

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

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

Anthony J. De Nova III
Administrator
William J. Pascrell, III, Esq.
County Counsel
Louis E. Imhof, III, RMC
Clerk Of The Board



Public Meeting (Board Meeting)

Meeting Venue

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

- A. Announcement of the Open Public Meeting Law
- B. Roll Call:
 1. Duffy
 2. James
 3. Lazzara
 4. Lepore
 5. Lora
 6. Deputy Director Bartlett
 7. Director Best
- C. Invocation by: Freeholder Lora
- D. Pledge of Allegiance
- E. Moment of silence to remember all the men and women who have died while serving in the United States Armed Forces
- F. Approval of Minutes: April 12, 2016

G. Motion to suspend the regular Order of Business:

H. Bond Ordinance #2016-04:

1. Bond Ordinance providing for various capital improvements of the County of Passaic, New Jersey, appropriating the aggregate amount of \$32,295,800 thereof and authorizing the issuance of \$9,611,960 Bonds or Notes of the County to finance part of the cost thereof
2. Motion to open the Public Hearing on Bond Ordinance #2016-04
3. Director: Does anyone present desire to be heard on Bond Ordinance #2016-04
4. Motion to close the Public Hearing on Bond Ordinance #2016-04
5. Motion to adopt Bond Ordinance #2016-04

I. Bond Ordinance #2016-05:

1. Bond Ordinance of the County of Passaic, New Jersey, providing for building and grounds improvements at the Passaic County and Technical School in and by the County, appropriating \$979,308 therefor and authorizing the issuance of \$979,308 Bonds or Notes of the County to finance the cost thereof
2. Motion to open the Public Hearing on Bond Ordinance #2016-05
3. Director: Does anyone present desire to be heard on Bond Ordinance #2016-05
4. Motion to close the Public Hearing on Bond Ordinance #2016-05
5. Motion to adopt Bond Ordinance #2016-05

J. Motion to resume the regular Order of Business:

K. Approval of Proclamation:

1. Passaic County Board of Chosen Freeholders wishes to congratulate Boy Scouts of America Troop #85 Timothy P. Matthews of Hawthorne, for earning the most distinguished Award in scouting rank of Eagle Scout.
2. Passaic County Board of Chosen Freeholders wishes to recognize Harvey J. Nutter for being chosen to be honored at the Passaic County Community College Foundation Annual Scholarship Gala.
3. Passaic County Board of Chosen Freeholders wishes to congratulate The Colored Men's Association for celebrating their 105th Anniversary.

L. Freeholder Reports:

1. Freeholder Director Theodore O. Best Jr.
2. Freeholder Deputy Director John W. Bartlett
3. Freeholder Terry Duffy
4. Freeholder Bruce James
5. Freeholder Cassandra "Sandi" Lazzara
6. Freeholder Pat Lepore
7. Freeholder Hector C. Lora

M. Communications: None

N. Oral Portion:

1. Motion to Open the Public Portion of the meeting_____
2. Motion to Close the Public Portion of the meeting_____

O. Resolutions - Consent Agenda:

ADMINISTRATION AND FINANCE

1. REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) SHIP, ALL AS NOTED IN THE RESOLUTION
2. REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) MUNICIPAL ALLIANCE, ALL AS NOTED IN THE RESOLUTION
3. REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) RAP, ALL AS NOTED IN THE RESOLUTION
4. REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) CEHA, ALL AS NOTED IN THE RESOLUTION
5. RESOLUTION REFERRING LITIGATION ENTITLED STEFANIA COBO VS. THEODORE M. BARTLES, ET AL. TO THE LAW FIRM OF NATHANIEL M. DAVIS, P.C. TO PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

ADMINISTRATION AND FINANCE

6. RESOLUTION REFERRING LITIGATION ENTITLED ANTHONY GRAZIOSO, JR., VS. COUNTY OF PASSAIC, ET AL. TO THE LAW FIRM OF FLORIO KENNY RAVAL, LLP TO PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

7. RESOLUTION REFERRING LITIGATION ENTITLED ESTATE OF BOHEMIA GUTIERREZ BY EXECUTOR ROBERTO GUTIERREZ, ET AL. VS. PREAKNESS HEALTH CENTER, ET AL. TO THE LAW FIRM OF LUM DRASCO & POSITAN, LLC PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

8. RESOLUTION REFERRING LITIGATION ENTITLED VICTORIA PACHECO VS. TOWNSHIP OF WAYNE, ET AL., TO THE LAW FIRM OF FOSTER & MAZZIE, LLC PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

9. RESOLUTION ADOPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF PASSAIC AND LOCAL 1032 OF THE COMMUNICATIONS WORKERS OF AMERICA REPRESENTING SECURITY GUARDS AT THE PREAKNESS HEALTHCARE CENTER IN WAYNE, NJ FOR A CONTRACT PERIOD OF JANUARY 1, 2016 THROUGH DECEMBER 31, 2019, ALL AS NOTED IN THE RESOLUTION

10. RESOLUTION AUTHORIZING AWARD OF CONTRACT TO MALL CHEVROLET INC OF CHERRY HILL, NJ FOR TWO (2) 2016 CHEVROLET COLORADO 4WD FOR THE PASSAIC COUNTY WEIGHTS AND MEASURES DIVISION AS PER BID, ALL AS NOTED IN THE RESOLUTION

11. RESOLUTION AWARDING A CONTRACT TO THE EXECU SEARCH GROUP OF NEW YORK, NY FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION

12. RESOLUTION AWARDING A CONTRACT TO HORIZON HEALTHCARE STAFFING OF MANALAPAN, NJ FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION

13. RESOLUTION AWARDING A CONTRACT TO DELTA T GROUP NEW JERSEY, INC. OF WOODBRIDGE, NJ FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION

ADMINISTRATION AND FINANCE

14. RESOLUTION AWARDING A CONTRACT TO NURSING NETWORK LLC OF CLIFTON, NJ FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION
15. AMENDED RESOLUTION APPROVING SURPLUS VEHICLE DONATION TO BOROUGH OF POMPTON LAKES BY THE PASSAIC COUNTY SHERIFF'S DEPARTMENT, ALL AS NOTED IN THE RESOLUTION

HEALTH AND COMMUNITY AFFAIRS

16. RESOLUTION TO APPLY FOR AND RECEIVE GRANT FUNDS IN CONNECTION WITH BIOTERRORISM PREPARENESS, ALL AS NOTED IN THE RESOLUTION

HUMAN SERVICES

17. RESOLUTION AUTHORIZING AN AGREEMENT WITH AETNA FOR MANAGED LONG TERM SERVICES AND SUPPORT FOR A ONE YEAR PERIOD FOR MEDICAL MANAGED CARE AT PREAKNESS HEALTHCARE CENTER, COMMENCING JUNE 1, 2016 AND TERMINATING MAY 31, 2017, ALL AS NOTED IN THE RESOLUTION
18. RESOLUTION AUTHORIZING AN AGREEMENT WITH UNITED HEALTHCARE FOR MANAGED LONG TERM SERVICES AND SUPPORT FOR A ONE YEAR PERIOD FOR MEDICAL MANAGED CARE AT PREAKNESS HEALTHCARE CENTER, COMMENCING JUNE 1, 2016 AND TERMINATING MAY 31, 2017, ALL AS NOTED IN THE RESOLUTION
19. RESOLUTION AMENDING R-16-0138 DATED FEBRUARY 23, 2016 AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO ACCEPT RECOMMENDATIONS OF THE MENTAL HEALTH AND ADDICTIONS SERVICES RFP PROPOSAL REVIEW COMMITTEE AND AWARD A ONE YEAR CONTRACT (WITH TWO (2) ONE YEAR OPTIONS TO RENEW) TO PASSAIC COUNTY AGENCIES TO PROVIDE PROGRAMS IN THE AMOUNT OF \$688,077.00 FOR CY 2016, TO REFLECT THE CORRECT AMOUNT OF \$696,919.00, ALL AS NOTED IN THE RESOLUTION
20. RESOLUTION AMENDING R-16-0271 DATED APRIL 12, 2016 AUTHORIZING PASSAIC COUNTY BOARD OF CHOSEN FREEHOLDERS THROUGH THE DEPARTMENT OF HUMAN SERVICES TO PROVIDE \$1,000.00 GRANTS TO THE PARTICIPATING COMMUNITIES FOR 'PROJECT GRADUATION' TOTALING \$13,000.00 FOR CY 2016, TO REFLECT THE CORRECT AMOUNT OF \$14,000.00 AND TO INCLUDE WEST MILFORD, ALL AS NOTED IN THE RESOLUTION

HUMAN SERVICES

21. RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO ASSOCIATED TECHNOLOGY, INC. FOR HVAC SYSTEMS EVALUATION AND PREPARATION OF DESIGN OF DRAWINGS AND SPECIFICATIONS TO UPGRADE AND AUTOMATE THE HVAC SYSTEMS IN THE 300'S SECTION OF PREAKNESS HEALTHCARE CENTER, ALL AS NOTED IN THE RESOLUTION

22. RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE REVISED NOO WORKFIRST NEW JERSEY RESCINDED FUNDS FOR TANF WORK ACTIVITIES FROM \$3,136,470 TO \$2,980,332 & GA/SNAP WORK ACTIVITIES FROM \$1,658,944 TO \$1,448,554 FOR PY2014, ALL AS NOTED IN THE RESOLUTION

23. RESOLUTION AUTHORIZING THE PAYMENT TO CERTAIN VENDORS OF THE WEATHERIZATION PROGRAM THAT HAVE BY THEIR EMERGENT NATURE EXCEEDED THE COUNTY'S THRESHOLD, ALL AS NOTED IN THE RESOLUTION

24. RESOLUTION AUTHORIZING THE APPOINTMENT OF JOSEPH F. CHEFF AND RE-APPOINTMENT OF YVONNE G. ZUIDEMA TO THE WORKFORCE INVESTMENT BOARD OF PASSAIC COUNTY FOR A TERM OF THREE (3) YEARS, COMMENCING IMMEDIATELY THROUGH APRIL 25, 2019, ALL AS NOTED IN THE RESOLUTION

PUBLIC WORKS

25. RESOLUTION AUTHORIZING ENCROACHMENT PERMIT FOR PROPERTY AT 1077 MAIN STREET IN THE CITY OF PATERSON, NEW JERSEY, ALL AS NOTED IN THE RESOLUTION

26. RESOLUTION FOR AWARD OF CONTRACT TO KONKUS CORPORATION FOR THE REPLACEMENT OF THE EIGHTH STREET BRIDGE OVER THE PASSAIC RIVER PROJECT STRUCTURE NO. 1600004 IN THE CITY OF PASSAIC AND BOROUGH OF WALLINGTON IN THE COUNTIES OF PASSAIC AND BERGEN, NEW JERSEY, ALL AS NOTED IN THE RESOLUTION

27. RESOLUTION AUTHORIZING THE USE OF PREAKNESS VALLEY GOLF CARTS AND WAIVER OF RENTAL FEES FOR THE TOWNSHIP OF WAYNE 2016 MEMORIAL DAY PARADE AND 2016 WAYNE DAY PARADE, ALL AS NOTED IN THE RESOLUTION

28. RESOLUTION AUTHORIZING THE UTILIZATION OF THE SECOND ONE-YEAR OPTION FOR AL-SALEM MARKET LLC TO SUPPLY FOOD CONCESSIONS AT GARRET MOUNTAIN RESERVATION IN WOODLAND PARK, NJ AND GOFFLE BROOK PARK IN HAWTHORNE, NJ, ALL AS NOTED IN THE RESOLUTION

PUBLIC WORKS

29. RESOLUTION AMENDING R-2016-0285 DATED APRIL 12, 2016 FOR AMENDMENTS TO THE CONTRACT FOR LAN ASSOCIATES CONCERNING RENOVATIONS TO THE PASSAIC COUNTY COURT HOUSE ANNEX IN PATERSON, NJ TO REFLECT THE CORRECTED DATE AND RESOLUTION NUMBER OF THE ORIGINAL AWARD OF CONTRACT, ALL AS NOTED IN THE RESOLUTION
30. RESOLUTION ADOPTING AN AMENDMENT TO THE 2016 REGISTRATION AND MEMBERSHIP SCHEDULE FOR THE EMPLOYEES OF PREAKNESS VALLEY GOLF COURSE EFFECTIVE APRIL 29, 2016, ALL AS NOTED IN THE RESOLUTION

LAW AND PUBLIC SAFETY

31. RESOLUTION AUTHORIZING PURCHASE OF VARIOUS ITEMS BY THE PASSAIC COUNTY PROSECUTOR'S OFFICE, ALL AS NOTED IN THE RESOLUTION
32. RESOLUTION AUTHORIZING PURCHASE OF TACTICAL AMMUNITION FROM ATLANTIC TACTICAL OF NJ, INC. FOR THE PASSAIC COUNTY SHERIFF'S OFFICE THROUGH STATE CONTRACT, ALL AS NOTED IN THE RESOLUTION
33. RESOLUTION AUTHORIZING PURCHASE OF TACTICAL AMMUNITION FROM EAGLE POINT GUN/TJ MORRIS & SON FOR THE PASSAIC COUNTY SHERIFF'S OFFICE THROUGH STATE CONTRACT, ALL AS NOTED IN THE RESOLUTION
34. RESOLUTION AUTHORIZING PURCHASE OF VARIOUS EMERGENCY EQUIPMENT PARTS FOR 10 MARKED 2016 FORD UTILITY VEHICLES FROM MAJOR POLICE SUPPLY FOR THE PASSAIC COUNTY SHERIFF'S OFFICE , ALL AS NOTED IN THE RESOLUTION
35. RESOLUTION AUTHORIZING PURCHASE OF EMERGENCY EQUIPMENT FOR 10 MARKED 2016 FORD UTILITY VEHICLES FROM MAJOR POLICE SUPPLY FOR THE PASSAIC COUNTY SHERIFF'S OFFICE THROUGH STATE CONTRACT, ALL AS NOTED IN THE RESOLUTION

PLANNING AND ECONOMIC DEVELOPMENT

36. RESOLUTION APPROVING THE ADVERTISEMENT OF AN AMENDMENT TO THE FY 2010 AND 2012 ACTION PLANS FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, TO RE-ALLOCATE \$6,000 IN FUNDING TO WEST MILFORD, NJ, TO INSTALL AN AUTOMATIC DOOR OPENER IN THE WEST MILFORD RECREATION CENTER, WEST MILFORD, NJ, ALL AS NOTED IN THE RESOLUTION

P. 12. New Business:

1. Bond Ordinance 2016-06:
2. Bond Ordinance amending Bond Ordinance number 2015-07 finally adopted by the Chosen Freeholders of the County of Passaic, New Jersey on April 28, 2015
3. Motion to approve Bond Ordinance 2016-06 on first reading_____
4. Personnel
5. Bills
6. Certification of Payroll
7. Receipt of Departmental Reports

Q. 13. Adjournment

**PASSAIC COUNTY BOARD OF CHOSEN FREEHOLDERS
MINUTES FOR REGULAR MEETING HELD ON**

April 12, 2016

A regular meeting of the Passaic County Board of Chosen Freeholders was held this day in the Freeholder's Chambers at 6:49 P.M.

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

Roll Call:

Members Present	Members Absent
Duffy	Lora
James	Deputy Director Bartlett
Lazzara	
Lepore	
Director Best	

Invocation: Lead by Louis E. Imhof, III

Pledge of Allegiance: Lead by Freeholder Duffy

Approval of Minutes:

A motion was made by Freeholder James, second by Freeholder Lazzara, that the revised minutes for March 8, 2016 to reflect a clarification in the vote taken on the Consent Agenda which now reads: "A motion was made by Freeholder James, second by Freeholder Bartlett to adopt Resolutions N-1 through N-41, and the motion was carried on a roll call with (7) seven in the affirmative with Resolutions N-39 being held." The motion was carried on a roll call with (5) five in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

A motion was made by Freeholder Duffy, second by Freeholder Lepore, that the minutes for March 22, 2016, be approved which the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Suspend the regular Order of Business:

A motion was made by Freeholder Duffy, second by Freeholder Lepore, to suspend the regular Order of Business and the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Bond Ordinance 2016-02:

Director Best reported that Bond Ordinance #2016-02 together with notice of this hearing was published as required by law.

A motion was made by Freeholder James, second by Freeholder Lazzara, to open the Public Hearing on Bond Ordinance number 2016-02, the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Director Best asked, if there was anyone present who desired to be heard?

At this time no one appeared before the Board.

A motion was made by Freeholder Duffy, second by Freeholder Lepore, to close the Public Hearing on Bond Ordinance number 2016-02, the motion was carried on a roll with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

A motion was made by Freeholder Lepore, second by Freeholder Lazzara, to adopt Bond Ordinance number 2016-02, the motion was carried on a roll with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Bond Ordinance 2016-03:

Director Best reported that Bond Ordinance #2016-03 together with notice of this hearing was published as required by law.

A motion was made by Freeholder Lepore, second by Freeholder Duffy, to open the Public Hearing on Bond Ordinance number 2016-03, the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Director Best asked, if there was anyone present who desired to be heard?

At this time no one appeared before the Board.

A motion was made by Freeholder Duffy, second by Freeholder James, to close the Public Hearing on Bond Ordinance number 2016-03, the motion was carried on a roll with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

A motion was made by Freeholder Lepore, second by Freeholder Lazzara, to adopt Bond Ordinance number 2016-03, the motion was carried on a roll with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Resume Regular Order of Business:

A motion was made by Freeholder James, second by Freeholder Lepore, to resume the regular Order of Business and the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Proclamation:

A motion was made by Freeholder Lepore, second by Freeholder Duffy, for approval of proclamations and the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Communications:

A motion was made by Freeholder Duffy, second by Freeholder Lepore to approve Communication N-1 & N-2, and the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Oral Portion:

Lepore: Motion to open the Public Portion.
James: Second

Roll Call: Duffy, Yes: James, Yes: Lazzara, Yes: Lepore, Yes: Lora, Absent: Deputy Director Bartlett, Absent: Director Best, Yes:

At this time the following persons appeared before the Board:

1. Julie Skolnik, Hawthorne, NJ

Duffy: Motion to close the Public Portion of the meeting.
Lazzara: Second

Roll Call: Duffy, Yes: James, Yes: Lazzara, Yes: Lepore, Yes: Lora, Absent: Deputy Director Bartlett, Absent: Director Best, Yes:

Consent Agenda Resolutions:

A motion was made by Freeholder James, second by Freeholder Duffy to add Resolution P-86 through P-88 to the Consent Agenda and the motion was carried on roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett absent.

A motion was made by Freeholder Lepore, second by Freeholder Duffy to adopt Resolution P-1 thru P-88 and pulling P-41, and the motion was carried on roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director being absent.

“End of Consent Agenda”

New Business:**Bond Ordinance 2016-04:**

A motion was made by Freeholder Duffy, second by Freeholder James, to approve Bond Ordinance number 2016-04 on first reading and the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Bond Ordinance 2016-05:

A motion was made by Freeholder James, second by Freeholder Lepore, to approve Bond Ordinance number 2016-05 on first reading and the motion was carried on a roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Personnel:

A motion was made by Freeholder James, seconded by Freeholder Lepore, that all Personnel matters be approved that was submitted by the office of Human Resources. Then the Office of Human Resources shall be directed to notify the County Finances Department and New Jersey Department of Personnel accordingly, which motion was approved, with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Bills:

A Motion was made by Freeholder James, seconded by Freeholder Lepore, that

Current Fund	5-01	546,859.77
Current Fund	6-01	4,291,636.38
HUD Budget Expenditures	6-25	4,744.24
	Year Total:	4,296,380.62
General Capital Fund Budget	C-04	647,035.66
State/Federal Grand Fund	G-01	637,507.40
Open Space Trust Fund FY2016 Budget	O-16	66,300.00
Passaic Co Open Space Trst Fun	T-16	260,648.85
Register of Deeds Trust	T-17	26,062.00
Professional Liability Trust	T-19	154,383.32
Trust Fund Other	T-20	16,497.78
Municipal Forfeiture Fund	T-22	48,399.78
Prosecutor's Confiscated Fund	T-23	88,810.73
Para Transit Trust Fund	T-24	198.45
Private Industry Council	Z-81	2,005.63
	Year Total:	595,000.74

Current Fund	5-01	343.82
Current Fund	6-01	19,497,648.18
Payroll Agency Deductions	6-05	2,346,761.59
HUD Budget Expenditures	6-25	18,540.80
General Capital Fund Budget	C-04	357,000.00
State/Federal Grant Fund	G-01	1,055,724.86

Ded Trust Empl Off Duty Police	T-13	45,549.00
Confiscated Trust Fund	T-15	6,062.00
Professional Liability Trust	T-19	10,709.96
Private Industry Council	Z-81	17,801.84

Total of All Funds: 23,356,142.05

Be approved which motion was carried on roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Payroll Certification:

A motion was made by Freeholder James, seconded by Freeholder Lepore, that the payroll be certified and the Clerk of the Board notify the County Treasurer, which motion was approved on roll call, with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

Departmental Reports

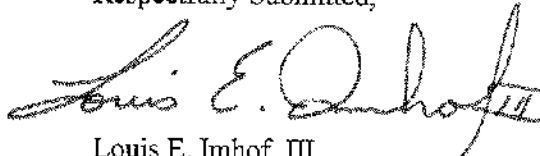
Departmental Reports were received and filed in the Office of the Clerk of the Board.

Adjournment

A motion was made by Freeholder Duffy, seconded by Freeholder Lepore, that the regular meeting be adjourned at 7:12 p.m., and the motion was carried on roll call with (5) five votes in the affirmative with Freeholder Lora and Freeholder Deputy Director Bartlett being absent.

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

Respectfully Submitted,



Louis E. Imhof, III,
Clerk of the Board

Prepared by: Josetta Elam

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

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Deputy Director John W. Bartlett
Terry Duffy
Bruce James
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Paterson, New Jersey 07505

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Anthony J. De Nova III

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Clerk Of The Board



Public Meeting (Board Meeting)

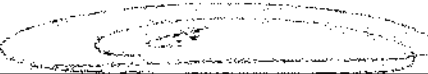
Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424


Agenda: Motion to adopt Bond Ordinance #2016-04

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

COMMITTEE NAME

Official Resolution#	2016-0004						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	h-5						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓				✓		
Lazzara	✓			✓	✓		
Lepore	✓		✓		✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

2016-04

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
 IMPROVEMENTS OF THE COUNTY OF PASSAIC, NEW
 JERSEY, APPROPRIATING THE AGGREGATE AMOUNT OF
 \$32,295,800 THEREFOR AND AUTHORIZING THE
 ISSUANCE OF \$9,611,960 BONDS OR NOTES OF THE
 COUNTY TO FINANCE PART OF THE COST THEREOF

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE
 COUNTY OF PASSAIC, NEW JERSEY (not less than two-thirds of all members thereof
 affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by the County of Passaic, New Jersey (the "County") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$32,295,800, including \$1,000,000 from State aid funding for the purpose in Section 3(a)(2), a \$13,300,00 Grant from the North Jersey Transportation Planning Authority for the purpose in Section 3(a)(3), a \$255,000 grant from the State Transportation Project – Construction for the purpose in Section 3(a)(4), a \$130,000 grant from the North Jersey Transportation Planning Authority for the purpose in Section 3(c), a \$3,500,000 grant from the North Jersey Transportation Planning Authority for the purpose in Section 3(d), \$4,110,800 from State aid funding for the purpose in Section 3(f) (collectively the "State Grants and State Aid Funding") and further including the aggregate sum of \$388,040 as the several down payments for the improvements or purposes required by the Local Bond Law. No down payment is required for

to N.J.S.A. 40A:2-11(c). The amount of the down payment appropriated is 5% of the \$7,760,800 for the improvements or purposes which are not funded by the State Grants and State Aid Funding. The down payment has been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the improvement or purpose not covered by application of the several down payments and the State Grants and State Aid Funding, negotiable bonds are hereby authorized to be issued in the principal amount of \$9,611,960 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
a) <u>Bridge Replacement/Repair</u>			
1) Various bridge replacements and repairs, including N. Halcdon Avenue/Squaw Brook, PC #330, PHTpk/Pequannock River, PC #29, Kingsland Avenue/Third River, PC#81, PPXRd, Jackson/Pompton River, PC#26, Union Street Culvert over Depe Voll Brook, PC#436, Scour Countermeasures at various bridges, Marshall Hill Road/Belcher's Creek, C#282, and Colfax Avenue/Acid Brook,C#184, including all work and materials necessary therefor and incidental thereto.	\$3,349,800	\$3,182,310	30 years

<u>Purpose</u>	Appropriation and Estimated <u>Cost</u>	Estimated Maximum Amount of Bonds or <u>Notes</u>	<u>Period of Usefulness</u>
2) Bridge replacement and repairs at Fairfield Road/Singac Brook, PC#514, including all work and materials necessary therefor and incidental thereto.	\$1,100,000 (includes \$1,000,000 from State aid funding)	\$100,000	30 years
3) Bridge replacement and repairs at Fair Law (Fifth) Avenuc/Passaic River, PC#9, including all work and materials necessary therefor and incidental thereto.	\$13,300,000 (includes a \$13,300,00 Grant from the North Jersey Transportation Planning Authority)	\$0	N/A
4) Bridge replacement and repairs at West Brook Road/Wanaque Reservoir, PC#491, including all work and materials necessary therefor and incidental thereto.	\$255,000 (includes a \$255,000 grant from the State Transportation Project – Construction)	\$0	N/A
b) <u>Drainage Projects</u>			
Various drainage projects throughout the County, including all work and materials necessary therefor and incidental thereto.	\$200,000	\$190,000	10 years
c) <u>General/Parks/Recreation Program</u>			
Improvements to Morris Canal Greenway (Phases 2, 3 & 4), including all work and material necessary therefor and incidental thereto.	\$130,000 (includes a \$130,000 grant from the North Jersey Transportation Planning Authority)	\$0	N/A

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
d) <u>Traffic Safety Program</u>			
The installation of guiderails, long life striping, signs, high friction payment and rumble signs, including all work and materials necessary therefor and incidental thereto.	\$3,500,000 (includes a \$3,500,000 grant from the North Jersey Transportation Planning Authority)	\$0	N/A
e) <u>Equipment/Vehicles for Various Department</u>			
1) The acquisition of equipment and vehicles for the Road Department, including a flail mower, inspector trucks, dump trucks with plows and snow mobiles, including all related costs and expenditures incidental thereto.	\$500,000	\$475,000	5 years
2) The acquisition of a mason dump quad cab plow and truck for the Parks and Golf Course, including all related costs and expenditures incidental thereto.	\$65,000	\$61,750	5 years
3) The acquisition of vehicles for Para Transit, including a wheel chair accessible van, a 16 passenger van and a 32 passenger van, including all related costs and expenditures incidental thereto.	\$268,000	\$254,600	5 years
4) The acquisition of equipment for the MIS Department, including servers, office license, desktops, PCTI fiber, storage, and firewalls, including all related costs and expenditures incidental thereto.	\$284,000	\$269,800	5 years
5) The acquisition of trucks for the Buildings and Grounds Department, including all related costs and expenditures incidental thereto.	\$100,000	\$95,000	5 years

<u>Purpose</u>	Appropriation and Estimated <u>Cost</u>	Estimated Maximum Amount of Bonds or <u>Notes</u>	<u>Period of Usefulness</u>
6) The acquisition of equipment for the Buildings and Grounds Department, including electric tools, a floor scrubber and janitorial equipment, including all related costs and expenditures incidental thereto.	\$30,000	\$28,500	15 years
7) The acquisition of desks, chairs, conference table and chairs, file cabinets and bookcases for the Office of Emergency Management, including all related costs and expenditures incidental thereto.	\$25,000	\$23,750	5 years
8) The acquisition of monitors for the camera system and upgrades and enhancements to the camera system to include new cameras, electron door lock and access system and improvements to the conference phone system, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.	\$16,000	\$15,200	10 years
9) The acquisition of electronic records software and updating project, including all work and materials necessary therefor and incidental thereto.	\$500,000	\$475,000	5 years

<u>Purpose</u>	<u>Appropriation and Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds or Notes</u>	<u>Period of Usefulness</u>
10) The acquisition of equipment and vehicles for the Sheriff's Department, including redundant 3Par/Vmware System, communications software and other software, and transportation vans, including all related costs and expenditures incidental thereto.	\$363,600	\$345,420	5 years
11) The acquisition of equipment for the Sheriff's Department, including videoconferencing equipment, portable radios, metal detectors, and weapons, including all related costs and expenditures incidental thereto.	\$103,900	\$98,705	10 years
12) The acquisition of equipment for the Sheriff's Department, including face masks, search and rescue equipment, an x-ray machine and surveillance camera trailers, including all related costs and expenditures incidental thereto.	\$126,500	\$120,175	15 years

f) Road Resurfacing

Road resurfacing countywide, all as set forth on a list on file in the Office of the Clerk of the Board, including all work and materials necessary therefor and incidental thereto.

\$6,250,000 (includes \$4,110,800 from State aid funding)	\$2,139,200	10 years
---	-------------	----------

g) Facility Improvements

Various improvements, including courthouse complex renovations and security, improvements to Camp Hope Swimming Pool and Pavilion, roof improvements, improvements to the kitchen and roof at the jail, and building improvements at 435 Hamburg Turnpike, including all work and materials necessary therefor and incidental thereto.

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: 2016-0004

\$1,829,000	\$1,737,550	20 years
<u>\$32,295,800</u>	<u>\$9,611,960</u>	

TOTALS

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Director of Finance; provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the County Director of Finance. The County Director of Finance shall determine all matters in connection with notes issued pursuant to this ordinance, and the County Director of Finance's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The County Director of Finance is hereby authorized to sell part or all of the notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Director of Finance is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the notes sold, the price obtained and the name of the purchaser.

Section 5. The County hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the County is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements that the County may lawfully undertake as general improvements, and no part of the costs thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 17.67 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the County as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$9,611,960, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$2,210,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated costs indicated herein for the purposes or improvements.

Section 7. The County hereby declares the intent of the County to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purposes described in Section 3 hereof

State Grants and State Aid Funding in Section 1 hereof, to payment of the obligations issued pursuant to this ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The County Director of Finance of the County is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the County and to execute such disclosure document on behalf of the County. The County Director of Finance is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the County pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the County and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the County fails to comply with its undertaking, the County shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the County are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the County, and the County shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the County for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

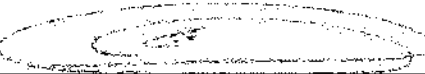
Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

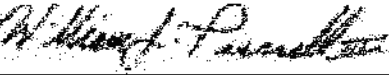
Agenda: Motion to adopt Bond Ordinance #2016-05

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

COMMITTEE NAME

Official Resolution#	2016-0005						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	i-5						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓				✓		
Lepore	✓			✓	✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

2016-05

BOND ORDINANCE OF THE COUNTY OF PASSAIC, NEW JERSEY, PROVIDING FOR BUILDING AND GROUNDS IMPROVEMENTS AT THE PASSAIC COUNTY VOCATIONAL AND TECHNICAL SCHOOL IN AND BY THE COUNTY, APPROPRIATING \$979,308 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$979,308 BONDS OR NOTES OF THE COUNTY TO FINANCE THE COST THEREOF

WHEREAS, by resolution adopted February 25, 2016, the Board of Education of the Vocational School in the County of Passaic (the "Board of Education") has decided that it is necessary to sell bonds to raise money in the amount of \$979,308 for the purposes or improvements described in such resolution and further described in Section 3 of this bond ordinance, and has prepared and delivered to each member of the Board of School Estimate of the Vocational School in the County of Passaic (the "Board of School Estimate"), a statement of the amount necessary for such capital improvements; and

WHEREAS, by resolution adopted March 22, 2016, the Board of School Estimate has fixed and has determined that it is necessary to raise the aggregate amount of \$979,308 for the purposes or improvements described in such resolution and further described in Section 3 of this bond ordinance, and has prepared and delivered a certificate to that effect to the Board of Education and the Board of Chosen Freeholders of the County of Passaic (the "Board of Chosen Freeholders"); and

WHEREAS, the Board of Chosen Freeholders has received the Board of Trustees Statement and the Board of School Estimate Statement and desires to appropriate the amount certified therein, in the amount of \$979,308 for the purposes or improvements described in such resolution and further described in Section 3 of this bond ordinance.

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF PASSAIC, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

The purposes or improvements described in Section 3 of this bond ordinance are hereby collectively authorized to be undertaken by the County as a general improvement. For the improvements or purposes described in Section 3 hereof, there is hereby appropriated the sum of \$979,308. No down payment is required pursuant to N.J.S.A. 18A:54-31.

In order to finance the cost of the improvements or purposes described in Section 3 of this bond ordinance, negotiable bonds are hereby authorized to be issued in the principal amount of \$979,308 pursuant to the Local Bond Law. The County anticipates receipt of State debt service aid pursuant to the Educational Facilities Construction and Financing Act, N.J.S.A. 18A:7G-1 et seq., in the amount set forth in the preliminary eligible costs letter and final eligible costs letter received by the County, and on file in the office of the Clerk of the Board of Chosen Freeholders of the County. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

The improvements hereby authorized and the purposes for the financing of which the bonds are authorized is building and grounds improvements at the Passaic County Vocational and Technical School, including, but not limited to, bathroom renovations and roof replacements,

including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the County Director of Finance; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the County Director of Finance. The County Director of Finance shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the County Director of Finance's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The County Director of Finance is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The County Director of Finance is directed to report in writing to the Board of Chosen Freeholders of the County at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. The County hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the County is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with

the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes that the County may lawfully undertake as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The period of usefulness of the improvements or purposes within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 15 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk of the Board of Chosen Freeholders of the County, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the County as defined in the Local Bond Law is increased by the authorization of the bonds and bond anticipation notes provided in this bond ordinance by \$979,308. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law and N.J.S.A. 18A:54-31.

(d) An aggregate amount not exceeding \$196,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. The County hereby declares the intent of the County to issue the bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance.

Section 9. The County Director of Finance is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of the County and to execute such disclosure document on behalf of the County. The County Director of Finance is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of the County pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of the County and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that the County fails to comply with its undertaking, the County shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of the County are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of the County, and the County shall be

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) SHIP, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

FINANCE DEPARTMENT

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160323						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-1						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

COUNTY OF PASSAIC

STATE OF NEW JERSEY

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2016 Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) 2016 State Health Insurance Program (SHIP) [DOAS16SHF008]

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, the County is desirous at this time to anticipate and appropriate a sum of \$ 26,000.00 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the County of Passaic hereby requests the Director of the Division of Local Government Services to approve the insertion of an additional item of revenue in the budget for the year 2016

In the sum of \$ 26,000.00

Which item is now available as revenue from a grant award from the State of New Jersey, Department of Human Services, Division of Aging Services, 2016 State Health Insurance Program (SHIP) [DOAS16SHF008]

SECTION II.

BE IT FURTHER RESOLVED, that a like sum of \$ 26,000.00 be and the same is hereby appropriated under the caption State of New Jersey, Department of Human Services, Division of Aging Services, 2016 State Health Insurance Program (SHIP) [DOAS16SHF008]

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

This resolution was requested by:
Richard Cahill
CHIEF FINANCIAL OFFICER

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
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Fax: 973-742-3746

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM


Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) MUNICIPAL ALLIANCE, ALL AS NOTED IN THE RESOLUTION


THIS RESOLUTION WAS REQUESTED BY:

FINANCE DEPARTMENT

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160324						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-2						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

COUNTY OF PASSAIC

STATE OF NEW JERSEY

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2016 Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) Municipal Alliance

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, the County is desirous at this time to anticipate and appropriate a sum of \$512,024.00 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the County of Passaic hereby requests the Director of the Division of Local Government Services to approve the insertion of an additional item of revenue in the budget for the year 2016

In the sum of \$512,024.00

Which item is now available as revenue from a grant award from the State of New Jersey, Governor's Council on Alcoholism & Drug Abuse, Municipal Alliance

SECTION II.

BE IT FURTHER RESOLVED, that a like sum of \$512,024.00 be and the same is hereby appropriated under the caption State of New Jersey, Governor's Council on Alcoholism & Drug Abuse, Municipal Alliance

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

This resolution was requested by:
Richard Cahill
CHIEF FINANCIAL OFFICER

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

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Deputy Director John W. Bartlett
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Tel: 973-881-4402
Fax: 973-742-3746

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM


Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) RAP, ALL AS NOTED IN THE RESOLUTION

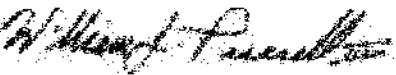
THIS RESOLUTION WAS REQUESTED BY:

FINANCE DEPARTMENT

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160325						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-3						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

COUNTY OF PASSAIC

STATE OF NEW JERSEY

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2016 Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) Radon Awareness Program (RAP)

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, the County is desirous at this time to anticipate and appropriate a sum of \$1,000.00 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the County of Passaic hereby requests the Director of the Division of Local Government Services to approve the insertion of an additional item of revenue in the budget for the year 2016

In the sum of \$1,000.00

Which item is now available as revenue from a grant award from the State of New Jersey, Department of Environmental Protection, Radon Awareness Program (RAP)

SECTION II.

BE IT FURTHER RESOLVED, that a like sum of \$1,000.00 be and the same is hereby appropriated under the caption State of New Jersey, Department of Environmental Protection, Radon Awareness Program (RAP)

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

This resolution was requested by:
Richard Cahill
CHIEF FINANCIAL OFFICER

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: REQUESTING APPROVAL FOR THE INSERTION OF A SPECIAL ITEM OF REVENUE IN THE 2016 BUDGET PURSUANT TO N.J.S. 40A:4- 87 (Chapter 159 P.L. 148) CEHA, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

FINANCE DEPARTMENT

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160326						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-4						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

COUNTY OF PASSAIC

STATE OF NEW JERSEY

Re: Requesting Approval for the Insertion of a Special Item of Revenue in the 2016 Budget Pursuant to N.J.S. 40A:4- 87(Chapter 159 P.L. 148) 2016 CEHA Grant Award (EN16-025)

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the Budget of any County or Municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the Budget, and

WHEREAS, the County is desirous at this time to anticipate and appropriate a sum of \$ 177,580.00 for the aforementioned program, and

NOW, THEREFORE, BE IT FURTHER RESOLVED, that the County of Passaic hereby requests the Director of the Division of Local Government Services to approve the insertion of an additional item of revenue in the budget for the year 2016

In the sum of \$ 177,580.00

Which item is now available as revenue from a grant award from the State of New Jersey, Department of Environmental Protection, 2016 CEHA Grant Award (EN16-025)

SECTION II.

BE IT FURTHER RESOLVED, that a like sum of \$ 177,580.00 be and the same is hereby appropriated under the caption State of New Jersey, Department of Environmental Protection, 2016 CEHA Grant Award (EN16-025)

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

This resolution was requested by:
Richard Cahill
CHIEF FINANCIAL OFFICER

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION REFERRING LITIGATION ENTITLED STEFANIA COBO VS. THEODORE M. BARTLES, ET AL. TO THE LAW FIRM OF NATHANIEL M. DAVIS, P.C. TO PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

COUNTY COUNSEL

REVIEWED BY:

Anthony J. De Nova III

COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.

COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160327						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-5						
CAF #	T-19-56-850-000-801						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION REFERRING LITIGATION ENTITLED
STEFANIA COBO VS. THEODORE M. BARTLES, ET AL.
TO THE LAW FIRM OF NATHANIEL M. DAVIS, P.C. TO
PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC
COUNTY**

WHEREAS the County of Passaic (the “County”) previously issued a public solicitation for qualified firms to perform services as Outside Legal Services and/or Special Litigation Counsel for the County on an as-needed basis, in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A.

