

**AGENDA  
PUBLIC MEETING  
BOROUGH OF MONTVALE  
Mayor and Council Meeting  
June 9, 2020  
Meeting to Commence 7:30 P.M.  
(No Closed/Executive Session)**

**ROLL CALL:**

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

**PUBLIC HEARING** Submission of a 2020 Bergen County Municipal Park Improvement Grant Program:  
**Bergen County Municipal Park Improvement Grant Program:** LaTrenta Field Parking Lot and ADA Improvements Project – 158-175 Chestnut Ridge Rd

**HEARING: OPEN TO THE PUBLIC:**

(Grant Application Only)

**HEARING: CLOSE MEETING TO THE PUBLIC:**

(Grant Application Only)

**RESOLUTIONS:**

101-2020 Bergen County 2020 Municipal Park Improvement Grant Program / LaTrenta Field Complex Parking Lot and ADA Improvement

**ORDINANCES:**

**INTRODUCTION OF ORDINANCE NO. 2020-1483** AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 109, "STREETS AND SIDEWALKS," TO REQUIRE THE UTILIZATION OF MONTVALE POLICE OFFICERS FOR TRAFFIC CONTROL PURPOSES

*(public hearing 6/30/20)*

**MEETING OPEN TO PUBLIC:**

Agenda Items Only

**MEETING CLOSED TO PUBLIC:**

Agenda Items Only

**MINUTES:**

May 26, 2020

**MINUTES CLOSED/EXECUTIVE SESSION:**

None.

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

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

102-2020 A Resolution Awarding a Professional Services Contract to Community Grants, Planning Housing ("CGP&H") for Professional Housing Rehabilitation Services

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

- 103-2020 Award Professional Service Contract/Engineering Services/2020 Bergen County Municipal Program Park Improvement Grant Application/LaTrenta Field Parking Lot, ADA Access Improvements
- 104-2020 Authorize Refunds of Recreational Programs
- 105-2020 A Resolution Awarding a Contract to Cifelli & Son, Inc. for the Montvale Various Streets – 2019 Contract in the Borough of Montvale
- 106-2020 A Resolution Awarding a Contract to DLS Contracting, Inc. for the Montvale 2020 Roadway Improvements Program in the Borough of Montvale
- 107-2020 Award Contract Installation/Salt Shed/ClearSpan
- 108-2020 Authorizing Temporary Outdoor Seating Permits for Licensed Restaurant's, Bars and Other Such Establishments in the Borough of Montvale and Setting Forth a Procedure for Obtaining Said Permits
- 109-2020 A Resolution Approving a Development and Property Transfer Agreement with The Walters Group in Connection with a Twenty-Five Unit Multi-Family 100% Affordable Housing Project on Block 1002, Lots 3 and 5 in the Borough of Montvale

**BILLS:**

**REPORT OF REVENUE:**

**COMMITTEE REPORTS:**

**ENGINEER'S REPORT:**

Andrew Hipolit  
Report/Update

**ATTORNEY REPORT:**

Joe Voytus, Esq.  
Report/Update

**UNFINISHED BUSINESS:**

None.

**NEW BUSINESS:**

None.

**COMMUNICATION CORRESPONDENCE:**

None.

**MEETING OPEN TO THE PUBLIC:**

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

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

**MEETING CLOSED TO THE PUBLIC:**

**ADJOURNMENT:**

The next Regular Meeting of the Mayor and Council will be held June 30<sup>th</sup>, 2020 at 7:30 p.m.

\*\*\*\*\*Disclaimer\*\*\*\*\*

Subject To Additions And/Or Deletions

## **Bergen County 2020 Municipal Park Improvement Grant Program**

**Public Hearing - June 9, 2020**

**Borough of Montvale**

### **Hearing Notice**

The Public Hearing was advertised as a display ad and legal ad in The Bergen Record on May 29, 2020.

### **Bergen County Municipal Park Improvement Grant Program**

The program provides matching grants for the development and redevelopment of municipal parkland. This year's application deadline is Monday, June 29, 2020.

The goals of the program include:

- Increasing and improving outdoor active and passive recreational activities

### **Project Location**

The project is located at La Trenta Field Complex.

- Located at 158-175 Chestnut Ridge Road;
- Identified as Block 1001, Lot 4
- Owned by the Borough of Montvale.

### **Project Scope**

The proposed project at La Trenta Field Complex includes improvements to the parking lot, driveway, and creating ADA-compliant access. The proposed project is a third phase of recent improvements.

The proposed project includes:

- Clearing and excavating the site;
- Milling and asphaltting the parking areas;
- Creating curbs and striping for parking spots;
- Creating a red stone path to the field; and,
- Concrete pad for ADA access and viewing.

### **Grant Request & Project Cost:**

- Total project cost: **\$482,000.00**
- Grant request (50% of project cost): **\$241,000.00**
- Required matching funds to be provided by the Borough: **\$241,000.00**

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 101-2020**

**RE: Bergen County 2020 Municipal Park Improvement Grant Program / LaTrenta Field Complex Parking Lot and ADA Improvement**

**WHEREAS**, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

**WHEREAS**, the Borough of Montvale desires to further the public interest by obtaining a matching grant of **\$241,000.00** from the County Trust Fund to fund the following project: **La Trenta Field Complex Parking Lot and ADA Improvement Project**; and,

**WHEREAS**, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

**WHEREAS**, as part of the application process, the governing body/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on June 9, 2020; and,

**WHEREAS**, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

**WHEREAS**, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **June 29th, 2020**, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, Mayor and Council of the Borough of Montvale has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That Mayor and Council of the Borough of Montvale is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That Mayor and Council of the Borough of Montvale agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.

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

**Adopted: June 9, 2020**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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

**BOROUGH OF MONTVALE  
ORDINANCE NO. 2020-1483**

**NOTICE IS HEREBY GIVEN** that the following Ordinance was introduced and passed on the first reading at the regular meeting of the Mayor and Council on the 9<sup>th</sup> day of June 2020, and that said Ordinance will be taken up for further consideration for final passage at a regular meeting of the Mayor and Council to be held on the 30<sup>th</sup> day of June 2020, at 7:30 pm or as soon thereafter as said matter can be reached, at which time and place all persons who may be interested therein will be given an opportunity to be heard concerning same

Maureen Iarossi Alwan, Municipal Clerk  
Borough of Montvale

**AN ORDINANCE OF THE BOROUGH OF MONTVALE AMENDING AND SUPPLEMENTING CHAPTER 109, "STREETS AND SIDEWALKS," TO REQUIRE THE UTILIZATION OF MONTVALE POLICE OFFICERS FOR TRAFFIC CONTROL PURPOSES**

**WHEREAS**, it is necessary to establish controls and regulations directed toward the safe and expeditious movement of traffic through construction and maintenance zones throughout the Borough of Montvale; and

**WHEREAS**, the Borough of Montvale hereby finds and declares that problems of traffic control occur when traffic must be moved through or around street construction, maintenance operations and utility work, above and below ground, which requires blocking streets and obstructing the normal flow of traffic, and that such obstructions are or can become dangerous when not properly controlled; and

**WHEREAS**, in order to better promote the public health, safety, peace and welfare, it is necessary to enact appropriate guiding principles so that the aforementioned potential problems may be prevented and avoided.

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

**Section 1.** Chapter 109 of the Borough Code is hereby amended and supplemented by adding a new Article X, "Traffic Control Management," as follows:

**Article X**

**Traffic Control Management**

- |                |  |
|----------------|--|
| <b>§109-72</b> | <b>Purpose.</b>  |
| <b>§109-73</b> | <b>Adoption of standards.</b>  |
| <b>§109-74</b> | <b>Preconstruction meetings.</b>   |
| <b>§109-75</b> | <b>Utilization of Montvale Police Officers for traffic control required.</b> |
| <b>§109-76</b> | <b>Violations and penalties.</b>   |

- §109-72**      **Purpose.**

The purpose of this Article is to establish controls and regulations directed toward the safe and expeditious movement of traffic through construction and maintenance zones throughout the Borough of Montvale. The Borough of Montvale hereby finds and declares that problems of traffic

control occur when traffic must be moved through or around street construction, maintenance operations and utility work, above and below ground, which requires blocking streets and obstructing the normal flow of traffic, and that such obstructions are or can become dangerous when not properly controlled. In order to better promote the public health, safety, peace and welfare, it is necessary to enact appropriate guiding principles so that the aforementioned potential problems may be prevented and avoided.

#### **§109-73 Adoption of standards.**

The Borough of Montvale does hereby adopt the current Manual on Uniform Traffic Control Devices, as published by the Federal Highway Administration (FHWA) hereafter known as "MUTCD," except as hereby supplemented and amended, as it controls and regulates whenever construction, maintenance operations or utility work obstructs the normal flow of traffic. Any person, contractor, or utility who fails to comply with the provisions of the MUTCD while performing such work is in violation of this Article.

#### **§109-74 Preconstruction meetings.**

It shall be the responsibility of the person, contractor, or utility wishing to conduct work on, under or above the roadway, to contact the Chief of Police or his/her designee in order to arrange a preconstruction meeting to submit plans for the safe movement of traffic during such period of construction work. The Chief of Police or his/her designee has the authority to dictate the number of certified police officers required to ensure the safe movement of traffic in the construction zone. Any person, contractor or utility who fails to comply with this Article prior to the start of such work or whose plans are not approved by the Chief of Police is in violation of this Article.

#### **§109-75 Utilization of Montvale Police Officers for traffic control required.**

- A. Any contractor, utility company, or other person or entity who is required to utilize traffic management services on any project or event occurring in the Borough of Montvale shall utilize the Montvale Police Department for such services when determined by the Chief of Police or his/her designee that same is necessary to provide for the safe and expeditious movement of traffic.
- B. The utilization of Montvale Police Officers shall be governed by Borough Code Chapter 84, Article III, "Off-Duty Employment of Police Officers."

#### **§109-76 Violations and penalties.**

Any person, contractor, or utility who commits a violation of this ordinance shall, upon conviction thereof, be subject to the penalties set forth in Chapter 1, Article II, General Penalty.

#### **Section 2. Severability.**

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

**Section 3. Effective date.**

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

**Section 4. Repeal of inconsistent ordinances.**

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

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

ATTEST:

\_\_\_\_\_  
Maureen Iarossi-Alwan, RMC  
Borough Clerk

INTRODUCED: 6-09-2020

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

ADOPTED: 6-30-2020

Councilmember	Yes	No
Arendacs		
Curry		
Koelling		
Lane		
Roche		
Russo-Vogelsang		

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 102-2020**

**Re: A Resolution Awarding a Professional Services Contract to Community Grants, Planning & Housing ("CGP&H") for Professional Housing Rehabilitation Services**

**Whereas**, the Borough of Montvale has a need to procure professional services to administer the Borough of Montvale's rehabilitation program related to its ongoing affordable housing obligations; and

**Whereas**, the Borough of Montvale has received a proposal dated July 25, 2020 (the "Proposal") from Community Grants, Planning & Housing ("CGP&H") to provide the necessary services to the Borough; and

**Whereas**, the funding for said contract shall come from the Borough's Affordable Housing Trust Fund; and

**Whereas**, the Borough is desirous of awarding this contract to CGP&H in accordance with the terms set forth in the Proposal, subject to approval and execution of a formal contract acceptable to the Borough; and

**Whereas**, because the value of this contract is anticipated to be in excess of \$15,000 (the Borough's pay-to-play threshold), this contract has been awarded under the "alternative process" pursuant to N.J.S.A. 19:44A-20.4 et seq. (the "Pay-to-Play Law"), and has been awarded to the contractor based upon the merits and abilities of the contractor to provide the services necessary; and

**Whereas**, because this contract has been awarded under the "alternative process," CGP&H has completed and submitted a Business Entity Disclosure Certification which certifies that CGP&H has not made any reportable contributions (\$300 or more) to a political or candidate committee in the Borough of Montvale with the elected officials in the previous one year, and that the contract will prohibit CGP&H from making any reportable contributions (\$300 or more) through the term of the contract; and

**Whereas**, the *Local Public Contracts Law*, N.J.S.A. 40A:11-5, requires the resolution authorizing the award of contracts for professional services without competitive bids and the contract itself to be made available for public inspection; and

**Whereas**, pursuant to N.J.S.A. 40A:11-5, public notice of this contract award shall be published in the official newspaper of the Borough in accordance with applicable law; and

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

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Montvale that a professional services contract is hereby awarded for housing rehabilitation services in accordance with the terms and conditions set forth in the Proposal, as follows:



**Contractor:**

CGP&amp;H

101 Interchange Plaza, Suite 301

Cranbury, New Jersey 08512

**In the amount of:**

Ongoing Day-to-Day Administration: \$111/hour, NTE \$5,000/year

Shared Services: \$87/month

Case Management: \$111/hour

Title Search Fee: \$90/property

Direct Costs: Reimbursement, NTE \$200/year

Subordination Requests: \$175 flat fee paid by homeowner

**Total Not-To-Exceed for 12 months: \$16,970**

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute a contract consistent with the provisions and intent of this Resolution, subject to approval of same by the Borough Attorney.

