed below for a two (2) year contract term beginning on the date of the passing of this resolution and expiring two years thereafter; and

Catalog	Discount
AO Smith Commercial 4/8/2025	20%
Apollo 5/29/2025	40%
Aprilaire 2/1/2026	40%
Bemis 6/1/2025	40%
Burnham 4/4/2025	20%
Chicago 1/1/2026	30%
Delta 1/11/2026	40%
Elkay 1/1/2026	40%
Gerber 5/1/2025	40%
Kohler 11/26/2025	40%
Mustee 12/1/2025	40%
Peerless 12/1/2025	30%
Sioux Chief 10/1/2025	40%
Sloan 4/27/2025	40%
T&S 5/19/2025	40%
Uponor 2/1/2026	40%
Viega 11/1/2025	50%
Watts 1/19/2026	40%
Weil-McLain 4/1/2025	30%
Zurn 1/1/2026	70%

WHEREAS, the Superintendent of Buildings and Grounds is recommending that one hundred fifty thousand dollars (\$150,000.00) be appropriated for purchases made under SB-26-013; and

WHEREAS, General Plumbing Supply, Inc., has offered their prices to members of the Passaic County Cooperative #38PCCP, the vendor did not agree to Passaic County Cooperative; and

WHEREAS, funds are available in 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 years' County budget(s), which is attached to and made part of this Resolution; and

WHEREAS, this matter was discussed at the January 28, 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:11-1, et seq. the Board of County Commissioners of the County of Passaic authorizes an award of contract to General Plumbing Supply, Inc., at the catalog discounts listed above for plumbing supplies and equipment catalog pricing under SB-26-013, for various County of Passaic Departments and Institutions for a two (2) year term commencing upon the passing of this resolution.

LET IT BE FURTHER RESOLVED, that the Board of County Commissioners of the County of Passaic authorizes an appropriation of one hundred fifty thousand dollars (\$150,000.00) for purchases made under SB-26-013.

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 agreements with the vendors listed herein and take any other steps necessary to carry out the purpose of this Resolution.

ZMQ

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$150,000.00

APPROPRIATION: 6-01-20-112-001-207

PURPOSE: Award contract to General Plumbing Supply, Inc plumbing supplies and equipment catalog % discount pricing for County of Passaic Departments and Institutions.



Richard Cahill, Director of Finance

DATED: February 10, 2026

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

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)

OR

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.

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.

Matthew
Signature of Vendor's Authorized Representative
Matthew Freedman, VP of Finance
Print Name and Title of Vendor's Authorized Representative
General Plumbing Supply, Inc.
Vendor's Name (i.e. Company Name)
330 S Randolphville Rd,
Vendor's Address (Street Address)
Piscataway, NJ 08854
Vendor's Address (City/State/Zip Code)

(Attach Additional Sheets if Necessary.)
1/13/26
Date
22-1442391
Vendor's FEIN, EIN, or FTIN
732-248-5650
Vendor's Phone Number
Vendor's Fax Number
matf@generalplumbingsupply.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. 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)

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Part 1: Certification

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the State of New Jersey Division of Purchase and Property website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review the list prior to completing the certification below. Failure to complete the certification will render a bidder's proposal non-responsive.

PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed herein nor any of the bidder's parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one of more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's Chapter 25 list. I will provide a detailed, accurate, and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Please provide further information related to investment activities in Iran.

Name _____ Relationship to Bidder/Offeror _____

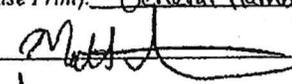
Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name _____ Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity. I acknowledge that Passaic County is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with Passaic County, New Jersey and that the County at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Bidder (i.e. Company Name) (Please Print): General Plumbing Supply, Inc.

Signature of Authorized Representative: 

Name (Please Print): Matthew Freedman

Title (Please Print): VP of Finance / Operations Date: 1/13/26

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN INCREASE IN APPROPRIATION FOR THE CONTRACT WITH CARRIER CORPORATION FOR HOURLY SERVICE AND PROVIDING PARTS ON HVAC EQUIPMENT AT VARIOUS COUNTY OF PASSAIC FACILITIES, PURSUANT TO N.J.S.A. 40A:11-10

THIS RESOLUTION WAS REQUESTED BY:
 BUILDINGS AND GROUNDS

REVIEWED BY:



Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	41.
CAF#	5-01-20-112-001-213
Purchase Req. #	R5-08433; 25-00783
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN INCREASE IN APPROPRIATION FOR THE CONTRACT WITH CARRIER CORPORATION FOR HOURLY SERVICE AND PROVIDING PARTS ON HVAC EQUIPMENT AT VARIOUS COUNTY OF PASSAIC FACILITIES, 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, the County is a member of the Bergen County Cooperative Contract Purchasing System #11BECCP (hereafter “#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, in compliance with the law, Bergen County Cooperative Contract Purchasing System issued and awarded a contract to multiple vendors, including Carrier Corporation for HVAC, Time, and Materials Services, under Contract # BC-Bid-24-55; and

WHEREAS, on December 30, 2024, the Board passed Resolution No. R-25-1235, authorizing an award of contract to Carrier Corporation HVAC services under Contract #BC-Bid-24-55 through the Bergen County Cooperative, in an amount not to exceed four hundred thousand dollars (\$400,000.00), beginning on January 1, 2025, and expiring on December 31, 2025; and

WHEREAS, on October 28, 2025, the Board passed Resolution No. R-25-1040, authorizing an increase in appropriation for the contract with Carrier Corporation, in the increased amount of one hundred sixty thousand dollars (\$160,000.00) with a new total award amount, as a result of the increase, in the amount of five hundred sixty thousand dollars (\$560,000.00); and

WHEREAS, the Superintendent of Buildings and Grounds is now recommending that the Board authorize an increase in appropriation for the contract with Carrier Corporation, in the increased amount of eighty five thousand seventy four dollars and fifty three cents (\$85,074.53) with a new total award amount, as a result of the increase, in the amount of six hundred forty five thousand seventy four dollars and fifty three cents (\$645,074.53); and

WHEREAS, funds are available in Account No. 5-01-20-112-001-213 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 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 January 28, 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:11-10, that the Board of County Commissioners of the County of Passaic authorizes an increase in appropriation for the contract with Carrier Corporation, in the increased amount of eighty five thousand seventy four dollars and fifty three cents (\$85,074.53) with a new total award amount, as a result of the increase, in the amount of six hundred forty five thousand seventy four dollars and fifty three cents (\$645,074.53).

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

February 10, 2026

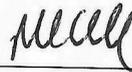
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$85,074.53

APPROPRIATION: 5-01-20-112-001-213

PURPOSE: Authorize increase in award to Carrier Corporation for hourly service and providing parts on HVAC equipment at various County of Passaic facilities.



Richard Cahill, Director of Finance

DATED: February 10, 2026

County of Passaic
Board of County Commissioners

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

CONTRACT/BID SOLICITATION TITLE HVAC Time and Materials Repairs
CONTRACT/BID SOLICITATION No. BC-BID-24-25

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.)

<p><u><i>M. Graziano</i></u> Signature of Vendor's Authorized Representative</p> <p><u>Marc Graziano, Sales Manager</u> Print Name and Title of Vendor's Authorized Representative</p> <p><u>Carrier Corporation</u> Vendor's Name</p> <p><u>100 Delawanna Avenue, Suite 401</u> Vendor's Address (Street Address)</p> <p><u>Clifton, NJ 07014</u> Vendor's Address (City/State/Zip Code)</p>	<p><u>1/26/2024</u> Date</p> <p><u>06-0991716</u> Vendor's FEIN, EIN or FTIN</p> <p><u>201 988 3596</u> Vendor's Phone Number</p> <p><u>860 353 6031</u> Vendor's Fax Number</p> <p><u>Marc.L.Graziano@Carrier.com</u> Vendor's Email Address</p>
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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).

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO NEW JERSEY REALTY ADVISORY GROUP, LLC, FOR APPRAISER EXPERT WITNESS TESTIMONY WITH RESPECT TO THE OLDHAM ROAD IMPROVEMENTS PROJECT IN THE TOWNSHIP OF WAYNE, AND THE LOWER NOTCH CULVERT REPLACEMENT PROJECT IN THE BOROUGH OF WOODLAND PARK, RFQ-25-068, PURSUANT TO N.J.S.A. 40A:11-5, 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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	42.
CAF#	C-04-55-182-002-906
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO NEW JERSEY REALTY ADVISORY GROUP, LLC, FOR APPRAISER EXPERT WITNESS TESTIMONY WITH RESPECT TO THE OLDHAM ROAD IMPROVEMENTS PROJECT IN THE TOWNSHIP OF WAYNE, AND THE LOWER NOTCH CULVERT REPLACEMENT PROJECT IN THE BOROUGH OF WOODLAND PARK, RFQ-25-068, PURSUANT TO N.J.S.A. 40A:11-5, 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:11-5, et seq., any contract the amount of which exceeds the bid threshold, may be negotiated and awarded by the governing body without public advertising for bids and bidding therefor and shall be awarded by resolution of the governing body if, the subject matter consists of professional services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5, et seq. the County issued RFQ-25-068, Expand Pool Real Estate Appraisers (hereafter “RFQ-25-068”) seeking qualifications for an expanded pool of real estate appraisers for calendar year 2025, to be hired on an as-needed basis, to provide professional services to the County; and

WHEREAS, on March 25, 2025, the Board passed Resolution No. R-25-0264, qualifying a pool of appraisers for calendar year 2025, as recommended by the Passaic County Counsel, to be hired on an as-needed basis, which included New Jersey Realty Advisory Group, LLC; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.4, the County’s request for qualifications is a fair and open process, specifically, the qualification for the pool of real estate appraisers for calendar year 2025 is publicly advertised, 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, the Passaic County Counsel has received an invoice, attached hereto and included herewith, which is being recommending for payment, for appraisal expert witness services by Albert Chanese of New Jersey Realty Advisory Gorup, LLC, for testimony in condemnation hearings for the Oldham Road Improvements Project in the Township of Wayne, and the Lower Notch Culvert Replacement Project in the Borough of Woodland Park in the amount of four thousand two hundred dollars (\$4,200.00); and

WHEREAS, funds are available in Account No. C-04-55-182-002-906 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 December 10, 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:11-4, et seq. the Board of County Commissioners of the County of Passaic hereby authorizes an award of contract to New Jersey Realty Advisory Gorup, LLC, for testimony in condemnation hearings for the Oldham Road Improvements Project in the Township of Wayne, and the Lower Notch Culvert Replacement Project in the Borough of Woodland Park in the amount of four thousand two hundred dollars (\$4,200.00), as recommended by the Passaic County Counsel.