19:44A-20.4, et seq.; and

WHEREAS the Board of Chosen Freeholders (the “Board”) previously established a pool of qualified attorneys to act as Outside Legal Counsel and/or Special Litigation Counsel on an as-needed basis, for calendar year 2016, by Resolution R-2015 0956 adopted on December 30, 2015, and Resolution R-2016 0137 adopted on February 23, 2016, in accordance with the recommendation of the Evaluation and Review Committee created for that purpose; and

WHEREAS the County of Passaic has recently been served with a Summons and Complaint in a litigation matter entitled Stefania Cobo vs. Theodore M. Bartles, et al., Superior Court of New Jersey, Docket No.: PAS-L-734-16 (the “Case”); and

WHEREAS the Board is desirous of assigning the Case to the law firm of Nathaniel M. Davis, P.C., for defense, which firm is

included in the pool of qualified Outside Counsel and/or Special Litigation Counsel established by prior resolution, for a fee not to exceed \$17,500.00; and

WHEREAS the Freeholder Administration and Finance Committee reviewed this matter and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditure;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby awards this contract as a “Professional Service” in accordance with N.J.S.A. 40A: 11-5 (1) (a) of the Local Public Contracts Law because:

- (1) The recipients are authorized and regulated by the law to provide the aforementioned services;
- (2) The performance of the services are special in nature and require knowledge of an advanced type training, which the recipients possess; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above; and

BE IT FURTHER RESOLVED that a Notice of this action
be published in the NORTH JERSEY HERALD & NEWS.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$17,500.00

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

PURPOSE: Resolution referring litigation entitled Stefania Cobo Vs. Theodore M. Bartles, ET AL. to the law firm of Nathaniel M. Davis to provide outside legal services to Passaic County


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION REFERRING LITIGATION ENTITLED ANTHONY GRAZIOSO, JR., VS. COUNTY OF PASSAIC, ET AL. TO THE LAW FIRM OF FLORIO KENNY RAVAL, LLP TO PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

COUNTY COUNSEL

REVIEWED BY:

Anthony J. De Nova III

COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.

COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160328						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-6						
CAF #	T-19-56-850-000-801						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION REFERRING LITIGATION ENTITLED
ANTHONY GRAZIOSO, JR., VS. COUNTY OF PASSAIC,
ET AL. TO THE LAW FIRM OF FLORIO KENNY RAVAL,
LLP TO PROVIDE OUTSIDE LEGAL SERVICES TO
PASSAIC COUNTY**

WHEREAS the County of Passaic (the “County”) previously issued a public solicitation for qualified firms to perform services as Outside Legal Services and/or Special Litigation Counsel for the County on an as-needed basis, in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A.

19:44A-20.4, et seq.; and

WHEREAS the Board of Chosen Freeholders (the “Board”) previously established a pool of qualified attorneys to act as Outside Legal Counsel and/or Special Litigation Counsel on an as-needed basis, for calendar year 2016, by Resolution R-2015 0956 adopted on December 30, 2015, and Resolution R-2016 0137 adopted on February 23, 2016, in accordance with the recommendation of the Evaluation and Review Committee created for that purpose; and

WHEREAS the County of Passaic has recently been served with a Summons and Complaint in a litigation matter entitled Anthony Grazioso, Jr., vs. County of Passaic, et al., Superior Court of New Jersey, Docket No.: PAS-L-956-16 (the “Case”); and

WHEREAS the Board is desirous of assigning the Case to the law firm of Florio Kenny Raval, LLP, for defense, which firm

is included in the pool of qualified Outside Counsel and/or Special Litigation Counsel established by prior resolution, for a fee not to exceed \$17,500.00; and

WHEREAS the Freeholder Administration and Finance Committee reviewed this matter and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditure;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby awards this contract as a “Professional Service” in accordance with N.J.S.A. 40A: 11-5 (1) (a) of the Local Public Contracts Law because:

- (1) The recipients are authorized and regulated by the law to provide the aforementioned services;
- (2) The performance of the services are special in nature and require knowledge of an advanced type training, which the recipients possess; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above; and

BE IT FURTHER RESOLVED that a Notice of this action
be published in the NORTH JERSEY HERALD & NEWS.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$17,500.00

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

PURPOSE: Resolution referring litigation entitled Anthony Grazioso, JR., VS. County of Passaic, ET AL. to the law firm of Florio Kenny Raval, LLP to provide outside legal services to Passaic County


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:ft

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
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401 Grand Street
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Tel: 973-881-4402
Fax: 973-742-3746

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION REFERRING LITIGATION ENTITLED ESTATE OF BOHEMIA GUTIERREZ BY EXECUTOR ROBERTO GUTIERREZ, ET AL. VS. PREAKNESS HEALTH CENTER, ET AL. TO THE LAW FIRM OF LUM DRASCO & POSITAN, LLC PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

COUNTY COUNSEL

REVIEWED BY:

Anthony J. De Nova III

COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.

COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160329						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-7						
CAF #	T-19-56-850-000-801						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION REFERRING LITIGATION ENTITLED
ESTATE OF BOHEMIA GUTIERREZ BY EXECUTOR
ROBERTO GUTIERREZ, ET AL. VS. PREAKNESS
HEALTH CENTER, ET AL. TO THE LAW FIRM OF LUM
DRASCO & POSITAN, LLC PROVIDE OUTSIDE LEGAL
SERVICES TO PASSAIC COUNTY**

WHEREAS the County of Passaic (the “County”) previously issued a public solicitation for qualified firms to perform services as Outside Legal Services and/or Special Litigation Counsel for the County on an as-needed basis, in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A.

19:44A-20.4, et seq.; and

WHEREAS the Board of Chosen Freeholders (the “Board”) previously established a pool of qualified attorneys to act as Outside Legal Counsel and/or Special Litigation Counsel on an as-needed basis, for calendar year 2016, by Resolution R-2015 0956 adopted on December 30, 2015, and Resolution R-2016 0137 adopted on February 23, 2016, in accordance with the recommendation of the Evaluation and Review Committee created for that purpose; and

WHEREAS the County of Passaic has recently been served with a Summons and Complaint in a litigation matter entitled Estate of Bohemia Gutierrez by Executor Roberto Gutierrez, et al. vs. Preakness Health Center, et al., Superior Court of New Jersey, Docket No.: PAS-L-1118-16 (the “Case”); and

WHEREAS the Board is desirous of assigning the Case to the law firm of Lum Drasco & Positan, LLC for defense, which firm is included in the pool of qualified Outside Counsel and/or Special Litigation Counsel established by prior resolution, for a fee not to exceed \$17,500.00; and

WHEREAS the Freeholder Administration and Finance Committee reviewed this matter and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditure;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby awards this contract as a “Professional Service” in accordance with N.J.S.A. 40A: 11-5 (1) (a) of the Local Public Contracts Law because:

- (1) The recipients are authorized and regulated by the law to provide the aforementioned services;
- (2) The performance of the services are special in nature and require knowledge of an advanced type training, which the recipients possess; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with

“Fair and Open” procedures as established in the “Pay-to-Play”
Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above; and

BE IT FURTHER RESOLVED that a Notice of this action
be published in the NORTH JERSEY HERALD & NEWS.

Dated: April 26, 2016

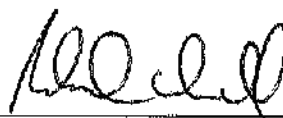
CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$17,500.00

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

PURPOSE: Resolution referring litigation entitled estate of Bohemia Gutierrez by executor Roberto Gutierrez, ET AL. vs. Preakness Healthcare Center, ET AL to the law firm of Lum Drasco & Positan, LLC to provide outside legal services to Passaic County



Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:ft

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM


Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION REFERRING LITIGATION ENTITLED VICTORIA PACHECO VS. TOWNSHIP OF WAYNE, ET AL., TO THE LAW FIRM OF FOSTER & MAZZIE, LLC PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC COUNTY, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

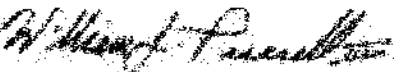
COUNTY COUNSEL

REVIEWED BY:


Anthony J. De Nova III

COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:



William J. Pascrell, III, Esq.

COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160330						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-8						
CAF #	T-19-56-850-000-801						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION REFERRING LITIGATION ENTITLED
VICTORIA PACHECO VS. TOWNSHIP OF WAYNE, ET
AL., TO THE LAW FIRM OF FOSTER & MAZZIE, LLC
PROVIDE OUTSIDE LEGAL SERVICES TO PASSAIC
COUNTY**

WHEREAS the County of Passaic (the “County”) previously issued a public solicitation for qualified firms to perform services as Outside Legal Services and/or Special Litigation Counsel for the County on an as-needed basis, in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A.

19:44A-20.4, et seq.; and

WHEREAS the Board of Chosen Freeholders (the “Board”) previously established a pool of qualified attorneys to act as Outside Legal Counsel and/or Special Litigation Counsel on an as-needed basis, for calendar year 2016, by Resolution R-2015 0956 adopted on December 30, 2015, and Resolution R-2016 0137 adopted on February 23, 2016, in accordance with the recommendation of the Evaluation and Review Committee created for that purpose; and

WHEREAS the County of Passaic has recently been served with a Summons and Complaint in a litigation matter entitled Victoria Pacheco vs. Township of Wayne, et al., Superior Court of New Jersey, Docket No.: PAS-L-1046-16 (the “Case”); and

WHEREAS the Board is desirous of assigning the Case to the law firm of Foster & Mazzie, LLC., for defense, which firm is

included in the pool of qualified Outside Counsel and/or Special Litigation Counsel established by prior resolution, for a fee not to exceed \$17,500.00; and

WHEREAS the Freeholder Administration and Finance Committee reviewed this matter and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditure;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby awards this contract as a “Professional Service” in accordance with N.J.S.A. 40A: 11-5 (1) (a) of the Local Public Contracts Law because:

- (1) The recipients are authorized and regulated by the law to provide the aforementioned services;
- (2) The performance of the services are special in nature and require knowledge of an advanced type training, which the recipients possess; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above; and

BE IT FURTHER RESOLVED that a Notice of this action
be published in the NORTH JERSEY HERALD & NEWS.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$17,500.00

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

PURPOSE: Resolution referring litigation entitled Victoria Pacheco vs. Township of Wayne, ET AL. to the law firm of Foster & Mazzie, LLC to provide outside legal services to Passaic County


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION ADOPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF PASSAIC AND LOCAL 1032 OF THE COMMUNICATIONS WORKERS OF AMERICA REPRESENTING SECURITY GUARDS AT THE PREAKNESS HEALTHCARE CENTER IN WAYNE, NJ FOR A CONTRACT PERIOD OF JANUARY 1, 2016 THROUGH DECEMBER 31, 2019, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160331						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-9						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION ADOPTING A MEMORANDUM OF UNDERSTANDING BETWEEN THE COUNTY OF PASSAIC AND LOCAL 1032 OF THE COMMUNICATIONS WORKERS OF AMERICA REPRESENTING SECURITY GUARDS AT THE PREAKNESS HEALTHCARE CENTER IN WAYNE, NJ FOR A CONTRACT PERIOD OF JANUARY 1, 2016 THROUGH DECEMBER 31, 2019

WHEREAS contract negotiations were heretofore conducted between the County of Passaic and Local 1032 of the Communications Workers of America (the "Union"), representing security guards at the Preakness Healthcare Center in Wayne, New Jersey in accordance with a Memorandum of Agreement for the period commencing January 1, 2016 through December 31, 2019, a copy of which is attached hereto and made a part hereof; and

WHEREAS the Board of Chosen Freeholders is desirous of ratifying said Memorandum of Agreement between the County and said security guards for the period stated above; and

WHEREAS the Administration Finance and Personnel Committee considered this matter at its meeting of April 13, 2016 and recommended this resolution to the full Board for adoption;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that the said Board does hereby ratify the contract between the County and said employees, in accordance with the terms of the attached Memorandum of Agreement retroactive to January 1, 2016 through December 31, 2019; and

BE IT FURTHER RESOLVED that all appropriate officers and employees be and hereby are authorized and directed to execute such documents and take such further actions as are necessary to effectuate the purpose of this resolution.

April 26, 2016

MEMORANDUM OF AGREEMENT

COUNTY OF PASSAIC

-AND-

COMMUNICATIONS WORKERS OF AMERICA, LOCAL 1032

WHEREAS, the County of Passaic ("County" or "Employer") operates the Preakness Healthcare Center ("Preakness") nursing home in Wayne, New Jersey, offering a variety of medical services to the general public; and

WHEREAS, the County employs security guards to ensure the safety of the residents and employees at Preakness, who are representing in collective bargaining agreements by the Communication Workers of America Local 1032 ("CWA" or "Union"); and

WHEREAS, negotiation teams made up of authorized County and CWA representatives met on three separate occasions, March 8, 2016 and March 22, 2016, and April 5, 2016, to negotiate an extension of the collective bargaining agreement ("Agreement") between the County and Union; and

WHEREAS, the language below reflects either a complete change of the language in the current Agreement, or an amendment thereto, as specified in the Article, per the terms of the negotiations mentioned herein; and

NOW THEREFORE, LET IT BE AGREED AND RESOLVED AS FOLLOWS:

ARTICLE III – RECOGNITION

Section 3.1. The language will be amended to changed "Security Officer" to "Security Guard" and "Senior Security Officer" to "Senior Security Guard", to match New Jersey Civil Service Commission titles.

ARTICLE IV – UNION SECURITY

Section 4.5. The Union will be notified within fourteen (14) days of any new hires, including their status (i.e., provisional, full time, or part time) via email or regular mail, and the new hire will be provided a hard copy as well.

ARTICLE VI – WORKWEEK

Section 6.3. The County shall arrange the weekly scheduling to ensure each full time employee every other weekend off for employees hired after the ratification Agreement.

ARTICLE IX – COMPENSATION

Section 9.1. All employees in the bargaining unit shall receive a one thousand five hundred dollar (\$1,500.00) increase on their base salary, retroactive to January 1, 2016, with no movement on the salary guide and no cost of living raise.

Section 9.2. All employees in the bargaining unit shall receive a one and three quarter percent (1.75%) cost of living increase on their base salary on January 1, 2017, with no movement on the salary guide.

Section 9.3. All employees in the bargaining unit shall receive a two percent (2.00%) cost of living increase on their base salary on January 1, 2018, with no movement on the salary guide.

Section 9.4. All employees in the bargaining unit shall receive a two percent (2.00%) cost of living increase on their base salary on January 1, 2019, with no movement on the salary guide.

Section 9.9. Employees hired after the ratification of this Agreement will no longer be entitled to night differential.

ARTICLE XI – INSURANCE

Section 11.5. New employees hired after the ratification of this Agreement shall not be entitled to enroll in the County's Traditional Healthcare Plan.

Section 11.6. New employees hired after the ratification of this Agreement shall not be entitled to lifetime benefits upon retirement.

Section 11.7. Effective upon ratification of the Agreement, all out-of-network charges will be paid at one hundred and fifty percent (150%) of the Medicare Rate Schedule.

ARTICLE XII – LEAVES OF ABSENCES

Section 12.3. The following language shall be added: "An employee shall receive four (4) bereavement days for the loss of a husband, wife, or child."

ARTICLE XXI – GENERAL PROVISIONS

Section 21.6. The language shall be eliminated and replaced with the following: "Fulltime and Part-Time employees will be provided uniforms through a rental uniform service selected by the County." The County will reimburse the employees for the purchase of one (1) pair of footwear for each year of the Agreement, which shall be preapproved by the Preakness Healthcare Administrator.

Section 21.12. The County at its sole discretion may change from bi-weekly payroll to bi-monthly payroll.

ARTICLE XXII – SAFETY AND HEALTH

Section 22.1. The County shall at all times maintain safe and healthful working conditions, will provide employees with any warning apparel, tools, training, or safety devices in order to ensure their safety and health.

ARTICLE XXII – HOLIDAYS

Section 23.1 Washington's Birthday shall be eliminated and replaced with President's Day as an approved holiday.

Section 23.3. The section shall be amended to include a new paragraph whereby the employees will be paid their regular hourly rate, for working the approved holiday in the Agreement. If an employee fails to communicate to the Payroll Division prior whether they are taking compensatory time or their regular hourly rate, the hourly rate will be applied to their paycheck.


Section 23.4. The section shall be amended to include a new paragraph whereby the employees will be paid their regular hourly rate, for working the approved holiday in the Agreement. If an employee fails to communicate to the Payroll Division prior whether they are taking compensatory time or their regular hourly rate, the hourly rate will be applied to their paycheck.

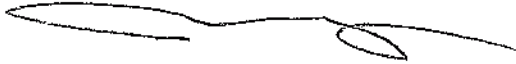
ARTICLE XXVII – TERMINATION

Section 27.1. This agreement shall be effective retroactively to January 1, 2016, and shall remain in full force and effect until the 31st day December, 2019.

NOW LET IT BE FURTHER RESOLVED, all issues agreed to shall be incorporated in the new Agreement. All issues not previously agreed to and not mentioned herein are withdrawn. All other language in the expired Agreement shall continue in the new contract and will remain *status quo*.

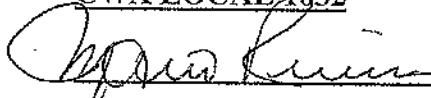
COUNTY OF PASSAIC





Lucinda Carrasco

CWA LOCAL 1032



Eugenio D. Staplar

Eugene Maldonado

Frank Longo

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM


Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING AWARD OF CONTRACT TO MALL CHEVROLET INC OF CHERRY HILL, NJ FOR TWO (2) 2016 CHEVROLET COLORADO 4WD FOR THE PASSAIC COUNTY WEIGHTS AND MEASURES DIVISION AS PER BID, ALL AS NOTED IN THE RESOLUTION

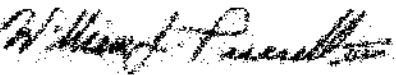
THIS RESOLUTION WAS REQUESTED BY:

WEATHERIZATION

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160332						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-10						
CAF #	T-20-56-880-001-801						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO MALL CHEVROLET INC OF CHERRY HILL, NJ FOR TWO (2) 2016 CHEVROLET COLORADO 4WD FOR THE PASSAIC COUNTY WEIGHTS AND MEASURES DIVISION AS PER BID

WHEREAS, there exists a need for two (2) Chevrolet Colorado 4wd vehicle for the Passaic County Weights and Measures Division; and

WHEREAS, the County of Passaic issued a public solicitation to qualified vendors for SB-16-009 for Two (2) 2016 or Newer Chevrolet Colorado 4WD for the County of Passaic Weights and Measures Division in accordance with "Fair and Open" procedures as established in the "Pay-to-Play" Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the County of Passaic, Department of Purchasing has reviewed and tabulated the bids as received on March 24, 2016 pursuant to N.J.S.A. 40A: 11-1 et. seq., and has made a recommendation to the Board of Chosen Freeholders for an award of contract to Mall Chevrolet Inc of Clifton, NJ; and

WHEREAS, the Finance, Administration and Personnel Committee has reviewed this matter at its April 13, 2016 meeting and recommended this resolution to the full Board for adoption; and

WHEREAS, the delivery of the vehicles is to be soon after the signing of contract; and

WHEREAS, the contract period for any additional purchases, if any, will be twelve (12) months after award of contract; and

WHEREAS, a certificate is attached hereto, indicating that \$60,380.00 in funds are available as recorded in purchase requisition # R6-02779 in budget account #T-20-56-880-001-801 for the within contemplated expenditure; and

WHEREAS, Mall Chevrolet Inc has indicated in their bid response that they are willing to provide these goods and services to the registered members of Passaic County Cooperative Pricing System #38-PCCP; and

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that pursuant to the terms and conditions set forth above, it hereby authorizes an award of contract to Mall Chevrolet Inc of Clifton, NJ for the service referenced above; and

BE IT FURTHER RESOLVED that the Clerk of the Board, the Purchasing Agent and the Director of the Board are hereby authorized to execute all necessary agreements on behalf of the County of Passaic as prepared by the Office of County Counsel for said purpose.

April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$60,380.00

APPROPRIATION: T-20-56-880-001-801

PURPOSE: Resolution authorizing award of contract to Mall Chevrolet Inc. of Cherry Hill, NJ for two (2) 2016 Chevrolet Colorado 4WD for the Passaic County Weights and Measures.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr



COUNTY OF PASSAIC
Department of Public Safety
Division of Weights & Measures-Consumer Protection
1310 Route 23 North
Wayne, New Jersey 07470

Phone: (973) 305-5750
Fax: (973) 628-1798

Ernest N. Salerno
Superintendent

Memorandum

TO: Michael Marinello
FROM: Ernest N. Salerno, Superintendent *ES*
DATE: April 6, 2016
RE: (2) 2016 or Newer Chevrolet Colorado 4WD Pick Up Trucks

I went over the bid responses and the tally sheets for SB-16-009 2016 or newer. It has all the request options included in the bid. The lowest bidder is Mall Chevrolet in Cherry Hill, New Jersey coming in with a total amount of sixty thousand three hundred eighty dollars (\$60,380.00) for both Chevrolet Colorado 4WD vehicles.

Attached is the resolution request form for the above mentioned Chevrolet Colorado 4WD Pick Up Trucks.

Thank you.

cc Victoria Jones
Carmen Santana
Nick Naumov

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160332

COUNTY OF PASSAIC
 WEIGHTS & MEASURES/CONSUMERS
 CO OF PASSAIC, (Q)973-305-5750
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

REQUISITION
 NO. Res-Pg:0-10-6
 R6-02779

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COUNTY OF PASSAIC
 WEIGHTS & MEASURES/CONSUMERS
 1310 ROUTE 23 NORTH
 WAYNE, NJ 07470

VENDOR #: 08691

MALL CHEVROLET, INC.
 75 HADDONFIELD ROAD
 CHERRY HILL, NJ 08002

ORDER DATE: 04/12/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00/EA	2016 Chevrolet Colorado 4WD Crew Cab 128.3 WT 12M4	T-20-56-880-001-801	30,800.0000	30,800.00
1.00/EA	2016 Chevrolet Colorado 4WD Extended Cab 128.3" WT 12M53	T-20-56-880-001-801	29,580.0000	29,580.00
			TOTAL	60,380.00

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160332

E. Galvanos Dept
 REQUESTING DEPARTMENT DATE

COUNTY OF PASSAIC
RESOLUTION REQUEST FORM

Res-Pg.o.10-7

1. NAME OF REQUESTER: Ernest N. Salerno, Superintendent
Telephone #: 973-303-5750
Date: April 5, 2016

DESCRIPTION OF RESOLUTION:
(2) 2016 or Newer Chevrolet Colorado 4WD Pick Up Trucks

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF EXPENDITURE: \$ \$60,380.00

REQUISITION # R6-02779

ACCOUNT # \$60,380.00

4. COMMITTEE REVIEW:

DATE

Administration & Finance

Public Works / Buildings & Grounds

Planning & Economic Development

Health, Human Services & Community Affairs

Law & Public Safety

Energy

Other: Specify _____

5. DISTRIBUTION LIST:

Administration

Finance

Counsel

Introduced on: April 26, 2016 the Board

Adopted on: April 26, 2016 at _____

Official Resolution#: R20160332

Specify _____

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AWARDING A CONTRACT TO THE EXECU SEARCH GROUP OF NEW YORK, NY FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

PREAKNESS HC

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160333						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-11						
CAF #	6-01-27-172-001-213						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AWARDING A CONTRACT TO THE EXECU
SEARCH GROUP OF NEW YORK, NY FOR THE PASSAIC
COUNTY PREAKNESS HEALTHCARE CENTER AGENCY
NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059
AS PER QUALIFICATION**

WHEREAS, there exists a need for licensed practical nursing staff for the County of Passaic Preakness Healthcare Center; and

WHEREAS, the County issued public solicitation RFQ-16-059 for qualified organizations to perform these services, in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the responses to said public solicitation were received on April 6, 2016 and reviewed by the Committee previously established for that purpose by resolution R-06-97 adopted on February 14, 2006; and

WHEREAS, the Evaluation and Review Committee has reviewed the submittals and found that Execu Search Group of New York, NY is qualified to perform the necessary services, from January 1, 2016 through December 31, 2016 on an as-needed basis; and

WHEREAS, a certificate is attached hereto, indicating that \$25,000.00 in funds are available in budget account #6-01-27-172-001-213 for the within contemplated expenditure; and

WHEREAS, the Finance, Administration and Personnel Committee has reviewed this matter at its April 13, 2016 meeting and recommended this resolution to the full Board for adoption; and

NOW THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby accepts the committee’s recommendation of award of contract under Local Public Contract Law, specifically N.J.S.A. 40A: 11-5 (1); and

BE IT FURTHER RESOLVED that the Clerk of the Board, the Purchasing Agent and the Director of the Board are hereby authorized to execute all necessary agreements on behalf of the County of Passaic as prepared by the Office of County Counsel for said purpose; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with "Fair an Open" procedures as established in the "Pay-to-Pay" Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above.

April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$25,000.00

APPROPRIATION: 6-01-27-172-001-213

PURPOSE: Resolution awarding a contract to the Execu Search Group of New York, NY for the Passaic County Preakness Healthcare Center Agency nursing staff licensed practical nurses RFQ-16-059 as per qualification.



Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr



Preakness Healthcare Center

A Legacy of Caring

TO: Michael Marinello, QPA, RPPO, County Purchasing Agent

FR: Lucinda Corrado, Executive Director

DATE: April 13, 2016

RE: RFQ-16-059 Preakness Healthcare Center Agency Nursing Staff (LPNs)

A Request for Qualification for Agency Nursing Staff (LPNs) was issued and responses were received by:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Bayada Home Health Care
- Humanus Corp.
- The Execu Search Group

It is our recommendation to qualify:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Humanus Corp.
- The Execu Search Group

It is our recommendation to award contracts to:

- Horizon Healthcare Staffing
- Delta T Group
- Nursing Network, LLC
- The Execu Search Group

LC/jm

CC: Frecholder Cassandra Lazzara, Chair Human Services Committee
Carmen Santana, Principle Purchasing Agent
Nick Naumov, Materials Management
Joseph Barbieri, Assistant Purchasing Agent

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160333

305 Oldham Road, Wayne, NJ 07470
Phone: (973) 317-7020 www.passaiccountynj.org/Preakness

**COUNTY OF PASSAIC
RESOLUTION REQUEST FORM**

1. NAME OF REQUESTER: Lucinda Corrado
Telephone #: 973-585-2132

DESCRIPTION OF RESOLUTION: Resolution to award contract to The Execu Search Group, to provide nursing agency staff LPNs on an as needed basis for Preakness Healthcare Center.

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF EXPENDITURE: \$ 25,000

REQUISITION # R6-
ACCOUNT# 6-01-27-172-001-213

Note: This is a new Vendor who must be entered into the system. Requisition number will be forwarded as soon as this is complete.

4. COMMITTEE REVIEW:

DATE

<input type="checkbox"/> Administration & Finance	_____
<input type="checkbox"/> Public Works / Buildings & Grounds	_____
<input type="checkbox"/> Planning & Economic Development	_____
<input type="checkbox"/> Health, Human Services & Community Affairs	_____
<input type="checkbox"/> Law & Public Safety	_____
<input type="checkbox"/> Energy	_____
<input type="checkbox"/> Other Specify: _____	_____

5. DISTRIBUTION LIST:

Administration
 Finance
 Counsel
 Clerk to the Board
 Procurement

Specify:

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AWARDDING A CONTRACT TO HORIZON HEALTHCARE STAFFING OF MANALAPAN, NJ FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:
PREAKNESS HC

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160334						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	0-12						
CAF #	6-01-27-172-001-213						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AWARDING A CONTRACT TO HORIZON
HEALTHCARE STAFFING OF MANALAPAN, NJ FOR THE
PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER
AGENCY NURSING STAFF LICENSED PRACTICAL NURSES
RFQ-16-059 AS PER QUALIFICATION**

WHEREAS, there exists a need for licensed practical nursing staff for the County of Passaic Preakness Healthcare Center; and

WHEREAS, the County issued public solicitation RFQ-16-059 for qualified organizations to perform these services, in accordance with "Fair and Open" procedures as established in the "Pay-to-Play" Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the responses to said public solicitation were received on April 6, 2016 and reviewed by the Committee previously established for that purpose by resolution R-06-97 adopted on February 14, 2006; and

WHEREAS, the Evaluation and Review Committee has reviewed the submittals and found that Horizon Healthcare Staffing of Manalapan, NJ is qualified to perform the necessary services, from January 1, 2016 through December 31, 2016 on an as-needed basis; and

WHEREAS, a certificate is attached hereto, indicating that \$25,000.00 in funds are available in budget account #6-01-27-172-001-213 for the within contemplated expenditure; and

WHEREAS, the Finance, Administration and Personnel Committee has reviewed this matter at its April 13, 2016 meeting and recommended this resolution to the full Board for adoption; and

NOW THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby accepts the committee's recommendation of award of contract under Local Public Contract Law, specifically N.J.S.A. 40A: 11-5 (1); and

BE IT FURTHER RESOLVED that the Clerk of the Board, the Purchasing Agent and the Director of the Board are hereby authorized to execute all necessary agreements on behalf of the County of Passaic as prepared by the Office of County Counsel for said purpose; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with "Fair an Open" procedures as established in the "Pay-to-Pay" Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above.

April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$25,000.00

APPROPRIATION: 6-01-27-172-001-213

PURPOSE: Resolution awarding a contract to Horizon Healthcare Staffing of Manalapan, NJ for the Passaic County Preakness Healthcare Center from January 1, 2016 through December 31, 2016.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr



Preakness Healthcare Center

A Legacy of Caring

TO: Michael Marinello, QPA, RPPO, County Purchasing Agent

FR: Lucinda Corrado, Executive Director

DATE: April 13, 2016

RE: RFQ-16-059 Preakness Healthcare Center Agency Nursing Staff (LPNs)

A Request for Qualification for Agency Nursing Staff (LPNs) was issued and responses were received by:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Bayada Home Health Care
- Humanus Corp.
- The Execu Search Group

It is our recommendation to qualify:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Humanus Corp.
- The Execu Search Group

It is our recommendation to award contracts to:

- Horizon Healthcare Staffing
- Delta T Group
- Nursing Network, LLC
- The Execu Search Group

LC/jm

CC: Freeholder Cassandra Lazzara, Chair Human Services Committee
Carmen Santana, Principle Purchasing Agent
Nick Naumov, Materials Management
Joseph Barbieri, Assistant Purchasing Agent

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160334

305 Oldham Road, Wayne, NJ 07470
Phone: (973) 317-7020 www.passaiccountynj.org/Preakness

COUNTY OF PASSAIC
RESOLUTION REQUEST FORM

1. NAME OF REQUESTER: Luethda Cottado
Telephone #: 973-585-2132

DESCRIPTION OF RESOLUTION: Resolution to award contract to Horizon Healthcare Staffing, to provide nursing agency staff LPNs on an as needed basis for Preakness Healthcare Center.

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF EXPENDITURE: \$ 25,000

REQUISITION # R8-02805
ACCOUNT# 6-01-27-172-001-213

4. COMMITTEE REVIEW:

DATE

- Administration & Finance _____
- Public Works / Buildings & Grounds _____
- Planning & Economic Development _____
- Health, Human Services & Community Affairs _____
- Law & Public Safety _____
- Energy _____
- Other Specify: _____

5. DISTRIBUTION LIST:

- Administration
- Finance
- Counsel
- Clerk to the Board
- Procurement

Specify:

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

401 Grand Street
Paterson, New Jersey 07505

Anthony J. De Nova III
Administrator

William J. Pascrell, III, Esq.
County Counsel

Louis E. Imhof, III, RMC
Clerk Of The Board



Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AWARDDING A CONTRACT TO DELTA T GROUP NEW JERSEY, INC. OF WOODBRIDGE, NJ FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:
PREAKNESS HC

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160335						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	0-13						
CAF #	6-01-27-172-001-213						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AWARDING A CONTRACT TO DELTA T GROUP
NEW JERSEY, INC. OF WOODBRIDGE, NJ FOR THE PASSAIC
COUNTY PREAKNESS HEALTHCARE CENTER AGENCY
NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059
AS PER QUALIFICATION**

WHEREAS, there exists a need for licensed practical nursing staff for the County of Passaic Preakness Healthcare Center; and

WHEREAS, the County issued public solicitation RFQ-16-059 for qualified organizations to perform these services, in accordance with "Fair and Open" procedures as established in the "Pay-to-Play" Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the responses to said public solicitation were received on April 6, 2016 and reviewed by the Committee previously established for that purpose by resolution R-06-97 adopted on February 14, 2006; and

WHEREAS, the Evaluation and Review Committee has reviewed the submittals and found that Delta T Group New Jersey, Inc. of Woodbridge, NJ is qualified to perform the necessary services, from January 1, 2016 through December 31, 2016 on an as-needed basis; and

WHEREAS, a certificate is attached hereto, indicating that \$25,000.00 in funds are available in budget account #6-01-27-172-001-213 for the within contemplated expenditure; and

WHEREAS, the Finance, Administration and Personnel Committee has reviewed this matter at its April 13, 2016 meeting and recommended this resolution to the full Board for adoption; and

NOW THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby accepts the committee's recommendation of award of contract under Local Public Contract Law, specifically N.J.S.A. 40A: 11-5 (1); and

BE IT FURTHER RESOLVED that the Clerk of the Board, the Purchasing Agent and the Director of the Board are hereby authorized to execute all necessary agreements on behalf of the County of Passaic as prepared by the Office of County Counsel for said purpose; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with "Fair an Open" procedures as established in the "Pay-to-Pay" Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above.

April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$25,000.00

APPROPRIATION: 6-01-27-172-001-213

PURPOSE: Resolution awarding a contract to Delta T. Group New Jersey, Inc. of Woodbridge, NJ for the Passaic County Preakness Healthcare Center Agency from January 1, 2016 through December 31, 2016.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr



Preakness Healthcare Center

A Legacy of Caring

TO: Michael Marinello, QPA, RPPO, County Purchasing Agent

FR: Lucinda Corrado, Executive Director

DATE: April 13, 2016

RE: RFQ-16-059 Preakness Healthcare Center Agency Nursing Staff (LPNs)

A Request for Qualification for Agency Nursing Staff (LPNs) was issued and responses were received by:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Bayada Home Health Care
- Humanus Corp.
- The Execu Search Group

It is our recommendation to qualify:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Humanus Corp.
- The Execu Search Group

It is our recommendation to award contracts to:

- Horizon Healthcare Staffing
- Delta T Group
- Nursing Network, LLC
- The Execu Search Group

LC/jm

CC: Freeholder Cassandra Lazzara, Chair Human Services Committee
 Carmen Santana, Principle Purchasing Agent
 Nick Naumov, Materials Management
 Joseph Barbieri, Assistant Purchasing Agent

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160335

305 Oldham Road, Wayne, NJ 07470
 Phone: (973) 317-7020 www.passaiccountynj.org/Preakness

**COUNTY OF PASSAIC
RESOLUTION REQUEST FORM**

1. NAME OF REQUESTER: Lucinda Corrado
Telephone #: 973-585-2132

DESCRIPTION OF RESOLUTION: Resolution to award contract to Delta T Group, to provide nursing agency staff LPNs on an as needed basis for Preakness Healthcare Center.

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF EXPENDITURE: \$ 25,000

REQUISITION # R6-02803
ACCOUNT# 6-01-27-172-001-213

4. COMMITTEE REVIEW:

DATE

- | | |
|---|-------|
| <input type="checkbox"/> Administration & Finance | _____ |
| <input type="checkbox"/> Public Works / Buildings & Grounds | _____ |
| <input type="checkbox"/> Planning & Economic Development | _____ |
| <input type="checkbox"/> Health, Human Services & Community Affairs | _____ |
| <input type="checkbox"/> Law & Public Safety | _____ |
| <input type="checkbox"/> Energy | _____ |
| <input type="checkbox"/> Other Specify: _____ | _____ |

5. DISTRIBUTION LIST:

- Administration
- Finance
- Counsel
- Clerk to the Board
- Procurement

Specify: _____

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM


Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AWARDDING A CONTRACT TO NURSING NETWORK LLC OF CLIFTON, NJ FOR THE PASSAIC COUNTY PREAKNESS HEALTHCARE CENTER AGENCY NURSING STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER QUALIFICATION, ALL AS NOTED IN THE RESOLUTION


THIS RESOLUTION WAS REQUESTED BY:

PREAKNESS HC

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160336						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-14						
CAF #	6-01-27-172-001-213						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AWARDING A CONTRACT TO NURSING
NETWORK LLC OF CLIFTON, NJ FOR THE PASSAIC COUNTY
PREAKNESS HEALTHCARE CENTER AGENCY NURSING
STAFF LICENSED PRACTICAL NURSES RFQ-16-059 AS PER
QUALIFICATION**

WHEREAS, there exists a need for licensed practical nursing staff for the County of Passaic Preakness Healthcare Center; and

WHEREAS, the County issued public solicitation RFQ-16-059 for qualified organizations to perform these services, in accordance with “Fair and Open” procedures as established in the “Pay-to-Play” Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS, the responses to said public solicitation were received on April 6, 2016 and reviewed by the Committee previously established for that purpose by resolution R-06-97 adopted on February 14, 2006; and

WHEREAS, the Evaluation and Review Committee has reviewed the submittals and found that Nursing Network LLC of Clifton, NJ is qualified to perform the necessary services, from January 1, 2016 through December 31, 2016 on an as-needed basis; and

WHEREAS, a certificate is attached hereto, indicating that \$25,000.00 in funds are available in budget account #6-01-27-172-001-213 for the within contemplated expenditure; and

WHEREAS, the Finance, Administration and Personnel Committee has reviewed this matter at its April 13, 2016 meeting and recommended this resolution to the full Board for adoption; and

NOW THEREFORE, BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby accepts the committee’s recommendation of award of contract under Local Public Contract Law, specifically N.J.S.A. 40A: 11-5 (1); and

BE IT FURTHER RESOLVED that the Clerk of the Board, the Purchasing Agent and the Director of the Board are hereby authorized to execute all necessary agreements on behalf of the County of Passaic as prepared by the Office of County Counsel for said purpose; and

BE IT FURTHER RESOLVED that although exempt from formal public bidding, this contract is awarded in accordance with "Fair an Open" procedures as established in the "Pay-to-Pay" Law, N.J.S.A. 19:44A-20.4, et seq. as stated more fully above.

April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$25,000.00

APPROPRIATION: 6-01-27-172-001-213

PURPOSE: Resolution awarding a contract to Nursing Network LLC of Clifton, NJ for the Passaic County Preakness Healthcare Center Agency Nursing Staff from January 1, 2016 through December 31, 2016.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr



Preakness Healthcare Center

A Legacy of Caring

TO: Michael Marinello, QPA, RPPO, County Purchasing Agent

FR: Lucinda Corrado, Executive Director

DATE: April 13, 2016

RE: RFQ-16-059 Preakness Healthcare Center Agency Nursing Staff (LPNs)

A Request for Qualification for Agency Nursing Staff (LPNs) was issued and responses were received by:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Bayada Home Health Care
- Humanus Corp.
- The Execu Search Group

It is our recommendation to qualify:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Humanus Corp.
- The Execu Search Group

It is our recommendation to award contracts to:

- Horizon Healthcare Staffing
- Delta T Group
- Nursing Network, LLC
- The Execu Search Group

LC/jm

CC: Freeholder Cassandra Lazzara, Chair Human Services Committee
Carmen Santana, Principle Purchasing Agent
Nick Naumov, Materials Management
Joseph Barbieri, Assistant Purchasing Agent

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160336

305 Oldham Road, Wayne, NJ 07470
Phone: (973) 317-7020 www.passaiccountynj.org/Preakness

**COUNTY OF PASSAIC
RESOLUTION REQUEST FORM**

1. NAME OF REQUESTER: Lucinda Corrado
Telephone #: 973-585-2132

DESCRIPTION OF RESOLUTION: Resolution to award contract to Nursing Network, LLC, to provide nursing agency staff LPNs on an as needed basis for Preakness Healthcare Center.