**BE IT FURTHER RESOLVED** that the Borough Clerk shall publish notice of this contract award in the official newspaper of the Borough, in accordance with *N.J.S.A. 40A:11-5*.

Amount: \$16,970.00

Account # T-03-56-286-006

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

**Adopted: June 9, 2020**

ATTEST:

APPROVED:

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Maureen Iarossi-Alwan  
Municipal Clerk

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Michael Ghassali  
Mayor

## **PROFESSIONAL SERVICES AGREEMENT**

**THIS AGREEMENT** by and between the Borough of Montvale (hereinafter referred to as "Borough"), a Municipal Corporation of the State of New Jersey and CGP&H LLC, 1249 South River Road, Suite 301, Cranbury, NJ 08512 (hereinafter referred to as "CGP&H"); and

**WHEREAS**, both the Borough and CGP&H desire to set forth the various duties, terms and responsibilities of the parties hereto;

**WHEREAS**, the Borough Council hereby desires to approve of this Contract that was presented for the provision of said services.

**WITNESSETH**, that the parties hereto, for and in consideration of the mutual agreements herein contained, promise and agree as follows:

1. The term of the Agreement shall become effective as of the 25th day of July, 2020 for a period of twelve months (12), terminating at the close of business on the 24th day of July, 2021.
2. CGP&H shall furnish all equipment and materials and shall perform the services set forth in Schedule A, Scope of Services and Compensation. Compensation will be provided as in this Agreement and as awarded in accordance with Compensation Schedule in strict accordance with the contract as the word "contract" is hereinafter defined and in accordance with all other terms and provisions.
3. The "contract" shall consist of the following:
  - a. This Agreement and all Schedules annexed thereto.
  - b. Resolution of appointment made by the Mayor and Borough Council.
  - c. All other terms required by law to be inserted in this contract, whether actually inserted or not.
  - d. The Affirmative Action Requirements annexed hereto, applicable to this

contract, as Schedule B.

4. CGP&H hereby represents to the Borough that CGP&H is qualified to fulfill the position set forth herein with applicable requirements. CGP&H further represents that CGP&H is familiar with all applicable statutes, laws, regulations, procedures and requirements in connection with this appointment.
5. CGP&H hereby agrees to perform the services set forth under the Scope of Services and Compensation, Schedule A, for the Borough of Montvale during the period set forth herein above.
6. CGP&H shall not assign this contract or any of its rights or monies due hereunder without the previous written consent of the Borough of Montvale as evidenced by a duly adopted Resolution.
7. CGP&H represents that they currently have professional liability insurance in a minimum amount of \$1,000,000 per occurrence and \$2,000,000 aggregate, and that they shall supply a certificate to the Borough showing said coverage. CGP&H further covenants and agrees to protect, keep and hold the Borough of Montvale harmless against any and all actions, claims or demands for damages, which may be caused by the negligent error, act or omission of CGP&H or by the improper performance of the contract.
8. Payment to CGP&H shall be made in strict accordance with the terms of this contract. It is understood and agreed that in the event CGP&H is required to perform services that are not contemplated and are not within the subject matter of this contract and are extraordinary and are of a kind which would not ordinarily be performed in the normal course of providing services, that CGP&H shall be paid additional sums of money based upon change orders duly approved by Resolution of the Borough of Montvale Council.

**AND IT IS FURTHER UNDERSTOOD AND AGREED** that the covenants, conditions and agreements herein contained are binding of the parties hereto, their successors, assigns and legal representatives.

**IN WITNESS WHEREOF**, the parties hereto have caused their presents to be signed by the respective authorized officers and the proper corporate and/or municipal seals affixed hereto, the date and year first written above.

WITNESS:

BOROUGH OF MONTVALE

BY: *Maureen Tarossi-Alvar*  
NAME: *Maureen Tarossi-Alvar*  
TITLE: *Administrator*

BY: \_\_\_\_\_  
NAME: *Michael Grossali*  
TITLE: *Mayor*  
DATE: *June 9<sup>th</sup>, 2020*

WITNESS:

CGP&H, LLC

NAME: \_\_\_\_\_

NAME: Randall Gottesman, PP

TITLE: \_\_\_\_\_

TITLE: President

DATE: \_\_\_\_\_

## SCHEDULE A: SCOPE OF SERVICES AND COMPENSATION

For services rendered by the Consultant, including that spent in the Consultant's office under the terms of this document, the consultant shall be compensated no more than **\$16,970** for the duration of this contract. The Consultant shall be compensated as follows:

Housing Rehabilitation Program Services	
1. <b>Ongoing Day-to-Day Program Administration</b>	Billed hourly at blended rate of \$111 per hour. Not to exceed \$5,000 per contract year.
2. <b>Shared Services</b>	Equal Payments of \$87 per month commencing at the onset of program implementation.
3. <b>Case Management</b>	Billed hourly at blended rate of \$111 per hour. Average cost of \$5,500 for single-family home or first unit in a multi-family dwelling. Average cost of \$1,750 per each additional unit within a multi-family dwelling.
4. <b>Title Search Fee</b>	\$90 per property
5. <b>Direct Costs</b>	Reimbursement for expenses. Not to exceed \$200 per contract year.
6. <b>Subordination Requests</b>	\$175 flat fee to process refinancing requests. This fee is paid by the homeowner.

1. **Ongoing Day-to-Day Program Administration:** includes but is not limited to maintaining a waiting list of interested residents; ongoing owner outreach efforts, reviewing homeowner pre-applications to determine initial eligibility, reporting, doing updates to program manual and forms as needed and all other Housing Rehabilitation administrative tasks.
2. **Shared Services:** this includes, but is not limited to, contractor outreach, intake of new interested contractor applications, qualifying new contractors, maintaining contractor database and individual records, updates to rehab work specifications templates and compliance research. With our high number of active clients, these costs are shared, saving our clients thousands of dollars.
3. **Case Management:** this includes, but is not limited to, processing applications for eligibility certification and interacting with owners every step through the process; comprehensive inspection of unit to determine code violations, repair needs; developing a detailed cost estimate and work specifications for review and approval by owner; preparing bid documents for contractors to bid; preparing contractor contracts and owner agreements with the Borough; progress inspections; trouble shooting, case close out.

4. **Title Search Fee:** Per property title search fee to confirm ownership and property liens.
5. **Direct Costs:** this includes, but is not limited to, reimbursement for direct costs for large scale printing jobs; postage; mailings; poster production; expedited mailings or messenger services, etc.
6. **Subordination Requests:** includes the cost of processing of subsequent Program Mortgage Subordination Requests during the affordability control period. The homeowner will be charged a flat fee per request.

#### **Charges to be paid by the Housing Rehabilitation Contractor to CGP&H**

<b>Circumstance</b>	<b>Contractor Penalty</b>
<b>1. Failed Final Inspection</b>	\$350 per failed inspection paid by the contractor directly to CGP&H.
<b>2. Unjustified Construction Delays</b>	\$50 per week paid by the contractor directly to CGP&H.

1. **Failed Final Inspection:** If a contractor requests a final inspection, and fails to meet the specifications of the Work Write-Up, the contractor will be charged a flat fee to partially cover the cost of having to conduct a second inspection and preparing the accompanying inspection reports. Charges for each failed final inspection will be issued directly from the contractor to CGP&H, as specified in the construction agreement. CGP&H will notify the Municipality if this penalty is ever levied against a contractor.
2. **Unjustified Construction Delays:** If the contractor delays construction without appropriate justification which requires CGP&H's additional follow-up with contractor, a weekly penalty will be charged to the contractor during the delay period. This will be specified in the construction agreement as a weekly penalty to the contractor paid directly to CGP&H if the penalty is imposed. CGP&H will notify the Municipality if this penalty is ever levied against a contractor.

**The following fees may apply to the Municipality only if the need arises:**

<b>Additional Housing Rehabilitation Services, as Needed</b>	<b>Fee</b>
Services related to any cases that are terminated due to circumstances outside the control of CGP&H, including determination of either participant or property ineligibility, voluntary withdrawal by the program participant, or a participant failure to follow other program rules, including violations of local ordinances, falsification of eligibility documents, etc.	Hourly per case
For services related to the program inspector's discovery during the initial property inspection of non-compliant occupancy or recently completed or ongoing home improvements without required municipal permits, the CGP&H will bill hourly for all work required to get the program participant to rectify the situation and become municipally compliant before the case can continue in the program with the standard case processing procedures. *Municipality has the option to pass on this additional cost to the owner.	Hourly, up to 3 hours per case for compliance items*
If the program participant delays the preconstruction process for any reason, including rectifying non-compliance discovery (see above section), which then makes the state mandated certificate of eligibility period expire prior to the signing of the construction agreement, CGP&H will be required to reverify household income. Re-verification of income will be billed hourly. *Municipality has the option to pass on this additional cost to the owner.	Hourly, up to 4 hours per case to re-verify income*
On occasion, there are secondary or supplemental funding sources available to assist a unit get fully up to code in cases where the program's funding limits and the program participant's ability to provide their own funding is insufficient. To avoid abandoning the case since it cannot be brought up to code with available funding, we can partner with other funding sources in some cases to make the project work. CGP&H will bill hourly up to the limit per case (see right) for initial research to determine if partnering source is an option for the particular case, and if so, then coordination of same with secondary funding source. If more time beyond the limit per case is needed to finalize the partnering of funds to bring the unit up to code to obtain State credit for that unit, CGP&H will not continue without additional direct written authorization from the Municipality.	Hourly, up to 3 hours per case for initial research and coordination of partnering funds
While extremely rare, if during or after the completion of a housing rehabilitation case there are contract disputes, warranty claims or other kinds of disputes causing the Municipality to request mediation or intervention by CGP&H, this work will only proceed upon written authorization from the municipality and will be conducted at our regular hourly rates. When a program participant or contractor contacts CGP&H directly, CGP&H can bill up to 2 additional hours to attempt to resolve each warranty claim and up to 4 additional hours to attempt to resolve each contract dispute expediently, prior to seeking written authorization from the municipality.	Hourly, up to 2 hours per case for warranty claims and up to 4 hours per case for contract disputes.
While rare, cases that require more than one bid opening (due to non-receipt of a qualified bid, contractor replacement or specialty contractor need on portion of rehab work) and/or more than one loan closing and related documents preparation; CGP&H will bill hourly per each re-bid process which includes re-sending updated bid notice and bid packages, additional bid opening, and review of bids received and/or each additional set of loan closing documents and/or additional loan closing	Hourly, up to 4 hours per case for re-bid process and up to 4 hours per case for each additional needed loan closing and/or additional loan closing documents.

**Exclusions:**

The following services are specifically excluded from the scope of services to be provided under this agreement:

1. All engineering and architectural services related to the rehabilitation of residential structures, and the coordination thereof. In the rare cases where such funding is needed, those costs can come from the construction funding side of the particular case these exceptional services.
2. All legal services as may be required to administer the program or resolve a dispute between a program participant and a contractor.
3. Direct costs such as advertising, reproduction, and expedited mail or messenger services more than amount identified above in this proposal.
4. Relocation assistance, in the extremely rare event that a household must be relocated during the construction phase.
5. CGP&H is not responsible for serving as the property manager of any rental units.
6. Lead based paint testing services.



## **SCHEDULE B**

**N.J.S.A. 10-5-31 et seq., (N.J.A.C. 17-27)**

### **MANDATORY AFFIRMATIVE ACTION LANGUAGE**

#### **GOODS PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

- a. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.
- b. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.
- c. The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The contractor or subcontractor, where applicable, agrees to comply with the regulations promulgated by the Treasurer pursuant to **N.J.S.A. 10:5-31 et seq.** as amended and supplemented from time to time and the American with Disabilities Act.
- e. The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C 17:-5.2. or a binding determination of the applicable county employment goals determined by the Division pursuant to N.J.A.C.17:27-5.2.

- f. The contractor or subcontractor agrees to inform in writing appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.
- g. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decisions.
- h. In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions
- i. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302

- j. The contractor and its subcontractor shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance and EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C.17:27.**

COMPANY CGP&H, LLC

SIGNATURE \_\_\_\_\_

TITLE PRESIDENT

DATE \_\_\_\_\_

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 103-2020**

**RE: Award Professional Service Contract/Engineering Services/2020 Bergen County Municipal Program Park Improvement Grant Application/LaTrenta Field Parking Lot, ADA Access Improvements**

**WHEREAS**, the Borough of Montvale has deemed it necessary to engage the professional services of an Engineer to provide professional services to prepared a declaration of Intent To apply and all other related requirements for the submission of the 2020 Bergen County Municipal Park Open Space Grant Application to be submitted for Block 1001/Lot 4 158-175 Chestnut Ridge Road, Montvale, NJ / LaTrenta Field Complex;  
**WHEREAS**, section N.J.S.A. 40A:11-5 of the Local Public Contracts Law, (N.J.S.A. 40A:11-1 et seq.) exempts such professional services from competitive bidding; and  
**WHEREAS**, Maser Consulting, 200 Valley Road, Suite 304, Mt. Arlington, NJ 07856 has submitted a proposal dated May 7, 2020 to provide the engineering services for services which are detailed and attached to the original of this resolution, and  
**WHEREAS**, the Certified Municipal Finance Officer has certified funds are available certification hereto attached to the original of this resolution.  
**NOW, THEREFORE BE IT RESOLVED** by the Borough of Montvale as follows:

- 1) That the proposal for the scope of engineering services is attached to this resolution which is made part of this resolution shall be awarded to Maser Consulting.
- 2) That the following be provided: Declaration of Intent To Apply/Application Requirements For 2020 BC Municipal Program Park Improvement Grant Application
- 3) The cost not to exceed shall be \$5,000.00 The Engineer shall be required to submit itemized bills and payment shall be made based upon services rendered. The rates for this work are in accordance with the hourly contractual agreement with the Borough of Montvale.