LET IT BE FURTHER RESOLVED, the Clerk to the Board shall print, in the official newspaper, a brief notice stating the nature, duration, service, and amount of the contract to New Jersey Realty Advisory Group, LLC. 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 Resolution No. R-25-1266 dated December 29,

2025 shall be and hereby is repealed.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, 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

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$4,200.00

APPROPRIATION: C-04-55-182-002-906

PURPOSE: Award contract to New Jersey Realty Advisory Group, LLC, for testimony in condemnation hearings for the Oldham Road Improvements Project in the Township of Wayne, and the Lower Notch Culvert Replacement Project in the Borough of Woodland Park.



Richard Cahill, Director of Finance

DATED: February 10, 2026

New Jersey Realty Advisory Group, LLC
 59 Remmey St
 Fords, NJ 08863 US
 +17328530271
 achanese@njrag.com
 www.njrag.com

Invoice



BILL TO
County of Passaic

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2446	10/21/2025	\$4,200.00	11/01/2025	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Commission Hearing Meeting at County for Hearing Prep Oldham Rd	3	175.00	525.00
Commission Hearing Hearing Prep Oldham Road	2	175.00	350.00
Commission Hearing Hearing - Oldham Rd	4	175.00	700.00
Commission Hearing Hearing - Oldham Rd	4	175.00	700.00
Commission Hearing Hearing Prep Lower Notch Rd	1	175.00	175.00
Commission Hearing Hearing Lower Notch Rd	3	175.00	525.00
Commission Hearing Hearing - Oldham Rd	3	175.00	525.00
Commission Hearing Hearing - Oldham Rd Zoom	3	175.00	525.00
Commission Hearing Hearing Prep - Oldham Rd	1	175.00	175.00

SUBTOTAL	4,200.00
TAX	0.00
TOTAL	4,200.00
BALANCE DUE	\$4,200.00

Pay invoice

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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Fax: 973-742-3746

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

Date: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING AWARD TO OF CONTRACT TO CAP ELEVATOR, LLC FOR ELEVATOR MAINTENANCE, REPAIR, TESTING, AND INSPECTION SERVICES AT VARIOUS COUNTY INSTITUTIONS, PER BID SB-26-017, PURSUANT TO N.J.S.A 40A: 11-4, ET SEQ.

THIS RESOLUTION WAS REQUESTED BY:
 BUILDINGS AND GROUNDS

REVIEWED BY:

Matthew P. Jordan, Esq.
 COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

Nadege D. Allwaters, Esq.
 COUNTY COUNSEL

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/6/2026
Adopted Date	
Agenda Item	43.
CAF#	6-01-20-112-001-207
Purchase Req. #	
Result	

Public Works

COMMITTEE NAME

RESOLUTION AUTHORIZING AWARD TO OF CONTRACT TO CAP ELEVATOR, LLC FOR ELEVATOR MAINTENANCE, REPAIR, TESTING, AND INSPECTION SERVICES AT VARIOUS COUNTY INSTITUTIONS, PER BID SB-26-017, 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 January 14, 2026, the Purchasing Agent issued SB-26-017, Elevator Maintenance, Repair, Testing, and Inspection Services at Various County of Passaic Departments and Institutions (hereafter “SB-26-017”) seeking sealed proposals from qualified bidders for elevator maintenance, repair, testing, and inspection services for elevators at various County institutions; and

WHEREAS, on January 23, 2026, bids were unsealed for SB-26-017 by the Purchasing Agent with one (1) response from qualified bidders received, with the lowest responsible bidder being CAP Elevator, LLC; and

WHEREAS, the Superintendent of Buildings & Grounds is recommending an award of contract to CAP Elevator, LLC, under SB-26-017 in a total amount not to exceed three hundred thousand dollars (\$300,000.00) with a term of twenty-four (24) months following award of contract; and

WHEREAS, the County complied with the legal requirements as set forth under N.J.S.A. 40A:11-23 and the County is making the award of contract within sixty (60) days of the bid opening, as required under N.J.S.A. 40A:11-24(a); and

WHEREAS, funds are available in Account No. 6-01-20-112-001-207 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 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 January 29, 2026 by the 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:11-4, et seq. the Board of County Commissioners of the County of Passaic authorizes an award of contract to CAP Elevator, LLC, under SB-26-017 in a total amount not to exceed three hundred thousand dollars (\$300,000.00) with a term of twenty-four (24) months following award of contract.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, Director of the Board of County Commissioners are authorized to execute an agreement with CAP Elevator, LLC and take any other steps necessary to carry out the purpose of this Resolution

KJB

February 10, 2026

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

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)

OR

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.

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.)

Thomas Capotorto

Signature of Vendor's Authorized Representative

Thomas Capotorto

Print Name and Title of Vendor's Authorized Representative

CAP Elevator, LLC

Vendor's Name (i.e. Company Name)

111 Canfield Ave Suite B11

Vendor's Address (Street Address)

Randolph, NJ 07869

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

1/23/2026

Date

833185713

Vendor's FEIN, EIN, or FTIN

973-983-1919

Vendor's Phone Number

973-554-1225

Vendor's Fax Number

info@capelevator.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. 262f(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)

DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Part 1: Certification

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that the person or entity, or one of the person or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the New Jersey Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran.

The Chapter 25 list is found on the State of New Jersey Division of Purchase and Property website at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>. Bidders must review the list prior to completing the certification below. Failure to complete the certification will render a bidder's proposal non-responsive.

PLEASE CHECK THE APPROPRIATE BOX:

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed herein nor any of the bidder's parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25. I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

I am unable to certify as above because the bidder and/or one of more of its parents, subsidiaries, or affiliates is listed on the New Jersey Department of Treasury's Chapter 25 list. I will provide a detailed, accurate, and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines, and/or sanctions will be assessed as provided by law.

Part 2: Please provide further information related to investment activities in Iran.

Name _____ Relationship to Bidder/Offeror _____

Description of Activities _____

Duration of Engagement _____ Anticipated Cessation Date _____

Bidder/Offeror Contact Name _____ Contact Phone Number _____

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above referenced person or entity. I acknowledge that Passaic County is relying on the information contained herein and hereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the County to notify the County in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with Passaic County, New Jersey and that the County at its option may declare any contract(s) resulting from this certification void and unenforceable.

Name of Bidder (i.e. Company Name) (Please Print): CAP Elevator, LLC

Signature of Authorized Representative: Thomas Capotorto

Name (Please Print): Thomas Capotorto

Title (Please Print): Managing Member **Date:** 1/23/2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$137,500
162,500 Dependent upon inclusion in subsequent
\$300,000 Year's budgets

APPROPRIATION: 6-01-20-112-001-207

PURPOSE: Resolution awarding a contract to CAP Elevator, LLC
For Elevator maintenance, repair, testing & Inspection Services



Richard Cahill, Director of Finance

DATED: February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE PASSAIC COUNTY PROSECUTOR'S OFFICE TO APPLY FOR AND ACCEPT FUNDS FROM THE STATE OF NEW JERSEY, OFFICE OF THE ATTORNEY GENERAL, DEPARTMENT OF LAW AND PUBLIC SAFETY 2025 STATE BODY ARMOR REPLACEMENT FUND, PURSUANT TO N.J.S.A. 40:20-1

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	2/10/2026
Introduced Date	2/3/2026
Adopted Date	
Agenda Item	44.
CAF#	
Purchase Req. #	
Result	

RESOLUTION AUTHORIZING THE PASSAIC COUNTY PROSECUTOR'S OFFICE TO APPLY FOR AND ACCEPT FUNDS FROM THE STATE OF NEW JERSEY, OFFICE OF THE ATTORNEY GENERAL, DEPARTMENT OF LAW AND PUBLIC SAFETY 2025 STATE BODY ARMOR REPLACEMENT FUND, PURSUANT TO N.J.S.A. 40:20-1

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 seeks permission to apply and accept funds in the amount of five thousand nine hundred sixty-seven dollars and sixteen cents (\$5,967.16) through the 2025 State Body Armor Replacement Fund to be used to provide Prosecutor's Office Investigators with body armor; and

WHEREAS, this matter was discussed at the February 3, 2026 meeting of the Law and Public Safety Committee and is being recommended to the Board of for approval; and

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 and accept funds in the amount of five thousand nine hundred sixty-seven dollars and sixteen cents (\$5,967.16) through the 2025 State Body Armor Replacement Fund to be used to provide Prosecutor's Office Investigators with body armor.

LET IT BE FURTHER RESOLVED, that the Passaic County Prosecutor's Office shall use the funds received for the purposes set forth in its application for the receipt of said grant funds and as set forth in this resolution.

LET IT BE FURTHER RESOLVED, that Resolution No. R-25-0771 dated August 12, 2025 shall be and hereby is repealed.