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF EXPENDITURE: \$ 25,000

REQUISITION # R6-02804
ACCOUNT# 6-01-27-172-001-213

4. COMMITTEE REVIEW:

DATE

<input type="checkbox"/> Administration & Finance	_____
<input type="checkbox"/> Public Works / Buildings & Grounds	_____
<input type="checkbox"/> Planning & Economic Development	_____
<input type="checkbox"/> Health, Human Services & Community Affairs	_____
<input type="checkbox"/> Law & Public Safety	_____
<input type="checkbox"/> Energy	_____
<input type="checkbox"/> Other Specify: _____	_____

5. DISTRIBUTION LIST:

Administration
 Finance
 Counsel
 Clerk to the Board
 Procurement

Specify:

Introduced on: April 26, 2016

Adopted on: April 26, 2016

Official Resolution#: R20160336

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

401 Grand Street
Paterson, New Jersey 07505

Anthony J. De Nova III
Administrator

William J. Pascrell, III, Esq.
County Counsel

Louis E. Imhof, III, RMC
Clerk Of The Board



Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

Public Meeting (Board Meeting)


Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

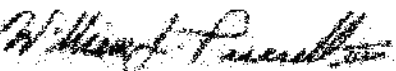
Agenda: AMENDED RESOLUTION APPROVING SURPLUS VEHICLE DONATION TO BOROUGH OF POMPTON LAKES BY THE PASSAIC COUNTY SHERIFF'S DEPARTMENT, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

Administration and Finance

COMMITTEE NAME

Official Resolution#	R20160337						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-15						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**AMENDED
RESOLUTION APPROVING SURPLUS VEHICLE DONATION
TO BOROUGH OF POMPTON LAKES BY THE PASSAIC
COUNTY SHERIFF'S DEPARTMENT**

WHEREAS the Passaic County Sheriff's department is in sole and exclusive possession along with the title owner, the County of Passaic, of one (1) 2001 Ford Goshen VIN # 1FDXE45F81HB71825; and

WHEREAS by letter dated July 23, 2009, from Sheriff Jerry Speziale to the Passaic County Counsel, the Passaic County Board of Chosen Freeholders has been advised that this vehicle has come to the end of its useful life and is now considered a surplus vehicle; and

WHEREAS the Borough of Pompton Lakes has previously made inquiry as to whether Passaic County has available surplus vehicles for transfer to the said Borough so that it may use said vehicle in conjunction with their needs; and

WHEREAS pursuant to N.J.S.A. 40A: 11-36 (2), a contracting unit may dispose of personal property no longer needed for public use without public bidding when the sale is made to another government unit; and

WHEREAS the Freeholder Administration & Finance Committee considered this matter at its April 9, 2016 meeting and recommended this resolution to the full board for adoption; and

NOW THEREFORE IT BE RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby

approves of transferring one (1) 2001 Ford Goshen, VIN #
1FDXE45F81HB71825 for a nominal consideration of One
Dollar and No Cents (\$1.00) to the Borough of Pompton Lakes;
and

BE IT FURTHER RESOLVED that the Freeholder
Director, Clerk to the Board and all other necessary officers
and employees be and hereby are authorized to execute any
agreements necessary to turn over said property.

April 26, 2016



County of Passaic
Administration Building
401 Grand Street, Rm. 532
Paterson, New Jersey 07505

James Van Sickle, Jr.
Supervisor of Motor Pool

Telephone: 973-225-5382

Facsimile: 973-225-3728

April 21, 2016

Michael Glovin

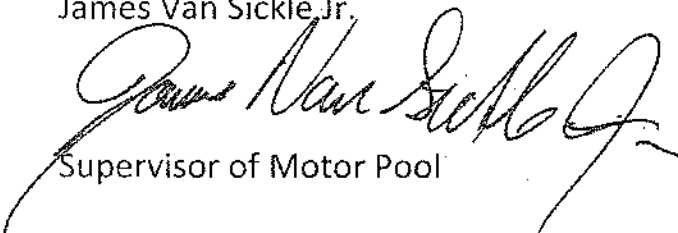
County Counsel

Subject: 2001 Ford Goshen Bus

Mr. Glovin,

Please be advised that the Ford Goshen Bus, VIN # 1FDXE45F81HB71825, has exceeded the normal limits for safety and reliability expected for the vehicle and has been taken out of service. It is my opinion That this vehicle has reached the end of its useful life is now considered surplus County property.

James Van Sickle, Jr.


Supervisor of Motor Pool

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION TO APPLY FOR AND RECEIVE GRANT FUNDS IN CONNECTION WITH BIOTERRORISM PREPARENESS, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

HEALTH DEPT

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Health and Community Affairs

COMMITTEE NAME

Official Resolution#	R20160338						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-16						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION TO APPLY FOR AND RECEIVE GRANT FUNDS IN CONNECTION WITH BIOTERRORISM PREPAREDNESS

WHEREAS the New Jersey Department of Health has awarded to the Passaic County Department of Health a grant to further develop the Emergency Preparedness and response plan: Bio-Terrorism Preparedness, pandemic flu and other public health threats. This grant is effective July 1, 2016 to June 30, 2017, in the amount of \$501,586.00 of which \$219,955.00 will go to the Sub-Grantee Paterson Division of Health; and

WHEREAS the Board of Freeholders is desirous of applying for and receiving said grant from the New Jersey Department of Health, Division of Public Health Infrastructure, Laboratories and Emergency Preparedness; and

WHEREAS this matter was reviewed and approved by the Health Committee;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the Passaic County Health Department to apply for and receive grant dollars as set forth in the resolution; and

BE IT FURTHER RESOLVED that the Passaic County Health Officer is hereby authorized to execute the Agreement on behalf of the Passaic County Health Department.

JDP:lc

Dated: April 26, 2016

COUNTY OF PASSAIC RESOLUTION REQUEST FORM

1. NAME OF REQUESTER: Charlene W. Gungil Date: April 13, 2016
Telephone #: (973) 881-4398

DESCRIPTION OF RESOLUTION: The New Jersey Department of Health has awarded to the Passaic County Department of Health a grant to further develop the Emergency Preparedness and response plan: Bio-Terrorism Preparedness, pandemic flu and other public health threats. This grant is effective 7/1/2016-6/30/2017 in the amount of \$501,586.00 of which \$219,955.00 will go to the Sub-Grantee Paterson Division of Health.

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF *THE REQUISITION FROM EDMUNDS*

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF AWARD: \$ 501,586.00

REQUISITION #
ACCOUNT#

4. COMMITTEE REVIEW:	<u>DATE</u>
___ Administration & Finance	_____
___ Public Works / Buildings & Grounds	_____
___ Planning & Economic Development	_____
___ Health, Human Services & Community Affairs	_____
___ Law & Public Safety	_____
___ Energy	_____
___ Other Specify: _____	_____

5. DISTRIBUTION LIST:

- ___ Administration
- ___ Finance
- ___ Counsel
- ___ Clerk to the Board
- ___ Procurement

Specify:

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160338



State of New Jersey
 DEPARTMENT OF HEALTH
 PO BOX 380
 TRENTON, N.J. 08625-0360
 www.nj.gov/health

CHRIS CHRISTIE
 Governor

KIM GUADAGNO
 Lt. Governor

CATHLEEN D. BENNETT
 Acting Commissioner

April 5, 2016

Charlene Gungli
 Passaic County Health Department
 18 Clark Street
 Paterson, NJ 07505

Dear Health Officer,

SUBJECT: LETTER OF INTENT

The New Jersey Department of Health, Division of Public Health Infrastructure, Laboratories, and Emergency Preparedness intends to process your Grant application for PHLP17LNC in the amount of \$501,586. The award is contingent upon the fully executed award signed by the Department's Approval Officer and the availability of funds. This award will be effective for the grant period 07/01/2016 through 08/30/2017.

Please consider this letter as notice of the Department's intent to fund in accordance with the legal provisions of such grant, and that the Notice of Grant Award document will be processed as soon as possible.

The Department will not be able to provide cash payments for any costs incurred by carrying out the items of this grant application until a fully executed Notice of Grant Award has been processed. Upon completion of this process, payment will be made in accordance with the grant provisions.

The Grantee recognizes and agrees that funding under a grant agreement is expressly dependent upon the availability of funds to the Department, appropriated by the State Legislature from State or federal revenue, or such other funding sources as may be applicable. The Department shall not be held liable for any breach of this agreement, resulting from the absence of available funding appropriations.

Project Category	Funding Amount	Budget Period
CDC Base	\$408,605	07/01/2016 - 06/30/2017
CDC CRI	\$95,081	07/01/2016 - 06/30/2017

The grant award will further be contingent upon the fiscal and programmatic completeness of your application, as well as the fulfillment of any current grant objectives, if applicable. Grant applications are to be completed on-line via the System for Administering Grants Electronically (SAGE). "Terms and Conditions" as well as Cost Controlling Initiatives will apply and may be found under "Management Activities" within each application. SAGE can be accessed at nj.sage.intellogrants.com. Paper applications will not be accepted. SAGE will be open for PHLP17LNC applications on April 4, 2016 and close on April 25, 2016.

If you have any questions or are in need of assistance, contact Jennifer Martinez, Program Management Office at 609-306-8417 or Rina Warehall, Grant Management Officer at 609-928-4909.

Sincerely,


 Dana B. Johnson
 Program Management Office

cc: SAGE Application
 Mauro Focarelli, Fiscal Management

FS-13
 FEB 16

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160338

Carl Michaels, Service Director
Jennifer Martinez, Program Management Officer
Rina Warehall, Grant Management Officer

FS-L3
FEB 16

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160338

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING AN AGREEMENT WITH AETNA FOR MANAGED LONG TERM SERVICES AND SUPPORT FOR A ONE YEAR PERIOD FOR MEDICAL MANAGED CARE AT PREAKNESS HEALTHCARE CENTER, COMMENCING JUNE 1, 2016 AND TERMINATING MAY 31, 2017, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

PREAKNESS HC

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#		R20160339					
Meeting Date		04/26/2016					
Introduced Date		04/26/2016					
Adopted Date		04/26/2016					
Agenda Item		o-17					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING AN AGREEMENT WITH
AETNA FOR MANAGED LONG TERM SERVICES AND SUPPORT
FOR A ONE YEAR PERIOD FOR MEDICAL MANAGED CARE AT
PREAKNESS HEALTHCARE CENTER, COMMENCING JUNE 1,
2016 AND TERMINATING MAY 31, 2017**

WHEREAS Preakness Healthcare Center is a place of caring and care giving with a long, historical tradition of serving the ever-increasing needs of the citizens of Passaic County; and

WHEREAS the Board of Chosen Freeholders is desirous of authorizing an agreement with AETNA for Managed Long Term Services and Support, for Medicaid Managed Care, for a one year period commencing June 1, 2016 and terminating May 31, 2017 at Preakness Healthcare Center; and

WHEREAS this matter was reviewed and approved by the Human Services Committee;

NOW THEREFORE BE IT RESOLVED that the Board of Chosen Freeholders of the County of Passaic hereby authorizes an agreement with AETNA for Managed Long Term Services and Support, for Medicaid Managed Care, for a one year period commencing June 1, 2016 and terminating May 31, 2017 at Preakness Healthcare Center;

BE IT FIRTHER RESOLVED that the Board hereby authorizes the Director and Clerk to execute any necessary documents to effectuate the above.

JDP:lc

Dated: April 26, 2016

**COUNTY OF PASSAIC
RESOLUTION REQUEST FORM**

1. NAME OF REQUESTER: Lucinda Corrado
Telephone #: 973-585-2132

DESCRIPTION OF RESOLUTION: Request to enter into an Agreement with Aetna for Managed Long Term Services and Support for a one year period commencing June 1, 2016 for Medicaid Managed Care.

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF EXPENDITURE: \$ NA
REQUISITION # N/A
ACCOUNT# N/A

4. COMMITTEE REVIEW: DATE
- | | |
|---|-------|
| <input type="checkbox"/> Administration & Finance | _____ |
| <input type="checkbox"/> Public Works / Buildings & Grounds | _____ |
| <input type="checkbox"/> Planning & Economic Development | _____ |
| <input type="checkbox"/> Health, Human Services & Community Affairs | _____ |
| <input type="checkbox"/> Law & Public Safety | _____ |
| <input type="checkbox"/> Energy | _____ |
| <input type="checkbox"/> Other Specify: _____ | _____ |

5. DISTRIBUTION LIST:

Administration
 Finance
 Counsel
 Clerk to the Board
 Procurement

Specify:

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
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Bruce James
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401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING AN AGREEMENT WITH UNITED HEALTHCARE FOR MANAGED LONG TERM SERVICES AND SUPPORT FOR A ONE YEAR PERIOD FOR MEDICAL MANAGED CARE AT PREAKNESS HEALTHCARE CENTER, COMMENCING JUNE 1, 2016 AND TERMINATING MAY 31, 2017, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

PREAKNESS HC

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#		R20160340					
Meeting Date		04/26/2016					
Introduced Date		04/26/2016					
Adopted Date		04/26/2016					
Agenda Item		o-18					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING AN AGREEMENT WITH
UNITED HEALTHCARE FOR MANAGED LONG TERM
SERVICES AND SUPPORT FOR A ONE YEAR PERIOD FOR
MEDICAL MANAGED CARE AT PREAKNESS HEALTHCARE
CENTER, COMMENCING JUNE 1, 2016 AND TERMINATING
MAY 31, 2017**

WHEREAS Preakness Healthcare Center is a place of caring and care giving with a long, historical tradition of serving the ever-increasing needs of the citizens of Passaic County; and

WHEREAS the Board of Chosen Freeholders is desirous of authorizing an agreement with United Healthcare for Managed Long Term Services and Support, for Medicaid Managed Care, for a one year period commencing June 1, 2016 and terminating May 31, 2017 at Preakness Healthcare Center; and

WHEREAS this matter was reviewed and approved by the Human Services Committee;

NOW THEREFORE BE IT RESOLVED that the Board of Chosen Freeholders of the County of Passaic hereby authorizes an agreement with United Healthcare for Managed Long Term Services and Support, for Medicaid Managed Care, for a one year period commencing June 1, 2016 and terminating May 31, 2017 at Preakness Healthcare Center;

BE IT FIRTHER RESOLVED that the Board hereby authorizes the Director and Clerk to execute any necessary documents to effectuate the above.

JDP:lc

Dated: April 26, 2016

**COUNTY OF PASSAIC
RESOLUTION REQUEST FORM**

1. NAME OF REQUESTER: Lucinda Corrado
Telephone #: 973-585-2132

DESCRIPTION OF RESOLUTION: Request to enter into an Agreement with United Healthcare for Managed Long Term Services and Support for a one year period commencing June 1, 2016 for Medicaid Managed Care.

2. CERTIFICATION INFORMATION:

ATTACH A COPY OF *THE REQUISITION FROM EDMUNDS*

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A *REQUISITION*. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. AMOUNT OF EXPENDITURE: \$ NA
REQUISITION # N/A
ACCOUNT# N/A

4. COMMITTEE REVIEW: DATE
- | | |
|---|-------|
| <input type="checkbox"/> Administration & Finance | _____ |
| <input type="checkbox"/> Public Works / Buildings & Grounds | _____ |
| <input type="checkbox"/> Planning & Economic Development | _____ |
| <input type="checkbox"/> Health, Human Services & Community Affairs | _____ |
| <input type="checkbox"/> Law & Public Safety | _____ |
| <input type="checkbox"/> Energy | _____ |
| <input type="checkbox"/> Other Specify: _____ | _____ |

5. DISTRIBUTION LIST:

Administration
 Finance
 Counsel
 Clerk to the Board
 Procurement

Specify:



Preakness Healthcare Center

A Legacy of Caring

TO: Michael Marinello, QPA, RPPO, County Purchasing Agent

FR: Lucinda Corrado, Executive Director

DATE: April 13, 2016

RE: RFQ-16-059 Preakness Healthcare Center Agency Nursing Staff (LPNs)

A Request for Qualification for Agency Nursing Staff (LPNs) was issued and responses were received by:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Bayada Home Health Care
- Humanus Corp.
- The Execu Search Group

It is our recommendation to qualify:

- Horizon Healthcare Staffing
- Nursing Network, LLC
- Delta T Group
- Humanus Corp.
- The Execu Search Group

It is our recommendation to award contracts to:

- Horizon Healthcare Staffing
- Delta T Group
- Nursing Network, LLC
- The Execu Search Group

LC/jm

CC: Freeholder Cassandra Lazzara, Chair Human Services Committee
Carmen Santana, Principle Purchasing Agent
Nick Naumov, Materials Management
Joseph Barbieri, Assistant Purchasing Agent

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

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401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AMENDING R-16-0138 DATED FEBRUARY 23, 2016 AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO ACCEPT RECOMMENDATIONS OF THE MENTAL HEALTH AND ADDICTIONS SERVICES RFP PROPOSAL REVIEW COMMITTEE AND AWARD A ONE YEAR CONTRACT (WITH TWO (2) ONE YEAR OPTIONS TO RENEW) TO PASSAIC COUNTY AGENCIES TO PROVIDE PROGRAMS IN THE AMOUNT OF \$688,077.00 FOR CY 2016, TO REFLECT THE CORRECT AMOUNT OF \$696,919.00, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

HUMAN SERVICES

REVIEWED BY:

Anthony J. De Nova III

COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.

COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#	R20160341						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-19						
CAF #	G-01-41-737-016-213;						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

RESOLUTION AMENDING R-16-0138 DATED FEBRUARY 23, 2016 AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO ACCEPT RECOMMENDATIONS OF THE MENTAL HEALTH AND ADDICTIONS SERVICES RFP PROPOSAL REVIEW COMMITTEE AND AWARD A ONE YEAR CONTRACT (WITH TWO (2) ONE YEAR OPTIONS TO RENEW) TO PASSAIC COUNTY AGENCIES TO PROVIDE PROGRAMS IN THE AMOUNT OF \$688,077.00 FOR CY 2016, TO REFLECT THE CORRECT AMOUNT OF \$696,919.00

WHEREAS the Board of Chosen Freeholders of the County of Passaic wishes to specifically amend R-16-0138, dated February 23, 2016 authorizing the Human Services Department to accept recommendations of the Mental Health and Addictions Services RFP Proposal Review Committee and award a one year contract (with two (2) one year options to renew) to Passaic County Agencies to provide programs in the amount of \$688,077.00 for CY 2016; and

WHEREAS the Board of Chosen Freeholders of the County of Passaic is hereby desirous of amending R-16-0138 dated February 23, 2016 to reflect the correct amount of \$696,919.00:

Intensive Outpatient Services Lower Passaic from \$59,759.00 to \$69,022.00
Recovery Support from \$11,081.00 to \$10,660.00; and

WHEREAS this matter was discussed by the Freeholders on the Human Services Committee and they are recommending to the full Board for approval;

NOW THEREFORE BE IT RESOLVED that the Board of Chosen Freeholders of the County of Passaic hereby authorizes the Amendment of R-16-0138 dated February 23, 2016 to reflect the correct amount of \$696,919.00; and

BE IT FURTHER RESOLVED that the Director and Clerk of the said Board are hereby authorized to execute any necessary agreement on behalf of the County of Passaic.

JDP:lc

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$696,919.00

APPROPRIATION: \$563,706.00 - G-01-41-737-016-213
\$133,213.00 - 6-01-27-162-004-213

PURPOSE: Resolution amending R-16-0138 dated February 23, 2016 authorizing the Human Services department to accept recommendations of the mental health and addictions services RFP proposal review committee and award a one year contract (with two (2) one year options to renew)



Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS
Director Theodore D. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
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Hector C. Lora

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

Anthony J. De Nova III
Administrator
William J. Pascrell, III, Esq.
County Counsel
Louis E. Imhof, III, RMC
Clerk Of The Board



Public Meeting (Board Meeting)

Date: Feb 23, 2016 - 5:30 PM

Location: County Administration
220
401 Grand Street
Paterson, NJ 07505

Agenda: RESOLUTION AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO ACCEPT RECOMMENDATIONS OF THE MENTAL HEALTH AND ADDICTIONS SERVICES RFP PROPOSAL REVIEW COMMITTEE AND AWARD A ONE-YEAR CONTRACT (WITH TWO (2) ONE-YEAR OPTIONS OF RENEW) TO PASSAIC COUNTY AGENCIES TO PROVIDE PROGRAMS, IN THE AMOUNT OF \$688,077.00 FOR CY 2016, ALL AS NOTED IN THE RESOLUTION

696,919.00

THIS RESOLUTION WAS REQUESTED BY:
HUMAN SERVICES

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III
COUNTY COUNSEL

Human Services
COMMITTEE NAME

Official Resolution#	R20160138						
Meeting Date	02/23/2016						
Introduced Date	02/23/2016						
Adopted Date	02/23/2016						
Agenda Item	n-12						
CAF #	G-01-41-737-016-213						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES	ABS	MOVE	SEC	AYE	NAY	ABST
Best Jr.	✓						
Bartlett	✓						
Duffy		✓					
James	✓				✓		
Lazzara	✓				✓		
Lepore	✓		✓		✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160341

Dated: February 25, 2016

RESOLUTION AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO ACCEPT RECOMMENDATIONS OF THE MENTAL HEALTH AND ADDICTIONS SERVICES RFP PROPOSAL REVIEW COMMITTEE AND AWARD A ONE YEAR CONTRACT (WITH TWO (2) ONE-YEAR OPTIONS OF RENEW) TO PASSAIC COUNTY AGENCIES TO PROVIDE PROGRAMS, IN THE AMOUNT OF \$688,077.00 FOR CY 2016

WHEREAS the Passaic County Human Services Department is an umbrella social service agency concerned with planning and funding services for the County's disadvantaged or disabled citizens, and

WHEREAS the Board of Chosen Freeholders of the County of Passaic is desirous of passing a Resolution authorizing the Human Services Department to accept all recommendations of the Mental Health and Addictions Services RFP Proposal Review Committee and award a one-year contract (with two (2) one-year options renew) to Passaic County Agencies to provide programs, in the amount of \$688,077.00; and

(\$6,919.00)
WHEREAS this matter was reviewed and approved by the Human Services Committee; and

WHEREAS a certification is attached hereto indicating that funds are available for the within contemplated expenditure;

NOW THEREFORE BE IT RESOLVED that the Board of Chosen Freeholders of the County of Passaic hereby authorizes the Human Services Department to accept all recommendations of the Mental Health and Addictions Services RFP Proposal Review Committee and award a one-year contract (with two (2) one-year options renew) to Passaic County Agencies to provide programs, in the amount of \$688,077.00.

Dated: February 23, 2016

Introduced on: JEP-16
Adopted on: February 23, 2016
Official Resolution#: R20160341
Adopted on: April 26, 2016
Official Resolution#: R20160341

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$688,077.00
696,919

APPROPRIATION: \$563,706.00 - G-01-41-737-016-213
\$124,371.00 - 6-01-27-162-004-213
133,213.00

PURPOSE: Resolution authorizing the human services department to award a one year contract to Passaic County agencies to provide programs.

Flavio Rivera, Treasurer

DATED: February 23, 2016

Introduced on: February 23, 2016
Adopted on: February 23, 2016
Official Resolution#: R20160138

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160341

COUNTY OF PASSAIC
RESOLUTION REQUEST FORM

(Pamela L. Owen, ext. 2884)

1. DESCRIPTION OF RESOLUTION (PLEASE BE SPECIFIC AS POSSIBLE)

RESOLUTION AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO ACCEPT THE RECOMMENDATIONS OF THE MENTAL HEALTH AND ADDICTIONS SERVICES RFP PROPOSAL REVIEW COMMITTEE AND AWARD A ONE-YEAR CONTRACT (WITH TWO (2) ONE-YEAR OPTIONS TO RENEW) TO PASSAIC COUNTY AGENCIES TO PROVIDE PROGRAMS IN THE AMOUNT OF \$688,077.00 FOR CALENDAR YEAR 2016 AS SPECIFIED.

2. CERTIFICATION INFORMATION:

AMOUNT OF EXPENDITURE: \$688,077.00
616,919.00
BUDGET ACCOUNT # (REQUISITIONS ATTACHED)

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A CERTIFICATION OF FUNDS IN ORDER TO BE PLACED IN THE AGENDA. IT IS THE RESPONSIBILITY OF THE REQUESTING DEPARTMENT TO IDENTIFY THE APPLICABLE BUDGET LINE TO THE FINANCE DEPARTMENT. FAILURE TO DO SO WILL RESULT IN DELAYS IN PROCESSING THE RESOLUTION REQUEST.

3. COMMITTEE REVIEW

DATE

- Administration & Finance
- Public Works / Buildings & Grounds
- Planning & Economic Development
- Human Services
- Health, Education & Community Affairs
- Law & Public Safety
- Other - Specify _____

4. DISTRIBUTION LIST:

- Administration
- Finance
- Counsel
- Clerk to Board
- Other(s) Specify _____

Introduced on: February 23, 2016
Adopted on: February 23, 2016
Official Resolution#: R20160138

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160341

2016 Addictions RFP Recommendations:

Committee Members: Julie Rikon, Angela Abdul, Debbie Leverett, Pat Spardel, Eileen Conaway, Donna Huber, Francine Vince (Staff Facilitator)

Sub Acute Residential Detox: \$152,701

Straight and Narrow was the only applicant. This agency is the current provider and is continuing to provide quality services. The committee was particularly impressed with the proposal's focus on helping individuals through relapse. The committee has asked the provider to provide data on outcomes. Francine was asked to talk with program administration about poor attendance at the PACADA. This program is recommended for funding in 2016.

Intensive Outpatient Services for Lower Passaic – \$59,759.00 ~~\$69,022.00~~

There was an error in the division of funding for services and childcare. The original offering was \$59,759 for services and an additional \$9,263 for childcare. The correct amount is \$59,746 for service, and \$9,276 for child care. The applicant will be asked to resubmit the annex B with the correct figures.

Eva's Village was the only applicant. This agency is the current provider and is continuing to provide quality services. The committee was pleased to see that the proposal states the program does not automatically discharge for relapse, but instead works with clients to recover. This program is recommended for funding in 2016.

Intensive Outpatient Services for Upper Passaic County – \$55,735.00

New Life Recovery was the only applicant. This agency is the current provider and is continuing to provide quality services. The committee has asked Francine to discuss the following with the program administration; Medication assisted treatment does not appear to be fully integrated into the program, and looks like an afterthought, the advisory committee membership (only two people); is there still a Totowa location, and what is Skip's professional license, and role in the program. This program is recommended for funding in 2016.

Outpatient Services for Lower Passaic – \$34,411.00

Eva's Village was the only applicant. This agency is the current provider and is continuing to provide quality services. The committee had the following questions for the applicant: A) What is the staff turnover rate? B) How are treatment plans individualized? C) Are clients required to take medications? D) How are developmentally Disabled clients served? Francine will discuss

Introduced on: February 23, 2016
 Adopted on: February 23, 2016
 Official Resolution#: R20160138

1

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160341

these questions with the applicant and provide feedback to the Board. This program is recommended for funding in 2016.

Outpatient Services for Upper Passaic County - \$34,411.00

NewBridge Services was the only applicant. This agency is the current provider and is continuing to provide quality services. The committee had the following questions for the applicant: A) Does the program assess for and offer Vivitrol as a medication assisted option? B) How does the program handle a liquor store in the same building? C) \$15,000 in the budget, is this for a sub-contract to Wayne Counseling Services? Francine will discuss these questions with the applicant and provide feedback to the Board. This program is recommended for funding in 2016.

Short Term Residential - \$183,209.00

Straight and Narrow was the only applicant. This agency is the current provider and is continuing to provide quality services. Francine was asked to talk with program administration about poor attendance at the PACADA. This program is recommended for funding in 2016.

Male Halfway House - \$19,599.00

Eva's Village was the only applicant. This agency is the current provider and is continuing to provide quality services. This program is recommended for funding in 2016.

Female Halfway House - \$39,499.00

Eva's Village was the only applicant. This agency is the current provider and is continuing to provide quality services. This program is recommended for funding in 2016.

ATOD for Families in Upper Passaic County - \$21,232.00

Due to a conflict of interest, Pat Spardel did not participate in the discussion of this program's proposal.

Center for Family Resources was the only applicant. This agency is the current provider and is continuing to provide quality services. This program is recommended for funding in 2016.

Introduced on: February 23, 2016
 Adopted on: February 23, 2016
 Official Resolution#: R20160138

2

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160341

ATOD for Families in Lower Passaic County - \$21,232.00

Straight and Narrow was the only applicant. This agency is the current provider and is continuing to provide quality services. Francine was asked to talk with program administration about poor attendance at the PACADA. This program is recommended for funding in 2016.

Employee Assistance - \$33,912.00

ISI was the only applicant. This agency is the current provider and is continuing to provide quality services. Francine was asked to talk with program administration about poor attendance at the PACADA. The program will also be asked to re-submit the budget with the costs broken out clearly, and staff responsible for the program to be identified. This program is recommended for funding in 2016.

Education - \$17,500

There was no applicant for this grant. Following negotiation, William Paterson University has submitted a proposal to provide programs through the United for Prevention Coalition.

Education - \$3,796

This mini grant will be used to provide educational materials and events related to the Anti-Stigma campaign and the Passaic County Recovery Walk.

Recovery Support - \$11,081 ~~\$10,660.00~~

This mini grant will be used to provide recovery support coaches for individuals who have recently been in the emergency room following an overdose and/or a Narcan administration. Eva's Village will administer this program.

Introduced on: February 23, 2016
Adopted on: February 23, 2016
Official Resolution#: R20160138

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160341

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

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Terry Duffy
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Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AMENDING R-16-0271 DATED APRIL 12, 2016 AUTHORIZING PASSAIC COUNTY BOARD OF CHOSEN FREEHOLDERS THROUGH THE DEPARTMENT OF HUMAN SERVICES TO PROVIDE \$1,000.00 GRANTS TO THE PARTICIPATING COMMUNITIES FOR 'PROJECT GRADUATION' TOTALING \$13,000.00 FOR CY 2016, TO REFLECT THE CORRECT AMOUNT OF \$14,000.00 AND TO INCLUDE WEST MILFORD, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:
HUMAN SERVICES

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#	R20160342						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-20						
CAF #	6-01-27-162-004-213						
Purchase Req. #	R6-02181						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION AMENDING R-16-0271 DATED APRIL 12, 2016 AUTHORIZING PASSAIC COUNTY BOARD OF CHOSEN FREEHOLDERS THROUGH THE DEPARTMENT OF HUMAN SERVICES TO PROVIDE \$1,000.00 GRANTS TO THE PARTICIPATING COMMUNITIES FOR 'PROJECT GRADUATION' TOTALING \$13,000.00 FOR CY 2016, TO REFLECT THE CORRECT AMOUNT OF \$14,000.00 AND TO INCLUDE WEST MILFORD

WHEREAS the Board of Chosen Freeholders of the County of Passaic wishes to specifically amend R-16-0271 dated April 12, 2016 authorizing Passaic County Board of Chosen Freeholders through the Department of Human Services to provide \$1,000.00 grants to the participating Communities for 'Project Graduation' totaling \$13,000.00 for CY 2016; and

WHEREAS the Board of Chosen Freeholders of the County of Passaic is hereby desirous of amending R-16-0271 dated April 12, 2016 to reflect the correct amount of \$14,000.00 and include West Milford which was inadvertently left out; and

WHEREAS this matter was discussed by the Freeholders on the Human Services Committee and they are recommending to the full Board for approval;

NOW THEREFORE BE IT RESOLVED that the Board of Chosen Freeholders of the County of Passaic hereby authorizes the Amendment of R-16-0271 dated April 12, 2016 to reflect the correct amount of \$14,000.00 and include West Milford which was inadvertently left out; and

BE IT FURTHER RESOLVED that the Director and Clerk of the said Board are hereby authorized to execute any necessary agreement on behalf of the County of Passaic.

JDP:lc

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$14,000.00

APPROPRIATION: 6-01-27-162-004-213

PURPOSE: Resolution amending R-16-0271 dated April 12, 2016 authorizing Passaic County Board of Chosen Freeholder through the department of human services to provide \$1,000.00 grants to the participating communities.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

COUNTY OF PASSAIC
RESOLUTION REQUEST FORM

(Pamela L. Owen, ext. 2884)

1. DESCRIPTION OF RESOLUTION (PLEASE BE SPECIFIC AS POSSIBLE)

RESOLUTION AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO AWARD \$1,000.00 GRANT AWARDS TO PASSAIC COUNTY HIGH SCHOOLS PARTICIPATING IN THE PROJECT GRADUATION PROGRAM FOR 2016 AS SPECIFIED.

2. CERTIFICATION INFORMATION:

AMOUNT OF EXPENDITURE: \$1~~0~~,000.00

BUDGET ACCOUNT # 6-01-27-162-004-213

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A CERTIFICATION OF FUNDS IN ORDER TO BE PLACED IN THE AGENDA. IT IS THE RESPONSIBILITY OF THE REQUESTING DEPARTMENT TO IDENTIFY THE APPLICABLE BUDGET LINE TO THE FINANCE DEPARTMENT. FAILURE TO DO SO WILL RESULT IN DELAYS IN PROCESSING THE RESOLUTION REQUEST.

- | | | |
|----|---|-------------|
| 3. | COMMITTEE REVIEW: | <u>DATE</u> |
| | ___ Administration & Finance | _____ |
| | ___ Public Works / Buildings & Grounds | _____ |
| | ___ Planning & Economic Development | _____ |
| | ___ Human Services | _____ |
| | ___ Health, Education & Community Affairs | _____ |
| | ___ Law & Public Safety | _____ |
| | ___ Other Specify: _____ | _____ |

COUNTY OF PASSAIC
 HUMAN SERVICES, CO OF PASSAIC
 (Q) 973-881-2834
 401 GRAND ST. ROOM 417
 PATERSON, NJ 07505

REQUISITION	
NO.	R6-02181

S H I P T O	COUNTY OF PASSAIC HUMAN SERVICES 401 GRAND ST. ROOM 417 PATERSON, NJ 07505
V E N D O R	VENDOR #: 05864 WEST MILFORD HIGH SCHOOL ATTN: BARBARA FRANCISCO 67 HIGHLANDER DRIVE WEST MILFORD, NJ 07480

ORDER DATE: 03/11/16
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2016 PROJECT GRADUATION R20160271 4/12/2016	6-01-27-162-004-213	1,000.0000	1,000.00
			TOTAL	1,000.00

Paul L. Amy E

4/17/16

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160342

REQUESTING DEPARTMENT

DATE

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clark Of The Board



Public Meeting (Board Meeting)

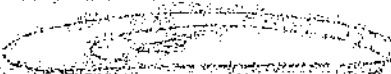
Date: Apr 12, 2016 - 5:30 PM

Location: County Administration Building
220
401 Grand Street
Paterson, NJ 07505

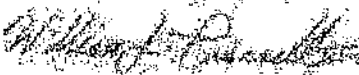
Agenda: RESOLUTION AUTHORIZING THE PASSAIC COUNTY BOARD OF CHOSEN FREEHOLDERS THROUGH THE DEPARTMENT OF HUMAN SERVICES, TO PROVIDE \$1,000.00 GRANTS TO THE PARTICIPATING COMMUNITIES FOR "PROJECT GRADUATION" TOTALING \$13,000.00 FOR 2016, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:
HUMAN SERVICES

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#	R20160274						
Meeting Date	04/12/2016						
Introduced Date	04/12/2016						
Adopted Date	04/12/2016						
Agenda Item	p-37						
CAF #	6-01-27-162; 004-213						
Purchase Req. #	R6-02182; R6- -02177; R6- 02158; R6- 02176; R6- 02177; R6- 02178; R6- 02179R6- 02180						
Result	Adopted						
FREEHOLDER	DE NOVA	DE NOVA	DE NOVA	DE NOVA	DE NOVA	DE NOVA	DE NOVA
Best Jr.	✓				✓		
Bartlett		✓					
Duffy	✓			✓	✓		
James	✓				✓		
Lazzara	✓				✓		
Lepore	✓	✓		✓			
Lora		✓					

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160342

RESOLUTION AUTHORIZING THE PASSAIC COUNTY BOARD OF CHOSEN FREEHOLDERS THROUGH THE DEPARTMENT OF HUMAN SERVICES, TO PROVIDE \$1,000.00 GRANTS TO THE PARTICIPATING COMMUNITIES FOR "PROJECT GRADUATION" TOTALING \$13,000.00 FOR 2016

WHEREAS the Passaic County Board of Chosen Freeholders through the Department of Human Services, Municipal Alliance Program, provides annual funding to local high schools within Passaic County in order that they may provide non-alcohol related activities for their graduating classes, because statistics demonstrate a high number of high school students participate in drug/alcohol related parties on the eve of and during their graduation celebrations; and

WHEREAS many municipalities have actually expanded the program efforts to encompass the entire school year and have come to call the activity "Project Graduation"; and

WHEREAS in most municipalities Project Graduation extends its awareness programs to both parents and students to educate them about the dangers of celebrating with alcohol and encourages & educates parents about prevention efforts; and

WHEREAS this year several municipalities within Passaic County requested additional financial assistance from the Passaic County Board of Chosen Freeholders to facilitate these non-alcohol related activities; and

WHEREAS the Passaic County Department of Human Services, has agreed to provide a grant to the various participating communities listed below, totaling an additional \$13,000.00;

✓ Clifton

\$1,000.00

Introduced on: April 12, 2016
Adopted on: April 12, 2016
Official Resolution#: R20160342

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160342

Haledon	\$3,000.00
Hawthorne	\$1,000.00
Little Falls	\$1,000.00
North Haledon/Pros. Park	\$1,000.00
Pompton Lakes	\$1,000.00
Ringwood/Wanaque	\$2,000.00
Wayne	\$2,000.00
Woodland Park	\$1,000.00

WHEREAS a certification is attached hereto which indicates that funds are available for the within contemplated expenditures; and

WHEREAS this matter was reviewed and approved by the Freeholder Standing Committee of Human Services at its meeting on April 4, 2016;

NOW THEREFORE BE IT RESOLVED that the Passaic County Board of Chosen Freeholders through the Department of Human Services shall provide \$1,000.00 grants to the communities as listed above.

JDP:lc

Dated: April 12, 2016

Introduced on: April 12, 2016
 Adopted on: April 12, 2016
 Official Resolution#: R20160271

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160342

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT:

\$13,000.00

14,000.00

APPROPRIATION:

6-01-27-162-004-213

PURPOSE:

Resolution authorizing the Passaic County Board of Chosen Freeholders through the Department of Human Services, to provide \$1,000.00 Grants to the participating communities for "Project Graduation" totaling \$13,000.00 for 2016.


Richard Cahill, Chief Financial Officer

DATED: April 12, 2016

RC:fr

Introduced on: April 12, 2016
Adopted on: April 12, 2016
Official Resolution#: R20160271

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160342

COUNTY OF PASSAIC
RESOLUTION REQUEST FORM

(Pamela L. Owen, ext. 2884)

1. DESCRIPTION OF RESOLUTION: (PLEASE BE SPECIFIC AS POSSIBLE)

RESOLUTION AUTHORIZING THE HUMAN SERVICES DEPARTMENT TO AWARD \$1,000.00 GRANT AWARDS TO PASSAIC COUNTY HIGH SCHOOLS PARTICIPATING IN THE PROJECT GRADUATION PROGRAM FOR 2016 AS SPECIFIED.

2. CERTIFICATION INFORMATION:

AMOUNT OF EXPENDITURE: \$13,000.00

BUDGET ACCOUNT # 6-01-27-162-004-213

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A CERTIFICATION OF FUNDS IN ORDER TO BE PLACED IN THE AGENDA. IT IS THE RESPONSIBILITY OF THE REQUESTING DEPARTMENT TO IDENTIFY THE APPLICABLE BUDGET LINE TO THE FINANCE DEPARTMENT. FAILURE TO DO SO WILL RESULT IN DELAYS IN PROCESSING THE RESOLUTION REQUEST.