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

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

**Adopted: June 9, 2020**

Account:

Not To Exceed:\$5,000.00

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

May 7, 2020

VIA EMAIL

resd  
6/9/20

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

Re: Proposal for Professional Engineering Services  
2020 Bergen County Municipal Program Park Improvement Grant Application  
La Trenta Field Parking Lot, Driveway, ADA Access Improvements  
Borough of Montvale, Bergen County, New Jersey  
**MC Project No. MVB-015P**

Dear Ms. Iarossi-Alwan:

Maser Consulting P.A. (Maser Consulting) is pleased to submit this proposal for professional engineering services associated with the 2020 Bergen County Municipal Program Park Improvement Grant Application related to the proposed parking lot, driveway and ADA access improvements at La Trenta Field.

This effort includes completion of the required declaration of intent to apply and application; correspondence and coordination with the Borough as necessary; drafting of the required display advertisement for the public hearing to discuss the project; drafting of the required resolution; preparation of supporting documents including a detailed cost estimate, project schedule, necessary aerial mapping, conceptual site plan and site photos as required; correspondence and coordination with vendors; and, correspondence with the appropriate representative at the County.

Declaration of Intent to Apply Requirements

- **Due May 18, 2020.**
- Basic applicant and project location information.
- Brief project description.
- Estimate total cost of project and grant request.
- Retain signature of authorized official.



Application Requirements

- **Due June 29, 2020.**
- 8.5 x 11-inch Site Location Map/Street Map.
- 8.5 x 11-inch Tax Map.
- Information on project costs and funding sources.
- Project Budget on professional letterhead, prepared and signed by an NJ-licensed engineer to include:
  - Eligible construction costs;
  - Allowance for engineering costs, not to exceed 13 percent (13%) of construction costs;
  - Allowance for incidental costs, not to exceed 2% of construction costs, or \$20,000, whichever is less;
  - Estimated permit fees associated with the project;
  - Estimated cost of the preliminary assessment and further testing; and
  - Contingency, not to exceed 10% of construction cost.
- Detailed description of scope of work.
- Narratives on Master Plan consistency, ADA compliance, Historic Preservation Assessment.
- Project Schedule for completion of:
  - Complete Plans, Specifications and Bid Documents;
  - Apply for/obtain Permits, if necessary;
  - Advertise for Bids/Quotes;
  - Award of Construction and/or Purchase Contracts;
  - Begin Construction;
  - Complete Construction; and
  - Submit Reimbursement Request to County.
- Narrative on project need.
- Conceptual site plan, drawn to scale, indicating proposed park developments, existing topography, facilities, improvements, natural features, proposed areas clearing three (3) or more trees, and any other relevant existing physical features.
- Color site photographs.
- Obtain NJDEP Heritage Search Report, if applicable.
- Historic Preservation Assessment, if applicable.
- Provide draft of the Municipal Resolution to be signed or sealed.



- Provide draft Public Hearing Notice.
- Obtain minutes of Public Hearing from Borough.
- Obtain Borough signature for Application Certification.

Based on the scope detailed above, MASER will provide the services for preparation of a complete grant application for a cost not to exceed **\$5,000.00**.

The above services will be provided on a cost basis not to exceed the listed amount. The hourly rate schedule and services required will be performed in accordance with the Borough Engineering Contract authorized by the Borough of Montvale.

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

Very truly yours,

MASER CONSULTING P.A.

A handwritten signature in black ink, appearing to read 'A. Hipolit', is written over the printed name.

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

ARH/cd/ljb

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 104-2020**

**RE: Authorize Refunds of Recreational Programs**

**BE IT RESOLVED**, the attached listing is hereby granted refunds for various programs for online on-line registrations and paper registration.

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

**Adopted: June 9, 2020**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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

**PAPER Registrations (Purchase Orders Needed)**

<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Program</u>
Stacey Pinkwater	26 Terkulle Rd, Montvale	\$450.00	Adventure Camp

**Online Registrations (NO Purchase Order Needed)**

<u>Name</u>	<u>Address</u>	<u>Amount</u>	<u>Program</u>
Stacey Rzeszutek	82 Upper Saddle River Rd., Montvale	\$724.56	Summer Camp



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 105-2020**

**RE: A Resolution Awarding a Contract to Cifelli & Son, Inc. for the Montvale Various Streets – 2019 Contract in the Borough of Montvale**

**WHEREAS**, the Borough of Montvale has a need to procure construction services for certain road work on various streets in the Borough; and

**WHEREAS**, the Borough of Montvale, in accordance with the laws of the State of New Jersey, publicly advertised for the receipt of bids under specifications for Various Streets – 2019 – Montvale; and

**WHEREAS**, ten (10) bids were received on Friday, May 29, 2020; and

**WHEREAS**, after receipt and review of the three (3) lowest bids received, the Borough of Montvale has determined that Cifelli & Son, Inc. is the lowest responsible bidder for this contract, for the Base Bid plus Alternate "A"; and

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

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

**Contractor**

Cifelli & Son, Inc.  
81 Franklin Avenue  
Nutley, New Jersey 07110

**Contract Amount**

Base:	\$208,754.25
Alternate "A":	\$41,104.00
<b>TOTAL:</b>	<b>\$249,858.25</b>

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

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

**Adopted: June 9, 2020**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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

CIFELLI & SON GENERAL CONTRACTING, INC.  
81 FRANKLIN AVE  
NUTLEY, NEW JERSEY 07110

TEL. 973-235-0302

FAX: 973-235-0456

EMAIL: cifellison@yahoo.com

June 4, 2020

Chris Dour, P.E.  
Maser Consulting P.A.  
400 Valley Rd Ste 304  
Mt. Arlington, NJ 07856

**RE: 2019 NJDOT Program  
Bid Correction  
Montvale, NJ**

Dear Mr. Dour,

In reference to 2019 NJDOT Program Project in Montvale, we acknowledge the math error to the extended price regarding Item #34. The Unit Price for Item #34 is not affected and therefore have no objection the bid correction.

If you have any questions or comments, please do not hesitate to call.

Very truly yours,

**CIFELLI & SON GENERAL CONTRACTING INC.**

Miguel Carreira  
Head of Operations

# BOGGIA BOGGIA BETESH & VOYTUS, L.L.C.

COUNSELLORS AT LAW  
71 MT. VERNON STREET  
RIDGEFIELD PARK, NJ 07660

PHILIP N. BOGGIA\*  
PRISCILLA M. BOGGIA  
WILLIAM R. BETESH  
JOSEPH W. VOYTUS\*\*  
\* ALSO MEMBER OF N.Y., FLA, D.C. BAR &  
CERTIFIED CIVIL TRIAL ATTORNEY  
\*\*ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006  
FAX: (201) 641-6649  
E-MAIL: [philip@boggialaw.com](mailto:philip@boggialaw.com)  
[priscilla@boggialaw.com](mailto:priscilla@boggialaw.com)  
[williambetesh@boggialaw.com](mailto:williambetesh@boggialaw.com)  
[jwvoytus@boggialaw.com](mailto:jwvoytus@boggialaw.com)

**3 June 2020**

**via email only**  
Mayor and Council  
Borough of Montvale  
12 Mercedes Drive  
Montvale, New Jersey 07645

**RE: Montvale Various Streets - 2019  
Review of Bids and Recommendation of Award**

Dear Mayor and Council,

At the request of the Borough Administrator, I have reviewed the three (3) lowest bids received for the Montvale Various Streets – 2019 Project. The three lowest bids were received from Cifelli & Son, Inc., AJM Contractors, Inc., and 4 Clean-Up, Inc.

This bid provided both a Base Bid and Alternate "A." A spreadsheet documenting compliance with the bid requirements is attached. After review of all bids it appears that Cifelli has submitted all required documentation and is therefore eligible for an award of this contract as the lowest responsible and responsive bidder for either the Base Bid or the Base Bid plus Alternate "A."

Please do not hesitate to contact me if you have any questions or wish to discuss this matter further.

Very truly yours,

*/s Joseph W. Voytus*

Joseph W. Voytus

**Enclosure**

cc: Maureen Iarossi-Alwan, Administrator/Clerk (via email only)

**Borough of Montvale**

**VARIOUS STREETS - 2019 - MONTVALE**

<b>Bid Document</b>	<b>4Clean-Up</b>	<b>AJM</b>	<b>Cifelli</b>
<b>Bid Proposal</b>	X	X	X
<b>Bid Bond</b>	X	X	X
<b>Consent of Surety</b>	X	X	X
<b>Acknowledged Receipt of Addenda</b>	X	X	X
<b>Stockholder Statement of Ownership</b>	X	X	X
<b>Non-Collusion Affidavit</b>	X	X	X
<b>Experience Statement</b>	X	X	X
<b>Site Visit Acknowledgment</b>	X	X	X
<b>Subcontractor List</b>	X	X	X
<b>Subcontractor Experience Statement</b>	X	X	X
<b>Equipment List</b>	X	X	X
<b>Federal Anti-Drug Plan</b>	X	X	X
<b>Iran Investment Certification</b>	X	X	X
<b>Affirmative Action Affidavit</b>	X	X	X
<b>ADA Affidavit</b>	X	X	X
<b>Public Works Contractor Certificate</b>	X	X	X
<b>PRICING</b>			
<b>BASE</b>	\$ 217,300.75	\$ 213,040.59	\$ 208,754.25
<b>ALTERATE A</b>	\$ 37,664.00	\$ 41,438.00	\$ 41,104.00
<b>BASE + ALTERNATE A</b>	\$ 254,964.75	\$ 254,478.59	\$ 249,858.25
<b>COMPLIANT?</b>	YES	YES	YES



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

June 4, 2020

**VIA EMAIL**

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

Re: Contract Award Recommendation  
FY 2019 NJDOT Roadway Improvements – Edgren Way & Ramapo Road  
Borough of Montvale, Bergen County, NJ  
**MC No. MVB-010**

Dear Ms. Iarossi-Alwan:

As you are aware, the bid opening for the above-referenced project was held on Friday, May 29, 2020 at 11:00 p.m. via a Zoom virtual meeting. There were ten (10) bids received for the project.

Upon review of the bid provided by Cifelli & Son, Inc., 81 Franklin Avenue, Nutley, NJ 01770, it was determined that there was a mathematical error with an extended unit cost on their bid sheet resulting in a revised Base Bid and Alternate 'A' total of \$249,858.25 (versus \$219,258.25 on their original bid sheet). Cifelli & Son, Inc. remains the lowest bidder for both the submitted and adjusted bids.

Maser subsequently reached out to Cifelli and Son, Inc. and they agreed to the noted change, and will provide a letter confirming their agreement to the revised total. Further, Cifelli & Son, Inc. appears to have submitted all necessary documents as required by the specifications, pending any comments by the Borough Attorney.

The Bid Specifications were structured with Base Bid and an Alternate Bid 'A'.

**Base Bid:** Edgren Way and Ramapo Road.

**Alternate Bid 'A' - Roadway Repair Items:** Hot Mix Asphalt Pavement repair – 222 square yards, if and where directed; and 9" x 18" Concrete Vertical Curbing – 1,000 linear feet, if and where directed.

After analyzing the ten (10) bids received, this office recommends the award of the Base Bid, as well as Alternate 'A', in the amount of **\$249,858.25** to Cifelli & Sons, Inc. at the Mayor and Council meeting scheduled for June 9, 2020. A copy of the bid summary is attached.