LET IT BE FURTHER RESOLVED, that the Clerk of the Board, County Counsel, County Administrator, Passaic County 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

February 10, 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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING PURCHASE FROM PARAMUS FORD, INC., FOR A 2025 FORD POLICE INTERCEPTOR UTILITY AWD, PURSUANT TO N.J.S.A. 40A:11-10.

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

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	45.
CAF#	T-13-56-860-000-801
Purchase Req. #	R6-08330
Result	

Law and Public Safety

COMMITTEE NAME

RESOLUTION AUTHORIZING PURCHASE FROM PARAMUS FORD, INC., FOR A 2025 FORD POLICE INTERCEPTOR UTILITY AWD, 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 Cars, Crossovers, Class 1-3 Pickup Trucks Chassis SUVs and Vans, Bid No. BC-BID-24-43, to multiple vendors, including Paramus Ford, Inc.; and

WHEREAS, Paramus Ford, Inc., provided a quote to the Passaic County Sheriff’s Office, attached to and made part of this resolution, for the purchase of one (1) 2025 Ford Police Interceptor Utility AWD, in the amount of forty-seven thousand two hundred forty dollars and forty cents (\$47,240.40) which is being recommended for approval by the Passaic County Sheriff’s Office; and

WHEREAS, funds are available in Account No. T-13-56-860-000-801 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 February 3, 2026 meeting of the Law and Public Safety 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 a purchase from Paramus Ford, Inc., in the amount of forty-seven thousand two hundred forty dollars and forty cents (\$47,240.40), of one (1) 2025 Ford Police Interceptor Utility AWD, as recommended by the Passaic County Sheriff’s Office.

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.

KJB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$47,240.40

APPROPRIATION: T-13-56-860-000-801

PURPOSE: Award contract to Ford, Inc. for the purchase of one
(1) 2025 Ford Police Interceptor Utility AWD.



Richard Cahill, Director of Finance

DATED: February 10, 2026



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: 1/15/2026

TO: COUNTY OF PASSAIC
C/O PASSAIC COUNTY SHERIFF'S OFFICE
401 GRAND STREET
PATERSON, NJ 07505

STOCK #: 25PT1995 / VIN: 1FM5K8AB3SGC80758 - VEHICLE IS IN STOCK

DESCRIPTION	MSRP	DISCOUNT	PRICE
2025 FORD POLICE INTERCEPTOR UTILITY AWD EXTERIOR: OXFORD WHITE INTERIOR: EBONY CLOTH FRT/VINYL REAR - 119" WHEELBASE - 10-SPEED AUTO TRANSMISSION - GLOBAL LOCK/UNLOCK - 50 STATE EMISSIONS - REAR DR. HNDL. AND LOCKS INOPR. - 1/4 SIZE PICTURE IN PICTURE - FRONT LICENSE PLATE BRACKET - DESTINATION AND DELIVERY	\$ 51,110.00	\$ 3,066.60	\$ 48,043.40
3.3L TI-VCT V6 ENGINE	\$ (2,330.00)	\$ (139.80)	\$ (2,190.20)
HID PLUNG W/R HNDL INOPERABLE	\$ 160.00	\$ 9.60	\$ 150.40
SPOT LAMP LED DR - WHELEN	\$ 420.00	\$ 25.20	\$ 394.80
KEYED ALIKE - KEY CODE B	\$ 50.00	\$ 3.00	\$ 47.00
NOISE SUPPRESSION BOND STRAPS	\$ 100.00	\$ 6.00	\$ 94.00
DEFLECTOR PLATE	\$ 340.00	\$ 20.40	\$ 319.60
REAR CONSOLE MOUTING PLATE	\$ 60.00	\$ 3.60	\$ 56.40
SUBTOTAL:	\$ 49,910.00	\$ 2,994.60	\$ 46,915.40
		TOTAL:	\$ 46,915.40

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY TO PASSAIC COUNTY	\$ 325.00

THANK YOU FOR YOUR BUSINESS!

25PT1995

IFD CHI-004395 NJ 1-NORMAL, ST. 004395, 5/2011 10048 120250916 1967 533725 170743 175520003 SGC80758 NB



POLICE INTERCEPTOR SG C80758

2011 POLICE 2.0L
116 WHEELBASE
2.0L I4 FUEL INJECTION
175-PEED AUTO TRANSMISSION

OPTIONAL
OFFERS WHITE
VEHICLE
BLACK CLOTH FRONT AND REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

<p>EXTERIOR</p> <ul style="list-style-type: none"> • 16" HD STEEL WHEELS • 250WATTS AC ROW • POLICE TIRES • CLASS B HITCH RECEIVER • DUAL EXHAUST SYSTEM • DUAL POWER MIRRORS • FULL SIZE 1P" SPARE W/TPMS • HEAD LAMPS - AUTO, LED • LOWRIDER INCLUDES FRONT HOUSING (W/ LED WIG-WAGS) • KEY LOCKS (DRIVE/SHIFT) • PRIVACY GLASS 2ND/3RD ROW 	<p>INTERIOR</p> <ul style="list-style-type: none"> • 3000R SPLT WHTL REAR • A/C WITH AUTOMATIC CLIMATE CONTROL, DUAL ZONE • BLACK VINYL FLOOR COVERING • CERTIFIED SPEAKER • CLOTH BUCKET FRONT SEATS • CONSOLE MOUNTING PLATE • ENGINE HOUR/ OIL METER • HTD SANITIZATION SOLUTION • RED/WHITE TASK LIGHTING • PWR DRIVER SEAT W/REAR • SEATBACK INTRUSION PLATES • TEL/TEL ESCORTING STEERING W/ 4x4 CONTROLLABLE LATCHING SWITCHES 	<p>UNIVERSAL TOP TRAY</p> <p>EXTERIOR</p> <ul style="list-style-type: none"> • AMP/AMP/FUEL/TOOTH & LBS • COLUMN MOUNTED SHIFTER • ENGINE OIL COOLER • FULL-TIME ALL WHEEL DRIVE SYSTEM • HEAVY DUTY SUSPENSION • HEAVY-DUTY 60-AMP BATTERY • INTERIOR TRUNK/LIFEGATE RELEASE • POLICE BRACKETS: 4 W/HL, DISC W/ AIDS & TRACTION CONTROL • POWER STEERING W/EPAS • REAR VIEW CAMERA • TRANSMISSION OIL COOLER 	<p>TRANSMISSION-10-SPEED AUTO</p> <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> • 75 MPH REAR CRASH TESTED • ADVANCETRAC™ WITH RSCB • AIRBAGS - FRONT AND SIDE • AIRBAGS - SAFETY CANOPY • SIDE POST CRASH ALERT SYS • TIRE PRESSURE MONITOR SYS <p>WARRANTY</p> <ul style="list-style-type: none"> • 3 YEAR/50K MILE BUMPER-TO-BUMPER WARRANTY • 5 YEAR/100K MILE POWERTRAIN SAME EXTENDED SERVICE PLAN (SEPD) (EXCLUDES)
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INCLUDED ON THIS VEHICLE

<p>OPTIONAL EQUIPMENT/OTHER</p> <ul style="list-style-type: none"> 3.5L 71-ECT V8 ENGINE 18-SPEED AUTO TRANSMISSION HD PLUMB W/HL, BLOWABLE GLOBAL LOCK/ALOCK 20 STATE EMISSIONS SPOT LAMP LED DR - W/HELEN KEYED ALICE -KEY CODE B NOISE SUPPRESSION BOND STRAPS REAR DR PWR, AND LOCKS W/PH DEFLECTOR PLATE REAR CONSOLE MOUNTING PLATE 1/2 SIZE PICTURE IN PICTURE FRONT LICENSE PLATE BRACKET 	<p>PRICE INFORMATION</p> <p>BASE PRICE \$48,015.00</p> <p>TOTAL OPTIONS/OTHER \$1,390.00</p> <p>TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY \$49,405.00</p>
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Fuel Economy and Environment

Fuel Economy

19 MPG 17 24

combined city/hwy city Highway

5.3 gallons per 100 miles

Standard EPA range from 12 to 115 MPG. The best vehicle tops 140 MPG.

You spend \$4,250 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,750

Fuel Economy & Greenhouse Gas Rating **4** out of 10

This vehicle emits 402 grams CO2 per mile. The best emits 8 grams per mile (average car). Primary use (driving) is half city/country/road, half city/country/road.

fuelconomy.gov

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score ★★★★★

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver	★★★★★
	Passenger	★★★★★
Side Crash	Front seat	★★★★★
	Rear seat	★★★★★
Rollover		★★★★★

Based on the risk of injury in a frontal impact.

Based on the risk of injury in a side impact.

Based on the risk of rollover in a single-vehicle crash.

Protect

Based on Ford Protect™. The only extended service plan fully backed by Ford and licensed at every Ford Assembly in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordProtect.com.

Credit

Get Prequalified now at www.ford.com/finance

1202509161967

County of Passaic
Board of County Commissioners



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

SHORT DESCRIPTION PARAMUS FORD INC (2025 FORD POLICE INTERCEPTOR)
REQUISITION No./ CONTRACT No. R6-08330 BERGEN CTY CO-OP CK04 24-43

Pursuant to N.J.S.A. §2.32-60.1, 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.

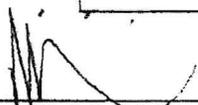
OR

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, GENERAL MANAGER

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

Vendor's Address (Street Address)
PARAMUS, NEW JERSEY 07652

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

01/27/2026
Date

20-4404806
Vendor's FEIN, EIN or FTIN

201-380-1600
Vendor's Phone Number

201-734-6195
Vendor's Fax Number

DMINERVINI@ALLAMERICANFORD.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(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



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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING A PURCHASE FROM SHI INTERNATIONAL, CORP.,
 FOR AN ANNUAL AGREEMENT FOR THE GRAYKEY LICENSE FOR THE PASSAIC COUNTY
 SHERIFF'S OFFICE I.C.U DIVISION, PURSUANT TO N.J.S.A. 40A:11-10.