3. COMMITTEE REVIEW:

DATE

___ Administration & Finance

___ Public Works / Buildings & Grounds

___ Planning & Economic Development

___ Human Services

___ Health, Education & Community Affairs

___ Law & Public Safety

___ Other Specify: _____

Introduced on: April 12, 2016
Adopted on: April 12, 2016
Official Resolution#: R20160271

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160342

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING AN AWARD OF CONTRACT TO ASSOCIATED TECHNOLOGY, INC. FOR HVAC SYSTEMS EVALUATION AND PREPARATION OF DESIGN OF DRAWINGS AND SPECIFICATIONS TO UPGRADE AND AUTOMATE THE HVAC SYSTEMS IN THE 300'S SECTION OF PREAKNESS HEALTHCARE CENTER, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

PREAKNESS HC

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#	R20160343						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-21						
CAF #	C0455113306 901						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING AN AWARD OF CONTRACT
TO ASSOCIATED TECHNOLOGY, INC. FOR HVAC SYSTEMS
EVALUATION AND PREPARATION OF DESIGN OF DRAWINGS
AND SPECIFICATIONS TO UPGRADE AND AUTOMATE THE
HVAC SYSTEMS IN THE 300'S SECTION OF PREAKNESS
HEALTHCARE CENTER**

WHEREAS the County of Passaic (the "County") previously issued a public solicitation for qualified Engineers, Architects, Land Surveyors, Planners Landscape Architect, Environmental Health and Safety/Engineering Consultant Services for the County on an as-needed basis, in accordance with "Fair and Open" procedures as established in the "Pay-to-Play" Law, N.J.S.A. 19:44A-20.4, et seq.; and

WHEREAS the Board of Chosen Freeholders (the "Board") previously established a pool of qualified Engineers, Architects, Land Surveyors, Planners Landscape Architect, Environmental Health and Safety/Engineering Consultant Services on an as-needed basis, for calendar year 2016, by Resolutions R-16-0067 (l-41) adopted January 26, 2016, in accordance with the recommendation of the Evaluation and Review Committee created for that purpose; and

WHEREAS Preakness Healthcare Center is a place of caring and care giving with a long, historical tradition of serving the ever-increasing needs of the citizens of Passaic County; and

WHEREAS the Board of Chosen Freeholders is desirous of authorizing Associated Technology, Inc., for HVAC Systems evaluation and preparation of design of drawings and specifications to upgrade and automate the HVAC systems in the 300's section of Preakness Healthcare Center, in the amount of

\$42,000; and

WHEREAS this matter was reviewed and approved by the Human Services Committee; and

WHEREAS a certification is attached hereto which indicates that funds are available for the within contemplated expenditures;

NOW THEREFORE BE IT RESOLVED that the Board of Chosen Freeholders of the County of Passaic hereby authorizes Associated Technology, Inc., for HVAC Systems evaluation and preparation of design of drawings and specifications to upgrade and automate the HVAC systems in the 300's section of Preakness Healthcare Center, in the amount of \$42,000; and

BE IT FIRTHER RESOLVED that the Board hereby authorizes the Director and Clerk to execute any necessary documents to effectuate the above.

JDP:lc

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$42,000.00

APPROPRIATION: C-04-55-113-306-901

PURPOSE: Resolution authorizing an award of contract to Associated Technology, Inc. for HVAC Systems evaluation and preparation of design of Drawings and Specifications to upgrade and automate the HVAC Systems in the 300's section of Preakness Healthcare Center.



Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

COUNTY OF PASSAIC RESOLUTION REQUEST FORM

- 1. NAME OF REQUESTER: Lucinda Corrado
Telephone #: 973-585-2169

DESCRIPTION OF RESOLUTION: Recommend to award contract to Associated Technology Inc. for HVAC Systems Evaluation and preparation of design drawings and specifications to Upgrade and Automate the HVAC systems in the 300's section of Preakness Healthcare Center pursuant to RFQ.

- 2. CERTIFICATION INFORMATION:

ATTACH A COPY OF *THE REQUISITION FROM EDMUNDS*

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A *REQUISITION*. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

- 3. AMOUNT OF EXPENDITURE: \$ 42,000
REQUISITION # _____
Account #: C0455113306901

- 4. COMMITTEE REVIEW: DATE
- Administration & Finance _____
- Public Works / Buildings & Grounds _____
- Planning & Economic Development _____
- Health, Human Services & Community Affairs _____
- Law & Public Safety _____
- Energy _____
- Other Specify: _____ _____

- 5. DISTRIBUTION LIST:
- Administration
- Finance
- Counsel
- Clerk to the Board
- Procurement

Specify:

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160343



Associated Technology, Inc.
Mechanical & Electrical Consulting Engineers

December 31, 2016

Preakness Healthcare Center
Scott Pinto
305 Oldham Road
Wayne, NJ 07470

Re: Preakness Healthcare Center -- Original Building HVAC BMS Upgrade
MEP Engineering Services
ATI Proposal No. 15-5034

Dear Mr. Pinto:

Associated Technology Inc., Consulting Engineers (ATI) is pleased to submit our proposal for mechanical and electrical engineering services as outlined in this proposal. We look forward to working with your staff on this project and are confident you will be pleased with the quality and professionalism of our services.

PROJECT BACKGROUND & BASE SCOPE OF WORK

Currently, the existing facility section of the building is served by two central station air handlers with downstream VAV boxes (both with hot water reheat and without). The VAVs are controlled locally with the spaces and there is not an existing control system. Separate fan coil units are provided in each of the patient rooms. The hospital is interested in automating the original section of the hospital and integrating it with the new BMS system that was installed in the new hospital section that was completed approximately 6 years ago.

The scope of the proposed building automation project will provide for integrating the existing VAV boxes, common area fin tube radiation, exhaust fans, cabinet heaters, unit heaters, air handlers, and return air fans. The existing VAV boxes will be replaced as part of the automation project. The patient room fan coil units will remain locally controlled due to the age of the units and the inherent cost of replacing them to enable automation. Based on examination of the existing drawings and field visit we anticipate the quantity of equipment to be as follows:

Air Handlers:	2
VAVs:	19
Cabinet Heaters:	5
Unit Heaters:	3
Exhaust Fans:	6
Return Fans:	2
Fin Tube Radiation:	64

Introduced on: April 26, 2016

Adopted on: April 26, 2016

Official Resolution#: R20160343

24 Commerce Street, Newark, NJ 07102 • 973-286-2860 (V) • 973-286-2864 (F)
www.atiengineers.com



Associated Technology, Inc.
Mechanical & Electrical Consulting Engineers

It is understood that the two systems in the original section of the building are fed from the new central plant in the new addition and integrated with the new controls system. Therefore, we do not anticipate any upgrades of the central plant controls.

ATI proposes to provide mechanical and electrical design services (survey, calculations, engineering) to support the proposed renovations and owner requirements for the scope. Specifications will be placed on the drawings. It is understood that CAD drawings are not available and we will need to develop our own existing conditions which is part of our scope of work.

Additional Alternate – Evaluation of Existing Mechanical Systems:

Since it is unclear about the condition of the existing equipment, we propose to perform an evaluation of the HVAC systems in this section of the building to determine the condition and ascertain if the equipment is compatible with the proposed controls upgrade. This will allow Preakness to identify equipment that may result in field conditions during construction that may be unforeseen at the design stage of the project.

For the purposes of this proposal, we assume that Preakness will provide the services of their building HVAC service contractor for investigations of the existing equipment on an as-needed basis.

General Design Scope:

ATI will generate a detailed set of construction documents detailing all of the work to be provided and the general scope of services will include the following tasks:

Design Services:

- A. Conducting site surveys to verify and document existing conditions.
- B. Performing calculations in support of our engineering documents.
- C. Developing engineering documents (drawings and specifications) for the referenced scope of work. Specifications will be drawing type.

It is assumed that construction phase services will be limited to shop drawing review, and RFI responses. It is assumed that if site visits or meeting attendance is required, these services will be invoiced in accordance with our standard hourly rates.

COMPENSATION & SCHEDULE

For the base scope of work outlined in this proposal we propose a lump sum fee in the amount of \$29,500.

For the alternate scope of work (HVAC Evaluation), we propose a lump sum fee in the amount of \$12,500.

It is expected that it will take approximately 8-10 weeks to complete the drawings from the point of notice to proceed and completion of the evaluation (if selected). It is expected that it will take 4-5 weeks to complete the HVAC evaluation. This schedule is

Introduced on: April 26, 2016

Adopted on: 24 ~~April 26, 2016~~ Street, Newark, NJ 07102 • 973-286-2860 (V) • 973-286-2864 (F)

Official Resolution#: R20160343

www.atiengineers.com



Associated Technology, Inc.
Mechanical & Electrical Consulting Engineers

based on the expected level of effort and ATI's current workload and may change based on our workload at the time of authorization.

In order to maintain current pricing rates, the fee is based on receiving a notice to proceed within 30 days and completion of our drawings by 5/30/16. Should the project extend beyond anticipated completion date, we may be entitled to additional fee to compensate for extended time as well as escalation.

Fees are developed based on the expected level of effort and ATI's standard hourly rates. Additional services, if required, will be invoiced at the following hourly rates:

Principal	\$ 250.00
Project Manager	\$ 140.00
Senior HVAC Engineer	\$ 135.00
Senior Electrical Engineer	\$ 135.00
Senior Plumbing Engineer	\$ 130.00
Staff Engineer	\$ 120.00
Designer	\$ 95.00
CAD Operator	\$ 80.00

ASSUMPTIONS AND CLARIFICATIONS

1. All reproduction cost, plots, messenger services will be reimbursed to us on a direct-cost basis over and above any other compensation. In-house reproduction of standard size documents (8 1/2" x 11") will be charged at 12 cents per copy, color copies of (8 1/2" x 11") documents will be charged at 85 cents per copy, and in-house reproduction of blueprints will be charged at 55 cents per square foot. Mailings will be invoiced at direct cost.
2. All invoices are expected to be paid within 30 days unless alternate invoicing arrangements are made. Invoices will be issued monthly. If invoices are not paid in a timely fashion, our office reserves the right to stop services on a project while the condition is corrected. If more than 2 months passes in correcting this situation, we reserve the right to charge re-mobilization costs on the project.
3. Where there are approved changes to work already completed, changes in scope, or additional services required, we will be paid additional compensation on a time-card basis according to ATI's standard billing rates.
4. It is understood that if asbestos or asbestos products are encountered or suspected on the project, the Owner will retain a specialist in this area. Nothing in this agreement shall impose liability on ATI for claims, lawsuits, expenses or damages arising from, or in any manner related to the exposure to, or handling, manufacture or disposal of asbestos, asbestos products, or hazardous wastes in any of its various forms, as defined by the Environmental Protection Agency.
5. If the project is suspended or cancelled it is expected that ATI will be paid (via invoice) for the time spent up to and including the date of suspension or cancellation.

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE REVISED NOO WORKFIRST NEW JERSEY RESCINDED FUNDS FOR TANF WORK ACTIVITIES FROM \$3,136,470 TO \$2,980,332 & GA/SNAP WORK ACTIVITIES FROM \$1,658,944 TO \$1,448,554 FOR PY2014, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

WORKFORCE DEVELOPMENT

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#		R20160344					
Meeting Date		04/26/2016					
Introduced Date		04/26/2016					
Adopted Date		04/26/2016					
Agenda Item		o-22					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION AUTHORIZING THE ACCEPTANCE OF THE REVISED NOO WORKFIRST NEW JERSEY RESCINDED FUNDS FOR TANF WORK ACTIVITIES FROM \$3,136,470 TO \$2,980,332 & GA/SNAP WORK ACTIVITIES FROM \$1,658,944 TO \$1,448,554 FOR PY2014

WHEREAS the Passaic County Workforce Investment Board provides planning and oversight for the training for unemployed, unskilled and displaced individuals so they can effectively operate in the workplace; and

WHEREAS the Passaic County Freeholder Director, Hector C. Lora, received a letter dated March 30, 2016 revising the NOO Workfirst New Jersey funds for TANF work activities from \$3,136,470 to \$2,980,332 & GA/SNAP work activities from \$1,658,944 to \$1,448,554 for PY2014; and

WHEREAS this matter was reviewed and approved by the Freeholder Standing Committee of Human Services;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes acceptance of the revised NOO Workfirst New Jersey funds for TANF work activities from \$3,136,470 to \$2,980,332 & GA/SNAP work activities from \$1,658,944 to \$1,448,554 for PY2014; and

BE IT FURTHER RESOLVED that the Director and Clerk are hereby authorized to execute any necessary documents to effectuate the above.

JDP:lc

Dated: April 26, 2016

COUNTY OF PASSAIC RESOLUTION REQUEST FORM

1. **NAME OF REQUESTER:** Christopher C. Irving, Executive Director
Telephone #: 973-589-5082

DESCRIPTION OF RESOLUTION:

Authorization to accept the revised NOO WorkFirst New Jersey rescinded funds for TANF Work Activities from \$3,136,470 to \$2,980,332 & GA/SNAP Work Activities from \$1,658,944 to \$1,448,554 for PY2014

Please see attached documents

2. **CERTIFICATION INFORMATION:**

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS: N/A

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. **AMOUNT OF EXPENDITURE:**

REQUISITION #: N/A ACCOUNT#: N/A

4. **COMMITTEE REVIEW:**

___ Administration & Finance

___ Planning & Economic Development

Health, Human Services & Community Affairs

DATE

4/14/2016

5. **DISTRIBUTION LIST:**

___ Administration

___ Finance

___ Clerk to the Board



State of New Jersey

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT
PO BOX 055
TRENTON, NEW JERSEY 08625-0055

CHRIS CHRISTIE
Governor

HAROLD J. WIRTHS
Commissioner

KIM GUADAGNO
Lieutenant Governor

March 30, 2016

Mr. Hector C. Lora
Freeholder Director
Passaic County Board of Chosen Freeholders
County Administration Building
401 Grand Street, Room 417
Paterson, New Jersey 07505-2023

THE COUNTY OF PASSAIC
2016 APR -4 AM 7:32
MIB

RE: Notice of Obligation – State Fiscal Year 2015 – WorkFirst New Jersey Rescission

Dear Mr. Lora:

The enclosed Notice of Obligation (NOO) is to revise your Workforce Development Area funding authority for WorkFirst New Jersey for State Fiscal Year (SFY) 2015 (July 1, 2014 through June 30, 2015). The NOO dated June 16, 2014 that allocated these funds required that the funds must be fully obligated by June 30, 2015 and liquidated by December 31, 2015. Upon review of the financial records, your Workforce Development Area has an unexpended balance of \$366,528 for SFY 2015. Therefore, these funds are being rescinded. Please incorporate this rescission into the next modification to your Program Year 2014 Workforce Development Area Contract.

If you have any questions regarding the issuance of this NOO, please contact Director Patricia Moran, Ph.D., Division of Workforce Grant and Program Management at 609-984-9414.

Sincerely,

Harold J. Wirths
Commissioner

Enclosure

c: R. Voorhees

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160344

New Jersey Is An Equal Opportunity Employer



OFFICE OF THE COMMISSIONER
(609) 292-2323 • FAX (609) 633-9271

AD-181(R-1-10)

NEW JERSEY DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT

DIVISION OF WORKFORCE GRANT AND PROGRAM MANAGEMENT

NOTICE OF OBLIGATION

GRANTEE: Passaic County Board of Chosen Freeholders
County Administration Building
401 Grand Street, Room 417
Paterson, New Jersey 07505-2023

GRANTOR: State of New Jersey
Department of Labor and Workforce Development
Division of Workforce Grant and Program Management
P.O. Box 055
Trenton, New Jersey 08625-0055

CONTACT: Patricia Moran, Ph.D., Director 609-984-9414

This Notice of Obligation revises funding authority for the program shown below for State Fiscal Year 2015 (July 1, 2014 through June 30, 2015).

<u>Program</u>	<u>Allocation</u>	<u>Change this NOO</u>	<u>New Level</u>
TANF Work Activities	\$3,136,470	-\$156,138	\$2,980,332
GA/SNAP Work Activities	\$1,658,944	-\$210,390	\$1,448,554

Authorized Signature: Harold J. Wirths Date Signed: 3/23/16
Harold J. Wirths
Commissioner
New Jersey Department of Labor and Workforce Development

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING THE PAYMENT TO CERTAIN VENDORS OF THE WEATHERIZATION PROGRAM THAT HAVE BY THEIR EMERGENT NATURE EXCEEDED THE COUNTY'S THRESHOLD, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

WEATHERIZATION

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#	R20160345						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-23						
CAF #	G-01-41-707-015-213						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION AUTHORIZING THE PAYMENT TO CERTAIN VENDORS OF THE WEATHERIZATION PROGRAM THAT HAVE BY THEIR EMERGENT NATURE EXCEEDED THE COUNTY'S THRESHOLD

WHEREAS the Passaic County Weatherization Program in order to fulfil their mission set forth in their grant agreement; and

WHEREAS repairs needed to be made in order to maintain a safe environment for the clients of weatherization, the aggregate cost of said goods and services required by the County exceeds \$17,500.00 and is therefore subject to the requirements of the "Pay-to-Play" law; and

WHEREAS heating system replacement requests received from October 1st through May 1st are to be considered emergencies because of the correlation of these dates to the need for heat. In accordance with N.J.S.A. 40A:11-6 (Local Public Contracts Law) the bidding process is not required for emergency installations; and

WHEREAS Heating system replacement requests received from May 2nd through September 30th will not be considered emergency situations. WAP Agencies are required to follow a bidding process as per Local Public Contractors Law, N.J.S.A. 40A:11-1 et. seq. during this time period; and

WHEREAS If a heating unit also provides hot water, making year round operation necessary, a separate hot water heater may be installed and handled as an emergency, irrespective of time period; and

WHEREAS the said Board, by Resolution 06-97 dated February 14, 2006 established a policy of only awarding contracts in excess of the monetary threshold set forth under the “Pay to Play” Law only under a “Fair and Open” process; and

WHEREAS the Board is desirous of making an exception to that policy because of the urgent nature of this case; and

WHEREAS the local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., requires that the resolution authorizing the award of contract for exempt goods and/or services and the contracts themselves must be available for public inspection; and

WHEREAS the Human Services Committee reviewed this matter at its meeting of March 24, 2016 and recommended that this agreement be awarded as with the understanding that the recipient has not made or will make political contributions as set forth under the Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1); and

WHEREAS the total sum to be paid to this vendor is as follows:

Express Plumbing	\$5,294.00	REQ – R6-01917
Express Plumbing	\$1,999.00	REQ – R6-02216
Express Plumbing	\$8,627.00	REQ – R6-02631
Jos. A. Majka & Sons	\$7,150.00	REQ – R6-01916
Jos. A. Majka & Sons	\$10,550.00	REQ – R6-01916
CPC Energy	\$5,380.00	REQ – R6-01943
CPC Energy	\$900.00	REQ – R6-02220
CPC Energy	\$6,031.00	REQ – R6-02632
454 Mechanical	\$13,300.00	REQ – R6-02218
Van Varick & Sons	\$6,280.00	REQ – R6-02152
TM Adams	\$6,900.00	REQ – R6-02601
TM Adams	\$6,675.00	REQ – R6-02605

WHEREAS a certification is attached which indicates that funds are available for the within contemplated expenditure;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the payment of lump sum amount to each vendor as per the aforementioned amounts for the work performed on the attached requisitions; and

BE IT FURTHER RESOLVED that this contract is being awarded as an exception to the policy of the Board as set forth in its Resolution R-06-97 dated February 14, 2006 because of the special circumstances of this situation, and the policy of the Board as set forth in this resolution shall remain in full force and effect; and

BE IT FURTHER RESOLVED that all effected officers and employees be and hereby are authorized and directed to take such actions and execute such documents as are necessary to effectuate the purposes of this resolution, including issuance of purchase orders as necessary; and

BE IT FURTHER RESOLVED that a Notice of this action be published in the NORTH JERSEY HERALD & NEWS.

JDP:lc

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$79,086.00

APPROPRIATION: G-01-41-707-015-213

PURPOSE: Resolution Authorizing the payment to certain vendors of the weatherization program that their emergent nature exceed the county threshold.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

COUNTY OF PASSAIC RESOLUTION REQUEST FORM

1. NAME OF REQUESTER: **Mary Kuzinski**
Telephone #: **973-569-4070**

DESCRIPTION OF RESOLUTION: Resolution authorizing the payment to certain vendors of the Weatherization Program that by their emergent nature exceeded the County's threshold as noted in the resolution.

Whereas the total sum to be paid are as follows:

2. CERTIFICATION INFORMATION Account:
3.

ATTACH A COPY OF *THE REQUISTION FROM EDMUND: G-01-41-081-016-219*

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A *REQUISTION*. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

4. AMOUNT OF EXPENDITION:
5. BUDGET ACCOUNT: **G-01-41-797-015-213**

6.
7. COMMITTEE REVIEW: DATE
- | | |
|---|-------|
| <input type="checkbox"/> Administration & Finance | _____ |
| <input type="checkbox"/> Public Works / Buildings & Grounds | _____ |
| <input type="checkbox"/> Planning & Economic Development | _____ |
| <input type="checkbox"/> Health, Human Services & Community Affairs | _____ |
| <input type="checkbox"/> Law & Public Safety | _____ |
| <input type="checkbox"/> Energy | _____ |
| <input type="checkbox"/> Other Specify: _____ | _____ |

8. DISTRIBUTION LIST:
- Administration
 - Finance
 - Counsel
 - Clerk to the Board
 - Procurement

Specify: _____

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING THE APPOINTMENT OF JOSEPH F. CHEFF AND RE-APPOINTMENT OF YVONNE G. ZUIDEMA TO THE WORKFORCE INVESTMENT BOARD OF PASSAIC COUNTY FOR A TERM OF THREE (3)YEARS, COMMENCING IMMEDIATELY THROUGH APRIL 25, 2019, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Human Services

COMMITTEE NAME

Official Resolution#		R20160346					
Meeting Date		04/26/2016					
Introduced Date		04/26/2016					
Adopted Date		04/26/2016					
Agenda Item		o-24					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION AUTHORIZING THE APPOINTMENT OF JOSEPH F. CHEFF AND RE-APPOINTMENT OF YVONNE G. ZUIDEMA TO THE WORKFORCE INVESTMENT BOARD OF PASSAIC COUNTY FOR A TERM OF THREE (3) YEARS, COMMENCING IMMEDIATELY THROUGH APRIL 25, 2019

WHEREAS the Passaic County Workforce Development Center provides training for unemployed, unskilled and displaced individuals so they can effectively operate in the workplace; and

WHEREAS the Freeholder Board is desirous of appointing Joseph F. Cheff to the Passaic County Workforce Development Center for a term of three (3) years, commencing immediately and terminating April 25, 2019; and

WHEREAS the Freeholder Board is desirous of re-appointing the following member Yvonne G. Zuidema to the Passaic County Workforce Development Center for a term of three (3) years, commencing immediately and terminating April 25, 2019; and

WHEREAS this matter was reviewed and approved by the Freeholders Standing Committee of Human Services;

NOW THEREFORE BE IT RESOLVED that the Board of Chosen Freeholders of the County of Passaic hereby authorizes the appointment of Joseph F. Cheff and the re-appointment of Yvonne G. Zuidema to the Passaic County Workforce Development Center for a term of three years as specified above.

JDP: lc

Dated: April 26, 2016

**COUNTY OF PASSAIC
RESOLUTION REQUEST FORM**

1. **NAME OF REQUESTER:** Christopher C. Irving, Executive Director
Telephone #: 973-569-5082

DESCRIPTION OF RESOLUTION:

Authorization to accept the renewal appointments of the following members' membership term for another three (3) years:

- Yvonne Zuidema *immediately to 4/25/19*
- Joseph F. Cheff *immediately to 4/25/19*

Please see attachment.

2. **CERTIFICATION INFORMATION:**

ATTACH A COPY OF THE REQUISITION FROM EDMUNDS: N/A

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A REQUISITION. RESOLUTION REQUESTS FOR EXPENDITURES WILL NOT BE CONSIDERED WITHOUT A REQUISITION NUMBER

3. **AMOUNT OF EXPENDITURE:**

REQUISITION #: N/A
ACCOUNT#: N/A

4. **COMMITTEE REVIEW:** DATE
- | | |
|--|-----------|
| <input type="checkbox"/> Administration & Finance | _____ |
| <input type="checkbox"/> Public Works / Buildings & Grounds | _____ |
| <input type="checkbox"/> Planning & Economic Development | _____ |
| <input checked="" type="checkbox"/> Health, Human Services & Community Affairs | 4/14/2016 |

5. **DISTRIBUTION LIST:**

Administration
 Finance
 Counsel
 Clerk to the Board
 Procurement specify: _____

Joseph F. Cheff
401 Hamburg Turnpike
Suite 209
Wayne, NJ 07470

Phone: 973-583-0428

Email: jcheff@optonline.net

Education & Credentials:

Bachelor of Science Education - Seaton Hall University
Master of Arts Urban Education - Jersey City State University
Certificate of Eligibility Principal/Supervisor NJ Dept of Education

Professional Experience:

1978 - 1983 Owner/Operator Frank's Pizza & Restaurant
1982 - Present Teacher Paterson School District

Association Involvements:

Paterson Education Association, Delegate Assembly
Passaic County Education Associations, President 1994 - Present
New Jersey Education Association, Delegate Assembly 1994 - 2006
New Jersey Education Association, Executive Committee 2006 - Present
National Education Association, Delegate to the Representative Assembly
(elected yearly since 1982)
National Education Association, Election Committee

Awards & Recognitions

Rutgers University Eagleton Institute of Politics Eagleton Teachers Associate
Rutgers University Taft Fellow
Golden Apple Award Winner
Governor's Teacher Recognition Recipient

-2-

Joseph F. Cheff (Con'd)

National Register's Who's Who Outstanding Executives and Professionals,
Millennium Edition

American Labor Museum Botto House, Grand Marshall Labor Day Parade

ETS Recognition of Excellence Praxis Series

Giblin Association, Community Service Award – Labor

Civic Involvements

Congressman Bill Pascrell Education Task Force

Senator John Girgenti Civic League

Senator Nellie Pou Outreach Committee

Sheriff Richard Berdnik Community Outreach

Little Falls Board of Education

Lions Club

Paterson Chamber of Commerce

Passaic County "200" Club

Mayor Joey Torres Transition Team - Education

Yvonne G. Zuidema

36 DeRoos Avenue, North Haledon, New Jersey 07508

(973) 238-1013 home ~~2008~~ (973) 279-8900 office

zuidemay@optonline.net

Experience

United Way of Passaic County -Paterson, New Jersey

President and Chief Professional Officer

September, 2000 – present

Accomplishments:

- ◊ Reduced overhead expenses by 18% in the past year.
- ◊ Negotiated a lease for new office space that meets operational needs while cutting costs 50%.
- ◊ Negotiated a shared-service agreement with a neighboring United Way to improve financial management practices.
- ◊ Developed and launched a Non-Profit Resource Center that provides support and service to the non-profit community.
- ◊ Re-designed the Volunteer Center program within United Way for better service and outcomes.
- ◊ Launched an outcome measurement project with partner agencies to ensure better accountability and monitoring of United Way funds.
- ◊ Created a new event that met its fundraising goal the first year.
- ◊ Oversaw design and launch of the organization's website.
- ◊ Re-designed organization's newsletter to focus on community education and awareness.
- ◊ With a sizable bequest, established the Memorial Fund Endowment to support operations of the United Way.

Areas of Responsibility:

- ◊ Identify, cultivate and support a Volunteer Board of Directors with several functioning committees.
- ◊ Plan and execute strategies for marketing and communications, with the goal of raising the profile of the organization.
- ◊ Develop an annual fundraising plan, and provide support to fundraising staff and volunteers. Personally maintain and service a portfolio of campaign accounts.
- ◊ Represent the United Way to the community through media contacts, membership in various community organizations, and personal relationships.
- ◊ Recruit, train and supervise employees. Maintain an effective staff structure that achieves organizational objectives.
- ◊ Facilitate the strategic planning process on a regular basis and ensure the successful implementation of the organization's strategic plan.

Vice President of Community Building

July, 1999 – September, 2000

Director of Community Building

October, 1997 – July, 1999

Accomplishments:

- ◊ Completed and presented a Community Assessment which was used to re-align funding priorities.
- ◊ Leading a team of staff and volunteers, re-designed and implemented a new funding system with agencies.
- ◊ Developed and wrote several successful grant proposals for programs with United Way.
- ◊ Played a major role in the strategic planning process and re-structuring of the organization.

Areas of Responsibility:

- ◊ Distributed more than \$1 million in program grants to local agencies through a volunteer review process;
- ◊ Developed and maintained positive relationships with community-based partner agencies;
- ◊ Identified opportunities for leading or participating in community building activities;
- ◊ Supervised all other employees (as Vice President);
- ◊ Conducted fundraising activities in corporate accounts.

Additional Experience and Skills:

- ◊ Five years as a psychiatric social worker doing community outreach, crisis intervention and case management;
- ◊ Additional time spent working with elderly in a long-term care setting; and working with people with disabilities;
- ◊ Proficient with Windows and most word-processing, spreadsheet, e-mail and internet software.

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160346

Education

Rutgers University, School of Social Work – *New Brunswick, New Jersey*

Master of Social Work (Administration, Policy and Planning Concentration) - 1996

Calvin College - *Grand Rapids, Michigan*

Bachelor of Science, Social Work

Affiliations

Board Member, Paterson Alliance

Member, Rotary International (Paterson)

Member, Passaic County Human Services Advisory Council

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING ENCROACHMENT PERMIT FOR PROPERTY AT 1077 MAIN STREET IN THE CITY OF PATERSON, NEW JERSEY, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Public Works

COMMITTEE NAME

Official Resolution#	R20160347						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-25						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING ENCROACHMENT PERMIT FOR
PROPERTY AT 1077 MAIN STREET IN THE CITY OF
PATERSON, NEW JERSEY**

WHEREAS the County of Passaic has a policy which prohibits the placement of encroachments on rights-of-way of the County of Passaic; and

WHEREAS the encroachment waiver application that is attached hereto and made a part hereof, has been made by Huseyn Bayram, who is the owner of property located at 1077 Main Street, Block 7011, Lots 17 and 18 in the City of Paterson, New Jersey; and

WHEREAS the aforesaid encroachment requests to permit encroachments consisting of an existing cellar door, fire escape, and steps in the Main Street right-of-way; and

WHEREAS this matter was discussed and has been recommended for approval by the Public Works and Buildings & Grounds Committee at its meeting of April 11, 2016 with the conditions as noted in the letter prepared by the Office of the Passaic County Engineer dated April 12, 2016, which is attached hereto, subject to the following conditions:

1. The property owner shall hold the County of Passaic and its agents and employees harmless for any damages incurred as a result of this encroachment;
2. Upon proper notice from the County of Passaic, the property owner is to remove the encroachment at its expense should the County of Passaic require the use of the right-of-way for widening Main Street in the City of Paterson or for any other reason as may be required by the County of Passaic in the future;

for this encroachment, the part containing the encroachment of the structures shall be removed and, thus, this encroachment permission within the County right-of-way shall cease to exist; and

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the above-mentioned encroachment waiver at 1077 Main Street, Block 7011, Lots 17 and 18 in the City of Paterson, New Jersey subject to the above-stated terms and conditions; and

BE IT FURTHER RESOLVED that the aforesaid encroachment waiver is not to be considered a change of policy by the County of Passaic and future requests for encroachment waivers shall be considered on a case-to-case basis.

BE IT FURTHER RESOLVED the Director, Clerk of the Board and County Counsel are hereby authorized to execute an Encroachment Agreement on behalf of Passaic County.

April 26, 2016



County of Passaic

Administration Building
401 Grand Street • Paterson, New Jersey 07505

Res-Pg:o.25-4

OFFICE OF THE COUNTY ENGINEER
ROOM 524

Steven J. Edmond, P.E.
County Engineer

April 12, 2016

TEL: (973) 881-4456
FAX: (973) 742-3936
TDD: (973) 279-9786

Board of Chosen Freeholders
401 Grand Street
Paterson, NJ 07505

Re: **Encroachment** into Existing Passaic County Right-of-Way
City of Paterson, Block: 7011 Lots: 17,18

Dear Members of the Board:

This Office received the attached Encroachment Permit Application, requesting the continuance of existing encroachments at the property at 1077 Main Street **in the City of Paterson**. The encroachments are detailed below.

The encroaching features consist of the following:

a) **Cellar Door, Fire Escape, Steps**

The Passaic County Planning Board is requiring that for the site plan No. **SP 15-038**, the applicant receive an encroachment permit. This request and the accompanying encroachment plan have been reviewed and recommended for approval by the Public Works Committee at its meeting of April 11, 2016.

Therefore, I recommend that the Board of Chosen Freeholders adopt the necessary Resolution authorizing the establishment of an encroachment as described above at this location, with any restrictions as stipulated above and contained within the Conditions of Approval as noted on the Encroachment Permit Application, and that the Office of County Counsel prepare any necessary Agreements between the County of Passaic and the Owner for these encroachments.

Very truly yours.

Charles S. Silverstein, P.E.
County Traffic Engineer.

SJE:CSS:sl
cc: Public Works Committee Chair
County Administrator
William J. Pascrell III, County Counsel (*with application and plan*)
Passaic County Planning Board



OFFICE OF THE COUNTY ENGINEER
 ROOM 524

Steven J. Edmond, P.E.
 County Engineer

TEL: (973) 881-4456
 FAX: (973) 742-3936
 TDD: (973) 279-9786

ENCROACHMENT PERMIT APPLICATION

| APPLICANT/OWNER: PLEASE ALLOW 10-15 BUSINESS DAYS FOR PROCESSING |

Completed Applications and Enclosures shall be forward to:

Board of Chosen Freeholders
 c/o The Office of County Engineer
 Passaic County Administration Building
 401 Grand Street
 Paterson, New Jersey 07505

DATE 3-23-2016

Members of the Board:

I, the undersigned, Huseyn Bayram, acting as
 (PLEASE PRINT OR TYPE YOUR NAME ABOVE)

Select One: -Applicant, -Owner, -Partner, or
 -Authorized Corporate Official by a Resolution adopted
 by the Board of Directors of
 (FILL IN NAME OF COMPANY)

PLEASE CHECK ONE: PARTNERSHIP or CORPORATION IF APPLICABLE
 hereby submits formal application to the Board of Chosen Freeholders
 of the County of Passaic to grant Approval to (me,us) for permission
 to continue the existing or to establish the encroachment(s) as
 indicated below and shown upon the Survey / Site Plan Map as attached
 to this Application, which encroach upon the County of Passaic
 Right-of-Way in front of:

STREET ADDRESS: 1077 Main Street

MUNICIPALITY: Paterson BLOCK 7011 LOT(S) 17, 18

TYPE OF ENCROACHMENT (DESCRIPTION) (PLEASE MARK [X] IN FRONT OF ALL TYPES OF ENCROACHMENT FOR WHICH YOU ARE APPLYING)	DATE/YEAR ENCROACHMENT FIRST INSTALLED
<input type="checkbox"/> 1. Canopy(s)	_____
<input type="checkbox"/> 2. Sign(s)	_____
<input type="checkbox"/> 3. Building Structure Encroachment (Ground/First Floor)	_____
<input type="checkbox"/> 4. Building Structure Encroachment (Second Floor or above, etc., Balcony)	_____
<input checked="" type="checkbox"/> 5. Cellar Door(s)	<u>Approx. 75 years</u>
<input type="checkbox"/> 6. Roof Overhang	_____
<input type="checkbox"/> 7. Window(s) Overhang	_____
<input type="checkbox"/> 8. Door(s) Opens into County Right-of-Way	_____
<input type="checkbox"/> 9. OTHER (Describe Below) <u>Fire Escape And Sted</u>	<u>Approx 50 years</u>

The following information shall be submitted with the application:

- A. FOUR (4) copies of the Survey / Site Plan which shows the exact locations of the encroachments. Said Plan shall clearly show the Passaic County Right-of-Way Line, the description of the feature of the encroachment, and all dimensions of the encroachment boundaries or outside perimeters.
- B. Submit Photograph(s) showing clearly all encroachments into the County Right-of-Way. The Photograph(s) shall be taken in a manner so that the center of the picture is set on the property / right-of-way line.

05/98 (APPLICANT/OWNER TO COMPLETE BOTH SIDES OF THIS FORM)

COUNTY OF PASSAIC
ENCROACHMENT PERMIT APPLICATION (Con't)

C. This Development has or has not (CIRCLE ONE) been previously submitted to the Passaic County Planning Board for Approval as a Subdivision or a Site Plan. If Application has been submitted to said Board, provide the Passaic County Planning Board reference number:
Site Plan SP - - - - - Subdivision - - - - -

CONDITIONS OF APPROVAL (ONLY IF PERMIT IS GRANTED)

Should the County of Passaic approve said Encroachment request, the Applicant and Owner agrees to accept and adhere to all of the following requirements:

1. The Applicant and Owner agrees to hold the County of Passaic and it's agents and employees, harmless for any damages incurred as a result of the granted encroachments.
2. Upon proper notice from the County of Passaic, the Owner agrees to remove all or any of the encroachments at his expense should Passaic County require the use of the Right-of-Way for the widening of the County Road or for any other reason as may be required by the County of Passaic in the future.
3. Should the Owner modify or abandon the need for these encroachments, the portion(s) containing the encroachment of the structure or other feature shall be removed by the Owner at his expense; and thus said encroachment permission within the County Right-of-Way shall cease to exist.

NOTE: Submission of this application form in no way guarantees approval of any encroachments.

Should the County of Passaic reject this application for encroachment, the Applicant and/or Owner shall immediately remove the encroachment at his own expense.

APPLICANT SECTION (To be completed by the Applicant)

[Signature]
(Signature of Applicant)

Mailing Address (Please Print OR Type) 1083 Main Street
Paterson, New Jersey

city Paterson state NJ zip code 07503

Phone Number (973)-742-6877 (Ext.)

PROPERTY OWNER CERTIFICATION (To be completed by the Owner)

[Signature]
(Signature of Property Owner)
HUSEYN BAYRAM
(Print Name of Property Owner)

Mailing Address (Please Print OR Type) Same

City _____ State _____ Zip Code _____

Phone Number (____)-____-____ (Ext. ____)

APPLICANT IS TO SUBMIT FOUR (4) COMPLETED AND ORIGINAL SIGNED COPIES OF THIS APPLICATION, ALONG WITH FOUR (4) COPIES OF THE SURVEY / SITE PLANS INDICATING THE ENCROACHMENTS LIMITS, AND THE PHOTOGRAPHS AS DESCRIBED ABOVE TO THE OFFICE OF THE COUNTY ENGINEER.

05/98 (APPLICANT/OWNER TO COMPLETE BOTH SIDES OF THIS FORM)

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION FOR AWARD OF CONTRACT TO KONKUS CORPORATION FOR THE REPLACEMENT OF THE EIGHTH STREET BRIDGE OVER THE PASSAIC RIVER PROJECT STRUCTURE NO. 1600004 IN THE CITY OF PASSAIC AND BOROUGH OF WALLINGTON IN THE COUNTIES OF PASSAIC AND BERGEN, NEW JERSEY, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Public Works

COMMITTEE NAME

Official Resolution#	R20160348						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-26						
CAF #	various accounts						
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

Res. No. 26-2

RESOLUTION FOR AWARD OF CONTRACT TO KONKUS CORPORATION FOR THE REPLACEMENT OF THE EIGHTH STREET BRIDGE OVER THE PASSAIC RIVER PROJECT STRUCTURE NO. 1600004 IN THE CITY OF PASSAIC AND BOROUGH OF WALLINGTON IN THE COUNTIES OF PASSAIC AND BERGEN, NEW JERSEY

WHEREAS bids for the Replacement of the Eighth Street Bridge over the Passaic River Project Structure No. 1600004 in the City of Passaic and Borough of Wallington in the Counties of Passaic and Bergen, New Jersey were received on February 9, 2016; and

WHEREAS the bids were reviewed and tabulated by the Office of the Passaic County Engineer; and

WHEREAS Konkus Corporation submitted a bid for the above-mentioned project and the County Engineer has recommended an award in the sum of \$12,712,108.59 as per the terms of the attached letter dated April 13, 2016 as the lowest responsible bidder; and

WHEREAS the County is receiving Federal funds for this project; and

WHEREAS this matter was discussed by members of the Public Works and Buildings & Grounds Committee at their meeting on April 11, 2016 and recommended to the full Board for approval; and

WHEREAS a certification is attached hereto to the effect that funds for the within contemplated expenditure are available; and

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby awards a contract for the Replacement of the Eighth Street Bridge over the Passaic River project as noted above to Konkus

BE IT FURTHER RESOLVED that the Director, Clerk of the Board and County Counsel are authorized to execute all necessary documents on behalf of Passaic County. **Res-Pg:0.26-3**

Board and County Counsel are authorized to execute all necessary documents on behalf of Passaic County.