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



Maureen Iarossi-Alwan  
MC Project No. MVB-010  
June 4, 2020  
Page 2 of 2

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd/ljb

Attachments: Bid Tabulation Summary

cc: Mayor and Council (via Clerk/Administrator w/enclosure)  
Rich Campanelli, Public Works Superintendent (w/enclosure)  
Joseph Voytus, Esq., Borough Attorney (w/enclosure)  
Robert Culvert, Maser Consulting

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alwan\_fy2019\_njdot\_edgrenway\_roadimprovementsbidaward\_mvb010.docx

BID TABULATION

DATE: 04/27/2023 11:00 AM  
 NAME OF PROJECT: VARIOUS STREETS - NJDOT FY2021 - MONTVALE

MUNICIPALITY: BERGEN  
 COUNTY: BERGEN

BIDDER 1				BIDDER 2				BIDDER 3				BIDDER 4				BIDDER 5			
Crest S. Son, Inc. 51 Franklin Avenue NJ 07033				4 M Construction, Inc. 200 Kuber Rd NJ 07033				4 Clear-Up, Inc. PO Box 5088 NJ 07033				C&L Haying Contractors, Inc. 675 Fair Hill Avenue NJ 07110				American Asphalt & Milling Services, LLC 56 Industrial Ave NJ 07033			
(878) 235-2902				(878) 722-2282				(878) 235-2902				(878) 722-2282				(878) 235-2902			
ITEM	UNIT	QTY	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1	INLET F.T. TYPE 1	40		1.00	40.00	1.00	40.00	1.00	40.00	1.00	40.00	1.00	40.00	1.00	40.00	1.00	40.00	1.00	40.00
2	BREAKAWAY BARRICADE	50		1.00	50.00	1.00	50.00	1.00	50.00	1.00	50.00	1.00	50.00	1.00	50.00	1.00	50.00	1.00	50.00
3	CRUM	150		1.00	150.00	1.00	150.00	1.00	150.00	1.00	150.00	1.00	150.00	1.00	150.00	1.00	150.00	1.00	150.00
4	TRAFFIC CONES	250		1.00	250.00	1.00	250.00	1.00	250.00	1.00	250.00	1.00	250.00	1.00	250.00	1.00	250.00	1.00	250.00
5	CONSTRUCTION SIGNS	500		1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00
6	MAN HOLE	60		12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00
7	TRAFFIC DIRECTOR FLAGGER	60		12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00
8	POLICE TRAFFIC DIRECTORS	60		12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00	12.00	720.00
9	FUEL PRICE ADJUSTMENT	400		1.00	400.00	1.00	400.00	1.00	400.00	1.00	400.00	1.00	400.00	1.00	400.00	1.00	400.00	1.00	400.00
10	ASPHALT PRICE ADJUSTMENT	500		1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00	1.00	500.00
11	GLASSING SITE	1		10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
12	EXCAVATION UNCLASSIFIED	100		30.00	3,000.00	30.00	3,000.00	30.00	3,000.00	30.00	3,000.00	30.00	3,000.00	30.00	3,000.00	30.00	3,000.00	30.00	3,000.00
13	HMA MILLING 3" OR LESS	7,423		4.75	35,269.25	4.75	35,269.25	4.75	35,269.25	4.75	35,269.25	4.75	35,269.25	4.75	35,269.25	4.75	35,269.25	4.75	35,269.25
14	HOT MIX ASPHALT PAVEMENT REPAIR	706		1.00	706.00	1.00	706.00	1.00	706.00	1.00	706.00	1.00	706.00	1.00	706.00	1.00	706.00	1.00	706.00
15	HOT MIX ASPHALT 6" BASE COURSE 2" THICK	1,013		62.00	62,806.00	62.00	62,806.00	62.00	62,806.00	62.00	62,806.00	62.00	62,806.00	62.00	62,806.00	62.00	62,806.00	62.00	62,806.00
16	REPAIR INTERIOR OF DRAINAGE STRUCTURE	10		300.00	3,000.00	300.00	3,000.00	300.00	3,000.00	300.00	3,000.00	300.00	3,000.00	300.00	3,000.00	300.00	3,000.00	300.00	3,000.00
17	RECONSTRUCTED INLET TYPE B USING A NEW CASTING	7		1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00
18	RECONSTRUCTED INLET TYPE B USING A NEW CASTING	7		1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00	1.00	7.00
19	GRAB	10		225.00	2,250.00	225.00	2,250.00	225.00	2,250.00	225.00	2,250.00	225.00	2,250.00	225.00	2,250.00	225.00	2,250.00	225.00	2,250.00
20	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
21	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
22	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
23	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
24	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
25	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
26	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
27	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
28	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
29	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
30	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
31	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
32	CONCRETE SIDEWALK 4" THICK	10		400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00
TOTAL BASE BID				\$ 288,754.25				\$ 213,840.58				\$ 211,509.35				\$ 211,738.33			

Item 26 math error on proposal \$3400 = difference of - \$3,000 on proposal

ALTERNATE BID A:																	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1A	HOT MIX ASPHALT PAVEMENT REPAIR	SY	222	\$ 37.00	\$ 8,214.00	\$ 29.00	\$ 6,438.00	\$ 12.00	\$ 2,664.00	\$ 44.00	\$ 9,768.00	\$ 20.00	\$ 4,400.00	\$ 77.00	\$ 17,132.00	\$ 35.00	\$ 7,735.00
2A	8" X 18" CONCRETE VERTICAL CURB	LF	1,000	\$ 34.00	\$ 34,000.00	\$ 35.00	\$ 35,000.00	\$ 36.00	\$ 36,000.00	\$ 50.00	\$ 50,000.00	\$ 50.00	\$ 50,000.00	\$ 65.00	\$ 65,000.00	\$ 40.00	\$ 40,000.00
															</		

BID SCENARIO				TOTAL AMOUNT				TOTAL AMOUNT				TOTAL AMOUNT				TOTAL AMOUNT			
BASE BID				\$ 288,754.25				\$ 213,840.58				\$ 211,509.35				\$ 211,738.33			
BASE BID + ALTERNATE BID A				\$ 329,858.25				\$ 254,944.58				\$ 252,613.33				\$ 252,842.33			

\$219,254.25 on proposal = - \$50,000 difference

BID TABULATION

DATE: Friday, May 20, 2022 at 11:30 AM  
NAME OF PROJECT: VARIOUS STREETS - N/DOY PT2819 - MONTVALE

MC PROJECT NO.: MVB10  
MUNICIPALITY: BOROUGH OF MONTVALE  
COUNTY: BERGEN

BIDDER 6				BIDDER 7				BIDDER 8				BIDDER 9				BIDDER 10			
E.L.S. Contracting, Inc. 277 US Hwy 46 Ste D-205 Fairfield, NJ 07004 (973) 691-4186				J.A. Alvarado, Inc. 130 John F. Kennedy Drive North 0 Fairfield, NJ 07003 (973) 650-2220				Total Way Construction, Inc. 404 Coll Street 0 Irvington, NJ 07111 (973) 649-8844				Smith-Sandry Asphalt Construction Co., Inc. 150 Anderson Ave 0 Wallington, NJ 07707 (973) 777-7853				M.R. Asphalt Construction 15 Doy Lane Rd 0 Cali Ridge, NJ 07438 (973) 265-5550			
ITEM	DESCRIPTION	UNIT	QTY.	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT		
1	INLET FILTER TYPE 1	SF	60	\$	1.00	\$	60.00	\$	1.87	\$	112.20	\$	0.80	\$	48.00	\$	120.00		
2	BREAKAWAY PARABOLIC	UNIT	50	\$	1.00	\$	50.00	\$	0.01	\$	0.50	\$	0.50	\$	1.00	\$	50.00		
3	DRUM	UNIT	150	\$	1.00	\$	150.00	\$	0.01	\$	1.50	\$	1.50	\$	1.50	\$	150.00		
4	TRAFFIC CONES	UNIT	250	\$	1.00	\$	250.00	\$	0.01	\$	2.50	\$	2.50	\$	2.50	\$	250.00		
5	CONSTRUCTION SIGNS	SF	500	\$	1.00	\$	500.00	\$	0.01	\$	5.00	\$	5.00	\$	5.00	\$	500.00		
6	TRAFFIC DIRECTOR FLAGGER	MAN HOUR	80	\$	80.00	\$	6,400.00	\$	0.01	\$	0.80	\$	0.80	\$	0.80	\$	640.00		
7	FUEL PRICE ADJUSTMENT	DOLL.	400	\$	120.00	\$	48,000.00	\$	120.00	\$	48,000.00	\$	120.00	\$	48,000.00	\$	48,000.00		
8	ASPHALT PRICE ADJUSTMENT	DOLL.	900	\$	60.00	\$	54,000.00	\$	60.00	\$	54,000.00	\$	60.00	\$	54,000.00	\$	54,000.00		
9	CLEARING SITE	LS	1	\$	60.00	\$	60.00	\$	80.00	\$	80.00	\$	80.00	\$	80.00	\$	80.00		
10	EXCAVATION UNDISTURBED	CY	100	\$	10.00	\$	1,000.00	\$	12.00	\$	1,200.00	\$	12.00	\$	1,200.00	\$	1,200.00		
11	HMA MILLING 3" DR LESS	SY	7,473	\$	4.25	\$	31,547.75	\$	5.50	\$	41,101.50	\$	4.00	\$	29,892.00	\$	4.00	\$	29,892.00
12	HOT MIX ASPHALT PAVEMENT REPAIR	TON	750	\$	30.00	\$	22,500.00	\$	10.00	\$	7,500.00	\$	35.50	\$	26,625.00	\$	7.00	\$	5,250.00
13	HOT MIX ASPHALT 8MM SURFACE COURSE 2" THICK	TON	1,013	\$	80.00	\$	81,040.00	\$	64.62	\$	65,460.06	\$	64.62	\$	65,460.06	\$	64.62	\$	65,460.06
14	REPAIR INTERIOR OF DRAINAGE STRUCTURE	UNIT	10	\$	500.00	\$	5,000.00	\$	200.00	\$	2,000.00	\$	400.00	\$	4,000.00	\$	400.00	\$	4,000.00
15	RESET EXISTING CASTING	UNIT	7	\$	100.00	\$	700.00	\$	50.00	\$	350.00	\$	400.00	\$	2,800.00	\$	500.00	\$	3,500.00
16	RECONSTRUCTED INLET TYPE B USING NEW CASTING	UNIT	1	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00	\$	1,500.00
17	BI-CYCLE SAFE GRATE PHASE II (FOR WATER COMPLIANT)	UNIT	10	\$	300.00	\$	3,000.00	\$	275.00	\$	2,750.00	\$	300.00	\$	3,000.00	\$	400.00	\$	4,000.00
18	GRATE	UNIT	10	\$	300.00	\$	3,000.00	\$	275.00	\$	2,750.00	\$	300.00	\$	3,000.00	\$	400.00	\$	4,000.00
19	CURB PIECE INLET TYPE N B ED	UNIT	10	\$	300.00	\$	3,000.00	\$	275.00	\$	2,750.00	\$	300.00	\$	3,000.00	\$	400.00	\$	4,000.00
20	CONCRETE SIDEWALK 4" THICK	SY	14	\$	100.00	\$	1,400.00	\$	125.00	\$	1,750.00	\$	75.50	\$	1,057.00	\$	118.40	\$	1,657.60
21	DETECTABLE WARNING SURFACE	SY	2	\$	200.00	\$	400.00	\$	250.00	\$	500.00	\$	80.00	\$	160.00	\$	90.00	\$	180.00
22	RESET PAVED DRIVEWAY	SY	8	\$	80.00	\$	640.00	\$	90.00	\$	720.00	\$	108.25	\$	866.00	\$	170.00	\$	1,360.00
23	HOT MIX ASPHALT DRIVEWAY 2" THICK	SY	20	\$	25.00	\$	500.00	\$	48.00	\$	960.00	\$	48.00	\$	960.00	\$	48.00	\$	960.00
24	3" X 18" CONCRETE VERTICAL CURB	LF	1,000	\$	30.00	\$	30,000.00	\$	35.00	\$	35,000.00	\$	35.00	\$	35,000.00	\$	35.00	\$	35,000.00
25	TRAFFIC STRIPES 4"	LF	150	\$	2.75	\$	412.50	\$	2.75	\$	412.50	\$	2.50	\$	375.00	\$	2.50	\$	375.00
26	TRAFFIC MARKING LINES 2"	LF	75	\$	4.00	\$	300.00	\$	4.00	\$	300.00	\$	3.75	\$	281.25	\$	3.75	\$	281.25
27	TRAFFIC MARKING LINES 2"	LF	47	\$	9.00	\$	423.00	\$	8.25	\$	387.75	\$	7.50	\$	352.50	\$	8.40	\$	394.80
28	CURB PAINT YELLOW	LF	127	\$	1.10	\$	139.70	\$	1.10	\$	139.70	\$	1.00	\$	127.00	\$	1.10	\$	139.70
29	RESET MANHOLE SANITARY SEWER USING NEW CASTING	UNIT	1	\$	650.00	\$	650.00	\$	550.00	\$	550.00	\$	90.00	\$	90.00	\$	718.00	\$	718.00
30	TOPSOILING 4" THICK	SY	9	\$	3.00	\$	27.00	\$	10.00	\$	90.00	\$	0.01	\$	0.09	\$	0.90	\$	8.10
31	FERTILIZING AND SEEDING TYPE BERNARDUS	SY	8	\$	1.00	\$	8.00	\$	0.50	\$	4.00	\$	0.01	\$	0.08	\$	0.80	\$	6.40
32	SINAW MULCHING	SY	9	\$	1.00	\$	9.00	\$	4.50	\$	40.50	\$	0.01	\$	0.09	\$	0.90	\$	8.10