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

Official Resolution#	
Meeting Date	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	46.
CAF#	6-01-22-130-002-219
Purchase Req. #	R6-07870
Result	

Law and Public Safety
 COMMITTEE NAME

RESOLUTION AUTHORIZING A PURCHASE FROM SHI INTERNATIONAL, CORP., FOR AN ANNUAL AGREEMENT FOR THE GRAYKEY LICENSE FOR THE PASSAIC COUNTY SHERIFF'S OFFICE I.C.U DIVISION, 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 Computer Equipment and Peripherals, Bid No. BC-BID-24-38, to multiple vendors, including SHI International, Corp.; and

WHEREAS, SHI International, Corp. provided a quote to the Passaic County Sheriff's Office, attached to and made part of this resolution, for an annual agreement for a Graykey License, a state-of-the-art forensic access tool for the I.C.U. Division, in the amount of thirty-six thousand nine hundred seventy-eight dollars and seventy-two cents (\$36,978.72) which is being recommended for approval by the Passaic County Sheriff's Office; and

WHEREAS, funds are available in Account No. 6-01-22-130-002-219, 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 February 3, 2026 meeting of the Law and Public Safety 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 a purchase from SHI International, Corp. for an annual agreement for a Graykey License, in the amount of thirty-six thousand nine hundred seventy-eight dollars and seventy-two cents (\$36,978.72), as recommended by the Passaic County Sheriff's Office.

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.

KJB

February 10, 2026

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$36,978.72

APPROPRIATION: 6-01-22-130-002-219

PURPOSE: Award contract to SHI International, Corp. for an annual agreement for a Graykey License for the Passaic County Sheriff's Office ICU Division.



Richard Cahill, Director of Finance

DATED: February 10, 2026

County of Passaic
Board of County Commissioners



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

SHORT DESCRIPTION SHI INTERNATIONAL CORP. GRAYKEY LICENSE

REQUISITION No./CONTRACT No. R6-07870 BERGEN COUNTY COOP CONTRACT CK04 24-38

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.)

Docusign by:

Kristina Mann

Signature of Vendor's Authorized Representative

Kristina Mann, Director-Contracts

Print Name and Title of Vendor's Authorized Representative

SHI International Corp.

Vendor's Name

290 Davidson Ave

Vendor's Address (Street Address)

Somerset, NJ 08873

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

1/15/2026

Date

22-3009648

Vendor's FEIN, EIN or FTIN

888-764-8888

Vendor's Phone Number

Vendor's Fax Number

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION AUTHORIZING THE ADVERTISEMENT AND SCHEDULING OF A PUBLIC HEARING AND MEETING ON THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FY-2026 APPLICATION, PURSUANT TO CFR SECTION 91.105

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	47.
CAF#	
Purchase Req. #	
Result	

Planning and Economic Development
 COMMITTEE NAME

RESOLUTION AUTHORIZING THE ADVERTISEMENT AND SCHEDULING OF A PUBLIC HEARING AND MEETING ON THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT FY-2026 APPLICATION, PURSUANT TO CFR SECTION 91.105

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 Passaic County Board of County Commissioners (hereafter “Board”), on September 9, 2008, passed Resolution R-08-760 which adopted the Passaic County Citizen Participation Plan (hereafter “Plan”) under 24 CFR 91.105, for the Community Development Block Grant Program (hereafter “CDBG”); and

WHEREAS, the Board, on August 16, 2016, adopted Resolution R-2016-701 amending the Plan for the CDBG Program to comply with recent US Housing and Urban Development (hereafter “HUD”) regulations to include the Affirmatively Furthering Fair Housing Final Rule requirements found at 24 CFR 91.105 and 24 CFR 5; and

WHEREAS, the Plan was further amended by Resolution R-2017-0505 on July 12, 2017, to comply with added outreach requirements for Broadband access and emergency management supplemented to 24 CFR 91.105; and

WHEREAS, the Plan was further amended by Resolution R-2020-0438 on May 19, 2020, to incorporate language related to community access to program information and to permit public hearings to be held electronically in times of emergency as well as follow HUD guidance on shortened public review times during times of emergencies; and

WHEREAS, the Department of Planning and Economic Development (hereinafter “Department”) seeks to have a virtual public hearing via WebEx and a simultaneous in-person public hearing at 401 Grand Street, Paterson, NJ, Room 417 and at WebEx Link on the CDBG FY 2026 applications and awards on March 4, 2026, at 1:00 p.m.: and

WHEREAS, the Department seeks approval to hold a hybrid public hearing/meeting on March 4, 2026, and to advertise the in-person and virtual hearing/meeting in a newspaper of local circulation, announcing the public meeting to discuss the FY 2026 CDBG application; and

WHEREAS, this matter was discussed at the January 29, 2026, meeting of the Planning and Economic Development Committee and is being recommended to the Board for approval; and

NOW, THEREFORE, LET IT BE RESOLVED, pursuant to CFR 91.105, that the Board of County Commissioners of the County of Passaic (hereafter “Board”) hereby authorizes the action of the Department of Planning and Economic Development as set forth above; and

LET IT BE FURTHER RESOLVED, that the Board hereby authorizes the advertisement of the March 4, 2026, in-person and virtual public hearing/meeting, at 1:00 p.m., at 401 Grand Street, Paterson, NJ 07505, Room 417 and via the WebEx link as detailed above and in the attached public notice.

ZMQ

February 10, 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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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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION FOR AN "IF AND WHEN" AGREEMENT BETWEEN THE COUNTY OF PASSAIC AND SKYLINE EQUITY LLC, APPLICANT/OWNER OF 39 BELMONT AVENUE, BLOCK 601, LOT 6, PATERSON, NEW JERSEY.

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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	48.
CAF#	
Purchase Req. #	
Result	

Planning and Economic Development

 COMMITTEE NAME

RESOLUTION FOR AN “IF AND WHEN” AGREEMENT BETWEEN THE COUNTY OF PASSAIC AND SKYLINE EQUITY LLC, APPLICANT/OWNER OF 39 BELMONT AVENUE, BLOCK 601, LOT 6, PATERSON, NEW JERSEY.

WHEREAS, the Passaic County Department of Planning and Economic Development is in receipt of a proposed Agreement (attached hereto) relating to premises located at 39 Belmont Avenue, Block 601, Lot 6 in Paterson, New Jersey 07505 (hereinafter “Property”) for the proposed construction and development of real property; and

WHEREAS, Skyline Equity LLC (hereafter “Applicant”), whose address is 39-43 Belmont Avenue, Paterson, New Jersey 07505, applied to the Passaic County Planning Board (hereinafter “Board”) under File No. SP-23-030 for site plan approval for the Property; and

WHEREAS, a Site Plan, originally dated April 4, 2024, revised on June 18, 2025 (“Site Plan”), attached herein, prepared by Omar Elsherif, P.E. was submitted for approval to the Passaic County Planning Board (“County Board”), received County Board approval with conditions on July 10, 2025 (“Site Plan Approval”), subject to certain terms and conditions set forth therein; and

WHEREAS, the subject property has frontage along Belmont Avenue, a roadway under Passaic County jurisdiction; and

WHEREAS, the Site Plan Review Letter, specifically requires the Applicant to enter into an agreement to dedicate five (5) feet of its property that extends thirty (30) feet from the right-of-way centerline towards the Project, at a later date when requested by the Passaic County Engineer (“County Engineer”) or the County Board, at no cost to the County; and

WHEREAS, the parties understand and acknowledge that the Master Plan provides for a right-of-way of sixty (60) feet and is depicted on the Applicant’s Site Plan; and

WHEREAS, the Parties further understand and acknowledge that the Applicant’s Site Plan provides a fifty (50) foot wide right-of-way in partial compliance with the Master Plan right-of-way in partial compliance with the Master Plan right-of-way, leaving the Applicant with providing for an additional future right-of-way dedication equal to five (5) feet; and

WHEREAS, the parties further understand and acknowledge that, if and when, the County Engineer or the County Board demand the additional right-of-way dedication, Applicant will be required to submit a right-of-way dedication up to the Master Plan right-of-way line indicated on Applicant’s Site Plan; and

WHEREAS, the attached Agreement has been reviewed by staff and the most recent Planning Board Review Letter, dated July 11, 2025, is also attached for reference.

WHEREAS, the Applicant shall confer and cooperate with the County with respect to all maintenance decisions concerning the foregoing; and

WHEREAS, this matter was discussed at the January 29, 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 by the Passaic County Board of County Commissioners that the County Commissioner Director and Clerk of the Board be and are hereby authorized to execute the attached “If and When” Agreement by and between Skyline Equity LLC and the County of Passaic.

ZMQ

February 10, 2026

AGREEMENT

THIS AGREEMENT, made on December 18, 2025, between, Skyline Equity LLC (“Applicant”) with an address at 39-43 Belmont Ave, Paterson NJ and Passaic County (“County”), with an address at 401 Grand Street, Room 417, Paterson, New Jersey 07505 (“Applicant” and “County” collectively referred to as the “Parties”).