April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$12,812,108.59

APPROPRIATION: \$ 501,377.10 - C-04-55-105-001-901
\$1,517,872.90 - C-04-55-105-001-902
\$1,965,636.63 - C-04-55-990-001-901
\$8,727,221.96 - C-04-55-137-001-933

PURPOSE: Resolution authorizing award of contract to Konkus Corporation for the replacement of the Eighth Street Bridge over the Passaic River Project Structure NO. 1600004 in the City of Passaic and Borough of Wallington in the Counties of Passaic and Bergen, NJ


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016



County of Passaic

Administration Building
401 Grand Street • Paterson, New Jersey 07505

OFFICE OF THE COUNTY ENGINEER
ROOM 524

Steven J. Edmond, P.E.
County Engineer

TEL: (973) 881-4456
FAX: (973) 742-3936
TDD: (973) 279-9786

April 13, 2016

Board of Chosen Freeholders
Administration Building
401 Grand Street
Paterson, New Jersey 07505

Re: Replacement of Eighth Street Bridge over the Passaic River
Structure No. 1600004, City of Passaic and Borough of Wallington
Counties of Passaic and Bergen
**Review of Receipt of Bids and AWARD OF CONTRACT to
Konkus Corporation**

Dear Members of the Board:

Bids for the replacement of the above referenced structure were received on February 9, 2016. These bids were reviewed, checked, tabulated and corrected by this Office. Copy of the tabulation is attached. Following is the summary of the bids received:

<u>Name of the Bidder</u>	<u>Total Bid Price</u>	
	<u>As Submitted</u>	<u>As Corrected</u>
Konkus Corporation 24 Main Street Chester, NJ 07930	\$12,712,108.59	NO CHANGE
Mugrose Construction 195 Fairfield Avenue Suite 2C West Caldwell, NJ 07006	\$13,248,123.00	NO CHANGE
Sparwick Contracting 18 Route 94 Lafayette, NJ 07848	\$13,306,275.00	NO CHANGE
Railroad Construction 75-77 Grove Street Paterson, NJ 07503	\$14,977,167.05	NO CHANGE

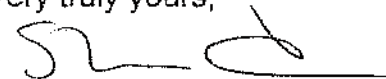
Anselmi & DeCicco 1977 Springfield Ave. Maplewood, NJ 07040	\$15,225,198.00	NO CHANGE
George Harms Construction P.O. Box 817 Farmingdale, NJ 07727	\$15,878,305.26	NO CHANGE
Creamer-Sanzari 101 East Broadway Hackensack, NJ 07601	\$16,685,524.00	\$16,725,524.00
Rencor, Inc. 24 Tannery Road Somerville, NJ 08876	\$17,198,172.09	NO CHANGE
Ferreira Construction 31 Tannery Road Branchburg, NJ 08876	\$26,387,347.00	\$26,388,247.00

The apparent lower bidder is Konkus Corporation, in the amount of Twelve Million Seven Hundred Twelve Thousand One Hundred Eight Dollars and Fifty-nine Cents (\$12,712,108.59). This matter was discussed with the Public Works Committee members on April 11, 2016 and recommended to the full Board.

The County is receiving Federal Funds for this project.

Based upon the above, this Office recommends that the Board of Chosen Freeholders adopt the necessary Resolution awarding the contract for the above referenced project to Konkus Corporation in the amount of \$12,712,108.59 and authorize the County Counsel to prepare the necessary Agreements subject to the availability of funds and to the New Jersey Department of Transportation concurrence.

Very truly yours,



Steven J. Edmond, P.E.
County Engineer

SJE:AM:am
Attachment
Cc: County Administrator
County Counsel
Director of Finance
Director of Purchasing
Public Works Chair

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160348

COUNTY OF PASSAIC, ENGINEERING DEPARTMENT										TABULATION AND SUMMARY OF BIDS		RECEIVED: TUESDAY, FEBRUARY 9, 2016			
PROJECT NAME: Replacement of Eighth Street Bridge over the Passaic River, Structure No. 1600004										10:30 AM					
MUNICIPALITY: City of Passaic, Passaic County and Borough of Wallington, Bergen County															
NAME AND ADDRESS OF BIDDER										ENGINEER'S ESTIMATE		KONKUS CONSTRUCTION		MIGROSE CONSTRUCTION	
										245 MAIN STREET		245 MAIN STREET		195 FAIRFIELD AVENUE	
										CHESTER, NJ 07830		CHESTER, NJ 07830		SUITE 2C	
										WEST CALDWELL, NJ 07006					
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT		
1	PAYMENT, PERFORMANCE AND MAINTENANCE BOND	DOLLAR		\$65,000.00	\$65,000.00	\$50,000.00	\$50,000.00	\$100,000.00	\$100,000.00						
2	PROGRESS SCHEDULE	LS	10	\$20,000.00	\$20,000.00	\$3,540.00	\$3,540.00	\$7,500.00	\$7,500.00						
3	PROGRESS SCHEDULE UPDATE	UNIT	10	\$600.00	\$6,000.00	\$100.00	\$1,000.00	\$250.00	\$2,500.00						
4	MOBILIZATION	LS	10	\$500,000.00	\$5,000,000.00	\$410,800.00	\$4,108,000.00	\$1,300,000.00	\$13,000,000.00						
5	PRE-CONSTRUCTION PHOTOGRAPHS	LS	10	\$3,500.00	\$35,000.00	\$1,500.00	\$15,000.00	\$2,500.00	\$25,000.00						
6	FIELD OFFICE TYPE C SET UP	UNIT	1	\$20,000.00	\$20,000.00	\$8,500.00	\$8,500.00	\$40,000.00	\$40,000.00						
7	FIELD OFFICE TYPE C MAINTENANCE	MO	29	\$1,500.00	\$43,500.00	\$900.00	\$26,100.00	\$500.00	\$14,500.00						
8	CONSTRUCTION LAYOUT	DOLLAR		\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	\$25,000.00	\$25,000.00						
9	CAUTION FENCE	LF	410	\$2.00	\$820.00	\$0.01	\$4.10	\$5.00	\$2,050.00						
10	HEAVY DUTY SILT FENCE, BLACK	LF	410	\$5.00	\$2,050.00	\$1.00	\$410.00	\$5.00	\$2,050.00						
11	INLET FILTER TYPE 2, 2' X 4'	UNIT	10	\$125.00	\$1,250.00	\$1.00	\$10.00	\$200.00	\$2,000.00						
12	INLET FILTER TYPE 2, 4' X 4'	UNIT	4	\$200.00	\$800.00	\$1.00	\$4.00	\$250.00	\$1,000.00						
13	FLOATING TURBIDITY BARRIER, TYPE 3	LF	917	\$35.00	\$32,095.00	\$1.00	\$917.00	\$40.00	\$36,680.00						
14	CONCRETE WASHOUT SYSTEM	LS	2	\$2,000.00	\$4,000.00	\$7,500.00	\$15,000.00	\$2,500.00	\$5,000.00						
15	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	UNIT	2	\$600.00	\$1,200.00	\$450.00	\$900.00	\$1,000.00	\$2,000.00						
16	BREAKAWAY BARRICADE	UNIT	30	\$70.00	\$2,100.00	\$50.00	\$1,500.00	\$50.00	\$1,500.00						
17	DRUM	UNIT	30	\$30.00	\$900.00	\$25.00	\$750.00	\$25.00	\$750.00						
18	TRAFFIC CONES	UNIT	45	\$15.00	\$675.00	\$1.00	\$45.00	\$10.00	\$450.00						
19	CONSTRUCTION SIGNS	SF	710	\$12.00	\$8,520.00	\$16.00	\$11,360.00	\$20.00	\$14,200.00						
20	CONSTRUCTION IDENTIFICATION SIGN, 4'x8'	UNIT	3	\$1,000.00	\$3,000.00	\$750.00	\$2,250.00	\$1,500.00	\$4,500.00						
21	CONSTRUCTION BARRIER CURB	LF	260	\$50.00	\$13,000.00	\$1.00	\$260.00	\$50.00	\$13,000.00						
22	PORTABLE VARIABLE MESSAGE SIGN	UNIT	2	\$10,000.00	\$20,000.00	\$500.00	\$1,000.00	\$10,000.00	\$20,000.00						
23	TRAFFIC CONTROL TRUCK WITH MOUNTED CRUSH CUSHION	UNIT	1	\$12,000.00	\$12,000.00	\$500.00	\$500.00	\$10,000.00	\$10,000.00						
24	TRAFFIC SAFETY SERVICES	ALLOW		\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00						
25	TRAFFIC DIRECTOR, FLAGGER	HOURLY	40	\$65.00	\$2,600.00	\$65.00	\$2,600.00	\$65.00	\$2,600.00						
26	FUEL PRICE ADJUSTMENT	DOLLAR		\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00						
27	ASPHALT PRICE ADJUSTMENT	DOLLAR		\$500.00	\$500.00	\$500.00	\$500.00	\$500.00	\$500.00						
28	FINAL CLEANUP	LS	10	\$15,000.00	\$150,000.00	\$3,500.00	\$35,000.00	\$1,000.00	\$10,000.00						
29	VIBRATION MONITORING	LS	10	\$50,000.00	\$500,000.00	\$50,000.00	\$500,000.00	\$10,000.00	\$100,000.00						
30	CLEARING SITE	LS	10	\$110,000.00	\$1,100,000.00	\$10,000.00	\$100,000.00	\$110,000.00	\$1,100,000.00						

31	DISPOSAL OF GROUND WATER	GAL	10,000	\$1.00	\$10,000.00	\$2.75	\$27,500.00	\$2.00	\$20,000.00
32	GROUNDWATER TREATMENT SYSTEM	UNIT	2	\$123,000.00	\$246,000.00	\$6,500.00	\$13,000.00	\$10,000.00	\$20,000.00
33	EXCAVATION, TEST PIT	CY	25	\$300.00	\$7,500.00	\$1.00	\$25.00	\$50.00	\$1,250.00
34	EXCAVATION REGULATED MATERIAL	CY	976	\$22.00	\$21,472.00	\$40.00	\$39,040.00	\$50.00	\$48,800.00
35	REMOVAL OF PAYMENT	SY	639	\$25.00	\$15,975.00	\$15.00	\$9,585.00	\$10.00	\$6,390.00
36	DISPOSAL OF REGULATED MATERIAL	TON	4,240	\$60.00	\$254,400.00	\$52.00	\$220,480.00	\$10.00	\$42,400.00
37	SOIL SAMPLING AND ANALYSIS, REGULATED	UNIT	15	\$1,300.00	\$19,500.00	\$500.00	\$7,500.00	\$250.00	\$3,750.00
38	I-9 SOIL AGGREGATE	CY	200	\$50.00	\$10,000.00	\$48.00	\$9,600.00	\$50.00	\$10,000.00
39	I-14 SOIL AGGREGATE	CY	1,353	\$20.00	\$27,060.00	\$48.00	\$64,944.00	\$25.00	\$53,825.00
40	SUBBASE	CY	48	\$60.00	\$2,880.00	\$55.00	\$2,640.00	\$50.00	\$2,400.00
41	DGA BASE COURSE, 6" THICK	SY	893	\$15.00	\$13,395.00	\$8.00	\$7,144.00	\$15.00	\$13,395.00
42	DGA BASE COURSE, VARIABLE THICKNESS	CY	25	\$45.00	\$1,125.00	\$50.00	\$1,250.00	\$100.00	\$2,500.00
43	COURSE AGGREGATE, SIZE NO. 57	CY	210	\$30.00	\$6,300.00	\$37.00	\$7,770.00	\$50.00	\$10,500.00
44	CONCRETE BASE COURSE, 6" THICK	SY	30	\$65.00	\$1,950.00	\$72.00	\$2,160.00	\$50.00	\$1,500.00
45	HMA MILLING, 3" OR LESS	SY	2,749	\$6.00	\$16,494.00	\$9.00	\$24,741.00	\$10.00	\$27,490.00
46	POLYMERIZED JOINT ADHESIVE	LF	1,500	\$3.50	\$5,250.00	\$1.00	\$1,500.00	\$2.00	\$3,000.00
47	TACK COAT	GAL	221	\$3.00	\$663.00	\$1.00	\$221.00	\$10.00	\$2,210.00
48	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE	TON	475	\$100.00	\$47,500.00	\$101.83	\$48,369.25	\$100.00	\$47,500.00
49	HOT MIX ASPHALT 12.5 M64 INTERMEDIATE COURSE	TON	112	\$110.00	\$12,320.00	\$124.70	\$13,966.40	\$100.00	\$11,200.00
50	HOT MIX ASPHALT 19 M64 BASE COURSE	TON	222	\$100.00	\$22,200.00	\$124.70	\$27,693.40	\$100.00	\$22,200.00
51	UNDERLAYER PREPARATION	SY	285	\$5.00	\$1,425.00	\$1.00	\$285.00	\$5.00	\$1,425.00
52	MODULAR BLOCK RETAINING WALL	SF	68	\$35.00	\$2,380.00	\$35.00	\$2,380.00	\$75.00	\$5,100.00
53	15" REINFORCED CONCRETE PIPE	LF	145	\$45.00	\$6,525.00	\$50.00	\$7,250.00	\$50.00	\$7,250.00
54	18" REINFORCED CONCRETE PIPE	LF	161	\$55.00	\$8,855.00	\$52.00	\$8,372.00	\$60.00	\$9,660.00
55	48" REINFORCED CONCRETE PIPE	LF	35	\$600.00	\$21,000.00	\$185.00	\$6,475.00	\$125.00	\$4,375.00
56	INLET, TYPE B	UNIT	4	\$2,500.00	\$10,000.00	\$2,500.00	\$10,000.00	\$3,000.00	\$12,000.00
57	INLET, TYPE DOUBLE B	UNIT	2	\$5,500.00	\$11,000.00	\$5,500.00	\$7,800.00	\$4,000.00	\$8,000.00
58	INLET TYPE E	UNIT	1	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$4,000.00	\$4,000.00
59	INLET, TYPE DOUBLE E	UNIT	1	\$7,000.00	\$7,000.00	\$3,900.00	\$3,900.00	\$5,000.00	\$5,000.00
60	JUNCTION CHAMBER, JC-1	UNIT	1	\$20,000.00	\$20,000.00	\$7,400.00	\$7,400.00	\$7,500.00	\$7,500.00
61	MANHOLE, 6' DIAMETER	UNIT	1	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00	\$5,000.00	\$5,000.00
62	RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	SY	136	\$90.00	\$12,240.00	\$35.00	\$4,760.00	\$150.00	\$20,400.00
63	RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12")	SY	45	\$110.00	\$4,950.00	\$35.00	\$1,575.00	\$200.00	\$9,000.00
64	CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH	LF	272	\$50.00	\$13,600.00	\$49.50	\$13,464.00	\$40.00	\$10,880.00
65	CHAIN-LINK FENCE, 6' HIGH, BARBED WIRE	LF	120	\$60.00	\$7,200.00	\$63.00	\$7,560.00	\$50.00	\$6,000.00
66	CHAIN-LINK FENCE, 8' BARBED WIRE	LF	156	\$70.00	\$10,920.00	\$58.00	\$9,048.00	\$60.00	\$9,360.00
67	GATE, CHAIN-LINK FENCE, 40' ROLLING GATE	UNIT	1	\$10,000.00	\$10,000.00	\$12,650.00	\$12,650.00	\$5,000.00	\$5,000.00
68	TEMPORARY CHAIN-LINK FENCE, 6' HIGH	LF	312	\$30.00	\$9,360.00	\$6.50	\$2,028.00	\$40.00	\$12,480.00
69	TEMPORARY CHAIN-LINK FENCE, 8' HIGH, BARBED WIRE	LF	150	\$50.00	\$7,500.00	\$17.78	\$2,667.00	\$50.00	\$7,500.00

70	HOT MIX ASPHALT SIDEWALK, 2" THICK	SY	84	\$50.00	\$4,200.00	\$25.00	\$2,100.00	\$50.00	\$4,200.00
71	CONCRETE SIDEWALK, 4" THICK	SY	429	\$60.00	\$25,740.00	\$45.00	\$19,305.00	\$100.00	\$42,900.00
72	CONCRETE SIDEWALK, 6" THICK	SY	25	\$85.00	\$2,125.00	\$65.00	\$1,625.00	\$150.00	\$3,750.00
73	BRICK PAVERS	SY	28	\$90.00	\$2,520.00	\$180.00	\$5,040.00	\$250.00	\$7,000.00
74	HOT MIX ASPHALT DRIVEWAY, 11" THICK	SY	685	\$30.00	\$20,550.00	\$42.00	\$28,770.00	\$100.00	\$68,500.00
75	CONCRETE DRIVEWAY, REINFORCED 6" THICK	SY	25	\$100.00	\$2,500.00	\$74.00	\$1,850.00	\$150.00	\$3,750.00
76	DETECTABLE WARNING SURFACE	SY	12	\$250.00	\$3,000.00	\$50.00	\$600.00	\$400.00	\$4,800.00
77	9"x18" CONCRETE VERTICAL CURB	LF	925	\$35.00	\$32,375.00	\$30.00	\$27,750.00	\$30.00	\$27,750.00
78	9"x12" CONCRETE HEADER CURB	LF	46	\$20.00	\$920.00	\$25.00	\$1,150.00	\$50.00	\$2,300.00
79	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY	293	\$25.00	\$7,325.00	\$30.00	\$8,790.00	\$35.00	\$10,255.00
80	BEAM GUIDE RAIL	LF	363	\$35.00	\$12,705.00	\$47.00	\$17,061.00	\$35.00	\$12,705.00
81	RUB RAIL	LF	183	\$10.00	\$1,830.00	\$7.00	\$1,281.00	\$15.00	\$2,745.00
82	TANGENT GUIDE RAIL TERMINAL (25' LONG)	UNIT	2	\$1,300.00	\$2,600.00	\$2,875.00	\$5,750.00	\$2,500.00	\$5,000.00
83	TANGENT GUIDE RAIL TERMINAL (50' LONG)	UNIT	1	\$2,500.00	\$2,500.00	\$2,875.00	\$2,875.00	\$3,000.00	\$3,000.00
84	BEAM GUIDE RAIL ANCHORAGE	UNIT	2	\$775.00	\$1,550.00	\$690.00	\$1,380.00	\$1,000.00	\$2,000.00
85	BEAM GUIDE RAIL ELEMENT	LF	183	\$14.00	\$2,562.00	\$9.20	\$1,683.60	\$15.00	\$2,745.00
86	REMOVAL OF BEAM GUIDE RAIL	LF	160	\$10.00	\$1,600.00	\$1.00	\$160.00	\$10.00	\$1,600.00
87	TRAFFIC STRIPES, THERMOPLASTIC	LF	11,000	\$2.50	\$27,500.00	\$0.63	\$6,930.00	\$1.00	\$11,000.00
88	TRAFFIC MARKINGS	SF	1,176	\$2.50	\$2,940.00	\$9.30	\$7,408.80	\$5.00	\$5,880.00
89	REMOVAL OF TRAFFIC STRIPES	LF	1,960	\$3.00	\$5,880.00	\$1.15	\$2,254.00	\$1.00	\$1,960.00
90	REMOVAL OF TRAFFIC MARKINGS	SF	180	\$5.00	\$900.00	\$2.85	\$513.00	\$5.00	\$900.00
91	CRUSH CUSHION, QUADGUARD, 3 BAYS, 24" WIDE	UNIT	1	\$16,000.00	\$16,000.00	\$18,820.00	\$18,820.00	\$15,000.00	\$15,000.00
92	REGULATORY AND WARNING SIGNS	SF	127	\$45.00	\$5,715.00	\$36.00	\$4,572.00	\$40.00	\$5,080.00
93	8" WATER PIPE, INSTALLATION ONLY (f & w D)	LF	208	\$270.00	\$56,160.00	\$50.00	\$10,400.00	\$50.00	\$10,400.00
93A	RELOCATER WATER METER CABINET (f&wD)	LS	LS	\$10,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
94	RESET WATER VALVE BOX	UNIT	3	\$75.00	\$225.00	\$50.00	\$150.00	\$1,000.00	\$3,000.00
95	RESET GAS VALVE	UNIT	3	\$75.00	\$225.00	\$50.00	\$150.00	\$1,000.00	\$3,000.00
96	2" RIGID METALIC CONDUIT	LF	343	\$48.00	\$16,464.00	\$39.50	\$13,579.50	\$40.00	\$13,720.00
97	2" RIGID NONMETALIC CONDUIT	LF	200	\$46.00	\$9,200.00	\$29.89	\$5,778.00	\$30.00	\$6,000.00
98	3" RIGID NONMETALIC CONDUIT (SCHEDULE 40)	LF	97	\$26.50	\$2,570.50	\$36.59	\$3,540.23	\$40.00	\$3,880.00
99	4" RIGID NONMETALIC CONDUIT (SCHEDULE 80)	LF	207	\$55.00	\$11,385.00	\$56.71	\$11,738.97	\$60.00	\$12,420.00
100	JUNCTION BOX (JBP)	UNIT	2	\$1,850.00	\$3,700.00	\$898.80	\$1,797.60	\$1,500.00	\$3,000.00
101	18"36" JUNCTION BOX	UNIT	4	\$1,850.00	\$7,400.00	\$2,247.00	\$8,988.00	\$2,500.00	\$10,000.00
102	FOUNDATION, TYPE (STFBC)	UNIT	2	\$1,350.00	\$2,700.00	\$8,425.00	\$16,850.00	\$5,000.00	\$10,000.00
103	FOUNDATION, TYPE MCF	UNIT	1	\$1,760.00	\$1,760.00	\$2,022.00	\$2,022.00	\$2,500.00	\$2,500.00
104	FOUNDATION, TYPE SPF (TBJ-F)	UNIT	3	\$900.00	\$2,700.00	\$1,573.00	\$4,719.00	\$1,500.00	\$4,500.00
105	METER CABINET, TYPE L	UNIT	1	\$2,800.00	\$2,800.00	\$4,815.00	\$4,815.00	\$5,000.00	\$5,000.00
106	GROUND WIRE, NO. 8 AWG	LF	1,758	\$2.60	\$4,570.80	\$1.71	\$3,006.18	\$4.00	\$7,032.00
107	MULTIPLE LIGHTING WIRE, NO.2 AWG	LF	350	\$4.90	\$1,715.00	\$7.49	\$2,621.50	\$10.00	\$3,500.00

108	MULTIPLE LIGHTING WIRE, NO. 6 AWG	LF	3,128	\$2.50	\$7,820.00	\$3.21	\$10,040.88	\$4.00	\$12,512.00
109	SERVICE WIRE, NO. 6 AWG	LF	160	\$4.50	\$720.00	\$1.71	\$273.60	\$4.00	\$640.00
110	TRAFFIC SIGNAL STANDARD, STEEL (BC)	UNIT	2	\$0.00	\$0.00	\$5,532.00	\$11,064.00	\$6,000.00	\$12,000.00
111	PEDESTRIAN SIGNAL STANDARD (8' PEDESTAL)	UNIT	3	\$1,000.00	\$3,000.00	\$770.00	\$2,310.00	\$1,000.00	\$3,000.00
112	PEDESTRIAN SIGNAL STANDARD (12' PEDESTAL)	UNIT	1	\$1,200.00	\$1,200.00	\$797.00	\$797.00	\$4,000.00	\$1,000.00
113	TRAFFIC SIGNAL MAST ARM, ALUMINUM (25')	UNIT	2	\$1,500.00	\$3,000.00	\$4,124.00	\$8,248.00	\$4,000.00	\$8,000.00
114	TRAFFIC SIGNAL MAST ARM, STEEL (30')	UNIT	2	\$3,100.00	\$6,200.00	\$5,013.00	\$10,026.00	\$5,000.00	\$10,000.00
115	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF	1,479	\$2.50	\$3,697.50	\$2.14	\$3,165.06	\$3.00	\$4,437.00
116	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF	2,032	\$2.50	\$5,080.00	\$2.57	\$5,425.44	\$3.00	\$6,096.00
117	TRAFFIC SIGNAL CABLE, 7 CONDUCTOR	LF	2,142	\$3.00	\$6,426.00	\$2.94	\$6,297.48	\$3.00	\$6,426.00
118	TRAFFIC SIGNAL HEAD (BC)	UNIT	12	\$1,200.00	\$14,400.00	\$1,177.00	\$14,124.00	\$1,200.00	\$14,400.00
119	PEDESTRIAN SIGNAL HEAD	UNIT	8	\$1,100.00	\$8,800.00	\$952.30	\$7,618.40	\$1,000.00	\$8,000.00
120	PUSH BUTTON (AUDIBLE)	UNIT	8	\$360.00	\$2,880.00	\$1,138.55	\$9,116.40	\$1,200.00	\$9,600.00
121	IMAGE DETECTOR	UNIT	3	\$6,200.00	\$18,600.00	\$5,179.25	\$16,537.75	\$6,000.00	\$18,000.00
122	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO.1	LS	LS	\$40,000.00	\$40,000.00	\$33,554.50	\$33,554.50	\$40,000.00	\$40,000.00
123	CONTROLLER TURN-ON	UNIT	1	\$1,500.00	\$1,500.00	\$4,975.50	\$4,975.50	\$5,000.00	\$5,000.00
124	BATTERY BACK-UP, GENERATOR PORT WITH INDICATOR LIGHT	UNIT	1	\$9,000.00	\$9,000.00	\$7,618.40	\$7,618.40	\$5,000.00	\$5,000.00
125	LIGHTING STANDARD DECORATIVE	UNIT	8	\$4,200.00	\$33,600.00	\$2,608.52	\$20,852.16	\$2,500.00	\$20,000.00
126	LUMINAIRE DECORATIVE	UNIT	3	\$1,600.00	\$4,800.00	\$1,685.25	\$5,055.75	\$2,000.00	\$6,000.00
127	DECORATIVE LIGHT FOUNDATION	SY	300	\$3.00	\$900.00	\$10.00	\$3,000.00	\$5.00	\$1,500.00
128	TOPSOIL, 4" THICK	CY	40	\$50.00	\$2,000.00	\$45.00	\$1,800.00	\$100.00	\$4,000.00
129	BORROW TOPSOIL	SY	300	\$5.00	\$1,500.00	\$2.00	\$600.00	\$10.00	\$300.00
130	FERTILIZING AND SEEDING, TYPE A	SY	30	\$5.00	\$150.00	\$2.00	\$60.00	\$10.00	\$300.00
131	FERTILIZING AND SEEDING, TYPE F	SY	330	\$2.00	\$660.00	\$1.00	\$330.00	\$1.00	\$330.00
132	STRAW MULCHING	SY	15.00	\$8.00	\$120.00	\$1.00	\$15.00	\$50.00	\$750.00
133	GRAVEL MULCHING	UNIT	2.00	\$150.00	\$300.00	\$255.00	\$510.00	\$500.00	\$1,000.00
134	ACER RUMRUN, "RED MAPLE", 0.5"-1" CALIPER, 6'-8' HT, #2CONTAI	UNIT	1.00	\$150.00	\$150.00	\$255.00	\$255.00	\$500.00	\$500.00
135	BETULA NIGRA "RIVER BIRCH", 0.5"-1" CALIPER, 5'-6' HT, #2 CONTAI	UNIT	2.00	\$300.00	\$600.00	\$255.00	\$510.00	\$500.00	\$1,000.00
136	PLATANUS OCCIDENTALIS, "SYCAMORE" 0.5"-1" CALIPER, 5'-6' Ht	LS	LS	\$600,000.00	\$600,000.00	\$1,550,000.00	\$1,550,000.00	\$600,000.00	\$600,000.00
137	CLEARING SITE, BRIDGE	LS	LS	\$15.00	\$15.00	\$400,000.00	\$400,000.00	\$250,000.00	\$250,000.00
138	TEMPORARY SHIELDING	CY	1,440.00	\$22.00	\$31,680.00	\$50.00	\$72,000.00	\$50.00	\$72,000.00
139	EXCAVATION, REGULATED MATERIALS	SF	1,500.00	\$15.00	\$24,000.00	\$66.58	\$105,528.00	\$50.00	\$80,000.00
140	PERMANENT SHEETING, LOCATION No.1	SF	2,420.00	\$15.00	\$36,300.00	\$61.60	\$149,072.00	\$50.00	\$121,000.00
141	PERMANENT SHEETING, LOCATION No.2	SF	1,815.00	\$15.00	\$27,225.00	\$91.32	\$165,745.80	\$50.00	\$90,750.00
142	PERMANENT SHEETING, LOCATION NO. 3	SF	4,450.00	\$15.00	\$66,750.00	\$79.74	\$354,843.00	\$50.00	\$222,500.00
143	PERMANENT SHEETING LOCATION NO. 4	LS	LS	\$138,000.00	\$138,000.00	\$225,000.00	\$225,000.00	\$100,000.00	\$100,000.00
144	TEMPORARY COFFERDAM, LOCATION NO.1 (SOUTH PIER)	LS	LS	\$110,000.00	\$110,000.00	\$140,000.00	\$140,000.00	\$100,000.00	\$100,000.00
145	TEMPORARY COFFERDAM, LOCATION NO.2 (NORTH PIER)	LS	LS	\$182,000.00	\$182,000.00	\$150,503.00	\$150,503.00	\$250,000.00	\$250,000.00
146	TEMPORARY COFFERDAM, LOCATION NO.3 (NORTH ABUTMENT)	LS	LS	\$182,000.00	\$182,000.00	\$150,503.00	\$150,503.00	\$250,000.00	\$250,000.00

147	TEMPORARY COFFERDAM, LOCATION NO.4 (SOUTH ABUTMENT)	LS	LS	\$148,000.00	\$148,000.00	\$175,000.00	\$175,000.00	\$175,000.00	\$250,000.00	\$250,000.00	\$250,000.00
148	FURNISHING EQUIPMENT FOR DRIVING PILES	LS	LS	\$150,000.00	\$150,000.00	\$105,000.00	\$105,000.00	\$105,000.00	\$250,000.00	\$250,000.00	\$250,000.00
149	TEST PILES, FURNISHED	LF	375.00	\$40.00	\$15,000.00	\$48.54	\$18,202.50	\$50.00	\$50.00	\$18,750.00	\$18,750.00
150	TEST PILES,DRIVEN	LF	335.00	\$150.00	\$50,250.00	\$119.40	\$39,996.00	\$50.00	\$50.00	\$15,750.00	\$15,750.00
151	DYNAMIC PILES LOAD TEST	UNIT	4.00	\$3,000.00	\$12,000.00	\$5,000.00	\$20,000.00	\$25.00	\$25.00	\$10,000.00	\$10,000.00
152	STEEL H-PILES, FURNISHED, HP 12X63	LF	5,100.00	\$35.00	\$178,500.00	\$46.43	\$236,783.00	\$25.00	\$25.00	\$127,500.00	\$127,500.00
153	STEEL H-PILES, DRIVEN, HP 12X63	LF	4,790.00	\$35.00	\$167,650.00	\$35.00	\$167,650.00	\$25.00	\$25.00	\$119,750.00	\$119,750.00
154	SPLICES (HP 12X63)	UNIT	66.00	\$1,000.00	\$66,000.00	\$100.00	\$6,600.00	\$100.00	\$100.00	\$6,600.00	\$6,600.00
155	PILE SHOE	UNIT	66.00	\$1,000.00	\$66,000.00	\$100.00	\$6,600.00	\$250.00	\$250.00	\$16,500.00	\$16,500.00
156	FURNISHING DRILLED SHAFT EQUIPMENT	LS	LS	\$150,000.00	\$150,000.00	\$171,600.00	\$171,600.00	\$275,000.00	\$275,000.00	\$275,000.00	\$275,000.00
157	DEMONSTRATION DRILLED SHAFT	LF	100.00	\$3,000.00	\$300,000.00	\$3,234.00	\$323,400.00	\$2,500.00	\$2,500.00	\$250,000.00	\$250,000.00
158	LOAD TEST	UNIT	1.00	\$200,000.00	\$200,000.00	\$330,649.00	\$330,649.00	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
159	CROSSHOLE SONIC LOGGING	UNIT	3.00	\$2,000.00	\$6,000.00	\$6,270.00	\$18,810.00	\$1,500.00	\$1,500.00	\$4,500.00	\$4,500.00
160	SHAFT CORING	LF	200.00	\$1,500.00	\$30,000.00	\$247.50	\$49,500.00	\$75.00	\$75.00	\$15,000.00	\$15,000.00
161	DRILLED SHAFT IN SOIL, 66" DIAMETER	LF	265.00	\$2,800.00	\$742,000.00	\$1,854.90	\$491,499.00	\$2,750.00	\$2,750.00	\$728,750.00	\$728,750.00
162	DRILLED SHAFT IN ROCK, 60" DIAMETER	LF	30.00	\$3,500.00	\$105,000.00	\$5,531.80	\$165,954.00	\$7,500.00	\$7,500.00	\$225,000.00	\$225,000.00
163	OBSTRUCTIONS	LF	20.00	\$1,000.00	\$20,000.00	\$2,898.10	\$58,762.00	\$750.00	\$750.00	\$15,000.00	\$15,000.00
164	TOMOGRAPHY	UNIT	3.00	\$2,000.00	\$6,000.00	\$1,870.00	\$5,610.00	\$750.00	\$750.00	\$2,250.00	\$2,250.00
165	SHAFT INSPECTION DEVICE	UNIT	1.00	\$5,000.00	\$5,000.00	\$36,575.00	\$36,575.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
166	REINFORCEMENT STEEL	LBS	25,500	\$2.00	\$51,000.00	\$1.50	\$38,250.00	\$1.90	\$1.90	\$46,450.00	\$46,450.00
167	REINFORCEMENT STEEL, EPOXY-COATED	LBS	155,800	\$2.50	\$389,500.00	\$1.65	\$257,070.00	\$2.00	\$2.00	\$311,600.00	\$311,600.00
168	CONCRETE FOOTING	CY	240.00	\$400.00	\$96,000.00	\$300.00	\$72,000.00	\$500.00	\$500.00	\$120,000.00	\$120,000.00
169	CONCRETE WINGWALL	CY	40.00	\$1,200.00	\$48,000.00	\$850.00	\$34,000.00	\$750.00	\$750.00	\$30,000.00	\$30,000.00
170	CONCRETE ABUTMENT WALL	CY	180.00	\$1,100.00	\$198,000.00	\$560.00	\$99,000.00	\$750.00	\$750.00	\$135,000.00	\$135,000.00
171	CONCRETE PIER COLUMN AND CAP	CY	80.00	\$1,200.00	\$96,000.00	\$1,700.00	\$136,000.00	\$1,000.00	\$1,000.00	\$80,000.00	\$80,000.00
172	EPOXY WATERPROOFING	SY	65.00	\$36.00	\$2,340.00	\$35.00	\$2,275.00	\$50.00	\$50.00	\$3,250.00	\$3,250.00
173	STRUCTURAL STEEL (APPROX. 1,010,000 LBS)	LS	LS	\$2,000,000.00	\$2,000,000.00	\$1,690,000.00	\$1,690,000.00	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00	\$2,500,000.00
174	REINFORCED ELASTOMERIC ASSEMBLY	UNIT	24.00	\$2,500.00	\$60,000.00	\$2,034.00	\$48,816.00	\$1,500.00	\$1,500.00	\$36,000.00	\$36,000.00
175	SHEAR CONNECTOR	UNIT	5,928.00	\$5.00	\$29,640.00	\$5.34	\$31,655.52	\$5.00	\$5.00	\$29,640.00	\$29,640.00
176	STRIP SEAL EXPANSION JOINT	LF	130.00	\$350.00	\$45,500.00	\$406.83	\$52,887.90	\$300.00	\$300.00	\$39,000.00	\$39,000.00
177	CONCRETE BRIDGE DECK, HPC	CY	565.00	\$750.00	\$423,750.00	\$775.00	\$437,875.00	\$750.00	\$750.00	\$423,750.00	\$423,750.00
178	CONCRETE BRIDGE SIDEWALK, HPC	CY	105.00	\$600.00	\$63,000.00	\$500.00	\$52,500.00	\$750.00	\$750.00	\$78,750.00	\$78,750.00
179	CONCRETE BRIDGE PARAPET, HPC	LF	26.00	\$250.00	\$6,500.00	\$536.00	\$13,938.00	\$250.00	\$250.00	\$6,500.00	\$6,500.00
180	CONCRETE MOMENT SLAB	LF	25.00	\$650.00	\$16,250.00	\$1,250.00	\$31,250.00	\$500.00	\$500.00	\$12,500.00	\$12,500.00
181	4-BAR OPEN STEEL PARAPET	LF	614.00	\$200.00	\$122,800.00	\$281.43	\$172,798.02	\$250.00	\$250.00	\$153,500.00	\$153,500.00
182	CONCRETE BRIDGE APPROACH	CY	150.00	\$500.00	\$75,000.00	\$475.00	\$71,250.00	\$500.00	\$500.00	\$75,000.00	\$75,000.00
183	FENDER BUMPER	UNIT	15.00	\$3,000.00	\$45,000.00	\$7,519.00	\$112,785.00	\$5,000.00	\$5,000.00	\$75,000.00	\$75,000.00
184	TIDE CLEARANCE GAUGE	UNIT	2.00	\$500.00	\$1,000.00	\$5,000.00	\$10,000.00	\$2,500.00	\$2,500.00	\$5,000.00	\$5,000.00
185	TEMPORARY STRUCTURE, PEDESTRIAN BRIDGE	LS	LS	\$270,000.00	\$270,000.00	\$356,200.00	\$356,200.00	\$750,000.00	\$750,000.00	\$750,000.00	\$750,000.00

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160348

186	TEMPORARY WORK BRIDGE NO.1	LS	LS	\$600,000.00	\$600,000.00	\$1,400,000.00	\$1,400,000.00	\$1,000,000.00	\$1,000,000.00
187	TEMPORARY WORK BRIDGE NO.2	LS	LS	\$400,000.00	\$400,000.00	\$1,000,000.00	\$1,000,000.00	\$10,000.00	\$10,000.00
188	8" WATER PIPE, BRIDGE, INSTALLATION ONLY (I & W D)	LF	295.00	\$60.00	\$17,700.00	\$65.00	\$19,175.00	\$50.00	\$14,750.00
189	1 1/2" RIGID METALIC CONDUIT	LF	32.00	\$48.00	\$1,536.00	\$34.24	\$1,095.68	\$50.00	\$1,600.00
190	2" RIGID METALIC CONDUIT	LF	605.00	\$50.00	\$30,250.00	\$28.89	\$17,479.45	\$30.00	\$18,150.00
191	JUNCTION BOX FRAME AND COVER	UNIT	8.00	\$1,250.00	\$10,000.00	\$963.00	\$7,704.00	\$1,000.00	\$8,000.00
	TOTAL BID AMOUNT				\$11,108,800.80		\$12,712,108.59		\$13,248,123.00
	Total Bid Amount -As Submitted (if different)						\$12,712,108.59		\$13,248,123.00
	Deviation from Engineer's Estimate						14.42%		19.28%