Item #22 = \$25 difference on proposal  
Item #23 = \$538 difference on proposal

ALTERNATE BID A'																	
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1A	HOT MIX ASPHALT PAVEMENT REPAIR	SY	222	\$ 36.00	\$ 6,992.00	\$ 63.00	\$ 14,030.00	\$ 50.00	\$ 11,100.00	\$ 7.05	\$ 1,563.10	\$ 30.00	\$ 6,660.00	\$ 12.00	\$ 2,664.00	\$ 30.00	\$ 6,660.00
2A	9" X 18" CONCRETE VERTICAL CURB	LF	1,000	\$ 36.00	\$ 36,000.00	\$ 35.00	\$ 35,000.00	\$ 38.20	\$ 38,200.00	\$ 43.82	\$ 43,820.00	\$ 33.00	\$ 33,000.00	\$ 33.00	\$ 33,000.00	\$ 33.00	\$ 33,000.00
TOTAL ALTERNATE BID A'				\$	\$ 78,992.00	\$	\$ 79,030.00	\$	\$ 79,300.00	\$	\$ 80,883.10	\$	\$ 79,660.00	\$	\$ 79,660.00	\$	\$ 79,660.00

BID SCENARIO				TOTAL AMOUNT				TOTAL AMOUNT				TOTAL AMOUNT				TOTAL AMOUNT			
BASE BID				235,844.53				235,147.51				235,147.51				235,147.51			
BASE BID + ALTERNATE BID A'				288,244.53				274,477.51				274,477.51				274,477.51			

Mathematical error and rd \$258,204.95 on proposal = \$40.00

\$301,995.00 on proposal = \$980.00 difference



**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 106-2020**

**RE: A Resolution Awarding a Contract to DLS Contracting, Inc. for the Montvale 2020 Roadway Improvements Program in the Borough of Montvale**

**WHEREAS**, the Borough of Montvale has a need to procure construction services for the 2020 Roadway Improvements Program in the Borough; and

**WHEREAS**, the Borough of Montvale, in accordance with the laws of the State of New Jersey, publicly advertised for the receipt of bids under specifications for the 2020 Roadway Improvements Program; and

**WHEREAS**, eight (8) bids were received on Friday, May 29, 2020; and

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

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

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

**Contractor**

DLS Contracting, Inc.  
271 US Highway 46, Ste D-205  
Fairfield, New Jersey 07004

**Contract Amount**

Base:	\$721,866.25
Alternate "A":	\$43,600.00
<b>TOTAL:</b>	<b>\$765,466.25</b>

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

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

**Adopted: June 9, 2020**

**ATTEST:**

**APPROVED:**

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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

# BOGGIA BOGGIA BETESH & VOYTUS, L.L.C.

COUNSELLORS AT LAW  
71 MT. VERNON STREET  
RIDGEFIELD PARK, NJ 07660

PHILIP N. BOGGIA\*  
PRISCILLA M. BOGGIA  
WILLIAM R. BETESH  
JOSEPH W. VOYTUS\*\*

\* ALSO MEMBER OF N.Y., FLA, D.C. BAR &  
CERTIFIED CIVIL TRIAL ATTORNEY

\*\*ALSO MEMBER OF N.Y. BAR

TEL: (201) 641-0006  
FAX: (201) 641-6649  
E-MAIL: [philip@boggialaw.com](mailto:philip@boggialaw.com)  
[priscilla@boggialaw.com](mailto:priscilla@boggialaw.com)  
[williambetesh@boggialaw.com](mailto:williambetesh@boggialaw.com)  
[jwvoytus@boggialaw.com](mailto:jwvoytus@boggialaw.com)

**3 June 2020**

**via email only**  
Mayor and Council  
Borough of Montvale  
12 Mercedes Drive  
Montvale, New Jersey 07645

**RE: Montvale 2020 Roadway Improvements Program**  
**Review of Bids and Recommendation of Award**

Dear Mayor and Council,

At the request of the Borough Administrator, I have reviewed the three (3) lowest bids received for the Montvale Various 2020 Roadway Improvements Program. The three lowest bids were received from DLS Contracting, Inc., D&L Paving Contractors, Inc. and 4 Clean-Up, Inc.

This bid provided both a Base Bid and Alternate "A." A spreadsheet documenting compliance with the bid requirements is attached. After review of all bids it appears that DLS has submitted all required documentation and is therefore eligible for an award of this contract as the lowest responsible and responsive bidder for either the Base Bid or the Base Bid plus Alternate "A."

Please do not hesitate to contact me if you have any questions or wish to discuss this matter further.

Very truly yours,

*/s/ Joseph W. Voytus*

Joseph W. Voytus

**Enclosure**

cc: Maureen Iarossi-Alwan, Administrator/Clerk (via email only)

**Borough of Montvale**

**2020 Roadway Improvements Program**

<b>Bid Document</b>	<b>DLS</b>	<b>D&amp;L</b>	<b>4 Clean-Up</b>
<b>Bid Proposal</b>	X	X	X
<b>Bid Bond</b>	X	X	X
<b>Consent of Surety</b>	X	X	X
<b>Acknowledged Receipt of Addenda</b>	X	X	X
<b>Stockholder Statement of Ownership</b>	X	X	X
<b>Non-Collusion Affidavit</b>	X	X	X
<b>Experience Statement</b>	X	X	X
<b>Site Visit Acknowledgment</b>	X	X	X
<b>Subcontractor List</b>	X	X	X
<b>Subcontractor Experience Statement</b>	X	X	X
<b>Equipment List</b>	X	X	X
<b>Federal Anti-Drug Plan</b>	X	X	X
<b>Iran Investment Certification</b>	X	X	X
<b>Affirmative Action Affidavit</b>	X	X	X
<b>ADA Affidavit</b>	X	X	X
<b>Public Works Contractor Certificate</b>	X	X	X
<b>PRICING</b>			
<b>BASE</b>	<b>\$721,866.25</b>	<b>\$747,344.28</b>	<b>\$840,878.05</b>
<b>ALTERATE A</b>	<b>\$43,600.00</b>	<b>\$42,000.00</b>	<b>\$41,500.00</b>
<b>BASE + ALTERNATE A</b>	<b>\$765,466.25</b>	<b>\$789,344.28</b>	<b>\$882,378.05</b>
<b>COMPLIANT?</b>	YES	YES	YES



Engineers  
Planners  
Surveyors  
Landscape Architects  
Environmental Scientists

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

June 4, 2020

**VIA EMAIL**

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

Re: Contract Award Recommendation  
2020 Roadway Improvements  
Borough of Montvale, Bergen County, NJ  
**MC Project No. MVB-013**

Dear Ms. Iarossi-Alwan:

As you are aware, the bid opening for the above-referenced project was held on Friday, May 29, 2020 at 12:00 p.m. via a Zoom virtual meeting. There were eight (8) bids received for the project.

D.L.S. Contracting, Inc., 271 US Highway 46, Ste. D205, Fairfield, NJ 07004 is the apparent low bidder and appears to have submitted all necessary documents as required by the specifications, pending any comments by the Borough Attorney.

The Bid Specifications were structured with a Base Bid and an Alternate Bid "A".

**Base Bid:** Various Roads – Lomas Lane - from West Grand Avenue to the end of the street; Longridge Road - from Sunrise Drive to Old Chestnut Ridge; Olde Woods Lane - from Summit Avenue to the end of the street; Robin Hood Court - from West Grand Avenue to the end of the street; Stag Hill Road - from Woodland Road to the end of the street; Rolling Ridge Road - from Chestnut Ridge Road to West Grand Avenue; Rustic Circle - from Rolling Ridge Road to the end of the street; Westminster Court - from Woodland Road to the end of the street; Van Wyck Street - from Upper Saddle River Road to the end of the street; and Waverly/Forest (connector street) - between Waverly Place and Forest Avenue.

**Alternate Bid 'A' - Roadway Repair Items:** Concrete curbing – 1,000 linear feet, if and where directed; Granite Curbing – 100 linear feet, if and where directed; and Unclassified Excavation – 100 cubic yards, if and where directed.

After analyzing the eight (8) bids received, this office recommends the award of the Base Bid as well as Alternate Bid 'A', in the amount of **\$765,466.25** to D.L.S. Contracting, Inc. at the Mayor and Council meeting scheduled for June 9, 2020. A copy of the bid summary is attached.



Maureen Iarossi-Alwan  
MC Project No. MVB-013  
July 4, 2020  
Page 2 of 2

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

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

Very truly yours,

MASER CONSULTING P.A.

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

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

ARH/cd/ljb

Attachment: Bid Tally Summary

cc: Mayor and Council (via Clerk/Administrator w/enclosure)  
Rich Campanelli, Public Works Superintendent (w/enclosure)  
Joseph Voytus, Esq., Borough Attorney (w/enclosure)  
Robert Culvert, Maser Consulting

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alwan\_2020\_roadimprovementsbidaward\_mvb013.docx

BID TABULATION

DATE: Friday, May 24, 2024 at 12:00 PM  
 NAME OF PROJECT: 2025 ROADWAY IMPROVEMENTS PROGRAM

MIC PROJECT NO.: V10085  
 MUNICIPALITY: BOROUGH OF MONTAILE  
 COUNTY: BERGEN

BASE BID - VARIOUS ROADS

ITEM	QTY.	UNIT	DESCRIPTION	BIDDER 1			BIDDER 2			BIDDER 3			BIDDER 4		
				UNIT PRICE	TOTAL AMOUNT	(973) 667-7800	UNIT PRICE	TOTAL AMOUNT	(973) 667-7800	UNIT PRICE	TOTAL AMOUNT	(973) 667-7800	UNIT PRICE	TOTAL AMOUNT	(973) 667-7800
1	1	LS	SOL. EROSION AND SEDIMENT CONTROL MEASURES	1.00	\$ 1.00		1.00	\$ 1.00		1.00	\$ 1.00		1.00	\$ 1.00	
2	1	LS	TRAFFIC CONTROL MEASURES AND DEVICES	2,800.00	\$ 2,800.00		2,800.00	\$ 2,800.00		2,800.00	\$ 2,800.00		2,800.00	\$ 2,800.00	
3	1	MANIR	POLIC TRAFFIC DIRECTORS	119.00	\$ 119.00		119.00	\$ 119.00		119.00	\$ 119.00		119.00	\$ 119.00	
4	2,300	DOLL	FUEL PRICE ADJUSTMENT	7.00	\$ 16,100.00		7.00	\$ 16,100.00		7.00	\$ 16,100.00		7.00	\$ 16,100.00	
5	3,100	DOLL	ASPHALT PRICE ADJUSTMENT	1.00	\$ 3,100.00		1.00	\$ 3,100.00		1.00	\$ 3,100.00		1.00	\$ 3,100.00	
6	1	LS	CLEARING SITE	19,526.00	\$ 19,526.00		19,526.00	\$ 19,526.00		19,526.00	\$ 19,526.00		19,526.00	\$ 19,526.00	
7	37,581	SY	HMA MILLING 3" OR LESS	4.25	\$ 158,614.25		4.25	\$ 158,614.25		4.25	\$ 158,614.25		4.25	\$ 158,614.25	
8	5,536	SY	HOT MIX ASPHALT PAVEMENT REPAIR	1.00	\$ 5,536.00		1.00	\$ 5,536.00		1.00	\$ 5,536.00		1.00	\$ 5,536.00	
9	5,126	TON	HOT MIX ASPHALT 2 INCH SURFACE COURSE, 2" THICK	80.00	\$ 410,240.00		80.00	\$ 410,240.00		80.00	\$ 410,240.00		80.00	\$ 410,240.00	
10	150	LF	16" REINFORCED CONCRETE PIPE CLASS V	80.00	\$ 12,000.00		80.00	\$ 12,000.00		80.00	\$ 12,000.00		80.00	\$ 12,000.00	
11	60	LF	16" HIGH DENSITY POLYETHYLENE PIPE	3,000.00	\$ 180,000.00		3,000.00	\$ 180,000.00		3,000.00	\$ 180,000.00		3,000.00	\$ 180,000.00	
12	4	UNIT	INLET TYPE B	1.00	\$ 4.00		1.00	\$ 4.00		1.00	\$ 4.00		1.00	\$ 4.00	
13	19	UNIT	RESET EXISTING INLET CASTING	1.00	\$ 19.00		1.00	\$ 19.00		1.00	\$ 19.00		1.00	\$ 19.00	
14	42	UNIT	RESET EXISTING MANHOLE CASTING	42.00	\$ 1,764.00		42.00	\$ 1,764.00		42.00	\$ 1,764.00		42.00	\$ 1,764.00	
15	11	UNIT	RESET MANHOLE USING NEW CASTING	600.00	\$ 6,600.00		600.00	\$ 6,600.00		600.00	\$ 6,600.00		600.00	\$ 6,600.00	
16	1	UNIT	RECONSTRUCTED INLET TYPE B USING NEW CASTING	1,500.00	\$ 15,000.00		1,500.00	\$ 15,000.00		1,500.00	\$ 15,000.00		1,500.00	\$ 15,000.00	
17	18	UNIT	BI-CYCLE SAFE GRATE (PHASE II STORMWATER COMPLIANT GRATE)	300.00	\$ 9,000.00		300.00	\$ 9,000.00		300.00	\$ 9,000.00		300.00	\$ 9,000.00	
18	31	UNIT	CURB PIECE (ALCIST TYPE W/ EDO)	300.00	\$ 9,000.00		300.00	\$ 9,000.00		300.00	\$ 9,000.00		300.00	\$ 9,000.00	
19	55	UNIT	REPAIR INTERIOR OF DRAINAGE STRUCTURE	400.00	\$ 16,000.00		400.00	\$ 16,000.00		400.00	\$ 16,000.00		400.00	\$ 16,000.00	
20	2	UNIT	STORM MANHOLE, DOORHOUSE, 4' DIAMETER	3,000.00	\$ 9,000.00		3,000.00	\$ 9,000.00		3,000.00	\$ 9,000.00		3,000.00	\$ 9,000.00	
21	120	5"	CONCRETE SIDEWALK, 4" THICK	80.00	\$ 9,600.00		80.00	\$ 9,600.00		80.00	\$ 9,600.00		80.00	\$ 9,600.00	
22	33	SY	HOT MIX ASPHALT DRIVEWAY, 2" THICK	35.00	\$ 1,155.00		35.00	\$ 1,155.00		35.00	\$ 1,155.00		35.00	\$ 1,155.00	
23	4	SY	DETECTABLE WARNING SURFACE	200.00	\$ 8,000.00		200.00	\$ 8,000.00		200.00	\$ 8,000.00		200.00	\$ 8,000.00	
24	435	LF	8" X 16" CONCRETE VERTICAL CURB	36.00	\$ 15,660.00		36.00	\$ 15,660.00		36.00	\$ 15,660.00		36.00	\$ 15,660.00	
25	550	LF	TRAFFIC STRIPES, 4"	1.50	\$ 825.00		1.50	\$ 825.00		1.50	\$ 825.00		1.50	\$ 825.00	
26	440	LF	TRAFFIC STRIPES, 6"	2.50	\$ 1,100.00		2.50	\$ 1,100.00		2.50	\$ 1,100.00		2.50	\$ 1,100.00	
27	150	LF	TRAFFIC MARKING LINES 12"	4.80	\$ 720.00		4.80	\$ 720.00		4.80	\$ 720.00		4.80	\$ 720.00	
TOTAL BASE BID					\$ 721,984.25			\$ 721,984.25			\$ 721,984.25			\$ 721,984.25	