WITNESS:

WHEREAS, Applicant filed an Application (File# SP-23-030) for Site Plan Approval (“Application”) to construct and develop real property on a Passaic County roadway located at 39 Belmont Avenue, Paterson, New Jersey, Block 601, Lot 6 (“Project”); and

WHEREAS, a Site Plan, originally dated August 13th 2024, revised on June 18th, 2025 (“Site Plan”), prepared by Omar Elsherif, P.E., was submitted for approval to the Passaic County Planning Board (“County Board”), received County Board approval with conditions on July 10th, 2025 (“Site Plan Approval”), subject to certain terms and conditions set forth therein; and

WHEREAS, the Site Plan Approval, specifically requires the Applicant to enter into an agreement to dedicate five (5) feet of its property that extends 30 feet from the right-of-way centerline towards the Project, at a later date when requested by the Passaic County Engineer (“County Engineer”) or the County Board, at no cost to the County; and

WHEREAS, the Applicant submits this Agreement to comply with the terms of the Site Plan Approval.

NOW, THEREFORE, for good and valuable consideration received by Applicant, and for further good cause, Applicant herewith agrees to the following:

1. In consideration of the County Board’s Site Plan Approval, Applicant agrees to provide a future Dedication to the County for the Belmont Avenue Master Plan Right-of-Way, if and when requested by the County Engineer or the County Board.
2. The Parties understand and acknowledge that the Master Plan currently provides for a right-of-way of 60 feet and is depicted on the Applicant’s Site Plan.
3. The Parties further understand and acknowledged that the Applicant’s Site Plan provides a 50-foot wide right-of-way in partial compliance with the Master Plan right-of-way, leaving the Applicant with providing for an additional future right-of-way dedication equal to five (5) feet.
4. The Parties further understand and acknowledge that, if and when, the County Engineer, or the County Board, demand the additional right-of-way dedication, Applicant will be required to submit a right-of-way dedication of an additional five (5) feet, equal to half of the 10 feet not provided as a right-of-way on Applicant’s Site Plan.

5. This Agreement is intended to provide to the County the right-of-way dedication described herein which shall be memorialized in a Deed of Dedication between the Applicant and the County.

Witness:



Name:
Title: Franklin G. Soto, Esq
Attorney at Law of New Jersey

Applicant:



By: _____
Name: Abdelmoees Dandus
Title: Member.

COUNTY OF PASSAIC

Name: Louis E. Imhof III
Title: Clerk to the Board

By: _____
Name:
Title: County Commissioner Director

**RECORD AND RETURN TO:
OFFICE OF THE COUNTY COUNSEL
401 GRAND STREET, ROOM 214
PATERSON, NJ 07505**

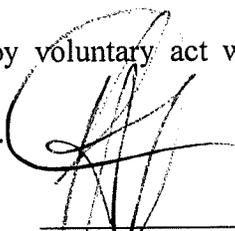
STATE OF NEW JERSEY

}
}
}

COUNTY OF PASSAIC

I CERTIFY that on December 20, 2025, Abdelmaeen Dandis,
personally known to me or proven to me under oath and to my satisfaction,
personally appeared before me and did acknowledge under oath and to my
satisfaction that:

- (a) This person is the owner of the Property;
- (b) This document was signed and delivered by voluntary act within the
signer's authority;
- (c) This person attested to the truth of these facts.



Notary Public
Franklin G. Soto, Esq
Attorney at Law of New Jersey

STATE OF NEW JERSEY

}
}
}

COUNTY OF PASSAIC

I CERTIFY that on _____, 2025, _____, personally
known to me or proven to me under oath and to my satisfaction, personally
appeared before me and did acknowledge under oath and to my satisfaction
that:

- (a) This person is the Director of the Board of County Commissioners of
COUNTY OF PASSAIC,
- (b) This document was signed and delivered by voluntary act within the
signer's authority;
- (c) This person attested to the truth of these facts.

Notary Public of State of New Jersey



County of Passaic

Department of Planning & Economic Development
401 Grand Street, Room 417
Paterson, New Jersey 07505

www.passaiccountynj.org

Andras Holzmann, AICP, PP
Director

PLANNING BOARD
TEL (973) 569-4040
FAX (973) 569-4041

July 11th, 2025

Paterson Planning Board
125 Ellison Street
Paterson, NJ 07505

Re: Site Plan Review – Proposed Multi-Family Dwellings (Skyline Equity, LLC) – 39 Belmont Avenue, Paterson; Block 601, Lot 6 (Passaic County File Number SP-23-030)

The above referenced site plan prepared by Omar Elsherif, P.E. (N.J. Lic. No. GE476300), dated August 13th, 2024 and revised as of June 18th, 2025 was reviewed by the Passaic County Planning Board on July 10th, 2025 pursuant to the provisions of the Passaic County Site Plan Resolution.

Passaic County Standards and Requirements: All submissions must consist of 2 paper copies plus a PDF digital file of all plans and technical reports. Signed and sealed copies of all plans and technical reports must be submitted to the Department of Planning & Economic Development at 401 Grand Street, Room 417, Paterson, NJ 07505.

Approval of this site plan application has been granted **conditional approval** pending receipt in an acceptable form of the following:

1. The name and address of the applicant and the owner must be noted on the cover sheet. *Previously completed.*
2. The Master Plan right-of-way line (for a 60-foot width) must be displayed on the site plan. The applicant may be required to enter into an “if and when” agreement to dedicate additional right-of-way at a later date, if and when requested by the County. The Master Plan right-of-way is 60 feet. The existing and Master Plan right-of-way lines must be clearly labeled on the plans. **Incomplete, pending submission of the “if-and-when” agreement.**
3. The County curb detail (attached) must be included in the plan set. *Previously completed.*
4. The applicant shall dimension the proposed sidewalk along the site frontage. The sidewalk shall be a minimum of five (5) feet in width. The limits of sidewalk replacement must be clearly indicated, including a note stating that the entire frontage is to be replaced. **Complete.**
5. Per the Passaic County Site Plan Resolution, all driveways shall be a minimum of 10 feet from the nearest side property line. This distance must be dimensioned on the plan for all proposed driveways. The applicant shall revise the layout of the driveways to provide minimum 10-foot offsets from the side property lines. Alternatively, the applicant may request a waiver with written explanation of hardship stating why the County standard cannot

Passaic County Planning Board
 Skyline Equity, LLC
 39 Belmont Avenue, Paterson
 Block 601, Lot 6

be satisfied for the Board's consideration. The applicant shall provide a departure sight triangle exhibit at each driveway and submit a certification by a New Jersey-licensed professional engineer stating that there are no obstructions within the sight lines. The applicant shall provide a copy of the referenced easement. The applicant shall provide an intersection sight distance exhibit and provide signed and sealed certification from a professional engineer there are no sight obstructions or topography within the proposed sight lines per AASHTO standards. If approved a cross-access easement shall be provided for review between the lots for driveway access. **Complete.**

6. The applicant shall submit turning templates for the proposed on-site turnarounds. The multi-point turning templates seem impractical for a vehicle to turnaround on the site. The turning templates shall be revised to be as practical as feasible. At lot 6.03 two vehicles are shown parked side by side within the garage demonstrate how both vehicles will turn around on site. The applicant shall improve the turning templates so vehicles become perpendicular prior to exiting. Based on the newly proposed common driveway the staircase at lot 6.02 may impact the practicality of the turn around on site, as such at proposed lot 6.02 provide dimension on the plans where shown below or consider modifying the staircase or inverting the layout of the dwelling at Lot 6.02 back to the prior submission. **Complete.**

7. The applicant shall provide driveway profiles for all driveways, from the curb line to at least 50 feet beyond the right-of-way line, with the right-of-way line and all grades indicated. Driveway grades shall not exceed 2% within 50 feet of the right-of-way line. The percent grade must be labelled, i.e. the 20 foot long "paved driveway" area. The applicant is currently proposing a 3% grade on site. The grade shall be adjusted to be a maximum of 2%. **Complete.**

8. The applicant shall install trench drains, within the property line, at each driveway in order to prevent stormwater runoff from entering into the County right-of-way. The trench drain detail must be included in the plan set. The trench drains shall be widened to the full width of the driveway. At the northwest corner of Lot 6.02's frontage and southwest corner of Lot 6.03's frontage, there is a connected impervious area adjacent to the edge of sidewalk. Sheet flow shall be intercepted or directed away from the County right-of-way at these locations. The grades and inverts of the proposed drainage shall be labeled on the site plan. The pipe draining to the trench drains shall also be indicated and labeled. **Complete.**

9. The applicant shall provide detention for all impervious area draining to the County right-of-way for the 25-year storm for a 1-hour duration. The applicant must submit drainage calculations accounting for all runoff from the site, existing and proposed. The applicant shall provide calculation of the storage being provided at the proposed seepage pits. The applicant shall remove the 0.5 factor from the final line of the "Volume required to retain 100% of the water from site" for the 25-year storm. Supplemental calculations maybe submitted to demonstrate the full volume of the 25-year storm for a one-hour duration is being fully retained and/or infiltrated on site based on the measured percolation rate. The applicant shall

Passaic County Planning Board
 Skyline Equity, LLC
 39 Belmont Avenue, Paterson
 Block 601, Lot 6

provide a cross-access agreement between the lots for maintenance of drainage. It is recommended that the proposed utility services do not conflict with the seepage pits. The applicant shall provide for six (6) inches of ponding on site. **Incomplete, pending submission of a cross access agreement for maintenance of drainage facilities and demonstration of six (6) inches of ponding on site.**

10. The applicant shall provide traffic-rated manhole casting at the proposed seepage pits. The manhole casting detail must be included in the plan set. *Previously complete.*
11. The applicant shall perform a percolation test. The results of the test must be submitted prior to the issuance of an unconditional approval. The applicant shall confirm if a seasonal high-water table was identified at the test pit on the site. The applicant shall demonstrate that the proposed system has adequate separation from the groundwater table. The location of the test pit must be indicated on the plan. **Complete.**
12. The following note shall be added to the plan: "Upon obtaining the Certificate of Occupancy from the City of Paterson, the applicant must submit an inspection report from a professional engineer on the conditions of the stormwater system. The applicant shall address any recommendations, if any, within 90 calendar days of the report. The inspection report is to be performed and submitted every two (2) years to the Paterson Construction Official and the Passaic County Planning Board." *Previously complete.*
13. The applicant shall provide the Corridor Enhancement Fee of \$1.387.00 payable to Passaic County. *Previously complete.*
14. **The applicant shall install a "NO PARKING" sign at each vehicle turnaround notch. The sign detail shall be added to the site plan.**

Subsequent submissions must include a cover letter indicating how each condition has been addressed. Plans submitted without a cover letter will be considered incomplete.