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160348

COUNTY OF PASSAIC, ENGINEERING DEPARTMENT		TABULATION AND SUMMARY OF BIDS		RECEIVED: TUESDAY, FEBRUARY 9, 2016		10:30 AM	
PROJECT NAME:		Replacement of Eighth Street Bridge over the Passaic River, Structure No. 1600004					
MUNICIPALITY:		City of Passaic, Passaic County, and Borough of Wallington, Bergen County					
NAME AND ADDRESS OF BIDDER		ENGINEER'S ESTIMATE		SPARWICK CONTRACTING		RAILROAD CONSTRUCTION	
				18 ROUTE 94		75-77 GROVE STREET	
				LAFAYETTE, NJ 07848		PATERSON, NJ 07503	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	PAYMENT, PERFORMANCE AND MAINTENANCE BOND	DOLLAR	DOLLAR	\$65,000.00	\$65,000.00	\$69,000.00	\$69,000.00
2	PROGRESS SCHEDULE	LS	10	\$20,000.00	\$20,000.00	\$1,000.00	\$3,600.00
3	PROGRESS SCHEDULE UPDATE	UNIT	10	\$600.00	\$6,000.00	\$250.00	\$7,500.00
4	MOBILIZATION	LS	10	\$500,000.00	\$5,000,000.00	\$1,350,000.00	\$1,525,000.00
5	PRE-CONSTRUCTION PHOTOGRAPHS	LS	10	\$3,500.00	\$35,000.00	\$1,000.00	\$29,000.00
6	FIELD OFFICE TYPE C SET UP	UNIT	1	\$20,000.00	\$20,000.00	\$10,000.00	\$32,000.00
7	FIELD OFFICE TYPE C MAINTENANCE	MO	29	\$1,500.00	\$43,500.00	\$2,000.00	\$95,700.00
8	CONSTRUCTION LAYOUT	DOLLAR	DOLLAR	\$50,000.00	\$50,000.00	\$36,000.00	\$72,000.00
9	CAUTION FENCE	LF	410	\$2.00	\$820.00	\$1.00	\$2,670.00
10	HEAVY DUTY SILT FENCE, BLACK	LF	410	\$5.00	\$2,050.00	\$3.00	\$3,690.00
11	INLET FILTER TYPE 2, 2' X 4'	UNIT	10	\$125.00	\$1,250.00	\$80.00	\$1,550.00
12	INLET FILTER TYPE 2, 4' X 4'	UNIT	4	\$200.00	\$800.00	\$160.00	\$744.00
13	FLOATING TURBIDITY BARRIER, TYPE 3	LF	917	\$35.00	\$32,095.00	\$15.00	\$26,427.00
14	CONCRETE WASHOUT SYSTEM	LS	15	\$2,000.00	\$30,000.00	\$8,200.00	\$99,000.00
15	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	UNIT	2	\$600.00	\$1,200.00	\$500.00	\$1,050.00
16	BREAKAWAY BARRICADE	UNIT	30	\$70.00	\$2,100.00	\$25.00	\$1,500.00
17	DRUM	UNIT	30	\$30.00	\$900.00	\$25.00	\$900.00
18	TRAFFIC CONES	UNIT	45	\$15.00	\$675.00	\$10.00	\$540.00
19	CONSTRUCTION SIGNS	SF	710	\$12.00	\$8,520.00	\$10.00	\$7,100.00
20	CONSTRUCTION IDENTIFICATION SIGN, 4'x8'	UNIT	3	\$1,000.00	\$3,000.00	\$650.00	\$2,400.00
21	CONSTRUCTION BARRIER CURB	LF	260	\$50.00	\$13,000.00	\$25.00	\$8,500.00
22	PORTABLE VARIABLE MESSAGE SIGN	UNIT	2	\$10,000.00	\$20,000.00	\$4,800.00	\$10,000.00
23	TRAFFIC CONTROL TRUCK WITH MOUNTED CRUSH CUSHION	UNIT	1	\$12,000.00	\$12,000.00	\$8,000.00	\$4,000.00
24	TRAFFIC SAFETY SERVICES	ALLOW	ALLOW	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
25	TRAFFIC DIRECTOR, FLAGGER	HOURLY	40	\$65.00	\$2,600.00	\$95.00	\$2,600.00
26	FUEL PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
27	ASPHALT PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$500.00	\$500.00	\$500.00	\$500.00
28	FINAL CLEANUP	LS	15	\$15,000.00	\$15,000.00	\$10,000.00	\$15,000.00
29	VIBRATION MONITORING	LS	15	\$50,000.00	\$50,000.00	\$30,000.00	\$113,000.00
30	CLEARING SITE	LS	15	\$110,000.00	\$1,110,000.00	\$110,000.00	\$1,110,000.00

31	DISPOSAL OF GROUND WATER	GAL	10,000	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$1.20	\$12,000.00
32	GROUNDWATER TREATMENT SYSTEM	UNIT	2	\$123,000.00	\$246,000.00	\$5,000.00	\$10,000.00	\$25,000.00	\$50,000.00
33	EXCAVATION, TEST PIT	CY	25	\$300.00	\$7,500.00	\$30.00	\$1,250.00	\$300.00	\$7,500.00
34	EXCAVATION REGULATED MATERIAL	CY	976	\$22.00	\$21,472.00	\$20.00	\$19,520.00	\$12.00	\$11,712.00
35	REMOVAL OF PAYMENT	SY	639	\$25.00	\$15,975.00	\$25.00	\$15,975.00	\$17.00	\$10,865.00
36	DISPOSAL OF REGULATED MATERIAL	TON	4,240	\$60.00	\$254,400.00	\$40.00	\$169,600.00	\$44.00	\$185,560.00
37	SOIL SAMPLING AND ANALYSIS, REGULATED	UNIT	15	\$1,300.00	\$19,500.00	\$1,200.00	\$18,000.00	\$1,400.00	\$21,000.00
38	I-9 SOIL AGGREGATE	CY	200	\$50.00	\$10,000.00	\$51.00	\$10,200.00	\$50.00	\$10,000.00
39	I-14 SOIL AGGREGATE	CY	1,353	\$20.00	\$27,060.00	\$48.00	\$64,944.00	\$36.00	\$52,767.00
40	SUBBASE	CY	48	\$60.00	\$2,880.00	\$62.00	\$2,496.00	\$48.00	\$2,352.00
41	DGA BASE COURSE, 6" THICK	SY	893	\$15.00	\$13,395.00	\$8.00	\$7,144.00	\$25.00	\$22,325.00
42	DGA BASE COURSE, VARIABLE THICKNESS	CY	25	\$45.00	\$1,125.00	\$50.00	\$1,250.00	\$58.00	\$1,450.00
43	COURSE AGGREGATE, SIZE NO. 57	CY	210	\$30.00	\$6,300.00	\$50.00	\$10,500.00	\$58.00	\$12,380.00
44	CONCRETE BASE COURSE, 6" THICK	SY	30	\$65.00	\$1,950.00	\$100.00	\$3,000.00	\$68.00	\$2,040.00
45	HMA MILLING, 3" OR LESS	SY	2,749	\$6.00	\$16,494.00	\$11.00	\$30,239.00	\$7.70	\$21,167.30
46	POLYMERIZED JOINT ADHESIVE	LF	1,500	\$3.50	\$5,250.00	\$2.00	\$3,000.00	\$1.05	\$1,575.00
47	TACK COAT	GAL	221	\$3.00	\$663.00	\$3.00	\$663.00	\$1.05	\$232.05
48	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE	TON	475	\$100.00	\$47,500.00	\$110.00	\$52,250.00	\$100.00	\$47,500.00
49	HOT MIX ASPHALT 12.5 M64 INTERMEDIATE COURSE	TON	112	\$110.00	\$12,320.00	\$102.00	\$11,424.00	\$141.00	\$15,782.00
50	HOT MIX ASPHALT 19 M64 BASE COURSE	TON	222	\$100.00	\$22,200.00	\$102.00	\$22,644.00	\$185.00	\$41,076.00
51	UNDERLAYER PREPARATION	SY	285	\$5.00	\$1,425.00	\$5.00	\$1,425.00	\$2.40	\$684.00
52	MODULAR BLOCK RETAINING WALL	SF	68	\$35.00	\$2,380.00	\$48.00	\$3,264.00	\$72.00	\$4,896.00
53	15" REINFORCED CONCRETE PIPE	LF	145	\$45.00	\$6,525.00	\$46.00	\$6,625.00	\$41.00	\$5,945.00
54	18" REINFORCED CONCRETE PIPE	LF	161	\$55.00	\$8,855.00	\$60.00	\$9,660.00	\$45.00	\$7,245.00
55	48" REINFORCED CONCRETE PIPE	LF	35	\$600.00	\$21,000.00	\$300.00	\$10,500.00	\$260.00	\$9,100.00
56	INLET, TYPE B	UNIT	4	\$2,500.00	\$10,000.00	\$1,800.00	\$7,200.00	\$2,800.00	\$11,200.00
57	INLET, TYPE DOUBLE B	UNIT	2	\$5,500.00	\$11,000.00	\$3,200.00	\$6,400.00	\$4,700.00	\$9,400.00
58	INLET TYPE E	UNIT	1	\$3,500.00	\$3,500.00	\$2,500.00	\$2,500.00	\$2,800.00	\$2,800.00
59	INLET, TYPE DOUBLE E	UNIT	1	\$7,000.00	\$7,000.00	\$4,000.00	\$4,000.00	\$6,000.00	\$6,000.00
60	JUNCTION CHAMBER, JC-1	UNIT	1	\$20,000.00	\$20,000.00	\$16,000.00	\$16,000.00	\$35,000.00	\$35,000.00
61	MANHOLE, 6' DIAMETER	UNIT	1	\$4,500.00	\$4,500.00	\$2,200.00	\$2,200.00	\$3,400.00	\$3,400.00
62	RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	SY	136	\$90.00	\$12,240.00	\$75.00	\$9,928.00	\$101.00	\$13,735.00
63	RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12")	SY	45	\$110.00	\$4,950.00	\$73.00	\$3,285.00	\$114.00	\$5,130.00
64	CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH	LF	272	\$50.00	\$13,600.00	\$50.00	\$13,600.00	\$50.00	\$13,600.00
65	CHAIN-LINK FENCE, 6' HIGH, BARBED WIRE	LF	120	\$60.00	\$7,200.00	\$44.00	\$5,280.00	\$46.00	\$5,520.00
66	CHAIN-LINK FENCE, 8' BARBED WIRE	LF	156	\$70.00	\$10,920.00	\$52.00	\$8,112.00	\$53.00	\$8,268.00
67	GATE, CHAIN-LINK FENCE, 40' ROLLING GATE	UNIT	1	\$10,000.00	\$10,000.00	\$7,100.00	\$7,100.00	\$7,400.00	\$7,400.00
68	TEMPORARY CHAIN-LINK FENCE, 6' HIGH	LF	312	\$30.00	\$9,360.00	\$26.00	\$8,112.00	\$27.00	\$8,424.00
69	TEMPORARY CHAIN-LINK FENCE, 8' HIGH, BARBED WIRE	LF	150	\$50.00	\$7,500.00	\$35.00	\$5,250.00	\$36.00	\$5,400.00

70	HOT MIX ASPHALT SIDEWALK, 2" THICK	SY	84	\$50.00	\$4,200.00	\$17.00	\$1,428.00	\$41.00	\$3,444.00
71	CONCRETE SIDEWALK, 4" THICK	SY	429	\$60.00	\$25,740.00	\$55.00	\$23,595.00	\$38.00	\$24,882.00
72	CONCRETE SIDEWALK, 6" THICK	SY	25	\$85.00	\$2,125.00	\$75.00	\$1,875.00	\$59.00	\$1,725.00
73	BRICK PAVERS	SY	28	\$90.00	\$2,520.00	\$100.00	\$2,800.00	\$132.00	\$3,896.00
74	HOT MIX ASPHALT DRIVEWAY, 11" THICK	SY	685	\$30.00	\$20,550.00	\$18.00	\$12,330.00	\$44.00	\$30,140.00
75	CONCRETE DRIVEWAY, REINFORCED 6" THICK	SY	25	\$100.00	\$2,500.00	\$75.00	\$1,875.00	\$69.00	\$1,725.00
76	DETECTABLE WARNING SURFACE	SY	12	\$250.00	\$3,000.00	\$200.00	\$2,400.00	\$238.00	\$2,856.00
77	9"x18" CONCRETE VERTICAL CURB	LF	925	\$35.00	\$32,375.00	\$22.00	\$20,350.00	\$27.00	\$24,975.00
78	9"x12" CONCRETE HEADER CURB	LF	46	\$20.00	\$920.00	\$50.00	\$2,300.00	\$32.00	\$1,472.00
79	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY	293	\$25.00	\$7,325.00	\$35.00	\$10,255.00	\$36.00	\$10,548.00
80	BEAM GUIDE RAIL	LF	363	\$35.00	\$12,705.00	\$42.00	\$15,246.00	\$31.00	\$11,253.00
81	RUB RAIL	LF	183	\$10.00	\$1,830.00	\$7.00	\$1,281.00	\$11.00	\$2,013.00
82	TANGENT GUIDE RAIL TERMINAL (25' LONG)	UNIT	2	\$1,300.00	\$2,600.00	\$2,550.00	\$5,100.00	\$2,400.00	\$4,800.00
83	TANGENT GUIDE RAIL TERMINAL (50' LONG)	UNIT	1	\$2,500.00	\$2,500.00	\$2,550.00	\$2,550.00	\$2,700.00	\$2,700.00
84	BEAM GUIDE RAIL ANCHORAGE	UNIT	2	\$775.00	\$1,550.00	\$650.00	\$1,300.00	\$1,050.00	\$2,100.00
85	BEAM GUIDE RAIL ELEMENT	LF	183	\$14.00	\$2,562.00	\$9.00	\$1,647.00	\$13.00	\$2,379.00
86	REMOVAL OF BEAM GUIDE RAIL	LF	160	\$10.00	\$1,600.00	\$6.00	\$960.00	\$5.00	\$800.00
87	TRAFFIC STRIPES, THERMOPLASTIC	LF	11,000	\$2.50	\$27,500.00	\$0.75	\$8,250.00	\$0.60	\$6,600.00
88	TRAFFIC MARKINGS	SF	1,176	\$2.50	\$2,940.00	\$3.00	\$3,528.00	\$6.00	\$7,056.00
89	REMOVAL OF TRAFFIC STRIPES	LF	1,960	\$3.00	\$5,880.00	\$0.75	\$1,470.00	\$1.10	\$2,156.00
90	REMOVAL OF TRAFFIC MARKINGS	SF	180	\$5.00	\$900.00	\$2.30	\$414.00	\$2.70	\$486.00
91	CRUSH CUSHION, QUADGUARD, 3 BAYS, 24" WIDE	UNIT	1	\$16,000.00	\$16,000.00	\$16,000.00	\$16,000.00	\$15,200.00	\$15,200.00
92	REGULATORY AND WARNING SIGNS	SF	127	\$45.00	\$5,715.00	\$37.00	\$4,699.00	\$42.00	\$5,334.00
93	8" WATER PIPE, INSTALLATION ONLY (I & W D)	LF	208	\$270.00	\$56,160.00	\$175.00	\$36,400.00	\$44.00	\$9,152.00
93A	RELOCATER WATER METER CABINET (I&WD)	LS	LS	\$10,000.00	\$10,000.00	\$15,000.00	\$15,000.00	\$3,400.00	\$3,400.00
94	RESET WATER VALVE BOX	UNIT	3	\$75.00	\$225.00	\$200.00	\$600.00	\$107.00	\$321.00
95	RESET GAS VALVE	UNIT	3	\$75.00	\$225.00	\$250.00	\$750.00	\$107.00	\$321.00
96	2" RIGID METALIC CONDUIT	LF	343	\$48.00	\$16,464.00	\$38.00	\$13,034.00	\$39.00	\$13,377.00
97	2" RIGID NONMETALIC CONDUIT	LF	200	\$46.00	\$9,200.00	\$28.00	\$5,600.00	\$25.00	\$5,000.00
98	3" RIGID NONMETALIC CONDUIT (SCHEDULE 40)	LF	97	\$26.50	\$2,570.50	\$38.00	\$3,686.00	\$39.00	\$3,783.00
99	4" RIGID NONMETALIC CONDUIT (SCHEDULE 80)	LF	207	\$55.00	\$11,385.00	\$54.00	\$11,178.00	\$56.00	\$11,592.00
100	JUNCTION BOX (JBP)	UNIT	2	\$1,850.00	\$3,700.00	\$850.00	\$1,700.00	\$888.00	\$1,776.00
101	18"x36" JUNCTION BOX	UNIT	4	\$1,850.00	\$7,400.00	\$2,200.00	\$8,800.00	\$2,219.00	\$8,875.00
102	FOUNDATION, TYPE (STFBC)	UNIT	2	\$1,350.00	\$2,700.00	\$7,900.00	\$15,800.00	\$8,322.00	\$16,644.00
103	FOUNDATION, TYPE MCF	UNIT	1	\$1,760.00	\$1,760.00	\$1,900.00	\$1,900.00	\$1,997.00	\$1,997.00
104	FOUNDATION, TYPE SPF (TBJ-F)	UNIT	3	\$900.00	\$2,700.00	\$1,500.00	\$4,500.00	\$1,553.00	\$4,659.00
105	METER CABINET, TYPE L	UNIT	1	\$2,800.00	\$2,800.00	\$4,600.00	\$4,600.00	\$4,755.00	\$4,755.00
106	GROUND WIRE, NO. 8 AWG	LF	1,758	\$2.60	\$4,570.80	\$2.00	\$3,516.00	\$1.70	\$2,988.60
107	MULTIPLE LIGHTING WIRE, NO. 2 AWG	LF	350	\$4.90	\$1,715.00	\$7.00	\$2,450.00	\$7.40	\$2,590.00

108	MULTIPLE LIGHTING WIRE, NO.5 AWG	LF	3,128	\$2.50	\$7,820.00	\$3.00	\$9,384.00	\$3.20	\$10,009.60
109	SERVICE WIRE, NO. 6 AWG	LF	160	\$4.50	\$720.00	\$2.00	\$320.00	\$1.70	\$272.00
110	TRAFFIC SIGNAL STANDARD, STEEL (BC)	UNIT	2		\$0.00	\$5,500.00	\$11,000.00	\$5,500.00	\$11,000.00
111	PEDESTRIAN SIGNAL STANDARD (8' PEDESTAL)	UNIT	3	\$1,000.00	\$3,000.00	\$800.00	\$2,400.00	\$751.00	\$2,283.00
112	PEDESTRIAN SIGNAL STANDARD (12' PEDESTAL)	UNIT	1	\$1,200.00	\$1,200.00	\$800.00	\$800.00	\$787.00	\$787.00
113	TRAFFIC SIGNAL MAST ARM, ALUMINUM (25')	UNIT	2	\$1,500.00	\$3,000.00	\$4,000.00	\$8,000.00	\$4,074.00	\$8,148.00
114	TRAFFIC SIGNAL MAST ARM, STEEL (30')	UNIT	2	\$3,100.00	\$6,200.00	\$4,800.00	\$9,600.00	\$4,951.00	\$9,902.00
115	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF	1,479	\$2.50	\$3,697.50	\$2.00	\$2,958.00	\$2.11	\$3,120.69
116	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF	2,032	\$2.50	\$5,080.00	\$2.50	\$5,080.00	\$2.65	\$5,384.80
117	TRAFFIC SIGNAL CABLE, 7 CONDUCTOR	LF	2,142	\$3.00	\$6,426.00	\$3.00	\$6,426.00	\$2.91	\$6,233.22
118	TRAFFIC SIGNAL HEAD (BC)	UNIT	12	\$1,200.00	\$14,400.00	\$1,150.00	\$13,800.00	\$1,165.00	\$13,980.00
119	PEDESTRIAN SIGNAL HEAD	UNIT	8	\$1,100.00	\$8,800.00	\$900.00	\$7,200.00	\$941.00	\$7,528.00
120	PUSH BUTTON (AUDIBLE)	UNIT	8	\$360.00	\$2,880.00	\$1,100.00	\$8,800.00	\$1,126.00	\$9,008.00
121	IMAGE DETECTOR	UNIT	3	\$6,200.00	\$18,600.00	\$5,800.00	\$17,400.00	\$6,103.00	\$18,309.00
122	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO.1	LS		\$40,000.00	\$40,000.00	\$32,000.00	\$32,000.00	\$38,000.00	\$38,000.00
123	CONTROLLER TURN-ON	UNIT	1	\$1,500.00	\$1,500.00	\$4,800.00	\$4,800.00	\$4,900.00	\$4,900.00
124	BATTERY BACK-UP, GENERATOR PORT WITH INDICATOR LIGHT	UNIT	1	\$9,000.00	\$9,000.00	\$7,200.00	\$7,200.00	\$7,525.00	\$7,525.00
125	LIGHTING STANDARD DECORATIVE	UNIT	8	\$4,200.00	\$33,600.00	\$2,500.00	\$20,000.00	\$2,575.00	\$20,600.00
126	LUMINAIRE DECORATIVE	UNIT	8	\$1,100.00	\$8,800.00	\$2,200.00	\$17,600.00	\$2,265.00	\$18,120.00
127	DECORATIVE LIGHT FOUNDATION	UNIT	3	\$1,600.00	\$4,800.00	\$1,600.00	\$4,800.00	\$1,664.00	\$4,992.00
128	TOPSOIL, 4" THICK	SY	300	\$3.00	\$900.00	\$6.00	\$1,800.00	\$6.00	\$1,800.00
129	BORROW TOPSOIL	CY	40	\$50.00	\$2,000.00	\$60.00	\$2,400.00	\$67.00	\$2,680.00
130	FERTILIZING AND SEEDING, TYPE A	SY	300	\$5.00	\$1,500.00	\$2.00	\$600.00	\$2.45	\$735.00
131	FERTILIZING AND SEEDING, TYPE F	SY	30	\$5.00	\$1,500.00	\$2.00	\$600.00	\$2.45	\$735.00
132	STRAW MULCHING	SY	330	\$2.00	\$660.00	\$1.00	\$330.00	\$1.21	\$399.30
133	GRAVEL MULCHING	SY	15.00	\$8.00	\$120.00	\$30.00	\$450.00	\$31.00	\$465.00
134	ACER RUMRUN, "RED MAPLE" 0.5"-1" CALIPER, 6'-8' HT, #2CONTAL	UNIT	2.00	\$150.00	\$300.00	\$125.00	\$250.00	\$127.00	\$254.00
135	BETULA NIGRA "RIVER BIRCH", 0.5"-1" CALIPER, 5'-6' HT, #2 CONTAL	UNIT	1.00	\$150.00	\$150.00	\$125.00	\$125.00	\$127.00	\$127.00
136	PLATANUS OCCIDENTALIS, "SYCAMORE" 0.5"-1" CALIPER, 5'-6' HT	UNIT	2.00	\$300.00	\$600.00	\$125.00	\$250.00	\$127.00	\$254.00
137	CLEARING SITE, BRIDGE	LS		\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00
138	TEMPORARY SHIELDING	LS		\$15.00	\$15.00	\$22,000.00	\$22,000.00	\$50,000.00	\$50,000.00
139	EXCAVATION, REGULATED MATERIALS	CY	1,440.00	\$22.00	\$31,680.00	\$20.00	\$28,800.00	\$12.00	\$17,280.00

140	PERMANENT SHEETING, LOCATION NO.1	SF	1,600.00	\$15.00	\$24,000.00	\$60.00	\$96,000.00	\$41.00	\$65,600.00
141	PERMANENT SHEETING, LOCATION NO.2	SF	2,420.00	\$15.00	\$36,300.00	\$43.00	\$104,060.00	\$41.00	\$99,220.00
142	PERMANENT SHEETING, LOCATION NO. 3	SF	1,815.00	\$15.00	\$27,225.00	\$58.00	\$105,270.00	\$30.00	\$54,450.00
143	PERMANENT SHEETING LOCATION NO. 4	SF	4,450.00	\$15.00	\$66,750.00	\$47.00	\$209,150.00	\$49.00	\$218,050.00
144	TEMPORARY COFFERDAM, LOCATION NO.1 (SOUTH PIER)	LS	LS	\$138,000.00	\$138,000.00	\$210,000.00	\$210,000.00	\$250,000.00	\$250,000.00
145	TEMPORARY COFFERDAM, LOCATION NO.2 (NORTH PIER)	LS	LS	\$110,000.00	\$110,000.00	\$210,000.00	\$210,000.00	\$280,000.00	\$280,000.00
146	TEMPORARY COFFERDAM, LOCATION NO.3 (NORTH ABUTMENT)	LS	LS	\$182,000.00	\$182,000.00	\$1,500,000.00	\$1,500,000.00	\$230,000.00	\$230,000.00
147	TEMPORARY COFFERDAM, LOCATION NO.4 (SOUTH ABUTMENT)	LS	LS	\$148,000.00	\$148,000.00	\$1,342,000.00	\$1,342,000.00	\$200,000.00	\$200,000.00
148	FURNISHING EQUIPMENT FOR DRIVING PILES	LS	LS	\$150,000.00	\$150,000.00	\$200,000.00	\$200,000.00	\$110,000.00	\$110,000.00
149	TEST PILES, FURNISHED	LF	375.00	\$40.00	\$15,000.00	\$39.00	\$14,825.00	\$44.00	\$16,500.00
150	TEST PILES,DRIVEN	LF	335.00	\$150.00	\$50,250.00	\$35.00	\$11,725.00	\$78.00	\$26,130.00
151	DYNAMIC PILES LOAD TEST	UNIT	4.00	\$3,000.00	\$12,000.00	\$7,300.00	\$9,200.00	\$10,000.00	\$40,000.00
152	STEEL H-PILES, FURNISHED, HP 12X63	LF	5,100.00	\$35.00	\$178,500.00	\$34.00	\$173,400.00	\$44.00	\$224,400.00
153	STEEL H-PILES, DRIVEN, HP 12X63	LF	4,790.00	\$35.00	\$167,650.00	\$20.00	\$95,800.00	\$21.00	\$100,590.00
154	SPLICES (HP 12X63)	UNIT	66.00	\$1,000.00	\$66,000.00	\$115.00	\$7,590.00	\$1,140.00	\$75,240.00
155	PILE SHOE	UNIT	66.00	\$100.00	\$6,600.00	\$10.00	\$7,260.00	\$116.00	\$7,656.00
156	FURNISHING DRILLED SHAFT EQUIPMENT	LS	LS	\$150,000.00	\$150,000.00	\$60,000.00	\$60,000.00	\$580,000.00	\$580,000.00
157	DEMONSTRATION DRILLED SHAFT	LF	100.00	\$3,000.00	\$300,000.00	\$1,250.00	\$125,000.00	\$2,236.00	\$223,600.00
158	LOAD TEST	UNIT	1.00	\$200,000.00	\$200,000.00	\$225,000.00	\$225,000.00	\$235,000.00	\$235,000.00
159	CROSSHOLE SONIC LOGGING	UNIT	3.00	\$2,000.00	\$6,000.00	\$6,500.00	\$19,500.00	\$2,600.00	\$7,800.00
160	SHAFT CORING	LF	200.00	\$150.00	\$30,000.00	\$90.00	\$10,000.00	\$105.00	\$21,000.00
161	DRILLED SHAFT IN SOIL, 66" DIAMETER	LF	265.00	\$2,800.00	\$742,000.00	\$1,350.00	\$357,750.00	\$1,590.00	\$421,350.00
162	DRILLED SHAFT IN ROCK, 60" DIAMETER	LF	30.00	\$3,500.00	\$105,000.00	\$3,300.00	\$99,000.00	\$3,854.00	\$115,820.00
163	OBSTRUCTIONS	LF	20.00	\$1,000.00	\$20,000.00	\$2,800.00	\$52,000.00	\$2,700.00	\$54,000.00
164	TOMOGRAPHY	UNIT	3.00	\$2,000.00	\$6,000.00	\$600.00	\$1,800.00	\$2,650.00	\$7,950.00
165	SHAFT INSPECTION DEVICE	UNIT	1.00	\$5,000.00	\$5,000.00	\$26,500.00	\$26,500.00	\$28,000.00	\$28,000.00
166	REINFORCEMENT STEEL	LBS	25,500	\$2.00	\$51,000.00	\$1.45	\$36,975.00	\$1.40	\$35,700.00
167	REINFORCEMENT STEEL, EPOXY-COATED	LBS	155,800	\$2.50	\$389,500.00	\$1.90	\$293,700.00	\$1.65	\$257,070.00
168	CONCRETE FOOTING	CY	240.00	\$400.00	\$96,000.00	\$250.00	\$60,000.00	\$500.00	\$120,000.00
169	CONCRETE WINGWALL	CY	40.00	\$1,200.00	\$48,000.00	\$600.00	\$20,000.00	\$950.00	\$39,000.00
170	CONCRETE ABUTMENT WALL	CY	180.00	\$1,100.00	\$198,000.00	\$350.00	\$63,000.00	\$950.00	\$171,000.00
171	CONCRETE PIER COLUMN AND CAP	CY	80.00	\$1,200.00	\$96,000.00	\$1,350.00	\$108,000.00	\$1,500.00	\$120,000.00
172	EPOXY WATERPROOFING	SY	65.00	\$36.00	\$2,340.00	\$55.00	\$3,575.00	\$90.00	\$5,850.00
173	STRUCTURAL STEEL (APPROX. 1,010,000 LBS)	LS	LS	\$2,000,000.00	\$2,000,000.00	\$2,290,000.00	\$2,290,000.00	\$2,225,000.00	\$2,225,000.00
174	REINFORCED ELASTOMERIC ASSEMBLY	UNIT	24.00	\$2,500.00	\$60,000.00	\$1,300.00	\$31,200.00	\$4,000.00	\$95,000.00
175	SHEAR CONNECTOR	UNIT	5,928.00	\$5.00	\$29,640.00	\$7.00	\$41,496.00	\$11.00	\$65,206.00
176	STRIP SEAL EXPANSION JOINT	LF	130.00	\$350.00	\$45,500.00	\$300.00	\$39,000.00	\$500.00	\$65,000.00
177	CONCRETE BRIDGE DECK, HPC	CY	565.00	\$750.00	\$423,750.00	\$600.00	\$339,000.00	\$1,000.00	\$565,000.00
178	CONCRETE BRIDGE SIDEWALK, HPC	CY	105.00	\$600.00	\$63,000.00	\$250.00	\$26,250.00	\$900.00	\$94,500.00

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179	CONCRETE BRIDGE PARAPET, HPC	LF	26.00	\$250.00	\$6,500.00	\$250.00	\$6,500.00	\$316.00	\$8,216.00
180	CONCRETE MOMENT SLAB	LF	25.00	\$650.00	\$16,250.00	\$450.00	\$11,250.00	\$448.00	\$11,230.00
181	4-BAR OPEN STEEL PARAPET	LF	614.00	\$200.00	\$122,800.00	\$180.00	\$110,520.00	\$247.00	\$151,658.00
182	CONCRETE BRIDGE APPROACH	CY	150.00	\$500.00	\$75,000.00	\$400.00	\$60,000.00	\$728.00	\$109,200.00
183	FENDER BUMPER	UNIT	15.00	\$3,000.00	\$45,000.00	\$1,500.00	\$22,500.00	\$8,849.00	\$132,800.00
184	TIDE CLEARANCE GAUGE	UNIT	2.00	\$500.00	\$1,000.00	\$5,500.00	\$11,000.00	\$2,900.00	\$5,800.00
185	TEMPORARY STRUCTURE, PEDESTRIAN BRIDGE	LS	LS	\$270,000.00	\$270,000.00	\$518,000.00	\$518,000.00	\$800,000.00	\$800,000.00
186	TEMPORARY WORK BRIDGE NO.1	LS	LS	\$600,000.00	\$600,000.00	\$550,000.00	\$550,000.00	\$2,000,000.00	\$2,000,000.00
187	TEMPORARY WORK BRIDGE NO.2	LS	LS	\$400,000.00	\$400,000.00	\$1.00	\$1.00	\$104,000.00	\$104,000.00
188	8" WATER PIPE, BRIDGE, INSTALLATION ONLY (I&W.D)	LF	295.00	\$60.00	\$17,700.00	\$85.00	\$25,075.00	\$113.00	\$33,335.00
189	1 1/2" RIGID METALIC CONDUIT	LF	32.00	\$48.00	\$1,536.00	\$34.00	\$1,088.00	\$27.00	\$964.00
190	2" RIGID METALIC CONDUIT	LF	605.00	\$50.00	\$30,250.00	\$28.00	\$16,940.00	\$22.00	\$13,310.00
191	JUNCTION BOX FRAME AND COVER	UNIT	8.00	\$1,250.00	\$10,000.00	\$1,000.00	\$8,000.00	\$793.00	\$6,344.00
	TOTAL BID AMOUNT				\$11,109,808.80		\$13,306,275.00		\$14,977,187.06
	Total Bid Amount -As Submitted (if different)						\$13,306,275.00		\$14,977,187.06
	Deviation from Engineer's Estimate						18.77%		34.81%

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COUNTY OF PASSAIC - ENGINEERING DEPARTMENT		TABULATION AND SUMMARY OF BIDS		RECEIVED: TUESDAY, FEBRUARY 9, 2016		10:30 AM	
PROJECT NAME:		Replacement of Eighth Street Bridge over the Passaic River, Structure No. 1600004					
MUNICIPALITY:		City of Passaic, Passaic County and Borough of Wallington, Bergen County					
NAME AND ADDRESS OF BIDDER		ENGINEER'S ESTIMATE					
		ANSELMINI & DECICCO				GEORGE HARMS CONSTRUCT	
		1977 SPRINGFIELD AVE.				P.O. BOX 817	
		MAPLEWOOD, NJ 07040				FARMINGDALE, N.J. 07727	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	PAYMENT, PERFORMANCE AND MAINTENANCE BOND	DOLLAR	DOLLAR	\$65,000.00	\$65,000.00	\$75,000.00	\$75,000.00
2	PROGRESS SCHEDULE	LS	LS	\$20,000.00	\$20,000.00	\$9,000.00	\$9,000.00
3	PROGRESS SCHEDULE UPDATE	UNIT	10	\$600.00	\$6,000.00	\$100.00	\$1,000.00
4	MOBILIZATION	LS	LS	\$500,000.00	\$500,000.00	\$1,450,000.00	\$1,450,000.00
5	PRE-CONSTRUCTION PHOTOGRAPHS	LS	LS	\$3,500.00	\$3,500.00	\$1,050.00	\$20,000.00
6	FIELD OFFICE TYPE C SET UP	UNIT	1	\$20,000.00	\$20,000.00	\$25,000.00	\$100,000.00
7	FIELD OFFICE TYPE C MAINTENANCE	MO	29	\$1,500.00	\$43,500.00	\$3,400.00	\$98,600.00
8	CONSTRUCTION LAYOUT	DOLLAR	DOLLAR	\$50,000.00	\$50,000.00	\$250,000.00	\$250,000.00
9	CAUTION FENCE	LF	410	\$2.00	\$820.00	\$3.00	\$1,230.00
10	HEAVY DUTY SILT FENCE, BLACK	LF	410	\$5.00	\$2,050.00	\$7.00	\$2,870.00
11	INLET FILTER TYPE 2, 2' X 4'	UNIT	10	\$125.00	\$1,250.00	\$200.00	\$2,000.00
12	INLET FILTER TYPE 2, 4' X 4'	UNIT	4	\$200.00	\$800.00	\$250.00	\$1,000.00
13	FLOATING TURBIDITY BARRIER, TYPE 3	LF	917	\$35.00	\$32,095.00	\$30.00	\$27,510.00
14	CONCRETE WASHOUT SYSTEM	LS	LS	\$2,000.00	\$2,000.00	\$7,500.00	\$30,000.00
15	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	UNIT	2	\$600.00	\$1,200.00	\$1,100.00	\$2,200.00
16	BREAKAWAY BARRICADE	UNIT	30	\$70.00	\$2,100.00	\$120.00	\$3,600.00
17	DRUM	UNIT	30	\$30.00	\$900.00	\$70.00	\$2,100.00
18	TRAFFIC CONES	UNIT	45	\$15.00	\$675.00	\$15.00	\$675.00
19	CONSTRUCTION SIGNS	SF	710	\$12.00	\$8,520.00	\$20.00	\$14,200.00
20	CONSTRUCTION IDENTIFICATION SIGN, 4'x8'	UNIT	3	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00
21	CONSTRUCTION BARRIER CURB	LF	260	\$50.00	\$13,000.00	\$100.00	\$26,000.00
22	PORTABLE VARIABLE MESSAGE SIGN	UNIT	2	\$10,000.00	\$20,000.00	\$24,000.00	\$48,000.00
23	TRAFFIC CONTROL TRUCK WITH MOUNTED CRUSH CUSHION	UNIT	1	\$12,000.00	\$12,000.00	\$12,000.00	\$12,000.00
24	TRAFFIC SAFETY SERVICES	ALLOW	ALLOW	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
25	TRAFFIC DIRECTOR, FLAGGER	HOURLY	40	\$65.00	\$2,600.00	\$65.00	\$2,600.00
26	FUEL PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
27	ASPHALT PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$500.00	\$500.00	\$500.00	\$500.00
28	FINAL CLEANUP	LS	LS	\$15,000.00	\$15,000.00	\$5,000.00	\$5,000.00
29	VIBRATION MONITORING	LS	LS	\$50,000.00	\$50,000.00	\$7,500.00	\$7,500.00

30	CLEARING SITE	LS	LS	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00
31	DISPOSAL OF GROUND WATER	GAL	10,000	\$1.00	\$10,000.00	\$3.00	\$30,000.00	\$1.80	\$16,000.00	\$16,000.00
32	GROUNDWATER TREATMENT SYSTEM	UNIT	2	\$123,000.00	\$246,000.00	\$20,000.00	\$40,000.00	\$75,000.00	\$150,000.00	\$150,000.00
33	EXCAVATION, TEST PIT	CY	25	\$300.00	\$7,500.00	\$500.00	\$12,500.00	\$75.00	\$14,375.00	\$14,375.00
34	EXCAVATION REGULATED MATERIAL	CY	976	\$22.00	\$21,472.00	\$40.00	\$39,040.00	\$26.50	\$25,864.00	\$25,864.00
35	REMOVAL OF PAYMENT	SY	639	\$25.00	\$15,975.00	\$40.00	\$25,560.00	\$25.00	\$15,975.00	\$15,975.00
36	DISPOSAL OF REGULATED MATERIAL	TON	4,240	\$60.00	\$254,400.00	\$50.00	\$212,000.00	\$45.00	\$190,800.00	\$190,800.00
37	SOIL SAMPLING AND ANALYSIS, REGULATED	UNIT	15	\$1,300.00	\$19,500.00	\$1,500.00	\$22,500.00	\$2,000.00	\$30,000.00	\$30,000.00
38	1-9 SOIL AGGREGATE	CY	200	\$50.00	\$10,000.00	\$80.00	\$16,000.00	\$53.25	\$10,650.00	\$10,650.00
39	1-14 SOIL AGGREGATE	CY	1,353	\$20.00	\$27,060.00	\$50.00	\$67,650.00	\$36.50	\$49,364.50	\$49,364.50
40	SUBBASE	CY	48	\$60.00	\$2,880.00	\$100.00	\$4,800.00	\$64.25	\$3,084.00	\$3,084.00
41	DGA BASE COURSE, 6" THICK	SY	893	\$15.00	\$13,395.00	\$12.00	\$10,716.00	\$13.50	\$12,055.50	\$12,055.50
42	DGA BASE COURSE, VARIABLE THICKNESS	CY	25	\$45.00	\$1,125.00	\$100.00	\$2,500.00	\$50.00	\$1,250.00	\$1,250.00
43	COURSE AGGREGATE, SIZE NO. 57	CY	210	\$30.00	\$6,300.00	\$75.00	\$15,750.00	\$53.50	\$11,235.00	\$11,235.00
44	CONCRETE BASE COURSE, 6" THICK	SY	30	\$65.00	\$1,950.00	\$120.00	\$3,600.00	\$150.00	\$4,500.00	\$4,500.00
45	HMA MILLING, 3" OR LESS	SY	2,749	\$6.00	\$16,494.00	\$15.00	\$41,235.00	\$17.00	\$46,733.00	\$46,733.00
46	POLYMERIZED JOINT ADHESIVE	LF	1,500	\$3.50	\$5,250.00	\$1.50	\$2,250.00	\$1.00	\$1,500.00	\$1,500.00
47	TACK COAT	GAL	221	\$3.00	\$663.00	\$5.00	\$1,105.00	\$6.00	\$1,326.00	\$1,326.00
48	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE	TON	475	\$100.00	\$47,500.00	\$85.00	\$40,375.00	\$85.00	\$40,375.00	\$40,375.00
49	HOT MIX ASPHALT 12.5 M64 INTERMEDIATE COURSE	TON	112	\$110.00	\$12,320.00	\$145.00	\$16,240.00	\$85.00	\$9,520.00	\$9,520.00
50	HOT MIX ASPHALT 19 M64 BASE COURSE	TON	222	\$100.00	\$22,200.00	\$145.00	\$32,190.00	\$85.00	\$18,870.00	\$18,870.00
51	UNDERLAYER PREPARATION	SY	285	\$5.00	\$1,425.00	\$5.00	\$1,425.00	\$7.50	\$2,137.50	\$2,137.50
52	MODULAR BLOCK RETAINING WALL	SF	68	\$35.00	\$2,380.00	\$40.00	\$2,720.00	\$116.00	\$7,898.00	\$7,898.00
53	15" REINFORCED CONCRETE PIPE	LF	145	\$45.00	\$6,525.00	\$75.00	\$10,875.00	\$165.00	\$23,925.00	\$23,925.00
54	18" REINFORCED CONCRETE PIPE	LF	161	\$55.00	\$8,855.00	\$85.00	\$13,685.00	\$165.00	\$26,565.00	\$26,565.00
55	48" REINFORCED CONCRETE PIPE	LF	35	\$600.00	\$21,000.00	\$250.00	\$8,750.00	\$325.00	\$11,375.00	\$11,375.00
56	INLET, TYPE B	UNIT	4	\$2,500.00	\$10,000.00	\$4,000.00	\$16,000.00	\$5,000.00	\$20,000.00	\$20,000.00
57	INLET, TYPE DOUBLE B	UNIT	2	\$5,500.00	\$11,000.00	\$6,000.00	\$12,000.00	\$6,000.00	\$12,000.00	\$12,000.00
58	INLET, TYPE E	UNIT	1	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$5,000.00
59	INLET, TYPE DOUBLE E	UNIT	1	\$7,000.00	\$7,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
60	JUNCTION CHAMBER, JC-1	UNIT	1	\$20,000.00	\$20,000.00	\$9,000.00	\$9,000.00	\$36,000.00	\$36,000.00	\$36,000.00
61	MANHOLE, 6' DIAMETER	UNIT	1	\$4,500.00	\$4,500.00	\$7,000.00	\$7,000.00	\$7,800.00	\$7,800.00	\$7,800.00
62	RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	SY	136	\$90.00	\$12,240.00	\$65.00	\$8,840.00	\$150.00	\$20,400.00	\$20,400.00
63	RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12")	SY	45	\$110.00	\$4,950.00	\$75.00	\$3,375.00	\$150.00	\$6,750.00	\$6,750.00
64	CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH	LF	272	\$50.00	\$13,600.00	\$42.00	\$11,424.00	\$45.00	\$12,240.00	\$12,240.00
65	CHAIN-LINK FENCE, 6' HIGH, BARBED WIRE	LF	120	\$60.00	\$7,200.00	\$52.00	\$6,240.00	\$60.00	\$7,200.00	\$7,200.00
66	CHAIN-LINK FENCE, 8' BARBED WIRE	LF	156	\$70.00	\$10,920.00	\$65.00	\$10,140.00	\$60.00	\$9,360.00	\$9,360.00
67	GATE, CHAIN-LINK FENCE, 40' ROLLING GATE	UNIT	1	\$10,000.00	\$10,000.00	\$11,000.00	\$11,000.00	\$11,500.00	\$11,500.00	\$11,500.00
68	TEMPORARY CHAIN-LINK FENCE, 6' HIGH	LF	312	\$30.00	\$9,360.00	\$30.00	\$9,360.00	\$30.00	\$9,360.00	\$9,360.00