ALTERNATE BID NO. - ROADWAY REPAIR ITEMS

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT	UNIT PRICE	TOTAL AMOUNT
1A	100	CY	EXCAVATION UNCLASSIFIED	40.00	\$ 4,000.00	35.00	\$ 3,500.00	27.00	\$ 2,700.00	1.00	\$ 100.00
2A	1,000	LF	8" X 16" CONCRETE VERTICAL CURB	36.00	\$ 36,000.00	35.00	\$ 35,000.00	56.00	\$ 56,000.00	44.00	\$ 44,000.00
3A	100	LF	GRANITE CURB	36.00	\$ 3,600.00	35.00	\$ 3,500.00	28.00	\$ 2,800.00	45.25	\$ 4,525.00
TOTAL ALTERNATE BID A:					\$ 41,600.00		\$ 41,000.00		\$ 41,500.00		\$ 40,825.00
BID SCENARIO					TOTAL AMOUNT		TOTAL AMOUNT		TOTAL AMOUNT		TOTAL AMOUNT
BASE BID					\$ 721,866.25		\$ 747,344.28		\$ 840,878.05		\$ 857,939.09
BASE BID + ALTERNATE BID A					\$ 765,466.25		\$ 785,344.28		\$ 892,378.05		\$ 916,624.09

BID TABULATION

DATE: Friday, May 24, 2024 at 12:00 PM  
 NAME OF PROJECT: 2020 ROADWAY IMPROVEMENTS PROGRAM

NC PROJECT NO.: M0603  
 MUNICIPALITY: BERGEN

BASE BID - VARIOUS ROADS

ITEM	DESCRIPTION	UNIT	QTY.	SUBS 1 American Asphalt & Milling Services LLC 24 Millard Ave Kenilworth, NJ 07033 2041 391-4201	SUBS 6 Main Plasterette Contractors 10 Day Lake Rd Oak Ridge, NJ 07483 879 238-5500	SUBS 7 J.A. Murphy, Inc. 132 John F. Kennedy Drive North Bloomfield, NJ 07008 (973) 880-2271	SUBS 8 ADT Construction, Inc. 300 Kilde He Cifton, NJ 07011 (973) 774-5252
1	SOIL EROSION AND REDUCTION CONT. SOL. MEASURES	LS	1	1,000.00 \$	2,000.00 \$	100.00 \$	500.00 \$
2	TRAFFIC CONTROL MEASURES AND DEVICES	LS	1	1,000.00 \$	4,000.00 \$	75,000.00 \$	2,000.00 \$
3	PAV. TRAFFIC DIRECTIONS	MANH	120	119.00 \$	119.00 \$	14,280.00 \$	119.00 \$
4	FUEL PRICE ADJUSTMENT	DOLL	2,500	1.00 \$	2,500.00 \$	1.00 \$	1.00 \$
5	ASPHALT PRICE ADJUSTMENT	DOLL	3,100	1.00 \$	3,100.00 \$	1.00 \$	1.00 \$
6	CLEANING SITE	LS	1	142,860.00 \$	3,000.00 \$	175,000.00 \$	35,000.00 \$
7	PAV. MILLING 3" OR LESS	SY	37,561	4.54 \$	170,579.94 \$	6.00 \$	3.70 \$
8	HOT MIX ASPHALT PAVEMENT REPAIR	SY	5,595	0.01 \$	55.96 \$	10.00 \$	186,975.70 \$
9	HOT MIX ASPHALT BINDER SURFACE COURSE, 2" THICK	TON	5,129	77.20 \$	395,881.60 \$	64.55 \$	437,344.00 \$
10	18" REINFORCED CONCRETE PIPE, CLASS V	LF	60	150.00 \$	9,000.00 \$	150.00 \$	6,000.00 \$
11	18" HIGH DENSITY POLYETHYLENE PIPE	LF	60	150.00 \$	9,000.00 \$	150.00 \$	6,000.00 \$
12	INLET, TYPE "B"	UNIT	4	5,000.00 \$	20,000.00 \$	4,000.00 \$	10,000.00 \$
13	RESET EXISTING INLET CASTING	UNIT	19	0.01 \$	0.19 \$	0.01 \$	0.01 \$
14	RESET MANHOLE USING NEW CASTING	UNIT	42	0.01 \$	0.42 \$	0.01 \$	0.01 \$
15	RECONSTRUCT INLET, TYPE B, USING NEW CASTING	UNIT	3	1,500.00 \$	4,500.00 \$	2,500.00 \$	1,500.00 \$
16	BICYCLE SAFE GRATE (PHASE II) STORMWATER COMPLIANT GRATES	UNIT	18	350.00 \$	6,300.00 \$	300.00 \$	5,400.00 \$
17	CURE PIECE INDEPT TYPE "B" FLOOR	UNIT	31	350.00 \$	10,850.00 \$	300.00 \$	9,300.00 \$
18	REPAIR INTERIOR OF DRAINAGE STRUCTURE	UNIT	2	8,000.00 \$	16,000.00 \$	3,000.00 \$	10,500.00 \$
19	CONCRETE SIDEWALK 4" THICK	SY	120	40.00 \$	4,800.00 \$	40.00 \$	4,800.00 \$
20	HOT MIX ASPHALT DRIVEWAY, 2" THICK	SY	4	250.00 \$	1,000.00 \$	250.00 \$	1,000.00 \$
21	DETECTABLE WARNING SURFACE	LF	45	50.00 \$	2,250.00 \$	50.00 \$	2,250.00 \$
22	TRAFFIC STRIPES, 4"	LF	440	2.51 \$	1,104.40 \$	4.40 \$	1,924.00 \$
23	TRAFFIC MARKING LINES, 12"	LF	150	5.00 \$	750.00 \$	5.00 \$	750.00 \$
TOTAL BASE BID				\$ 645,998.28	\$ 361,849.49	\$ 1,084,244.12	\$ 1,157,943.70

ALTERNATE BID "A" - ROADWAY REPAIR ITEMS

ITEM	DESCRIPTION	UNIT	QTY.	SUBS 1 American Asphalt & Milling Services LLC 24 Millard Ave Kenilworth, NJ 07033 2041 391-4201	SUBS 6 Main Plasterette Contractors 10 Day Lake Rd Oak Ridge, NJ 07483 879 238-5500	SUBS 7 J.A. Murphy, Inc. 132 John F. Kennedy Drive North Bloomfield, NJ 07008 (973) 880-2271	SUBS 8 ADT Construction, Inc. 300 Kilde He Cifton, NJ 07011 (973) 774-5252
1A	EXCAVATION UNCLASSIFIED	CY	100	60.00 \$	50.00 \$	45.00 \$	25.00 \$
2A	8" X 18" CONCRETE VERTICAL CURB	LF	1,000	50.00 \$	31.00 \$	55.00 \$	35.00 \$
3A	GRANITE CURB	LF	100	50.00 \$	30.00 \$	60.00 \$	45.00 \$
TOTAL ALTERNATE BID "A"				\$ 70,000.00	\$ 30,000.00	\$ 81,000.00	\$ 41,000.00
TOTAL BASE BID + ALTERNATE BID "A"				\$ 715,998.28	\$ 391,849.49	\$ 1,165,244.12	\$ 1,198,943.70

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 107-2020**

**A Resolution Awarding a Negotiated Contract Pursuant to N.J.S.A. 40A:11-5(3) for the Montvale Salt Shed Installation Project**

**Whereas**, the Borough of Montvale did twice publicly advertise for bids for the project entitled "Salt Shed Installation"; and

**Whereas**, in response to the first solicitation, two (2) bids were received, with the lowest bid being \$131,925.00; and

**Whereas**, the Borough did reject all bids and authorize a re-bid, due to all bids being unreasonable as to price based upon the engineer's estimate for this work; and

**Whereas**, in response to the second solicitation, three (3) bids were received, with the lowest bid being \$98,000.00, which was also deemed to be unreasonable as to price based upon the engineer's estimate for this work; and

**Whereas**, the Borough of Montvale therefore twice solicited public bids for this project, without receiving any bids that were reasonable as to price based upon the engineer's estimate for this work; and

**Whereas**, pursuant to N.J.S.A. 40A:11-5(3), after two unsuccessful attempts at obtaining reasonably-priced bids under a public bidding process, municipalities are authorized and empowered to negotiate and award a contract subject to certain requirements set forth in the applicable statute; and

**Whereas**, the Borough Engineer requested that the Governing Body authorize a negotiated procurement process for this project, subject to approval of any contract by adoption of a resolution of two-thirds of the full membership of the Governing Body; and

**Whereas**, the Governing Body did authorize the Borough Engineer to solicit and negotiate a potential contract for this project with the assistance of the Borough Attorney; and

**Whereas**, the Borough Engineer did conduct negotiations with all interested vendors in accordance with N.J.S.A. 40A:11-5(3); and

**Whereas**, as a result of said negotiations, the lowest price submitted for this scope of work was submitted by ClearSpan in the amount of \$75,504.00, which proposal is within the Borough Engineer's estimate and the funds appropriated and available for this project; and

**Whereas**, the same or equivalent services do not appear to be available through any of the alternative sources set forth in N.J.S.A. 40A:11-5(3)(i); and

**Whereas**, this contract is being awarded upon substantially the same terms and conditions of the original two (2) public procurements, in compliance with N.J.S.A. 40A:11-5(3)(ii); and

**Whereas**, the Borough Engineer has recommended that the Governing Body award this contract to ClearSpan; and



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

**Now, Therefore, Be It Resolved** by a two-thirds affirmative vote of the authorized membership of the Governing Body, that a contract for the above-referenced procurement is hereby awarded, subject to the Contractor's provision of the appropriate bonds, proof of insurance and other required documentation, as follows:

<b>Contractor</b>	<b>Amount</b>
ClearSpan 703 Hebron Avenue, Floor 3 Glastonbury, Connecticut 06033	\$75,504.00

**Be It Further Resolved** that the Mayor and Borough Clerk are hereby directed, authorized and empowered to execute all documents necessary to effectuate the purposes of this Resolution, subject to approval by the Borough Attorney and Borough Engineer.