Best Regards,



Salvatore Presti, AICP
 Assistant Planner

Cc: Passaic County Engineer
 Abdelmoeen Dandis
 File

Skyline Equity, LLC
 Heritage Madison Architecture, LLC

CLIENT
 SKYLINE COURT, LLC
 39 BELMONT AVENUE
 PATERSON, NJ 07652

CIVIL ENGINEER:
 STRUCTURE TECH ENGINEERING PC
 1000 Park Ave.
 Paterson, NJ 07652
 Tel: 973-262-9900
 Fax: 973-262-9901
 eteh@stucturetech.com

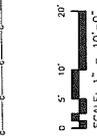
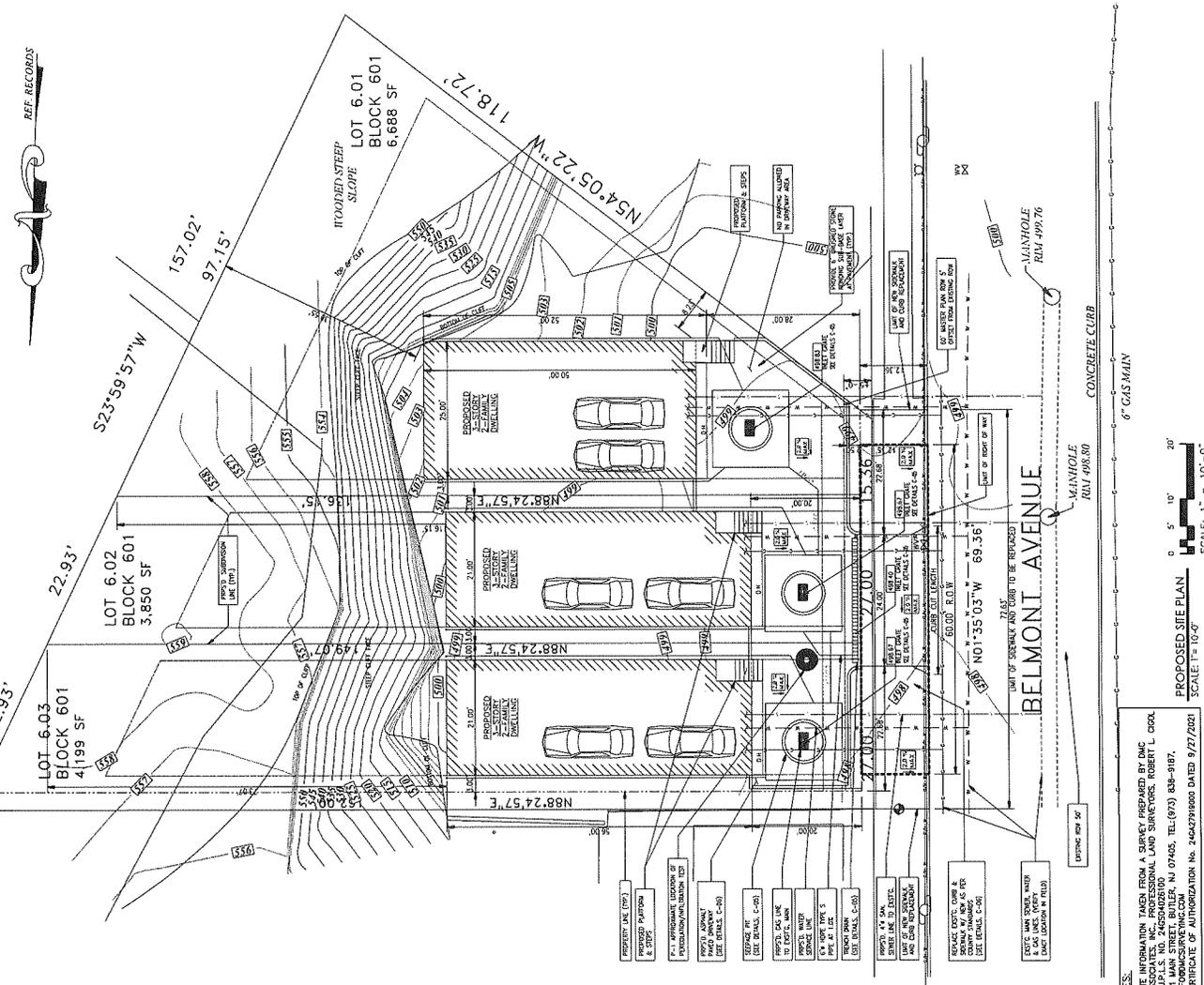
PROJECT:
 PROPOSED MULTI-FAMILY
 DWELLINGS
 AT
 39 BELMONT AVENUE
 PATERSON, NJ 07652
 LOTS 6.01, 6.02, 6.03

NO.	DATE	DESCRIPTION
1	08/20/24	AS NOTED
2	08/20/24	CONTRACT
3	08/20/24	ISSUED
4	08/20/24	REVISIONS
5	08/20/24	REVISIONS
6	08/20/24	REVISIONS
7	08/20/24	REVISIONS
8	08/20/24	REVISIONS
9	08/20/24	REVISIONS
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97	08/20/24	REVISIONS
98	08/20/24	REVISIONS
99	08/20/24	REVISIONS
100	08/20/24	REVISIONS

PROPOSED SITE PLAN
 AND GENERAL NOTES

DATE	08/20/24
PROJECT NO.	24042789900
AS NOTED	
CONTRACT	
ISSUED	
REVISIONS	
PROJECT TITLE	PROPOSED MULTI-FAMILY DWELLINGS AT 39 BELMONT AVENUE, PATERSON, NJ
DWG. No.	C-02
2 OF 9	

- GENERAL NOTES**
1. PRIOR TO STARTING CONSTRUCTION, THE CONTRACTOR SHALL BE RESPONSIBLE TO MAKE SURE THAT ALL REQUIRED PERMITS AND APPROVALS HAVE BEEN OBTAINED. NO CONSTRUCTION SHALL BE PERMITTED WITHOUT THE NECESSARY PERMITS, RECORDS AND THOROUGHLY REVIEWED ALL PLANS AND OTHER DOCUMENTS BY ALL OF THE PERMITTING AUTHORITIES.
 2. CONTRACTOR SHALL VERIFY THE LOCATION OF EXISTING UTILITIES IN THE FIELD PRIOR TO CONSTRUCTION. THIS SHALL INCLUDE EXCAVATING OR SORT DIRT TEST PIT, IF NECESSARY, TO DETERMINE THE DEPTH AND LOCATION OF EXISTING UTILITIES. DEVIATION OR CONSTRUCTION ACTIVITIES, UTILITY MARKOUTS BY CONTRACTOR.
 3. ALL SITE WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE CITY OF PATERSON.
 4. CONNECTIONS TO EXISTING UTILITIES SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE UTILITY COMPANY HAVING JURISDICTION.
 5. CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER OF FIELD CONDITIONS OR CONFLICTS THAT WOULD ADVERSELY IMPACT CONSTRUCTION AS PROPOSED ON THE PLANS.
 6. CONTRACTOR SHALL TAKE PRECAUTIONS TO AVOID DAMAGE TO EXISTING IMPROVEMENTS AND VEGETATION INTENDED TO REMAIN.
 7. ANY STRUCTURES TO BE REMOVED SHALL HAVE EXCAVATIONS MADE TO A MINIMUM OF 18" BELOW ALL AND PROPERLY COMPACTED AS PER JOB SPECIFICATIONS.
 8. THE BEST PRACTICES MUST BE OBSERVED WITH REGARD TO LANDSLIDE AND FLOOD HAZARD AREAS. A FLOOD HAZARD ZONE AS SHOWN ON FLOOD INSURANCE RATE MAP, PANEL NUMBER 3403100140 PRELIMINARY DATE: APRIL 17, 2020.
 9. NO CONSTRUCTION SHALL TAKE PLACE UNTIL A PRE-CONSTRUCTION CONFERENCE HAS BEEN HELD WITH THE CITY ENGINEER. THE CITY ENGINEER SHALL INCLUDE SUCH PERSONNEL AS THE CITY ENGINEER MAY REQUIRE.
 10. THE MAXIMUM PERCENTAGE SLOPE SHALL BE 3 HORIZONTAL TO 1 VERTICAL FOR ALL SITE GRADING.
 11. ANY DISTURBED AREA THAT WILL BE LEFT EXPOSED FOR MORE THAN 30 DAYS SHALL BE PROTECTED WITH EROSION CONTROL MEASURES. TRAFFIC SHALL IMMEDIATELY RECEIVE A TEMPORARY SEEDING IF THE SEASON PROMPTS TEMPORARY SEEDING. THE DISTURBED AREAS SHALL BE PROTECTED WITH EROSION CONTROL MEASURES AND TAGGED IN ACCORDANCE WITH THE NEW JERSEY STANDARDS.
 12. EXISTING GRADES SHOWN IN APPROPRIATE AND BE A GRAPHICAL REPRESENTATION OF GRADE IN THE ABSENCE OF EXISTING STRUCTURES THROUGHOUT THE PROJECT.
 13. ALL CONSTRUCTION SHALL CONFORM TO THE SPECIFICATIONS AND N.J. DEPT. OF TRANSPORTATION AND PUBLIC WORKS (NJDOT) STANDARD SPECIFICATIONS FOR CONSTRUCTION, AS AMENDED, UNLESS SPECIFICALLY SHOWN OTHERWISE HEREIN. IN CASE OF CONFLICT, THE MORE STRINGENT REQUIREMENTS SHALL GOVERN. ANY QUESTIONS BY DESIGN ENGINEER OF ANY QUESTION REGARDING CONSTRUCTION SHALL CONFORM TO THE CITY OF PATERSON STANDARDS.