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69	TEMPORARY CHAIN-LINK FENCE, 8'HIGH, BARBED WIRE	LF	150	\$50.00	\$7,500.00	\$50.00	\$7,500.00	\$50.00	\$7,500.00
70	HOT MIX ASPHALT SIDEWALK, 2" THICK	SY	84	\$50.00	\$4,200.00	\$25.00	\$2,100.00	\$76.00	\$6,384.00
71	CONCRETE SIDEWALK, 4" THICK	SY	429	\$60.00	\$25,740.00	\$45.00	\$19,305.00	\$70.00	\$30,030.00
72	CONCRETE SIDEWALK, 6" THICK	SY	25	\$85.00	\$2,125.00	\$55.00	\$1,375.00	\$75.00	\$1,875.00
73	BRICK PAVERS	SY	28	\$90.00	\$2,520.00	\$55.00	\$1,540.00	\$175.00	\$4,900.00
74	HOT MIX ASPHALT DRIVEWAY, 11" THICK	SY	685	\$30.00	\$20,550.00	\$110.00	\$75,350.00	\$53.50	\$36,647.50
75	CONCRETE DRIVEWAY, REINFORCED 6" THICK	SY	25	\$100.00	\$2,500.00	\$110.00	\$2,750.00	\$90.00	\$2,000.00
76	DETECTABLE WARNING SURFACE	SY	12	\$250.00	\$3,000.00	\$245.00	\$2,940.00	\$225.00	\$2,700.00
77	9"x18" CONCRETE VERTICAL CURB	LF	975	\$35.00	\$32,375.00	\$28.00	\$25,900.00	\$70.00	\$64,750.00
78	9"x12" CONCRETE HEADER CURB	LF	46	\$20.00	\$920.00	\$26.00	\$1,196.00	\$82.00	\$3,772.00
79	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY	293	\$25.00	\$7,325.00	\$25.00	\$7,325.00	\$55.00	\$16,115.00
80	BEAM GUIDE RAIL	LF	363	\$35.00	\$12,705.00	\$28.00	\$10,164.00	\$30.00	\$10,890.00
81	RUB RAIL	LF	183	\$10.00	\$1,830.00	\$8.00	\$1,464.00	\$10.00	\$1,830.00
82	TANGENT GUIDE RAIL TERMINAL (25' LONG)	UNIT	2	\$1,300.00	\$2,600.00	\$2,400.00	\$4,800.00	\$2,300.00	\$4,600.00

83	TANGENT GUIDE RAIL TERMINAL (50 LONG)	UNIT	1	\$2,500.00	\$2,500.00	\$4,500.00	\$4,500.00	\$2,600.00	\$2,600.00	\$2,600.00
84	BEAM GUIDE RAIL ANCHORAGE	UNIT	2	\$775.00	\$1,550.00	\$700.00	\$1,400.00	\$1,000.00	\$1,000.00	\$2,000.00
85	BEAM GUIDE RAIL ELEMENT	LF	183	\$14.00	\$2,562.00	\$32.00	\$5,956.00	\$12.00	\$12.00	\$2,196.00
86	REMOVAL OF BEAM GUIDE RAIL	LF	160	\$10.00	\$1,600.00	\$5.00	\$800.00	\$5.00	\$5.00	\$800.00
87	TRAFFIC STRIPES, THERMOPLASTIC	LF	11,000	\$2.50	\$27,500.00	\$1.00	\$11,000.00	\$0.60	\$0.60	\$6,900.00
88	TRAFFIC MARKINGS	SF	1,176	\$2.50	\$2,940.00	\$4.50	\$5,292.00	\$3.00	\$3.00	\$3,528.00
89	REMOVAL OF TRAFFIC STRIPES	LF	1,960	\$3.00	\$5,880.00	\$1.00	\$1,960.00	\$0.70	\$0.70	\$1,372.00
90	REMOVAL OF TRAFFIC MARKINGS	SF	180	\$5.00	\$900.00	\$4.00	\$720.00	\$2.25	\$2.25	\$405.00
91	CRUSH CUSHION, QUADGUARD, 3 BAYS, 24" WIDE	UNIT	1	\$16,000.00	\$16,000.00	\$11,000.00	\$11,000.00	\$20,000.00	\$20,000.00	\$20,000.00
92	REGULATORY AND WARNING SIGNS	SF	127	\$45.00	\$5,715.00	\$32.00	\$4,064.00	\$40.00	\$40.00	\$5,080.00
93	8" WATER PIPE, INSTALLATION ONLY (I & W D)	LF	208	\$270.00	\$56,160.00	\$100.00	\$20,800.00	\$250.00	\$250.00	\$52,000.00
93A	RELOCATER WATER METER CABINET (I&WD)	LS	15	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$7,000.00	\$7,000.00	\$7,000.00
94	RESET WATER VALVE BOX	UNIT	3	\$75.00	\$225.00	\$250.00	\$750.00	\$225.00	\$225.00	\$675.00
95	RESET GAS VALVE	UNIT	3	\$75.00	\$225.00	\$250.00	\$750.00	\$270.00	\$270.00	\$810.00
96	2" RIGID METALIC CONDUIT	LF	343	\$48.00	\$16,464.00	\$36.00	\$12,324.00	\$33.00	\$33.00	\$11,319.00
97	2" RIGID NONMETALIC CONDUIT	LF	200	\$46.00	\$9,200.00	\$33.00	\$6,600.00	\$29.75	\$29.75	\$5,950.00
98	3" RIGID NONMETALIC CONDUIT (SCHEDULE 40)	LF	97	\$26.50	\$2,570.50	\$32.00	\$3,104.00	\$31.50	\$31.50	\$3,055.50
99	4" RIGID NONMETALIC CONDUIT (SCHEDULE 80)	LF	207	\$55.00	\$11,385.00	\$70.00	\$14,490.00	\$33.25	\$33.25	\$6,882.75
100	JUNCTION BOX (JBP)	UNIT	2	\$1,850.00	\$3,700.00	\$1,300.00	\$2,600.00	\$2,100.00	\$2,100.00	\$5,200.00
101	18"36" JUNCTION BOX	UNIT	4	\$1,850.00	\$7,400.00	\$1,800.00	\$7,200.00	\$2,550.00	\$2,550.00	\$10,200.00
102	FOUNDATION, TYPE (STFBC)	UNIT	2	\$1,350.00	\$2,700.00	\$2,100.00	\$4,200.00	\$4,225.00	\$4,225.00	\$8,450.00
103	FOUNDATION, TYPE MCF	UNIT	1	\$1,760.00	\$1,760.00	\$1,000.00	\$1,000.00	\$1,600.00	\$1,600.00	\$1,600.00
104	FOUNDATION, TYPE SPF (TBL-F)	UNIT	3	\$900.00	\$2,700.00	\$1,000.00	\$3,000.00	\$1,525.00	\$1,525.00	\$4,575.00
105	METER CABINET, TYPE L	UNIT	1	\$2,800.00	\$2,800.00	\$4,000.00	\$4,000.00	\$3,800.00	\$3,800.00	\$3,800.00
106	GROUND WIRE, NO. 8 AWG	LF	1,758	\$2.60	\$4,570.80	\$3.00	\$5,274.00	\$2.00	\$2.00	\$3,516.00
107	MULTIPLE LIGHTING WIRE, NO.2 AWG	LF	350	\$4.90	\$1,715.00	\$5.00	\$1,750.00	\$4.00	\$4.00	\$1,400.00
108	MULTIPLE LIGHTING WIRE, NO.6 AWG	LF	3,128	\$2.50	\$7,820.00	\$3.00	\$9,384.00	\$2.00	\$2.00	\$6,256.00
109	SERVICE WIRE, NO. 6 AWG	LF	160	\$4.50	\$720.00	\$6.00	\$960.00	\$5.00	\$5.00	\$800.00
110	TRAFFIC SIGNAL STANDARD, STEEL (BC)	UNIT	2	\$0.00	\$0.00	\$5,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00
111	PEDESTRIAN SIGNAL STANDARD (8' PEDESTAL)	UNIT	3	\$1,000.00	\$3,000.00	\$800.00	\$2,400.00	\$845.00	\$845.00	\$2,535.00
112	PEDESTRIAN SIGNAL STANDARD (12' PEDESTAL)	UNIT	1	\$1,200.00	\$1,200.00	\$800.00	\$800.00	\$850.00	\$850.00	\$850.00
113	TRAFFIC SIGNAL MAST ARM, ALUMINUM (25')	UNIT	2	\$1,500.00	\$3,000.00	\$3,000.00	\$6,000.00	\$3,260.00	\$3,260.00	\$6,520.00
114	TRAFFIC SIGNAL MAST ARM, STEEL (30')	UNIT	2	\$3,100.00	\$6,200.00	\$4,400.00	\$8,800.00	\$4,400.00	\$4,400.00	\$8,800.00
115	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF	1,479	\$2.50	\$3,697.50	\$3.00	\$4,437.00	\$2.00	\$2.00	\$2,958.00
116	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF	2,032	\$2.50	\$5,080.00	\$4.00	\$8,128.00	\$3.00	\$3.00	\$6,096.00
117	TRAFFIC SIGNAL CABLE, 7 CONDUCTOR	LF	2,142	\$3.00	\$6,426.00	\$5.00	\$10,710.00	\$4.00	\$4.00	\$8,568.00
118	TRAFFIC SIGNAL HEAD (BC)	UNIT	12	\$1,200.00	\$14,400.00	\$700.00	\$8,400.00	\$750.00	\$750.00	\$8,000.00
119	PEDESTRIAN SIGNAL HEAD	UNIT	8	\$1,100.00	\$8,800.00	\$900.00	\$7,200.00	\$950.00	\$950.00	\$7,600.00
120	PUSH BUTTON (AUDIBLE)	UNIT	8	\$360.00	\$2,880.00	\$930.00	\$7,200.00	\$1,000.00	\$1,000.00	\$8,000.00

121	IMAGE DETECTOR	UNIT	3	\$6,200.00	\$18,600.00	\$7,900.00	\$22,500.00	\$7,900.00	\$22,800.00
122	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO.1	LS	LS	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00	\$30,000.00	\$30,000.00
123	CONTROLLER TURN-ON	UNIT	1	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
124	BATTERY BACK-UP, GENERATOR PORT WITH INDICATOR LIGHT	UNIT	1	\$9,000.00	\$9,000.00	\$6,000.00	\$6,500.00	\$6,500.00	\$6,500.00
125	LIGHTING STANDARD DECORATIVE	UNIT	8	\$4,200.00	\$33,600.00	\$3,000.00	\$24,000.00	\$3,200.00	\$25,600.00
126	LUMINAIRE DECORATIVE	UNIT	8	\$1,100.00	\$8,800.00	\$3,000.00	\$24,000.00	\$3,100.00	\$24,800.00
127	DECORATIVE LIGHT FOUNDATION	UNIT	3	\$1,600.00	\$4,800.00	\$1,300.00	\$3,900.00	\$1,430.00	\$4,250.00
128	TOPSOIL, 4" THICK	SY	300	\$3.00	\$900.00	\$5.00	\$1,500.00	\$4.50	\$1,350.00
129	BORROW TOPSOIL	CY	40	\$50.00	\$2,000.00	\$50.00	\$2,000.00	\$50.00	\$2,000.00
130	FERTILIZING AND SEEDING, TYPE A	SY	300	\$5.00	\$1,500.00	\$2.00	\$600.00	\$2.50	\$750.00
131	FERTILIZING AND SEEDING, TYPE F	SY	30	\$5.00	\$150.00	\$2.00	\$60.00	\$5.00	\$150.00
132	STRAW MULCHING	SY	330	\$2.00	\$660.00	\$2.00	\$660.00	\$5.00	\$1,650.00
133	GRAVEL MULCHING	SY	15.00	\$8.00	\$120.00	\$25.00	\$375.00	\$28.00	\$420.00
134	ACER RUMRUN, "RED MAPLE", 0.5"-1" CALIPER, 6'-8' HT.#2CONTAL	UNIT	2.00	\$150.00	\$300.00	\$300.00	\$600.00	\$600.00	\$1,200.00
135	BETULA NIGRA"RIVER BIRCH", 0.5"-1" CALIPER, 5'-6' HT. #2 CONTAL	UNIT	1.00	\$150.00	\$150.00	\$300.00	\$300.00	\$600.00	\$600.00
136	PLATANUS OCCIDENTALIS,"SYCAMORE" 0.5"-1" CALIPER, 5'-6' HT	UNIT	2.00	\$300.00	\$600.00	\$300.00	\$600.00	\$600.00	\$1,200.00
137	CLEARING SITE, BRIDGE	LS	LS	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00
138	TEMPORARY SHIELDING	LS	LS	\$15.00	\$15.00	\$750,000.00	\$750,000.00	\$50,000.00	\$50,000.00
139	EXCAVATION, REGULATED MATERIALS	CY	1,440.00	\$22.00	\$31,680.00	\$50.00	\$72,000.00	\$25.50	\$38,160.00
140	PERMANENT SHEETING, LOCATION No.1	SF	1,600.00	\$15.00	\$24,000.00	\$20.00	\$32,000.00	\$70.00	\$112,000.00
141	PERMANENT SHEETING, LOCATION No.2	SF	2,420.00	\$15.00	\$36,300.00	\$20.00	\$48,400.00	\$70.00	\$169,400.00
142	PERMANENT SHEETING, LOCATION NO. 3	SF	1,815.00	\$15.00	\$27,225.00	\$20.00	\$36,300.00	\$90.00	\$163,350.00
143	PERMANENT SHEETING LOCATION NO. 4	SF	4,450.00	\$15.00	\$66,750.00	\$20.00	\$89,000.00	\$70.00	\$311,500.00
144	TEMPORARY COFFERDAM, LOCATION NO.1 (SOUTH PIER)	LS	LS	\$138,000.00	\$138,000.00	\$25,000.00	\$25,000.00	\$150,000.00	\$150,000.00
145	TEMPORARY COFFERDAM, LOCATION NO.2 (NORTH PIER)	LS	LS	\$110,000.00	\$110,000.00	\$25,000.00	\$25,000.00	\$150,000.00	\$150,000.00
146	TEMPORARY COFFERDAM, LOCATION NO.3 (NORTH ABUTMENT)	LS	LS	\$182,000.00	\$182,000.00	\$320,000.00	\$320,000.00	\$350,000.00	\$350,000.00
147	TEMPORARY COFFERDAM, LOCATION NO.4 (SOUTH ABUTMENT)	LS	LS	\$148,000.00	\$148,000.00	\$350,000.00	\$350,000.00	\$300,000.00	\$300,000.00
148	FURNISHING EQUIPMENT FOR DRIVING PILES	LS	LS	\$150,000.00	\$150,000.00	\$150,000.00	\$150,000.00	\$100,000.00	\$100,000.00
149	TEST PILES, FURNISHED	LF	375.00	\$40.00	\$15,000.00	\$40.00	\$15,000.00	\$35.50	\$13,667.50
150	TEST PILES,DRIVEN	LF	335.00	\$150.00	\$50,250.00	\$150.00	\$50,250.00	\$56.00	\$18,750.00
151	DYNAMIC PILES LOAD TEST	UNIT	4.00	\$3,000.00	\$12,000.00	\$2,900.00	\$11,200.00	\$3,000.00	\$12,000.00
152	STEEL H-PILES, FURNISHED, HP 12X63	LF	5,100.00	\$35.00	\$178,500.00	\$35.00	\$178,500.00	\$36.50	\$186,150.00
153	STEEL H-PILES, DRIVEN, HP 12X63	LF	4,790.00	\$35.00	\$167,650.00	\$30.00	\$143,700.00	\$15.00	\$71,850.00
154	SPLICES (HP 12X63)	UNIT	66.00	\$1,000.00	\$66,000.00	\$1,500.00	\$99,000.00	\$475.00	\$31,350.00
155	PILE SHOE	UNIT	66.00	\$100.00	\$6,600.00	\$500.00	\$33,000.00	\$110.00	\$7,260.00
156	FURNISHING DRILLED SHAFT EQUIPMENT	LS	LS	\$150,000.00	\$150,000.00	\$400,000.00	\$400,000.00	\$250,000.00	\$250,000.00
157	DEMONSTRATION DRILLED SHAFT	LF	100.00	\$3,000.00	\$300,000.00	\$5,000.00	\$500,000.00	\$5,000.00	\$500,000.00
158	LOAD TEST	UNIT	1.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
159	CROSSHOLE SONIC LOGGING	UNIT	3.00	\$2,000.00	\$6,000.00	\$1,100.00	\$3,300.00	\$2,000.00	\$6,000.00

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160	SHAFT CORING	LF	200.00	\$150.00	\$30,000.00	\$110.00	\$22,000.00	\$250.00	\$50,000.00
161	DRILLED SHAFT IN SOIL, 66" DIAMETER	LF	265.00	\$2,800.00	\$742,000.00	\$3,000.00	\$795,000.00	\$2,000.00	\$530,000.00
162	DRILLED SHAFT IN ROCK, 60" DIAMETER	LF	30.00	\$3,500.00	\$105,000.00	\$6,000.00	\$180,000.00	\$3,200.00	\$96,000.00
163	OBSTRUCTIONS	LF	20.00	\$1,000.00	\$20,000.00	\$1,000.00	\$20,000.00	\$2,000.00	\$40,000.00
164	TOMOGRAPHY	UNIT	3.00	\$2,000.00	\$6,000.00	\$2,700.00	\$6,300.00	\$1,600.00	\$4,800.00
165	SHAFT INSPECTION DEVICE	UNIT	1.00	\$5,000.00	\$5,000.00	\$2,900.00	\$2,900.00	\$6,000.00	\$35,000.00
166	REINFORCEMENT STEEL	LBS	25,500	\$2.00	\$51,000.00	\$2.00	\$51,000.00	\$1.50	\$38,250.00
167	REINFORCEMENT STEEL, EPOXY-COATED	LBS	155,800	\$2.50	\$389,500.00	\$2.10	\$327,180.00	\$1.60	\$245,280.00
168	CONCRETE FOOTING	CY	240.00	\$400.00	\$96,000.00	\$1,000.00	\$240,000.00	\$900.00	\$192,000.00
169	CONCRETE WINGWALL	CY	40.00	\$1,200.00	\$48,000.00	\$1,500.00	\$60,000.00	\$2,500.00	\$100,000.00
170	CONCRETE ABUTMENT WALL	CY	180.00	\$1,100.00	\$198,000.00	\$1,500.00	\$270,000.00	\$2,400.00	\$432,000.00
171	CONCRETE PIER COLUMN AND CAP	CY	80.00	\$1,200.00	\$96,000.00	\$2,000.00	\$160,000.00	\$1,300.00	\$104,000.00
172	EPOXY WATERPROOFING	SY	65.00	\$36.00	\$2,340.00	\$80.00	\$5,200.00	\$37.00	\$2,405.00
173	STRUCTURAL STEEL (APPROX. 1,010,000 LBS)	LS	LS	\$2,000,000.00	\$2,000,000.00	\$1,900,000.00	\$1,900,000.00	\$1,576,600.00	\$1,576,600.00
174	REINFORCED ELASTOMERIC ASSEMBLY	UNIT	24.00	\$2,500.00	\$60,000.00	\$1,500.00	\$36,000.00	\$2,600.00	\$62,400.00
175	SHEAR CONNECTOR	UNIT	5,928.00	\$5.00	\$29,640.00	\$4.50	\$26,676.00	\$3.25	\$19,265.00
176	STRIP SEAL EXPANSION JOINT	LF	130.00	\$350.00	\$45,500.00	\$350.00	\$45,500.00	\$375.00	\$48,750.00
177	CONCRETE BRIDGE DECK, HPC	CY	565.00	\$750.00	\$423,750.00	\$900.00	\$508,500.00	\$825.00	\$465,125.00
178	CONCRETE BRIDGE SIDEWALK, HPC	CY	105.00	\$600.00	\$63,000.00	\$600.00	\$63,000.00	\$650.00	\$68,250.00
179	CONCRETE BRIDGE PARAPET, HPC	LF	26.00	\$250.00	\$6,500.00	\$500.00	\$13,000.00	\$1,300.00	\$33,800.00
180	CONCRETE MOMENT SLAB	LF	25.00	\$650.00	\$16,250.00	\$600.00	\$15,000.00	\$350.00	\$8,750.00
181	4-BAR OPEN STEEL PARAPET	LF	614.00	\$200.00	\$122,800.00	\$420.00	\$257,880.00	\$25.00	\$159,550.00
182	CONCRETE BRIDGE APPROACH	CY	150.00	\$500.00	\$75,000.00	\$775.00	\$116,250.00	\$900.00	\$135,000.00
183	FENDER BUMPER	UNIT	15.00	\$3,000.00	\$45,000.00	\$7,500.00	\$112,500.00	\$14,500.00	\$217,500.00
184	TIDE CLEARANCE GAUGE	UNIT	2.00	\$500.00	\$1,000.00	\$4,000.00	\$8,000.00	\$10,500.00	\$21,000.00
185	TEMPORARY STRUCTURE, PEDESTRIAN BRIDGE	LS	LS	\$270,000.00	\$270,000.00	\$500,000.00	\$500,000.00	\$750,000.00	\$750,000.00
186	TEMPORARY WORK BRIDGE NO.1	LS	LS	\$600,000.00	\$600,000.00	\$1,500,000.00	\$1,500,000.00	\$2,500,000.00	\$2,500,000.00
187	TEMPORARY WORK BRIDGE NO.2	LS	LS	\$400,000.00	\$400,000.00	\$10,000.00	\$10,000.00	\$0.01	\$0.01
188	8" WATER PIPE, BRIDGE, INSTALLATION ONLY (I & W D)	LF	295.00	\$60.00	\$17,700.00	\$65.00	\$19,175.00	\$62.60	\$18,437.50
189	1 1/2" RIGID METALIC CONDUIT	LF	32.00	\$48.00	\$1,536.00	\$20.00	\$640.00	\$30.00	\$960.00
190	2" RIGID METALIC CONDUIT	LF	605.00	\$50.00	\$30,250.00	\$20.00	\$12,100.00	\$18.00	\$10,890.00
191	JUNCTION BOX FRAME AND COVER	UNIT	8.00	\$1,250.00	\$10,000.00	\$600.00	\$6,400.00	\$775.00	\$6,200.00
	TOTAL BID AMOUNT				\$11,108,800.80		\$15,225,198.00		\$15,876,304.26
	Total Bid Amount -As Submitted (if different)						\$15,225,198.00		\$15,876,304.26
	Deviation from Engineer's Estimate						37.04%		42.92%

Introduced on: April 26, 2016
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COURTY OF PASSAIC - ENGINEERING DEPARTMENT		TABULATION AND SUMMARY OF BIDS		RECEIVED: TUESDAY, FEBRUARY 9, 2016 10:30 AM			
PROJECT NAME: Replacement of Eighth Street Bridge over the Passaic River, Structure No. 1600004		MUNICIPALITY: City of Passaic, Passaic County and Borough of Wallington, Bergen County		ENGINEER'S ESTIMATE			
NAME AND ADDRESS OF BIDDER		CITY OF PASSAIC, PASSAIC COUNTY AND BOROUGH OF WALLINGTON, BERGEN COUNTY		CREAMER-SANZARI 101 EAST BROADWAY HACKENSACK, NJ 07601			
NAME AND ADDRESS OF BIDDER		CITY OF PASSAIC, PASSAIC COUNTY AND BOROUGH OF WALLINGTON, BERGEN COUNTY		RENCOR, INC. 24 TANNERY ROAD SOMERVILLE, NJ 08876			
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	PAYMENT, PERFORMANCE AND MAINTENANCE BOND	DOLLAR	DOLLAR	\$65,000.00	\$65,000.00	\$112,500.00	\$112,500.00
2	PROGRESS SCHEDULE	LS	LS	\$20,000.00	\$20,000.00	\$5,000.00	\$7,500.00
3	PROGRESS SCHEDULE UPDATE	UNIT	10	\$600.00	\$6,000.00	\$5,000.00	\$5,500.00
4	MOBILIZATION	LS	LS	\$500,000.00	\$500,000.00	\$1,599,000.00	\$1,700,000.00
5	PRE-CONSTRUCTION PHOTOGRAPHS	LS	LS	\$3,500.00	\$3,500.00	\$1,000.00	\$975.00
6	FIELD OFFICE TYPE C SET UP	UNIT	1	\$20,000.00	\$20,000.00	\$25,000.00	\$30,000.00
7	FIELD OFFICE TYPE C MAINTENANCE	MO	29	\$1,500.00	\$43,500.00	\$1,500.00	\$43,500.00
8	CONSTRUCTION LAYOUT	DOLLAR	DOLLAR	\$30,000.00	\$30,000.00	\$75,000.00	\$35,000.00
9	CAUTION FENCE	LF	410	\$2.00	\$820.00	\$5.00	\$2,050.00
10	HEAVY DUTY SILT FENCE, BLACK	LF	410	\$5.00	\$2,050.00	\$7.00	\$2,870.00
11	INLET FILTER TYPE 2, 2' X 4'	UNIT	10	\$125.00	\$1,250.00	\$135.00	\$1,350.00
12	INLET FILTER TYPE 2, 4' X 4'	UNIT	4	\$200.00	\$800.00	\$165.00	\$660.00
13	FLOATING TURBIDITY BARRIER, TYPE 3	LF	917	\$35.00	\$32,095.00	\$30.00	\$27,510.00
14	CONCRETE WASHOUT SYSTEM	LS	LS	\$2,000.00	\$2,000.00	\$10,000.00	\$20,000.00
15	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	UNIT	2	\$600.00	\$1,200.00	\$500.00	\$1,000.00
16	BREAKAWAY BARRICADE	UNIT	30	\$70.00	\$2,100.00	\$100.00	\$3,000.00
17	DRUM	UNIT	30	\$30.00	\$900.00	\$75.00	\$2,250.00
18	TRAFFIC CONES	UNIT	45	\$15.00	\$675.00	\$15.00	\$675.00
19	CONSTRUCTION SIGNS	SF	710	\$12.00	\$8,520.00	\$15.00	\$10,650.00
20	CONSTRUCTION IDENTIFICATION SIGN, 4'x8'	UNIT	3	\$1,000.00	\$3,000.00	\$1,500.00	\$4,500.00
21	CONSTRUCTION BARRIER CURB	LF	260	\$50.00	\$13,000.00	\$35.00	\$9,100.00
22	PORTABLE VARIABLE MESSAGE SIGN	UNIT	2	\$10,000.00	\$20,000.00	\$5,000.00	\$10,000.00
23	TRAFFIC CONTROL TRUCK WITH MOUNTED CRUSH CUSHION	UNIT	1	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00
24	TRAFFIC SAFETY SERVICES	ALLOW	ALLOW	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
25	TRAFFIC DIRECTOR, FLAGGER	HOURLY	40	\$65.00	\$2,600.00	\$65.00	\$2,600.00
26	FUEL PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
27	ASPHALT PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$500.00	\$500.00	\$500.00	\$500.00
28	FINAL CLEANUP	LS	LS	\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00
29	VIBRATION MONITORING	LS	LS	\$50,000.00	\$50,000.00	\$40,000.00	\$30,000.00

30	CLEARING SITE	LS	LS	\$110,000.00	\$110,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$110,000.00	\$110,000.00	\$110,000.00
31	DISPOSAL OF GROUND WATER	GAL	10,000	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.25	\$2,500.00	\$2,500.00	\$2,500.00
32	GROUNDWATER TREATMENT SYSTEM	UNIT	2	\$123,000.00	\$246,000.00	\$50,000.00	\$100,000.00	\$2,500.00	\$5,000.00	\$5,000.00	\$5,000.00
33	EXCAVATION, TEST PIT	CY	25	\$300.00	\$7,500.00	\$50.00	\$1,250.00	\$150.00	\$3,750.00	\$3,750.00	\$3,750.00
34	EXCAVATION REGULATED MATERIAL	CY	976	\$22.00	\$21,472.00	\$50.00	\$48,800.00	\$23.00	\$22,400.00	\$22,400.00	\$22,400.00
35	REMOVAL OF PAYMENT	SY	639	\$25.00	\$15,975.00	\$30.00	\$19,170.00	\$35.00	\$22,365.00	\$22,365.00	\$22,365.00
36	DISPOSAL OF REGULATED MATERIAL	TON	4,240	\$60.00	\$254,400.00	\$55.00	\$233,200.00	\$50.00	\$212,000.00	\$212,000.00	\$212,000.00
37	SOIL SAMPLING AND ANALYSIS, REGULATED	UNIT	15	\$1,300.00	\$19,500.00	\$900.00	\$13,500.00	\$600.00	\$9,000.00	\$9,000.00	\$9,000.00
38	1-9 SOIL AGGREGATE	CY	200	\$50.00	\$10,000.00	\$50.00	\$10,000.00	\$75.00	\$15,000.00	\$15,000.00	\$15,000.00
39	1-14 SOIL AGGREGATE	CY	1,353	\$20.00	\$27,060.00	\$40.00	\$54,120.00	\$60.00	\$81,180.00	\$81,180.00	\$81,180.00
40	SUBBASE	CY	48	\$60.00	\$2,880.00	\$50.00	\$2,400.00	\$100.00	\$4,800.00	\$4,800.00	\$4,800.00
41	DGA BASE COURSE, 6" THICK	SY	893	\$15.00	\$13,395.00	\$11.00	\$9,823.00	\$25.00	\$22,325.00	\$22,325.00	\$22,325.00
42	DGA BASE COURSE, VARIABLE THICKNESS	CY	25	\$45.00	\$1,125.00	\$52.00	\$1,300.00	\$150.00	\$3,750.00	\$3,750.00	\$3,750.00
43	COURSE AGGREGATE, SIZE NO. 57	CY	210	\$30.00	\$6,300.00	\$60.00	\$12,600.00	\$120.00	\$25,200.00	\$25,200.00	\$25,200.00
44	CONCRETE BASE COURSE, 6" THICK	SY	30	\$65.00	\$1,950.00	\$140.00	\$4,200.00	\$250.00	\$7,500.00	\$7,500.00	\$7,500.00
45	HMA MILLING, 3" OR LESS	SY	2,749	\$6.00	\$16,494.00	\$8.00	\$21,992.00	\$10.00	\$27,490.00	\$27,490.00	\$27,490.00
46	POLYMERIZED JOINT ADHESIVE	LF	1,500	\$3.50	\$5,250.00	\$3.00	\$4,500.00	\$2.00	\$3,000.00	\$3,000.00	\$3,000.00
47	TACK COAT	GAL	221	\$3.00	\$663.00	\$5.00	\$1,105.00	\$0.01	\$2.21	\$2.21	\$2.21
48	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE	TON	475	\$100.00	\$47,500.00	\$110.00	\$52,250.00	\$130.00	\$61,750.00	\$61,750.00	\$61,750.00
49	HOT MIX ASPHALT 12.5 M64 INTERMEDIATE COURSE	TON	112	\$110.00	\$12,320.00	\$140.00	\$15,680.00	\$150.00	\$16,800.00	\$16,800.00	\$16,800.00
50	HOT MIX ASPHALT 19 M64 BASE COURSE	TON	222	\$100.00	\$22,200.00	\$110.00	\$24,420.00	\$145.00	\$32,190.00	\$32,190.00	\$32,190.00
51	UNDERLAYER PREPARATION	SY	285	\$5.00	\$1,425.00	\$4.00	\$1,140.00	\$11.00	\$3,135.00	\$3,135.00	\$3,135.00
52	MODULAR BLOCK RETAINING WALL	SF	68	\$35.00	\$2,380.00	\$60.00	\$4,080.00	\$100.00	\$6,800.00	\$6,800.00	\$6,800.00
53	15" REINFORCED CONCRETE PIPE	LF	145	\$45.00	\$6,525.00	\$95.00	\$12,525.00	\$75.00	\$10,875.00	\$10,875.00	\$10,875.00
54	18" REINFORCED CONCRETE PIPE	LF	161	\$55.00	\$8,855.00	\$80.00	\$12,880.00	\$70.00	\$11,270.00	\$11,270.00	\$11,270.00
55	48" REINFORCED CONCRETE PIPE	LF	35	\$600.00	\$21,000.00	\$900.00	\$31,500.00	\$210.00	\$7,350.00	\$7,350.00	\$7,350.00
56	INLET, TYPE B	UNIT	4	\$2,500.00	\$10,000.00	\$2,800.00	\$11,200.00	\$4,300.00	\$17,200.00	\$17,200.00	\$17,200.00
57	INLET, TYPE DOUBLE B	UNIT	2	\$5,500.00	\$11,000.00	\$5,000.00	\$10,000.00	\$6,000.00	\$12,000.00	\$12,000.00	\$12,000.00
58	INLET TYPE E	UNIT	1	\$3,500.00	\$3,500.00	\$3,250.00	\$3,250.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
59	INLET, TYPE DOUBLE E	UNIT	1	\$7,000.00	\$7,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
60	JUNCTION CHAMBER, JC-1	UNIT	1	\$20,000.00	\$20,000.00	\$30,000.00	\$30,000.00	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
61	MANHOLE, 6' DIAMETER	UNIT	1	\$4,500.00	\$4,500.00	\$5,000.00	\$5,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
62	RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	SY	136	\$90.00	\$12,240.00	\$95.00	\$12,920.00	\$100.00	\$13,600.00	\$13,600.00	\$13,600.00
63	RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12")	SY	45	\$110.00	\$4,950.00	\$90.00	\$4,050.00	\$150.00	\$6,750.00	\$6,750.00	\$6,750.00
64	CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH	LF	272	\$50.00	\$13,600.00	\$40.00	\$10,880.00	\$48.00	\$13,056.00	\$13,056.00	\$13,056.00
65	CHAIN-LINK FENCE, 6' HIGH, BARBED WIRE	LF	120	\$60.00	\$7,200.00	\$38.00	\$4,560.00	\$44.00	\$5,280.00	\$5,280.00	\$5,280.00
66	CHAIN-LINK FENCE, 8' BARBED WIRE	LF	156	\$70.00	\$10,920.00	\$48.00	\$7,488.00	\$50.00	\$7,800.00	\$7,800.00	\$7,800.00
67	GATE, CHAIN -LINK FENCE, 40' ROLLING GATE	UNIT	1	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
68	TEMPORARY CHAIN-LINK FENCE, 6' HIGH	LF	312	\$30.00	\$9,360.00	\$26.00	\$8,112.00	\$45.00	\$14,040.00	\$14,040.00	\$14,040.00

Introduced on: April 26, 2018
 Adopted on: April 26, 2018
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69	TEMPORARY CHAIN-LINK FENCE, 8'HIGH, BARBED WIRE	LF	150	\$50.00	\$7,500.00	\$30.00	\$4,500.00	\$55.00	\$8,250.00
70	HOT MIX ASPHALT SIDEWALK, 2" THICK	SY	84	\$50.00	\$4,200.00	\$44.00	\$3,696.00	\$110.00	\$9,240.00
71	CONCRETE SIDEWALK, 4" THICK	SY	429	\$60.00	\$25,740.00	\$70.00	\$30,030.00	\$75.00	\$52,175.00
72	CONCRETE SIDEWALK, 6" THICK	SY	25	\$85.00	\$2,125.00	\$80.00	\$2,000.00	\$103.00	\$2,575.00
73	BRICK PAVERS	SY	28	\$90.00	\$2,520.00	\$185.00	\$5,180.00	\$300.00	\$6,400.00
74	HOT MIX ASPHALT DRIVEWAY, 11" THICK	SY	585	\$30.00	\$20,550.00	\$60.00	\$34,800.00	\$57.00	\$39,045.00
75	CONCRETE DRIVEWAY, REINFORCED 6" THICK	SY	25	\$100.00	\$2,500.00	\$85.00	\$2,125.00	\$345.00	\$6,625.00
76	DETECTABLE WARNING SURFACE	SY	12	\$250.00	\$3,000.00	\$225.00	\$2,700.00	\$350.00	\$4,200.00
77	9"x18" CONCRETE VERTICAL CURB	LF	925	\$35.00	\$32,375.00	\$28.00	\$25,900.00	\$30.00	\$27,750.00
78	9"x12" CONCRETE HEADER CURB	LF	46	\$20.00	\$920.00	\$25.00	\$1,134.00	\$50.00	\$2,300.00
79	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY	293	\$25.00	\$7,325.00	\$30.00	\$8,790.00	\$40.00	\$11,720.00
80	BEAM GUIDE RAIL	LF	363	\$35.00	\$12,705.00	\$28.00	\$10,184.00	\$41.00	\$14,863.00
81	RUB RAIL	LF	183	\$10.00	\$1,830.00	\$9.00	\$1,647.00	\$6.00	\$1,098.00
82	TANGENT GUIDE RAIL TERMINAL (25' LONG)	UNIT	2	\$1,300.00	\$2,600.00	\$1,800.00	\$3,200.00	\$2,500.00	\$5,000.00
83	TANGENT GUIDE RAIL TERMINAL (50' LONG)	UNIT	1	\$2,500.00	\$2,500.00	\$2,000.00	\$2,000.00	\$2,500.00	\$2,500.00
84	BEAM GUIDE RAIL ANCHORAGE	UNIT	2	\$775.00	\$1,550.00	\$850.00	\$1,700.00	\$500.00	\$1,200.00
85	BEAM GUIDE RAIL ELEMENT	LF	183	\$14.00	\$2,562.00	\$10.00	\$1,830.00	\$8.00	\$1,464.00
86	REMOVAL OF BEAM GUIDE RAIL	LF	160	\$10.00	\$1,600.00	\$14.00	\$2,240.00	\$19.00	\$3,040.00
87	TRAFFIC STRIPES, THERMOPLASTIC	LF	11,000	\$2.50	\$27,500.00	\$0.80	\$8,800.00	\$0.55	\$6,050.00
88	TRAFFIC MARKINGS	SF	1,176	\$2.50	\$2,940.00	\$3.00	\$3,528.00	\$3.50	\$6,468.00
89	REMOVAL OF TRAFFIC STRIPES	LF	1,960	\$3.00	\$5,880.00	\$1.00	\$1,960.00	\$1.00	\$1,960.00
90	REMOVAL OF TRAFFIC MARKINGS	SF	180	\$5.00	\$900.00	\$3.00	\$540.00	\$2.50	\$450.00
91	CRUSH CUSHION, QUADGUARD, 3 BAYS, 24" WIDE	UNIT	1	\$16,000.00	\$16,000.00	\$20,000.00	\$20,000.00	\$12,000.00	\$12,000.00
92	REGULATORY AND WARNING SIGNS	SF	127	\$45.00	\$5,715.00	\$40.00	\$5,080.00	\$36.00	\$4,572.00
93	8" WATER PIPE, INSTALLATION ONLY (I & W D)	LF	208	\$270.00	\$56,160.00	\$125.00	\$26,000.00	\$53.00	\$11,024.00
93A	RELOCATER WATER METER CABINET (I&WD)	LS	15	\$10,000.00	\$150,000.00	\$9,500.00	\$9,500.00	\$20,000.00	\$20,000.00
94	RESET WATER VALVE BOX	UNIT	3	\$75.00	\$225.00	\$165.00	\$495.00	\$225.00	\$675.00
95	RESET GAS VALVE	UNIT	3	\$75.00	\$225.00	\$165.00	\$495.00	\$225.00	\$675.00
96	2" RIGID METALIC CONDUIT	LF	343	\$48.00	\$16,464.00	\$41.00	\$14,063.00	\$18.00	\$6,174.00
97	2" RIGID NONMETALIC CONDUIT	LF	200	\$46.00	\$9,200.00	\$36.00	\$7,200.00	\$12.00	\$2,400.00
98	3" RIGID NONMETALIC CONDUIT (SCHEDULE 40)	LF	97	\$26.50	\$2,570.50	\$32.00	\$3,104.00	\$15.00	\$1,552.00
99	4" RIGID NONMETALIC CONDUIT (SCHEDULE 80)	LF	207	\$55.00	\$11,385.00	\$72.00	\$14,904.00	\$35.00	\$7,245.00
100	JUNCTION BOX (JBP)	UNIT	2	\$1,850.00	\$3,700.00	\$1,500.00	\$3,000.00	\$1,400.00	\$2,800.00
101	18"36" JUNCTION BOX	UNIT	4	\$1,850.00	\$7,400.00	\$2,000.00	\$8,000.00	\$2,000.00	\$8,000.00
102	FOUNDATION, TYPE (STFBC)	UNIT	2	\$1,350.00	\$2,700.00	\$2,250.00	\$4,500.00	\$2,400.00	\$4,800.00
103	FOUNDATION, TYPE MCF	UNIT	1	\$1,760.00	\$1,760.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00
104	FOUNDATION, TYPE SPF (TBJ-F)	UNIT	3	\$900.00	\$2,700.00	\$1,200.00	\$3,600.00	\$800.00	\$2,400.00
105	METER CABINET, TYPE I	UNIT	1	\$2,800.00	\$2,800.00	\$3,900.00	\$3,900.00	\$1,900.00	\$1,900.00
106	GROUND WIRE, NO. 8 AWG	LF	1,758	\$2.60	\$4,570.80	\$2.00	\$3,516.00	\$2.50	\$4,395.00