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

**Adopted: June 9, 2020**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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



Corporate  
703 Hebron Avenue, Floor 3, Glastonbury, CT 06033  
p: 1.860.760.0046 • f: 1.888.958.1393 • www.clearspan.com

Customer ID: 6398340

Quote Number: 981497

QUOTE

Page: 1 of 1

<b>Quote To:</b>  BOROUGH OF MONTVALE 12 MERCEDES DR MONTVALE NJ 07645-1847 UNITED STATES  Phone: 9733983110  Sales Person: MELISSA BECKETT Fax: 860-760-0210 MBECKETT@CLEARSPAN.COM	<b>Ship To:</b>  BOROUGH OF MONTVALE 12 MERCEDES DR  MONTVALE, NJ 07645-1847  Date: 5/20/2020 Expires: 6/19/2020  Quote Total 75,504.00
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USD

Line	Part	Description	Expected Qty	Unit Price	Ext Price
1	700007	PREVAILING WAGE RATE INSTALLATION BUILDING	1.00	47,828.00	47,828.00
2	700007	PREVAILING WAGE RATE INSTALLATION SET AND STRAP BLOCKS	1.00	27,676.00	27,676.00

*Please Note:*

*Additional Sales Tax will apply for materials and installation.*

*Permits, Site Prep, Foundation Not Included.*

*Electrical, Plumbing, HVAC Not Included by ClearSpan.*

*Our standard terms are as follows and are subject to credit approval:*

*50% deposit*

*40% due 3 weeks prior to scheduled delivery date*

*10% due upon net 30 days upon substantial completion*

*This proposal is subject to change*

Lines Total	75,504.00
Line Miscellaneous Charges	0.00
Quote Miscellaneous Charges	0.00
Quote Total	75,504.00

C-04-55-470-E00

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 108-2020**

**RE: A Resolution Authorizing Temporary Outdoor Seating Permits for Licensed Restaurants, Bars and Other Such Establishments in the Borough of Montvale and Setting Forth a Procedure for Obtaining Said Permits**

**WHEREAS**, the Borough of Montvale currently only allows for outdoor dining when specifically approved by the Planning Board as part of Site Plan approval; and

**WHEREAS**, in anticipation of the Governor allowing certain business to open up with either outdoor seating only or a combination of outdoor seating and limited indoor seating on June 15, 2020, the Mayor and Council would like to assist businesses during this difficult time due to the COVID-19 pandemic to allow for additional outdoor seating on a temporary basis.

**NOW, THEREFORE, BE IT RESOLVED** that effective June 15, 2020, or on such date that the State of New Jersey allows temporary outdoor seating for restaurants, bars and other establishments, the Borough hereby adopts the following procedure for the issuance of Temporary Outdoor Seating Permits in the Borough of Montvale:

1. Temporary Outdoor Seating Permits (hereinafter "Permits") shall be issued by the Zoning Officer.
2. Permit Applications shall be submitted to the Land Use Administrator on a form approved by the Borough.
3. The Application Form shall require, at a minimum, the following information:
  - a. Name, address, email, cell phone and owner(s) of the Applicant
  - b. Name, address and owner(s) of the property (if different than the Applicant) and consent of the property owner to the Application
  - c. Copy of most recent approved Site Plan for the property
  - d. A drawing, survey or sketch showing the proposed Outdoor Seating Area, including proposed table set-up, seating capacity and the location and size of any tents, fencing, barriers, etc.
  - e. A narrative summary describing in detail the problems that may be generated by the proposed Outdoor Seating Area (e.g., diminished parking, encroachment on set-backs, increased outdoor lighting, increased noise, traffic flow, patron safety) and the manner in which the Applicant intends to address these problems
  - f. Proof of compliance with all requirements established by the Governor and/or the State of New Jersey pertaining to such Outdoor Seating Area, including but not limited to Executive Order No. 150, Executive Directive No. 20-014 issued by the Department of Health, and SR-2020-10 issued by the Department of Law and Public Safety, Division of Alcoholic Beverage Control
  - g. Proof of insurance covering the proposed Outdoor Seating Area and the use of the property for outdoor dining
  - h. A statement acknowledging that nothing in this Resolution or in the issuance of any Permit pursuant to this Resolution shall be considered a land use approval pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq., nor shall any Permit be deemed to authorize the use of any Outdoor Seating Area past October 31, 2020
  - i. A statement acknowledging the following: Tents may not exceed 40'x40' in size. Tents may not have sides and must be open-air. Open flames are not permitted underneath tent structures. Outdoor Seating Areas may not have electrical service or "wired" lighting.
  - j. A statement acknowledging that failure to comply with the terms and conditions of any Permit, or with any of the requirements established by the Governor and/or the State of New Jersey, may result in the Borough revoking the Permit and closing the Outdoor Seating Area

4. Upon receipt of a completed Application, the Land Use Administrator shall refer the Application to the following officials and/or departments or their designees (the "Reviewing Entities") for a review and recommendation:
  - a. Planning Board Site Plan Review Committee
  - b. Police Department
  - c. Fire Department
  - d. Board of Health
  - e. Borough Engineer
  - f. Any other official that the Land Use Administrator deems necessary to assist the Site Plan Review Committee.
5. The Reviewing Entities shall review the Application in order to determine that the business has demonstrated that allowing the Outdoor Seating Area is safe for both the customers and the public. The Reviewing Entities shall work with Applicants to reach reasonable accommodations to assist such businesses to obtain a Permit from the Borough, and they shall make any recommendations deemed necessary to protect the health, safety and welfare of the public.
6. The Reviewing Entities shall review the Application and the proposed Outdoor Seating Area and either recommend to the Zoning Officer the approval, denial or revision of the Application. The approval of an Application shall set forth all terms and conditions of approval.
7. Upon receipt of the recommendation of approval by all Reviewing Entities, the Zoning Officer shall issue a Permit to the Applicant. All terms and conditions set forth by any Reviewing Entities with a recommendation of approval shall become conditions on the issuance of a Permit by the Zoning Officer.
8. There shall be no fee for a Permit Application.
9. The hours of operation of any Temporary Outdoor Seating Area shall be limited to 7:00 a.m. to 10:00 p.m.
10. All Permits issued pursuant to this Resolution and procedure shall terminate on October 31, 2020.
11. Nothing in this Resolution or in the issuance of any Permit pursuant to this Resolution shall be considered a land use approval pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq., nor shall any Permit be deemed to authorize the use of any Outdoor Seating Area past October 31, 2020.
12. All applicants seeking approval of permanent outdoor seating areas shall apply to the Planning Board in accordance with existing procedures.

**BE IT FURTHER RESOLVED** that a copy of this resolution shall be forwarded to the Chamber of Commerce to alert them of the Temporary Outdoor Seating Permit option when it becomes available.

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

**Adopted: June 9, 2020**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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

**BOROUGH OF MONTVALE**

**TEMPORARY OUTDOOR SEATING PERMIT APPLICATION**

*submit via email to [lhutter@montvaleboro.org](mailto:lhutter@montvaleboro.org)*

1. **APPLICANT**

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Business Name: \_\_\_\_\_

Email: \_\_\_\_\_ Cell: \_\_\_\_\_

2. **PROPERTY OWNER** (if different from Applicant)

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Business Name: \_\_\_\_\_

3. **SITE PLAN**

*Attach a copy of the most recent approved Site Plan for the Property.*

4. **PROPOSED OUTDOOR SEATING AREA**

*Attach a drawing, survey or sketch showing the proposed Outdoor Seating Area, including the proposed table set-up, seating capacity and the location and size of any tents, fencing, barriers, etc.*

5. **NARRATIVE SUMMARY**

*Describe in detail the problems that may be generated by the proposed Outdoor Seating Area (e.g., diminished parking, encroachment on set-backs, increased outdoor lighting, increased noise, traffic flow, patron safety) and the manner in which the Applicant intends to address these problems.*

6. **PROOF OF INSURANCE**

*Attach proof of insurance covering the proposed Outdoor Seating Area and the use of the property for outdoor dining.*

7. **APPLICANT ACKNOWLEDGMENT**

*By submitting this Application, the Applicant hereby acknowledges and agrees as follows:*

***In addition to obtaining an Outdoor Seating Permit, the Applicant must comply with all requirements established by the Governor and/or the State of New Jersey (which may be enforced locally by the Montvale Board of Health) pertaining to Outdoor Seating Areas.***

***A Permit shall not be considered a land use approval pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq.***

***All Permits shall expire on October 31, 2020, and no Permit shall be deemed to authorize the use of any Outdoor Seating Area past October 31, 2020.***

***Tents may not exceed 40' x 40' in size. Tents may not have sides and must be open-air. Open flames are not permitted underneath tent structures. Outdoor Seating Areas may not have electrical service or "wired" lighting.***

***Failure to comply with the terms and conditions of any Permit, or with any of the requirements established by the Governor and/or the State of New Jersey, may result in the Borough revoking the Permit and closing the Outdoor Seating Area.***

8. **SIGNATURE(S)**

Applicant's Signature: \_\_\_\_\_

Owner's Signature: \_\_\_\_\_  
(if different from Applicant)

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*For internal Borough use only*

Approved by:

- ☐ *Site Plan Review*
- ☐ *Fire*
- ☐ *Police*
- ☐ *Engineering*
- ☐ *Health*
- ☐ *Zoning Officer*

Conditions (if any):

**BOROUGH OF MONTVALE  
BERGEN COUNTY, NEW JERSEY  
RESOLUTION NO. 109-2020**

**RE: A Resolution Approving a Development and Property Transfer Agreement with The Walters Group in Connection with a Twenty-Five Unit Multi-Family 100% Affordable Housing Project on Block 1002, Lots 3 and 5 in the Borough of Montvale**

**WHEREAS**, on March 10, 2015, the Supreme Court of the State of New Jersey issued a decision In The Matter Of The Adoption Of N.J.A.C. 5:96 And 5:97 By The New Jersey Council On Affordable Housing, 221 N.J. 1 (2015), in which it found that because COAH failed to adopt the new Round 3 regulations, the Court directed trial courts to assume COAH's functions to assure that each municipality has in place a plan to fulfill its obligation to provide affordable housing pursuant to COAH's rules and regulations as described in N.J.A.C. 5:93-5.8; and

**WHEREAS**, the Borough of Montvale ("Borough") is the owner of that certain land and premises located on Summit Avenue in Montvale, Bergen County New Jersey consisting of approximately 3.3 acres and identified on the municipal tax map as Lots 3 and 5, Block 1002 on the official Tax Map of the Borough of Montvale, County of Bergen, State of New Jersey (the "Premises"); and

**WHEREAS**, the Premises is intended to be utilized to address, in part, the Borough's obligation to provide its fair share of the region's affordable housing need in accordance with what is commonly referred to as the "Mount Laurel Doctrine"; and

**WHEREAS**, the Premises is identified in the Settlement Agreement by and between the Borough and Fair Share Housing Center dated November 14, 2017 and amended by First Amendment to the Settlement Agreement dated November 28, 2017 (collectively the "Settlement Agreement") as a municipally sponsored site for a 100% affordable rental community; and

**WHEREAS**, after a "fairness hearing" on January 25, 2018, the Superior Court of New Jersey executed an Order Approving Settlement Agreement between the Borough of Montvale and Fair Share Housing Center dated February 12, 2018, approving the Settlement Agreement; and

**WHEREAS**, the Premises is also identified in the Borough's Fair Share Plan as the site for the development of a 100% affordable rental community; and

**WHEREAS**, The Walters Group ( "Developer"), with offices at 21 East Euclid Avenue, Suite 200, Haddonfield, New Jersey 08033, proposes to construct a twenty-five (25) unit residential family apartment housing project ("Project") pursuant to the provisions of the State of New Jersey Department of Community Affairs Affordable Housing Trust Fund Program in accordance with the Program Guidelines and Procedures, the Neighborhood Preservation Balanced Housing Rules, N.J.A.C. 5.43-1.1 et seq., and the mortgage and other financing documents executed between the Sponsor and the DCA, or any other DCA programs applicable, with funding in an amount not to exceed the maximum allowed in accordance with N.J.A.C. 5:43-1.1 et seq., within the Borough of Montvale on a sufficient portion of the Premises; and

**WHEREAS**, the Developer is an experienced developer, operator and administrator of affordable rental housing with on-site supportive social services and has expressed interest in constructing, owning, operating and maintaining affordable income-restricted family rental housing with supportive services in the Borough to assist the Borough in addressing its third round affordable housing obligation more specifically described in the Settlement Agreement; and

**WHEREAS**, it is in the best interests of the Borough that the Premises be developed for the construction of a 25-unit 100% income-restricted affordable rental family housing community by the Developer; and

**WHEREAS**, the Borough and the Developer wish to enter into a formal agreement establishing the terms and conditions under which the Premises will be conveyed to and then developed for family affordable rental housing by the Developer; and

**WHEREAS**, subject to and in accordance with the terms and conditions set forth in a negotiated Development and Property Transfer Agreement (the "Agreement"), a copy of which is on file with the Borough Clerk, the Borough has agreed to convey the Premises to the Developer for the sole purpose of developing, constructing, owning and managing thereon a 100% affordable 25-unit family rental community.