PROPOSED SITE PLAN
 SCALE: 1" = 10'-0"

NOTES:

1. INFORMATION TAKEN FROM A SURVEY PREPARED BY MRS. SUSANNE M.C. PROFESSIONAL LAND SURVEYORS, ROBERT L. COOL, N.J.P.L.S. NO. 24654026100, 1000 PARK AVENUE, PATERSON, NJ 07652. TEL: (973) 638-3167, INFO@MCSURVING.COM
2. CERTIFICATE OF AUTHORIZATION NO. 24042789900 DATED 9/27/2021

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: Feb 10, 2026 - 5:30 PM

Agenda: RESOLUTION FOR AN "IF AND WHEN" AGREEMENT ASSOCIATED WITH A PASSAIC COUNTY PLANNING BOARD APPLICATION FOR SUBDIVISION APPROVAL TO SUBDIVIDE REAL PROPERTY WITH FRONTAGE ALONG MOUNT PROSPECT AVENUE IN CLIFTON, NEW JERSEY.

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	2/10/2026
Introduced Date	2/5/2026
Adopted Date	
Agenda Item	49.
CAF#	
Purchase Req. #	
Result	

Planning and Economic Development

COMMITTEE NAME

RESOLUTION FOR AN “IF AND WHEN” AGREEMENT ASSOCIATED WITH A PASSAIC COUNTY PLANNING BOARD APPLICATION FOR SUBDIVISION APPROVAL TO SUBDIVIDE REAL PROPERTY WITH FRONTAGE ALONG MOUNT PROSPECT AVENUE IN CLIFTON, NEW JERSEY.

WHEREAS, the Passaic County Department of Planning and Economic Development is in receipt of a proposed Agreement (attached hereto) relating to premises located at 506 Mount Prospect Avenue, Clifton, New Jersey 07012, Block 65.05, Lots 30.1 & 32 (hereinafter “Property”) for an application for Subdivision Approval to subdivide real property with frontage along Mount Prospect Avenue in Clifton, New Jersey; and

WHEREAS, Giovanni Caggia, (hereafter “Applicant/Owner”), whose address is 75 Luisser Street, Clifton, New Jersey 07012, applied to the Passaic County Planning Board (hereafter “Board”) under File No. SU-25-017 for Subdivision Approval for the Property

WHEREAS, a Subdivision Plat, originally dated December 31, 2024, revised thorough August 7, 2025 (“Subdivision”), prepared by Thomas G. Stearns III, L.S. of GB Engineering LLC was submitted to the Board, received a Review Letter (hereafter “Subdivision Review Letter” attached hereto) granting conditional approval of the application, subject to certain terms and conditions as set forth therein; and

WHEREAS, the Subdivision Review Letter, specifically requires the Applicant to enter into an Agreement to dedicate four (4) feet of its property that extends thirty (30) feet from the roadway centerline toward the Project (“Dedication”), at a later date if and when requested by the Passaic County Engineer (hereafter “County Engineer”) or the County Board at no cost to the County; and

WHEREAS, if and when the County requests that the Applicant/Owner dedicate four (4) feet of its property that is shown on the Subdivision Plat prepared by Thomas G. Stearns III, L.S. of GB Engineering LLC, dated December 31, 2024, revised on August 7, 2025 (hereafter “Site Subdivision”), the Applicant/Owner must comply with the additional right-of-way dedication; and

WHEREAS, the site has frontage along Mount Prospect Avenue in Clifton; and

WHEREAS, Mount Prospect Avenue has a Master Plan right-of-way of sixty (60) feet; and

WHEREAS, the dedication would be provided by the property owner if and when requested by the County and at no cost to the County; and

WHEREAS, the attached “If and When” Agreement has been reviewed by staff, and the most recent Planning Board Review Letter and Subdivision Plat are also attached for reference; and

WHEREAS, this matter was discussed at the January 29, 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 by the Passaic County Board of County Commissioners that the County Commissioner Director and Clerk of the Board be and are hereby authorized to execute the attached “If and When” Agreement by and between Giovanni Caggia and the County of Passaic.

ZMQ

February 10, 2026

AGREEMENT

THIS AGREEMENT, made on the _____ of _____, 20_____, between, Giovanni Caggia (“Applicant”) with an address at 75 Luisser Street, Clifton, New Jersey 07012 and Passaic County (“County”), with an address at 401 Grand Street, Room 417, Paterson, New Jersey 07505 (“Applicant” and “County” collectively referred to as the “Parties”).

WITNESS:

WHEREAS, Applicant filed an Application (File# SU-25-017) for Minor Subdivision Approval (“Application”) to subdivide real property on a Passaic County roadway located at 506 Mount Prospect Avenue, Clifton, New Jersey, 07012, Block 65.05, Lots 30.1 & 32 (“Project”); and

WHEREAS, a Preliminary Plat, originally dated December 31, 2024 last revised on August 7, 2025 (“Subdivision Plat”), prepared by Thomas G. Stearns III, L.S. of GB Engineering LLC was submitted for approval to the Passaic County Planning Board (“Planning Board”), received Planning Board approval with conditions on October 9, 2025 (“Subdivision Approval”), subject to certain terms and conditions set forth therein; and

WHEREAS, the Subdivision Approval, specifically requires the Applicant to enter into an agreement to dedicate 4 feet of its property that extends 30 feet from the roadway centerline towards the Project, at a later date when requested by the Passaic County Engineer (“County Engineer”) or the Planning Board, at no cost to the County; and

WHEREAS, the Applicant submits this Agreement to comply with the terms of the Subdivision Approval.

NOW, THEREFORE, for good and valuable consideration received by Applicant, and for further good cause, Applicant herewith agrees to the following:

1. In consideration of the Planning Board’s Subdivision Approval, Applicant agrees to provide a future Dedication to the County for the Mt. Prospect Master Plan Right-of-Way, if and when requested by the County Engineer or the Planning Board.
2. The Parties understand and acknowledge that the Mt. Prospect Master Plan currently provides for a right-of-way of 60 feet and is depicted on the Applicant’s Subdivision Plat.
3. The Parties further understand and acknowledge that the Applicant’s Subdivision Plat provides a 52 foot wide right-of-way in partial compliance with the Mt. Prospect Master Plan right-of-way, leaving the Applicant with providing for an additional future right-of-way dedication equal to 4 feet.

4. The Parties further understand and acknowledge that, if and when, the County Engineer, or the Planning Board, demand the additional right-of-way dedication, Applicant will be required to submit a right-of-way dedication of an additional 4 feet, equal to half of the 8 feet not provided as a right-of-way on Applicant's Subdivision Plat. The current 52 foot wide ROW and possible future 60 foot wide ROW as well as the area to be dedicated to County upon request is shown on a plan entitled "Minor Subdivision 75 Luisser Street 506 Mount Prospect Avenue Lot 32 in Block 65.05 Tax Map City of Clifton Passaic County New Jersey" prepared by Thomas G. Stearns, III, P.E., L.S. of GB Engineering LLC dated December 31, 2024 with a latest revision date of December 4, 2025 annexed hereto as **Exhibit A**.

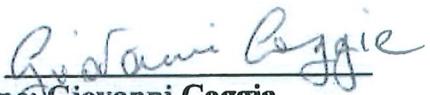
5. This Agreement is intended to provide to the County the right-of-way dedication described herein which shall be memorialized in a Deed of Dedication between the Applicant and the County.

Witness:

Applicant:



Name: DAVID SCILLIERI
Title: ATTORNEY AT LAW
OF THE STATE OF
NEW JERSEY

By: 
Name: Giovanni Caggia
Title: Owner

COUNTY OF PASSAIC

Name: Louis E. Imhof III
Title: Clerk to the Board

By: _____
Name: Pat Lepore
Title: County Commissioner Director



County of Passaic
Department of Planning & Economic Development
401 Grand Street, Room 417
Paterson, New Jersey 07505

www.passaiccountynj.org

Andras Holzmann AICP, PP
Director

PLANNING BOARD
 TEL (973) 569-4040
 FAX (973) 569-4041

October 14th, 2025

Clifton Planning Board
 900 Clifton Avenue
 Clifton, NJ 07013

Re: Minor Subdivision Review – Caggia Subdivision; 506 Mount Prospect Avenue, Clifton;
 Block 65.05, Lots 30.01 & 32 (Passaic County File Number SU-25-017)

Members of the Board,

The above referenced subdivision plat prepared by Thomas G. Stearns III, PE (N.J. Lic. No. GB40959), dated December 31st, 2024 and revised as of August 7th, 2025, was reviewed by Passaic County Planning Board on October 9th, 2025 pursuant to the provisions of the Passaic County Subdivision Resolution.

Approval of this minor subdivision application has been granted **conditional approval** pending receipt in an acceptable form of the following:

1. The applicant shall provide an “if-and-when” agreement for the dedication of the master plan right of way width at no cost to Passaic County.

Subsequent submissions must include a cover letter indicating how each condition has been addressed. Plans submitted without a cover letter will be considered incomplete.