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

1. The above recitals are incorporated as if set forth herein at length.
2. The Mayor and Borough Clerk are hereby directed, authorized and empowered to execute the Development and Property Transfer Agreement with The Walters Group in substantially the form on file with the Borough Clerk, subject to approval as to form by the Borough Attorney, Borough Planner, and Special Affordable Housing Counsel.
3. The Borough Attorney, Borough Planner, Special Affordable Housing Counsel, and all other appropriate employees, officers and officials are hereby directed, authorized and empowered to take all steps reasonably necessary to effectuate the provisions and purposes of this Resolution.
4. The Borough does hereby support the submission by The Walters Groups of an application for funding through the New Jersey Department of Community Affairs, New Jersey Affordable Housing Trust Fund Program, and does further acknowledge that the Project is located in an eligible municipality in accordance with N.J.A.C. 5:43-1.3(a).
5. This Resolution shall take effect immediately.

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

**Adopted: June 9, 2020**

ATTEST:

APPROVED:

\_\_\_\_\_  
Maureen Iarossi-Alwan  
Municipal Clerk

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



## RESOLUTION

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

<u>FUND</u>	<u>AMOUNT</u>	<u>NOTES</u>
Current	\$2,712,169.80	Bill List Wire 6/9/2020
	<u>250,672.88</u>	Wires/Manual Checks
Current TOTAL	2,962,842.68	
Capital	11,922.50	Bill List Wire 6/9/2020
Escrow	0.00	Bill List Wire 6/9/2020
Unemployment Trust	235.99	Bill List Wire 6/9/2020
Recreation	345.00	Bill List Wire 6/9/2020
Housing Trust	225.00	Bill List Wire 6/9/2020
General Trust	7,481.35	Bill List Wire 6/9/2020

*This resolution was adopted by the Mayor and Council of Montvale  
at a meeting held on 6/9/20*

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

Approved: 6/9/20

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

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

ATTEST:

\_\_\_\_\_  
Maureen Larossi-Alwan, Municipal Clerk

**MANUAL/VOID CHECKS - WIRES**  
**June 9, 2020**

<u>Check #</u>	<u>PO #</u>	<u>Date</u>	<u>Transaction/Vendor</u>	<u>Amount</u>
WIRE		5/29/20	Payroll Account -Police o/s	5,701.92
WIRE		5/29/20	Payroll Account-Current	144,328.34
WIRE		5/29/20	Salary Deduction Account	100,480.12
WIRE		5/29/20	FSA Account	162.50
<b>Total</b>				<u><u>250,672.88</u></u>

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00019 MUNICIPAL CAPITAL CORPORATION								
	20-00022	01/06/20	COPY MACHINE LEASE - MAILROOM	Open	399.00	0.00		B
	20-00023	01/06/20	COPY MACHINE LEASE - POLICE	Open	179.00	0.00		B
	20-00576	05/26/20	WIDE FORMAT COLOR COPIER	Open	444.00	0.00		B
					1,022.00			
00027 BT SPECIALTIES								
	20-00254	02/11/20	Council President Sign	Open	16.00	0.00		
00057 ENFORSYS FIRE SYSTEMS, INC.								
	20-00560	05/20/20	2020 MAINTENANCE COVERAGE	Open	655.00	0.00		
00084 MITCHELL HUMPHREY & CO.								
	20-00475	04/30/20	Permits NJ conversion	Open	1,500.00	0.00		
00096 E-Z PASS CUSTOMER SVS CTR								
	20-00479	04/30/20	E-Z PASS ACCOUNT REFILL	Open	200.00	0.00		
00104 MONTVALE BOARD OF EDUCATION								
	20-00015	01/06/20	LOCAL SCHOOL TAXES 2020	Open	1,364,844.00	0.00		B
00116 VERIZON								
	20-00510	05/06/20	651-285-414-0001-73 VERIZON	Open	263.58	0.00		
00118 NJ STATE LEAGUE OF								
	20-00571	05/22/20	NJ MUNICIPALITIES MAGAZINE	Open	250.00	0.00		
00128 ARROW TREE SERVICE INC.								
	20-00448	04/20/20	FALLEN TREES @ HUFF POND	Open	1,700.00	0.00		
	20-00516	05/08/20	DEAD TREE REMOVAL	Open	765.00	0.00		
					2,465.00			
00137 PASCACK VALLEY REGIONAL HS DST								
	20-00014	01/06/20	REGIONAL SCHOOL TAXES 2020	Open	1,134,334.30	0.00		B
00146 PSE&G CO.								
	20-00593	05/27/20	PSE&G - APRIL 2020	Open	1,375.42	0.00		
00163 STAR PRESS, INC.								
	20-00457	04/22/20	OFFICE SUPPLIES	Open	225.00	0.00		
	20-00488	05/04/20	PD LETTERHEAD AND LABELS	Open	285.00	0.00		
					510.00			
00215 TOWNSHIP OF RIVER VALE								
	20-00016	01/06/20	PASCACK VALLEY DPW 2020	Open	149,681.50	0.00		B
00258 ROCKLAND ELECTRIC COMPANY								
	20-00621	06/03/20	ROCKLAND ELECTRIC - MAY 2020	Open	5,573.74	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00375 BOROUGH OF PARK RIDGE	20-00558	05/18/20	TRI-BORO FUEL USAGE - MARCH	Open	2,361.05	0.00		
00426 TREASURER, STATE OF NEW JERSEY	20-00567	05/22/20	Qrtly report Jan - March 2020	Open	25.00	0.00		
00497 LEVITZKI, ANN	20-00289	02/24/20	COURT - CELL PHONE	Open	50.51	0.00		B
00569 RICH, STEVE & DONI, ANNA	20-00523	05/08/20	RECREATIONAL REFUND	Open	100.00	0.00		
00571 YECK, HEATHER & KEN	20-00525	05/08/20	RECREATIONAL REFUND	Open	50.00	0.00		
00573 BERIN, IGOR	20-00526	05/08/20	RECREATIONAL REFUND	Open	37.50	0.00		
00578 TREASURER, STATE OF NJ DCA	20-00587	05/27/20	1st Quarter State fees - 2020	Open	6,766.00	0.00		
00580 SHAPIRO, MARK	20-00529	05/08/20	RECREATIONAL REFUND	Open	37.50	0.00		
00587 BUCHNER, GLORIA	20-00533	05/08/20	RECREATIONAL REFUND	Open	40.00	0.00		
00588 DINEEN, MARIE	20-00534	05/08/20	RECREATIONAL REFUND	Open	40.00	0.00		
00591 MAKI, LINDA	20-00535	05/08/20	RECREATIONAL REFUND	Open	40.00	0.00		
00597 EXCELL CLINICAL LAB, INC.	20-00563	05/20/20	COVID-19 ANTIBODY TESTING	Open	3,600.00	0.00		
00598 QUELCH, ANDREW T.	20-00584	05/27/20	REFUND TAX OVERPAYMENT	Open	2,841.00	0.00		
00656 STATE OF NJ DEPT OF LABOR W/F	20-00569	05/22/20	UNEMPLOYMENT BENEFITS	Open	235.99	0.00		
00699 ATLANTIC TOMORROWS OFFICE	20-00585	05/27/20	WIDE FORMAT MAINT. CONTRACT	Open	229.56	0.00		
00731 MASER CONSULTING P.A.	19-00468	03/29/19	TIER A STORMWATER PERMIT 2019	Open	1,793.75	0.00		B
	19-00947	07/03/19	OBSERVATION 2019 ROADWAY IMPRO	Open	175.00	0.00		B
	19-01004	07/17/19	LATRENTA FIELD IMPROV.-CONSTRU	Open	175.00	0.00		B
	19-01239	09/05/19	2019 Montvale GIS Updates	Open	4,887.25	0.00		B
	20-00426	04/14/20	2020 ROAD IMPROVEMENT PROGRAM	Open	8,307.50	0.00		B
	20-00427	04/14/20	FY 2020 NJDOT MUNICIPAL AID	Open	3,265.00	0.00		B

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
00731 MASER CONSULTING P.A. Continued								
	20-00594	05/28/20	2020 GENERAL ENGINEERING	Open	2,322.50	0.00		
					20,926.00			
00762 HARBORTOUCH								
	20-00542	05/12/20	COURT CREDIT CARD FEES - APRIL	Open	48.50	0.00		
01027 SPEEDPRO IMAGING								
	20-00297	02/27/20	DBL. SIDED SIGN - SENIOR CTR.	Open	900.00	0.00		
01134 RESERVE ACCOUNT								
	20-00117	01/16/20	2020 POSTAGE METER REFILL	Open	1,600.00	0.00		B
01223 ELECTRICAL POWER SYSTEMS, INC.								
	20-00508	05/06/20	HUFF TERRACE GENERATOR REPAIR	Open	458.46	0.00		
	20-00509	05/06/20	VALLEY VIEW GENERATOR REPAIR	Open	110.00	0.00		
					568.46			
01488 BANISCH ASSOCIATES, INC.								
	20-00562	05/20/20	PROFESSIONAL PLANNING SERVICES	Open	225.00	0.00		
01503 WITMER PUBLIC SAFETY GROUP								
	19-01687	11/26/19	FIRE DEPT -HOSE ROLLER & WIPES	Open	835.00	0.00		
01515 LAWSOFT INC.								
	20-00493	05/04/20	PD SUPPORT AND MAINTENANCE	Open	6,200.00	0.00		
01517 LUDWIG, DAVID								
	20-00582	05/27/20	Mileage reimbursement	Open	216.50	0.00		
01542 WICKERSHEIM & SONS								
	20-00505	05/06/20	HANDS FREE FAUCETS	Open	3,663.90	0.00		
01642 SKOLOFF & WOLFE, PC.								
	20-00583	05/27/20	TAX COURT SETTLEMENT	Open	11,271.51	0.00		
01760 UNITED PARCEL SERVICE								
	20-00515	05/08/20	F047X6 UPS CHARGES - APRIL	Open	24.22	0.00		
	20-00603	06/01/20	F047X6 UPS CHARGES - MAY 2020	Open	230.37	0.00		
					254.59			
01767 VERIZON								
	20-00383	04/01/20	555-569-014-0001-55 VERIZON	Open	170.64	0.00		
	20-00592	05/27/20	555-569-014-0001-55 VERIZON	Open	175.64	0.00		
					346.28			
01833 MCGEE, HEATHER (PETTY CASH)								
	20-00564	05/21/20	PD PETTY CASH REIMBURSEMENTS	Open	117.15	0.00		
01927 OFFICE CONCEPTS GROUP, INC.								
	20-00456	04/22/20	OFFICE SUPPLIES	Open	83.20	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
02056 LERCH, VINCI & HIGGINS, LLP	20-00557	05/18/20	MANAGEMENT ADVISORY SERVICES	Open	2,318.75	0.00		
02132 NJ ADVANCE MEDIA (STAR LEDGER)	20-00577	05/26/20	ADVERTISING - APRIL 2020	Open	62.00	0.00		
02300 IAROSSE-ALWAN, MAUREEN	20-00574	05/22/20	ZOOM VIDEO COMMUNICATIONS	Open	175.88	0.00		
02426 VERIZON WIRELESS	20-00434	04/16/20	242317487-0001 VERIZON - APRIL	Open	541.33	0.00		
	20-00591	05/27/20	VERIZON - JUNE 2020	Open	356.09	0.00		
					897.42			
03060 TRI-STATE TECHNICAL SERVICES	20-00024	01/07/20	2020 ADOBE SOFTWARE LEASE	Open	36.38	0.00		B
	20-00025	01/07/20	2020 COMPUTER MAINTENANCE	Open	739.59	0.00		B
	20-00026	01/07/20	2020 MICROSOFT WEB EXCHANGE	Open	400.00	0.00		B
	20-00489	05/04/20	PD COMPUTER MAINT	Open	1,339.00	0.00		
					2,514.97			
03756 BOLKEMA FUEL OIL	20-00572	05/22/20	GENERATOR FUEL TOP OFF	Open	9.88	0.00		
Total Purchase Orders: 67 Total P.O. Line Items: 0					Total List Amount: 2,732,379.64	Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND 2020	0-01	2,704,518.66	0.00	2,704,518.66	0.00	0.00	2,704,518.66
CURRENT FUND 2019	9-01	7,651.14	0.00	7,651.14	0.00	0.00	7,651.14
CAPITAL FUND	C-04	11,922.50	0.00	11,922.50	0.00	0.00	11,922.50
OTHER TRUST ACCOU	T-03	7,706.35	0.00	7,706.35	0.00	0.00	7,706.35
UNEMPLOYMENT TRUS	T-13	235.99	0.00	235.99	0.00	0.00	235.99
RECREATION TRUST	T-19	345.00	0.00	345.00	0.00	0.00	345.00
Year Total:		8,287.34	0.00	8,287.34	0.00	0.00	8,287.34
Total of All Funds:		2,732,379.64	0.00	2,732,379.64	0.00	0.00	2,732,379.64