Best Regards,

Salvatore Presti, AICP
 Assistant Planner

Cc: Giovanni Caggia
 Thomas G. Stearns III, PE

Michael J. Piromalli, Esq.
 File

County of Passaic

Board of County Commissioners



OFFICE OF COUNTY COMMISSIONERS

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

Date: Feb 10, 2026 - 5:30 PM

Agenda: 2026-01

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,000,000 TO PAY THE COST THEREOF, TO APPROPRIATE COUNTY TRUST FUND MONEYS, TO MAKE A DOWN PAYMENT OR FULLY OR PARTIALLY FUND APPROPRIATIONS FROM THE CAPITAL IMPROVEMENT FUND, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	1.
CAF#	
Purchase Req. #	
Result	

Administration and Finance

 COMMITTEE NAME

2026-01

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY AND NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT IN, BY AND FOR THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$22,000,000 TO PAY THE COST THEREOF, TO APPROPRIATE COUNTY TRUST FUND MONEYS, TO MAKE A DOWN PAYMENT OR FULLY OR PARTIALLY FUND APPROPRIATIONS FROM THE CAPITAL IMPROVEMENT FUND, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Board of County Commissioners of the County of Passaic, State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring), as follows:

Section 1. The County of Passaic (the "County"), State of New Jersey is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery and new communication and signal systems equipment in, by and for said County, as more particularly described in Section 4 hereof. The cost of the improvements and acquisitions includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements and acquisitions described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the County Trust Fund moneys and the Capital Improvement Fund moneys (either to make a down payment or to fully or partially fund appropriations), appropriated by this ordinance. Said improvements and acquisitions shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that the making of such improvements and acquisitions is not a current expense of said County.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the appropriation hereinafter made from the County Trust Fund; and (3) the amount of each sum which is to be provided by the appropriation from

the Capital Improvement Fund hereinafter made to either fully or partially fund the appropriation or to provide a down payment, and (4) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (5) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Engineering - Undertaking of the design phase for various infrastructure and building improvements.

Appropriation and Estimated Cost	\$ 1,000,000
Down Payment Appropriated	\$ 50,000
Bonds and Notes Authorized	\$ 950,000
Period of Usefulness	15 years

B. Engineering - Undertaking of geotechnical and construction testing services for various infrastructure improvements.

Appropriation and Estimated Cost	\$ 75,000
County Trust Fund Appropriated	\$ 75,000
Period of Usefulness	15 years

C. Acquisition of Easements and Rights of Way - Acquisition of various easements and rights of way in connection with County infrastructure projects.

Appropriation and Estimated Cost	\$ 200,000
County Trust Fund Appropriated	\$ 200,000
Period of Usefulness	40 years

D. Engineering - Undertaking of the design phase for various road improvements.

Appropriation and Estimated Cost	\$ 290,000
County Trust Fund Appropriated	\$ 290,000
Period of Usefulness	10 years

E. Bridges, Culverts and Drainage - Undertaking of (i) inspections and improvement or replacement of various bridges, culverts and drainage facilities and (ii) the design phase of various bridge, culvert and drainage improvements and replacements.

Appropriation and Estimated Cost	\$ 2,700,000
Capital Improvement Fund Appropriated	\$ 1,765,000
County Trust Fund Appropriated	\$ 935,000
Period of Usefulness	15 years

F. Road Improvements - Undertaking of road striping and guiderail improvements at various locations.

Appropriation and Estimated Cost	\$ 500,000
County Trust Fund Appropriated	\$ 500,000
Period of Usefulness	5 years

G. Building Improvements - Undertaking of roof replacement and HVAC upgrades at the County building located at 495 River Street. It is hereby determined and stated that such public building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 7,990,000
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Down Payment Appropriated	\$ 7,050,000
Bonds and Notes Authorized	\$ 940,000
Period of Usefulness	15 years

H. Preakness Valley Golf Course - Construction of a maintenance facility (Phase II). It is hereby determined and stated that such public building being constructed will be of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 7,000,000
Down Payment Appropriated	\$ 350,000
Bonds and Notes Authorized	\$ 6,650,000
Period of Usefulness	30 years

I. Preakness Healthcare Center - Undertaking of various building improvements and equipment and machinery acquisitions. It is hereby determined and stated that such public building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 500,000
Down Payment Appropriated	\$ 100,000
Bonds and Notes Authorized	\$ 400,000
Period of Usefulness	15 years

J. Sheriff's Office - Acquisition of new communication and signal systems equipment and new additional or replacement equipment and machinery, as set forth on a list on file with the Director of Finance and hereby approved and incorporated herein by this reference thereto.

Appropriation and Estimated Cost	\$ 500,000
Capital Improvement Fund Appropriated	\$ 500,000
Period of Usefulness	10 years

K. Building Improvements - Undertaking of improvements to various County buildings and facilities. It is hereby determined and stated that such public buildings being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 1,245,000
Down Payment Appropriated	\$ 185,000
Bonds and Notes Authorized	\$ 1,060,000
Period of Usefulness	15 years

Aggregate Appropriation and Estimated Cost	\$22,000,000
Aggregate County Trust Funds Appropriated	\$ 2,000,000
Aggregate Capital Improvement Fund	
Appropriated either as a Down Payment	
or to Fully or Partially Fund	
Appropriations	\$10,000,000
Aggregate Amount of Bonds and Notes	
Authorized	\$10,000,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$3,540,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. The sum of \$2,000,000 available in the County's Motor

Vehicle Fines Trust Fund is hereby appropriated to the payment of the cost of the improvements authorized in Sections 4.B, 4.C, 4.D, 4.E and 4.F hereof.

Section 7. It is hereby determined and stated that moneys exceeding \$10,000,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said County, are now available to finance said purposes. The sum of \$10,000,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 8. To finance said purposes, bonds of said County of an aggregate principal amount not exceeding \$10,000,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 9. To finance said purposes, bond anticipation notes of said County of an aggregate principal amount not exceeding \$10,000,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 10. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Director or Deputy Director of the Board of County Commissioners and by the Director of Finance and shall be under the seal of said County and attested by the Clerk or Deputy Clerk of the Board of County Commissioners. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to

said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 11. It is hereby determined and declared that the average period of usefulness of the purposes to be financed with bonds or notes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 24.97 years computed from the date of said bonds.

Section 12. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Clerk of the Board of County Commissioners of said County, and that such statement so filed shows that the gross debt of said County, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$10,000,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 13. Any funds received from private parties, the State of New Jersey or any of its agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 14. The County intends to issue the bonds or notes to finance the cost of the improvements and acquisitions described in Section 4 (except for Sections 4.B, 4.C, 4.D, 4.E, 4.F and 4.J) of this bond ordinance. If the County incurs such costs prior to the issuance of the bonds or notes, the County hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the County are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the County, and the County shall levy ad valorem taxes upon all the taxable real property within the County for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Clerk of the Board of County Commissioners and is available for public inspection.

Section 17. This ordinance shall take effect twenty days after the first publication thereof after final passage.

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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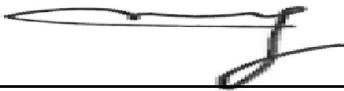
Date: Feb 10, 2026 - 5:30 PM

Agenda: 2026-02

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE PASSAIC COUNTY COURTHOUSE ANNEX (FORMER U.S. CUSTOMS HOUSE) EXTERIOR RESTORATION PROJECT IN, BY AND FOR THE OPEN SPACE TRUST FUND OF THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,500,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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	2/10/2026
Introduced Date	2/4/2026
Adopted Date	
Agenda Item	3.
CAF#	
Purchase Req. #	
Result	

Administration and Finance
 COMMITTEE NAME

2026-02

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE PASSAIC COUNTY COURTHOUSE ANNEX (FORMER U.S. CUSTOMS HOUSE) EXTERIOR RESTORATION PROJECT IN, BY AND FOR THE OPEN SPACE TRUST FUND OF THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$4,500,000 TO PAY THE COST THEREOF, TO APPROPRIATE A STATE GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Board of County Commissioners of the County of Passaic, State of New Jersey (not less than two-thirds of all members thereof affirmatively concurring), as follows:

Section 1. The County of Passaic (the "County"), State of New Jersey is hereby authorized to undertake the Passaic County Courthouse Annex (Former U.S. Customs House) Exterior Restoration Project in, by and for the Open Space Trust Fund of the County. It is hereby determined and stated that such public building being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"). Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$4,500,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the State grant appropriated by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said County, and (2) it is necessary to finance said purpose by the issuance of obligations of said County pursuant to the Local Bond Law, and (3) the estimated cost of said purpose is \$4,500,000, and (4) \$2,250,000 of said sum is to be provided by a State grant hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$2,250,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$200,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and

other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that the sum of \$2,250,000 received or to be received as a New Jersey Historic Trust grant is hereby appropriated to the payment of the cost of such purpose.

Section 5. To finance said purpose, bonds of said County of an aggregate principal amount not exceeding \$2,250,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said County of an aggregate principal amount not exceeding \$2,250,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Director or Deputy Director of the Board of County Commissioners and by the Director of Finance and shall be under the seal of said County and attested by the Clerk or Deputy Clerk of the Board of County Commissioners. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Director of Finance who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Clerk of the Board of County Commissioners of said County, and that such statement so filed shows that the gross debt of said County, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$2,250,000, but said \$2,250,000 shall be deducted from gross debt pursuant to Section 44(h) of the Local Bond Law, and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose (other than the State grant hereinbefore appropriated which shall be applied to the cost of such purpose, but shall not be applied to the payment of outstanding bond anticipation notes and the reduction of the amount of bonds authorized), shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Clerk of the Board of County Commissioners and is available for public inspection.

Section 12. The County intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the County incurs such costs prior to the issuance of the bonds or notes, the County hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the County are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be

direct, unlimited and general obligations of the County, and the County shall levy ad valorem taxes upon all the taxable real property within the County for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.