107	MULTIPLE LIGHTING WIRE, NO.2 AWG	LF	350	\$4.90	\$1,715.00	\$4.00	\$1,400.00	\$3.45	\$1,207.50
108	MULTIPLE LIGHTING WIRE, NO.6 AWG	LF	3,128	\$2.50	\$7,820.00	\$2.00	\$6,256.00	\$2.70	\$8,445.60
109	SERVICE WIRE, NO. 6 AWG	LF	150	\$4.50	\$720.00	\$6.00	\$900.00	\$2.25	\$390.00
110	TRAFFIC SIGNAL STANDARD, STEEL (BC)	UNIT	2	\$0.00	\$0.00	\$5,000.00	\$10,000.00	\$5,515.00	\$11,030.00
111	PEDESTRIAN SIGNAL STANDARD (8' PEDESTAL)	UNIT	3	\$1,000.00	\$3,000.00	\$900.00	\$2,700.00	\$675.00	\$2,025.00
112	PEDESTRIAN SIGNAL STANDARD (12' PEDESTAL)	UNIT	1	\$1,200.00	\$1,200.00	\$900.00	\$900.00	\$720.00	\$720.00
113	TRAFFIC SIGNAL MAST ARM, ALUMINIUM (25')	UNIT	2	\$1,500.00	\$3,000.00	\$2,000.00	\$6,000.00	\$3,080.00	\$6,160.00
114	TRAFFIC SIGNAL MAST ARM, STEEL (30')	UNIT	2	\$3,100.00	\$6,200.00	\$4,500.00	\$9,000.00	\$3,525.00	\$7,050.00
115	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF	1,479	\$2.50	\$3,697.50	\$2.00	\$2,958.00	\$2.43	\$3,593.97
116	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF	2,032	\$2.50	\$5,080.00	\$3.00	\$6,096.00	\$2.81	\$5,709.92
117	TRAFFIC SIGNAL CABLE, 7 CONDUCTOR	LF	2,142	\$3.00	\$6,426.00	\$4.00	\$8,568.00	\$3.52	\$7,536.84
118	TRAFFIC SIGNAL HEAD (BC)	UNIT	12	\$1,200.00	\$14,400.00	\$800.00	\$9,600.00	\$815.00	\$9,780.00
119	PEDESTRIAN SIGNAL HEAD	UNIT	8	\$1,100.00	\$8,800.00	\$1,000.00	\$8,000.00	\$655.00	\$5,240.00
120	PUSH BUTTON (AUDIBLE)	UNIT	8	\$360.00	\$2,880.00	\$1,100.00	\$8,800.00	\$1,140.00	\$9,120.00
121	IMAGE DETECTOR	UNIT	3	\$6,200.00	\$18,600.00	\$7,700.00	\$23,100.00	\$20,100.00	\$60,300.00
122	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO.1	LS	LS	\$40,000.00	\$40,000.00	\$32,000.00	\$32,000.00	\$46,500.00	\$46,500.00
123	CONTROLLER TURN-ON	UNIT	1	\$1,500.00	\$1,500.00	\$2,600.00	\$2,600.00	\$2,680.00	\$2,680.00
124	BATTERY BACK-UP, GENERATOR PORT WITH INDICATOR LIGHT	UNIT	1	\$9,000.00	\$9,000.00	\$8,600.00	\$8,600.00	\$5,785.00	\$5,785.00
125	LIGHTING STANDARD DECORATIVE	UNIT	8	\$4,200.00	\$33,600.00	\$3,200.00	\$25,600.00	\$3,175.00	\$25,400.00
126	LUMINAIRE DECORATIVE	UNIT	8	\$1,100.00	\$8,800.00	\$3,200.00	\$25,600.00	\$2,420.00	\$19,360.00
127	DECORATIVE LIGHT FOUNDATION	UNIT	3	\$1,600.00	\$4,800.00	\$1,250.00	\$3,750.00	\$1,500.00	\$4,500.00
128	TOPSOIL, 4" THICK	SY	300	\$3.00	\$900.00	\$5.00	\$1,500.00	\$5.00	\$1,500.00
129	BORROW TOPSOIL	CY	40	\$50.00	\$2,000.00	\$55.00	\$2,200.00	\$55.00	\$2,200.00
130	FERTILIZING AND SEEDING, TYPE A	SY	300	\$5.00	\$1,500.00	\$2.00	\$600.00	\$2.00	\$600.00
131	FERTILIZING AND SEEDING, TYPE F	SY	30	\$5.00	\$150.00	\$2.00	\$60.00	\$2.00	\$60.00
132	STRAW MULCHING	SY	330	\$2.00	\$660.00	\$1.00	\$330.00	\$1.00	\$330.00
133	GRAVEL MULCHING	SY	15.00	\$8.00	\$120.00	\$25.00	\$375.00	\$31.67	\$475.05
134	ACER RUMJUN, "RED MAPLE", 0.5"-1" CALIPER, 6'-8' HT. #2CONTAL	UNIT	2.00	\$150.00	\$300.00	\$125.00	\$250.00	\$105.00	\$210.00
135	BETULA NIGRA "RIVER BIRCH", 0.5"-1" CALIPER, 5'-6' HT. #2 CONTAL	UNIT	1.00	\$150.00	\$150.00	\$125.00	\$125.00	\$105.00	\$105.00
136	PLATANUS OCCIDENTALIS, "SYCAMORE" 0.5"-1" CALIPER, 5'-6' HT	UNIT	2.00	\$300.00	\$600.00	\$125.00	\$250.00	\$105.00	\$210.00
137	CLEARING SITE, BRIDGE	LS	LS	\$600,000.00	\$600,000.00	\$500,000.00	\$500,000.00	\$550,000.00	\$600,000.00
138	TEMPORARY SHIELDING	LS	LS	\$15.00	\$15.00	\$500,000.00	\$500,000.00	\$96,400.00	\$96,400.00
139	EXCAVATION, REGULATED MATERIALS	CY	1,440.00	\$22.00	\$31,680.00	\$75.00	\$108,000.00	\$25.00	\$36,000.00
140	PERMANENT SHEETING, LOCATION NO.1	SF	1,600.00	\$15.00	\$24,000.00	\$60.00	\$96,000.00	\$25.00	\$40,000.00
141	PERMANENT SHEETING, LOCATION NO.2	SF	2,420.00	\$15.00	\$36,300.00	\$60.00	\$145,200.00	\$25.00	\$60,500.00
142	PERMANENT SHEETING, LOCATION NO. 3	SF	1,815.00	\$15.00	\$27,225.00	\$100.00	\$181,500.00	\$35.00	\$63,525.00
143	PERMANENT SHEETING LOCATION NO. 4	SF	4,450.00	\$15.00	\$66,750.00	\$70.00	\$311,500.00	\$35.00	\$155,750.00
144	TEMPORARY COFFERDAM, LOCATION NO.1 (SOUTH PIER)	LS	LS	\$138,000.00	\$138,000.00	\$500,000.00	\$500,000.00	\$25,000.00	\$25,000.00
145	TEMPORARY COFFERDAM, LOCATION NO.2 (NORTH PIER)	LS	LS	\$110,000.00	\$110,000.00	\$500,000.00	\$500,000.00	\$25,000.00	\$25,000.00

146	TEMPORARY COFFERDAM, LOCATION NO.3 (NORTH ABUTMENT)	LS	LS	\$182,000.00	\$182,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$250,000.00	\$250,000.00
147	TEMPORARY COFFERDAM, LOCATION NO.4 (SOUTH ABUTMENT)	LS	LS	\$148,000.00	\$148,000.00	\$380,000.00	\$380,000.00	\$380,000.00	\$185,000.00	\$185,000.00
148	FURNISHING EQUIPMENT FOR DRIVING PILES	LS	LS	\$150,000.00	\$150,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$250,000.00	\$250,000.00
149	TEST PILES, FURNISHED	LF	375.00	\$40.00	\$15,000.00	\$50.00	\$18,750.00	\$90.00	\$90.00	\$11,250.00
150	TEST PILES,DRIVEN	LF	335.00	\$150.00	\$50,250.00	\$65.00	\$21,775.00	\$42.00	\$42.00	\$14,070.00
151	DYNAMIC PILES LOAD TEST	UNIT	4.00	\$3,000.00	\$12,000.00	\$2,500.00	\$10,000.00	\$3,000.00	\$12,000.00	\$12,000.00
152	STEEL H-PILES, FURNISHED, HP 12X63	LF	5,100.00	\$35.00	\$178,500.00	\$45.00	\$229,500.00	\$29.00	\$29.00	\$147,990.00
153	STEEL H-PILES, DRIVEN, HP 12X63	LF	4,790.00	\$35.00	\$167,650.00	\$20.00	\$96,800.00	\$22.00	\$22.00	\$105,390.00
154	SPLICES (HP 12X63)	UNIT	66.00	\$1,000.00	\$66,000.00	\$110.00	\$7,260.00	\$50.00	\$50.00	\$3,300.00
155	PILE SHOE	UNIT	66.00	\$100.00	\$6,600.00	\$100.00	\$6,600.00	\$85.00	\$85.00	\$5,270.00
156	FURNISHING DRILLED SHAFT EQUIPMENT	LS	LS	\$150,000.00	\$150,000.00	\$50,000.00	\$50,000.00	\$394,000.00	\$394,000.00	\$394,000.00
157	DEMONSTRATION DRILLED SHAFT	LF	100.00	\$3,000.00	\$300,000.00	\$1,800.00	\$180,000.00	\$2,041.00	\$2,041.00	\$204,100.00
158	LOAD TEST	UNIT	1.00	\$200,000.00	\$200,000.00	\$225,000.00	\$225,000.00	\$230,000.00	\$230,000.00	\$230,000.00
159	CROSSHOLE SONIC LOGGING	UNIT	3.00	\$2,000.00	\$6,000.00	\$7,500.00	\$22,500.00	\$1,100.00	\$1,100.00	\$3,300.00
160	SHAFT CORING	LF	200.00	\$150.00	\$30,000.00	\$200.00	\$40,000.00	\$20.00	\$20.00	\$4,000.00
161	DRILLED SHAFT IN SOIL, 66" DIAMETER	LF	265.00	\$2,800.00	\$742,000.00	\$3,000.00	\$795,000.00	\$1,500.00	\$1,500.00	\$397,500.00
162	DRILLED SHAFT IN ROCK, 60" DIAMETER	LF	30.00	\$3,500.00	\$105,000.00	\$3,600.00	\$108,000.00	\$3,700.00	\$3,700.00	\$111,000.00
163	OBSTRUCTIONS	LF	20.00	\$1,000.00	\$20,000.00	\$2,750.00	\$55,000.00	\$2,500.00	\$2,500.00	\$50,000.00
164	TOMOGRAPHY	UNIT	3.00	\$2,000.00	\$6,000.00	\$15,000.00	\$45,000.00	\$1,700.00	\$1,700.00	\$5,100.00
165	SHAFT INSPECTION DEVICE	UNIT	1.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00	\$25,000.00	\$25,000.00	\$25,000.00
166	REINFORCEMENT STEEL	LBS	25,500	\$2.00	\$51,000.00	\$2.00	\$51,000.00	\$1.50	\$1.50	\$38,250.00
167	REINFORCEMENT STEEL, EPOXY-COATED	LBS	155,800	\$2.50	\$389,500.00	\$2.20	\$342,760.00	\$1.70	\$1.70	\$254,860.00
168	CONCRETE FOOTING	CY	240.00	\$400.00	\$96,000.00	\$650.00	\$156,000.00	\$350.00	\$350.00	\$84,000.00
169	CONCRETE WINGWALL	CY	40.00	\$1,200.00	\$48,000.00	\$1,900.00	\$76,000.00	\$1,500.00	\$1,500.00	\$60,000.00
170	CONCRETE ABUTMENT WALL	CY	180.00	\$1,100.00	\$198,000.00	\$1,250.00	\$225,000.00	\$500.00	\$500.00	\$90,000.00
171	CONCRETE PIER COLUMN AND CAP	CY	80.00	\$1,200.00	\$96,000.00	\$1,900.00	\$152,000.00	\$1,000.00	\$1,000.00	\$80,000.00
172	EPOXY WATERPROOFING	SY	65.00	\$36.00	\$2,340.00	\$50.00	\$3,250.00	\$20.00	\$20.00	\$1,300.00
173	STRUCTURAL STEEL (APPROX. 1,010,000 LBS)	LS	LS	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$2,000,000.00	\$3,200,000.00	\$3,200,000.00	\$3,200,000.00
174	REINFORCED ELASTOMERIC ASSEMBLY	UNIT	24.00	\$2,500.00	\$60,000.00	\$3,000.00	\$72,000.00	\$3,000.00	\$3,000.00	\$72,000.00
175	SHEAR CONNECTOR	UNIT	5,928.00	\$5.00	\$29,640.00	\$5.00	\$29,640.00	\$6.00	\$6.00	\$35,568.00
176	STRIP SEAL EXPANSION JOINT	LF	130.00	\$350.00	\$45,500.00	\$600.00	\$78,000.00	\$450.00	\$450.00	\$58,500.00
177	CONCRETE BRIDGE DECK, HPC	CY	565.00	\$750.00	\$423,750.00	\$900.00	\$508,500.00	\$750.00	\$750.00	\$423,750.00
178	CONCRETE BRIDGE SIDEWALK, HPC	CY	105.00	\$600.00	\$63,000.00	\$700.00	\$73,500.00	\$550.00	\$550.00	\$57,750.00
179	CONCRETE BRIDGE PARAPET, HPC	LF	26.00	\$250.00	\$6,500.00	\$500.00	\$13,000.00	\$900.00	\$900.00	\$23,400.00
180	CONCRETE MOMENT SLAB	LF	25.00	\$650.00	\$16,250.00	\$700.00	\$17,500.00	\$500.00	\$500.00	\$12,500.00
181	4-BAR OPEN STEEL PARAPET	LF	614.00	\$200.00	\$122,800.00	\$225.00	\$136,150.00	\$324.00	\$324.00	\$198,936.00
182	CONCRETE BRIDGE APPROACH	CY	150.00	\$500.00	\$75,000.00	\$850.00	\$127,500.00	\$500.00	\$500.00	\$75,000.00
183	FENDER BUMPER	UNIT	15.00	\$3,000.00	\$45,000.00	\$10,000.00	\$150,000.00	\$7,000.00	\$7,000.00	\$105,000.00
184	TIDE CLEARANCE GAUGE	UNIT	2.00	\$500.00	\$1,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$5,000.00	\$10,000.00

185	TEMPORARY STRUCTURE, PEDESTRIAN BRIDGE	LS	LS	\$270,000.00	\$270,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00	\$1,500,000.00	\$1,500,000.00	\$1,500,000.00
186	TEMPORARY WORK BRIDGE NO.1	LS	LS	\$600,000.00	\$600,000.00	\$1,950,000.00	\$1,950,000.00	\$1,950,000.00	\$1,950,000.00	\$3,000,000.00	\$3,000,000.00	\$3,000,000.00
187	TEMPORARY WORK BRIDGE NO.2	LS	LS	\$400,000.00	\$400,000.00	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00	\$1,200,000.00	\$730,000.00	\$730,000.00	\$730,000.00
188	8" WATER PIPE, BRIDGE, INSTALLATION ONLY (I & W D)	LF	295.00	\$60.00	\$17,700.00	\$100.00	\$100.00	\$29,500.00	\$29,500.00	\$110.00	\$110.00	\$32,450.00
189	1 1/2" RIGID METALIC CONDUIT	LF	32.00	\$48.00	\$1,536.00	\$28.00	\$28.00	\$896.00	\$896.00	\$19.00	\$19.00	\$608.00
190	2" RIGID METALIC CONDUIT	LF	605.00	\$50.00	\$30,250.00	\$22.00	\$22.00	\$13,310.00	\$13,310.00	\$22.00	\$22.00	\$13,310.00
191	JUNCTION BOX FRAME AND COVER	UNIT	8.00	\$1,250.00	\$10,000.00	\$800.00	\$800.00	\$6,400.00	\$6,400.00	\$415.00	\$415.00	\$3,320.00
	TOTAL BID AMOUNT				\$11,109,800.80			\$16,725,524.00	\$16,725,524.00			\$17,198,172.09
	Total Bid Amount -As Submitted (if different)							\$16,685,524.00	\$16,685,524.00			\$17,198,172.09
	Deviation from Engineer's Estimate							50.55%				54.80%

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160348

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COUNTY OF PASSAIC - ENGINEERING DEPARTMENT		TABULATION AND SUMMARY OF BIDS		RECEIVED: TUESDAY, FEBRUARY 9, 2016		10:30 AM	
PROJECT NAME:		Replacement of Eighth Street Bridge over the Passaic River, Structure No. 1600004					
MUNICIPALITY:		City of Passaic, Passaic County and Borough of Wallingford, Bergen County					
NAME AND ADDRESS OF BIDDER		ENGINEER'S ESTIMATE		AMOUNT		UNIT PRICE	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
1	PAYMENT, PERFORMANCE AND MAINTENANCE BOND	DOLLAR	DOLLAR	\$65,000.00	\$65,000.00	\$121,106.00	\$121,106.00
2	PROGRESS SCHEDULE	LS	LS	\$20,000.00	\$20,000.00	\$18,122.00	\$18,122.00
3	PROGRESS SCHEDULE UPDATE	UNIT	10	\$600.00	\$6,000.00	\$785.00	\$7,850.00
4	MOBILIZATION	LS	LS	\$500,000.00	\$500,000.00	\$2,800,000.00	\$2,800,000.00
5	PRE-CONSTRUCTION PHOTOGRAPHS	LS	LS	\$3,500.00	\$3,500.00	\$9,454.00	\$9,454.00
6	FIELD OFFICE TYPE C SET UP	UNIT	1	\$20,000.00	\$20,000.00	\$31,219.00	\$31,219.00
7	FIELD OFFICE TYPE C MAINTENANCE	MO	29	\$1,500.00	\$43,500.00	\$4,043.00	\$117,247.00
8	CONSTRUCTION LAYOUT	DOLLAR	DOLLAR	\$50,000.00	\$50,000.00	\$320,000.00	\$320,000.00
9	CAUTION FENCE	LF	410	\$2.00	\$820.00	\$7.00	\$2,870.00
10	HEAVY DUTY SILT FENCE, BLACK	LF	410	\$5.00	\$2,050.00	\$10.00	\$4,100.00
11	INLET FILTER TYPE 2, 2' X 4'	UNIT	10	\$125.00	\$1,250.00	\$398.00	\$3,980.00
12	INLET FILTER TYPE 2, 4' X 4'	UNIT	4	\$200.00	\$800.00	\$567.00	\$2,268.00
13	FLOATING TURBIDITY BARRIER, TYPE 3	LF	917	\$35.00	\$32,095.00	\$34.00	\$31,178.00
14	CONCRETE WASHOUT SYSTEM	LS	LS	\$2,000.00	\$2,000.00	\$14,497.00	\$14,497.00
15	OIL ONLY EMERGENCY SPILL KIT, TYPE 1	UNIT	2	\$600.00	\$1,200.00	\$905.00	\$1,810.00
16	BREAKAWAY BARRICADE	UNIT	30	\$70.00	\$2,100.00	\$149.00	\$4,470.00
17	DRUM	UNIT	30	\$30.00	\$900.00	\$65.00	\$2,550.00
18	TRAFFIC CONES	UNIT	45	\$15.00	\$675.00	\$20.00	\$900.00
19	CONSTRUCTION SIGNS	SF	710	\$12.00	\$8,520.00	\$12.00	\$8,520.00
20	CONSTRUCTION IDENTIFICATION SIGN, 4'x8'	UNIT	3	\$1,000.00	\$3,000.00	\$390.00	\$1,170.00
21	CONSTRUCTION BARRIER CURB	LF	260	\$50.00	\$13,000.00	\$137.00	\$35,620.00
22	PORTABLE VARIABLE MESSAGE SIGN	UNIT	2	\$10,000.00	\$20,000.00	\$21,976.00	\$43,952.00
23	TRAFFIC CONTROL TRUCK WITH MOUNTED CRUSH CUSHION	UNIT	1	\$12,000.00	\$12,000.00	\$56,876.00	\$56,876.00
24	TRAFFIC SAFETY SERVICES	ALLOW	ALLOW	\$35,000.00	\$35,000.00	\$35,000.00	\$35,000.00
25	TRAFFIC DIRECTOR, FLAGGER	HOURLY	40	\$65.00	\$2,600.00	\$65.00	\$2,600.00
26	FUEL PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
27	ASPHALT PRICE ADJUSTMENT	DOLLAR	DOLLAR	\$500.00	\$500.00	\$500.00	\$500.00
28	FINAL CLEANUP	LS	LS	\$15,000.00	\$15,000.00	\$26,985.00	\$26,985.00
29	VIBRATION MONITORING	LS	LS	\$50,000.00	\$50,000.00	\$236,791.00	\$236,791.00

30	CLEARING SITE	LS	LS	\$110,000.00	\$110,000.00	\$110,000.00	\$110,000.00	\$0.00
31	DISPOSAL OF GROUND WATER	GAL	10,000	\$1.00	\$10,000.00	\$1.00	\$10,000.00	\$0.00
32	GROUNDWATER TREATMENT SYSTEM	UNIT	2	\$123,000.00	\$246,000.00	\$81,588.00	\$163,176.00	\$0.00
33	EXCAVATION, TEST PIT	CY	25	\$300.00	\$7,500.00	\$638.00	\$15,950.00	\$0.00
34	EXCAVATION REGULATED MATERIAL	CY	976	\$22.00	\$21,472.00	\$20.00	\$19,520.00	\$0.00
35	REMOVAL OF PAYMENT	SY	639	\$25.00	\$15,975.00	\$16.00	\$12,141.00	\$0.00
36	DISPOSAL OF REGULATED MATERIAL	TON	4,240	\$60.00	\$254,400.00	\$64.00	\$271,560.00	\$0.00
37	SOIL SAMPLING AND ANALYSIS, REGULATED	UNIT	15	\$1,300.00	\$19,500.00	\$1,027.00	\$15,405.00	\$0.00
38	11-9 SOIL AGGREGATE	CY	200	\$50.00	\$10,000.00	\$80.00	\$16,000.00	\$0.00
39	11-14 SOIL AGGREGATE	CY	1,353	\$20.00	\$27,060.00	\$85.00	\$92,004.00	\$0.00
40	SUBBASE	CY	48	\$60.00	\$2,880.00	\$88.00	\$4,224.00	\$0.00
41	DGA BASE COURSE, 6" THICK	SY	893	\$15.00	\$13,395.00	\$10.00	\$8,930.00	\$0.00
42	DGA BASE COURSE, VARIABLE THICKNESS	CY	25	\$45.00	\$1,125.00	\$99.00	\$2,475.00	\$0.00
43	COURSE AGGREGATE, SIZE NO. 57	CY	210	\$30.00	\$6,300.00	\$59.00	\$12,390.00	\$0.00
44	CONCRETE BASE COURSE, 6" THICK	SY	30	\$65.00	\$1,950.00	\$178.00	\$5,340.00	\$0.00
45	HMA MILLING, 3" OR LESS	SY	2,749	\$6.00	\$16,494.00	\$11.00	\$30,239.00	\$0.00
46	POLYMERIZED JOINT ADHESIVE	LF	1,500	\$3.50	\$5,250.00	\$1.00	\$1,500.00	\$0.00
47	TACK COAT	GAL	221	\$3.00	\$663.00	\$1.00	\$221.00	\$0.00
48	HOT MIX ASPHALT 9.5 M64 SURFACE COURSE	TON	475	\$100.00	\$47,500.00	\$156.00	\$74,100.00	\$0.00
49	HOT MIX ASPHALT 12.5 M64 INTERMEDIATE COURSE	TON	112	\$110.00	\$12,320.00	\$177.00	\$19,824.00	\$0.00
50	HOT MIX ASPHALT 19 M64 BASE COURSE	TON	222	\$100.00	\$22,200.00	\$175.00	\$38,850.00	\$0.00
51	UNDERLAYER PREPARATION	SY	285	\$5.00	\$1,425.00	\$7.00	\$1,995.00	\$0.00
52	MODULAR BLOCK RETAINING WALL	SF	68	\$35.00	\$2,380.00	\$119.00	\$8,092.00	\$0.00
53	15" REINFORCED CONCRETE PIPE	LF	145	\$45.00	\$6,525.00	\$130.00	\$18,850.00	\$0.00
54	18" REINFORCED CONCRETE PIPE	LF	161	\$55.00	\$8,855.00	\$127.00	\$20,447.00	\$0.00
55	48" REINFORCED CONCRETE PIPE	LF	35	\$600.00	\$21,000.00	\$326.00	\$11,515.00	\$0.00
56	INLET, TYPE B	UNIT	4	\$2,500.00	\$10,000.00	\$4,784.00	\$19,136.00	\$0.00
57	INLET, TYPE DOUBLE B	UNIT	2	\$5,500.00	\$11,000.00	\$6,364.00	\$12,728.00	\$0.00
58	INLET TYPE E	UNIT	1	\$3,500.00	\$3,500.00	\$6,750.00	\$6,750.00	\$0.00
59	INLET, TYPE DOUBLE E	UNIT	1	\$7,000.00	\$7,000.00	\$6,651.00	\$6,651.00	\$0.00
60	JUNCTION CHAMBER, JC-1	UNIT	1	\$20,000.00	\$20,000.00	\$15,414.00	\$15,414.00	\$0.00
61	MANHOLE, 6' DIAMETER	UNIT	1	\$4,500.00	\$4,500.00	\$5,007.00	\$5,007.00	\$0.00
62	RIPRAP STONE SLOPE PROTECTION, 24" THICK (D50=12")	SY	136	\$90.00	\$12,240.00	\$93.00	\$12,546.00	\$0.00
63	RIPRAP STONE CHANNEL PROTECTION, 24" THICK (D50=12")	SY	45	\$110.00	\$4,950.00	\$104.00	\$4,680.00	\$0.00
64	CHAIN-LINK FENCE, PVC-COATED STEEL, 6' HIGH	LF	272	\$50.00	\$13,600.00	\$45.00	\$12,240.00	\$0.00
65	CHAIN-LINK FENCE, 6' HIGH, BARBED WIRE	LF	120	\$60.00	\$7,200.00	\$42.00	\$5,040.00	\$0.00
66	CHAIN-LINK FENCE, 8' BARBED WIRE	LF	156	\$70.00	\$10,920.00	\$56.00	\$8,736.00	\$0.00
67	GATE, CHAIN -LINK FENCE, 40' ROLLING GATE	UNIT	1	\$10,000.00	\$10,000.00	\$15,651.00	\$15,651.00	\$0.00
68	TEMPORARY CHAIN-LINK FENCE, 6' HIGH	LF	312	\$30.00	\$9,360.00	\$31.00	\$9,672.00	\$0.00

69	TEMPORARY CHAIN-LINK FENCE, 8" HIGH, BARBED WIRE	LF	150	\$50.00	\$7,500.00	\$33.00	\$4,950.00	\$0.00
70	HOT MIX ASPHALT SIDEWALK, 2" THICK	SY	84	\$50.00	\$4,200.00	\$62.00	\$5,208.00	\$0.00
71	CONCRETE SIDEWALK, 4" THICK	SY	429	\$60.00	\$25,740.00	\$77.00	\$33,053.00	\$0.00
72	CONCRETE SIDEWALK, 6" THICK	SY	25	\$85.00	\$2,125.00	\$88.00	\$2,225.00	\$0.00
73	BRICK PAVERS	SY	28	\$90.00	\$2,520.00	\$207.00	\$5,796.00	\$0.00
74	HOT MIX ASPHALT DRIVEWAY, 11" THICK	SY	685	\$30.00	\$20,550.00	\$57.00	\$39,045.00	\$0.00
75	CONCRETE DRIVEWAY, REINFORCED 6" THICK	SY	25	\$100.00	\$2,500.00	\$93.00	\$2,325.00	\$0.00
76	DETECTABLE WARNING SURFACE	SY	12	\$250.00	\$3,000.00	\$254.00	\$3,048.00	\$0.00
77	9"x18" CONCRETE VERTICAL CURB	LF	925	\$35.00	\$32,375.00	\$32.00	\$29,600.00	\$0.00
78	9"x12" CONCRETE HEADER CURB	LF	46	\$20.00	\$920.00	\$34.00	\$1,564.00	\$0.00
79	NONVEGETATIVE SURFACE, HOT MIX ASPHALT	SY	293	\$25.00	\$7,325.00	\$41.00	\$12,073.00	\$0.00
80	BEAM GUIDE RAIL	LF	363	\$35.00	\$12,705.00	\$35.00	\$12,705.00	\$0.00
81	RUB RAIL	LF	183	\$10.00	\$1,830.00	\$12.00	\$2,196.00	\$0.00
82	TANGENT GUIDE RAIL TERMINAL (25' LONG)	UNIT	2	\$1,300.00	\$2,600.00	\$2,718.00	\$5,436.00	\$0.00
83	TANGENT GUIDE RAIL TERMINAL (50' LONG)	UNIT	1	\$2,500.00	\$2,500.00	\$3,947.00	\$3,947.00	\$0.00
84	BEAM GUIDE RAIL ANCHORAGE	UNIT	2	\$775.00	\$1,550.00	\$1,186.00	\$2,392.00	\$0.00
85	BEAM GUIDE RAIL ELEMENT	LF	183	\$14.00	\$2,562.00	\$15.00	\$2,745.00	\$0.00
86	REMOVAL OF BEAM GUIDE RAIL	LF	160	\$10.00	\$1,600.00	\$8.00	\$960.00	\$0.00
87	TRAFFIC STRIPES, THERMOPLASTIC	LF	11,000	\$2.50	\$27,500.00	\$1.00	\$11,000.00	\$0.00
88	TRAFFIC MARKINGS	SF	1,176	\$2.50	\$2,940.00	\$4.00	\$4,704.00	\$0.00
89	REMOVAL OF TRAFFIC STRIPES	LF	1,960	\$3.00	\$5,880.00	\$1.00	\$1,960.00	\$0.00
90	REMOVAL OF TRAFFIC MARKINGS	SF	180	\$5.00	\$900.00	\$3.00	\$540.00	\$0.00
91	CRUSH CUSHION, QUADGUARD, 3 BAYS, 24" WIDE	UNIT	1	\$16,000.00	\$16,000.00	\$21,210.00	\$21,210.00	\$0.00
92	REGULATORY AND WARNING SIGNS	SF	127	\$45.00	\$5,715.00	\$41.00	\$5,207.00	\$0.00
93	8" WATER PIPE, INSTALLATION ONLY (I & W D)	LF	208	\$270.00	\$56,160.00	\$675.00	\$140,400.00	\$0.00
93A	RELOCATER WATER METER CABINET (I&WD)	LS	15	\$10,000.00	\$150,000.00	\$12,161.00	\$182,461.00	\$0.00
94	RESET WATER VALVE BOX	UNIT	3	\$75.00	\$225.00	\$3,242.00	\$3,726.00	\$0.00
95	RESET GAS VALVE	UNIT	3	\$75.00	\$225.00	\$1,148.00	\$3,444.00	\$0.00
96	2" RIGID METALIC CONDUIT	LF	343	\$48.00	\$16,464.00	\$48.00	\$16,464.00	\$0.00
97	2" RIGID NONMETALIC CONDUIT	LF	200	\$46.00	\$9,200.00	\$42.00	\$8,400.00	\$0.00
98	3" RIGID NONMETALIC CONDUIT (SCHEDULE 40)	LF	97	\$26.50	\$2,570.50	\$36.00	\$3,492.00	\$0.00
99	4" RIGID NONMETALIC CONDUIT (SCHEDULE 80)	LF	207	\$55.00	\$11,385.00	\$68.00	\$17,802.00	\$0.00
100	JUNCTION BOX (JBP)	UNIT	2	\$1,850.00	\$3,700.00	\$1,691.00	\$3,382.00	\$0.00
101	18" 36" JUNCTION BOX	UNIT	4	\$1,850.00	\$7,400.00	\$2,416.00	\$9,654.00	\$0.00
102	FOUNDATION, TYPE (STFBC)	UNIT	2	\$1,350.00	\$2,700.00	\$2,656.00	\$5,316.00	\$0.00
103	FOUNDATION, TYPE MCF	UNIT	1	\$1,760.00	\$1,760.00	\$1,329.00	\$1,329.00	\$0.00
104	FOUNDATION, TYPE SPF (TBU-F)	UNIT	3	\$900.00	\$2,700.00	\$1,329.00	\$3,987.00	\$0.00
105	METER CABINET, TYPE L	UNIT	1	\$2,800.00	\$2,800.00	\$4,591.00	\$4,591.00	\$0.00
106	GROUND WIRE, NO. 8 AWG	LF	1,758	\$2.60	\$4,570.80	\$2.00	\$3,516.00	\$0.00

107	MULTIPLE LIGHTING WIRE, NO.2 AWG	LF	350	\$4.90	\$1,715.00	\$5.00	\$1,750.00	\$0.00
108	MULTIPLE LIGHTING WIRE, NO.5 AWG	LF	3,128	\$2.50	\$7,820.00	\$2.00	\$6,256.00	\$0.00
109	SERVICE WIRE, NO. 6 AWG	LF	160	\$4.50	\$720.00	\$6.00	\$960.00	\$0.00
110	TRAFFIC SIGNAL STANDARD, STEEL (BC)	UNIT	2	\$0.00	\$0.00	\$5,980.00	\$11,960.00	\$0.00
111	PEDESTRIAN SIGNAL STANDARD (8' PEDESTAL)	UNIT	3	\$1,000.00	\$3,000.00	\$1,021.00	\$3,063.00	\$0.00
112	PEDESTRIAN SIGNAL STANDARD (12' PEDESTAL)	UNIT	1	\$1,200.00	\$1,200.00	\$1,015.00	\$1,015.00	\$0.00
113	TRAFFIC SIGNAL MAST ARM, ALUMINUM (25')	UNIT	2	\$1,500.00	\$3,000.00	\$3,554.00	\$7,128.00	\$0.00
114	TRAFFIC SIGNAL MAST ARM, STEEL (30')	UNIT	2	\$3,100.00	\$6,200.00	\$5,267.00	\$10,534.00	\$0.00
115	TRAFFIC SIGNAL CABLE, 2 CONDUCTOR	LF	1,479	\$2.50	\$3,697.50	\$2.00	\$2,958.00	\$0.00
116	TRAFFIC SIGNAL CABLE, 5 CONDUCTOR	LF	2,032	\$2.50	\$5,080.00	\$4.00	\$8,128.00	\$0.00
117	TRAFFIC SIGNAL CABLE, 7 CONDUCTOR	LF	2,142	\$3.00	\$6,426.00	\$5.00	\$10,710.00	\$0.00
118	TRAFFIC SIGNAL HEAD (BC)	UNIT	12	\$1,200.00	\$14,400.00	\$906.00	\$10,872.00	\$0.00
119	PEDESTRIAN SIGNAL HEAD	UNIT	8	\$1,100.00	\$8,800.00	\$1,148.00	\$9,184.00	\$0.00
120	PUSH BUTTON (AUDIBLE)	UNIT	8	\$360.00	\$2,880.00	\$1,208.00	\$9,664.00	\$0.00
121	IMAGE DETECTOR	UNIT	3	\$6,200.00	\$18,600.00	\$9,182.00	\$27,546.00	\$0.00
122	INTERIM TRAFFIC SIGNAL SYSTEM, LOCATION NO.1	LS	LS	\$40,000.00	\$40,000.00	\$96,243.00	\$36,243.00	\$0.00
123	CONTROLLER TURN-ON	UNIT	1	\$1,500.00	\$1,500.00	\$3,020.00	\$3,020.00	\$0.00
124	BATTERY BACK-UP, GENERATOR PORT WITH INDICATOR LIGHT	UNIT	1	\$9,000.00	\$9,000.00	\$7,853.00	\$7,853.00	\$0.00
125	LIGHTING STANDARD DECORATIVE	UNIT	8	\$4,200.00	\$33,600.00	\$3,866.00	\$30,928.00	\$0.00
126	LUMINAIRE DECORATIVE	UNIT	8	\$1,100.00	\$8,800.00	\$3,745.00	\$29,960.00	\$0.00
127	DECORATIVE LIGHT FOUNDATION	UNIT	3	\$1,600.00	\$4,800.00	\$1,450.00	\$4,350.00	\$0.00
128	TOPSOIL, 4" THICK	SY	300	\$3.00	\$900.00	\$7.00	\$2,100.00	\$0.00
129	BORROW TOPSOIL	CY	40	\$50.00	\$2,000.00	\$36.00	\$1,440.00	\$0.00
130	FERTILIZING AND SEEDING, TYPE A	SY	300	\$5.00	\$1,500.00	\$2.00	\$600.00	\$0.00
131	FERTILIZING AND SEEDING, TYPE F	SY	30	\$5.00	\$150.00	\$3.00	\$90.00	\$0.00
132	STRAW MULCHING	SY	330	\$2.00	\$660.00	\$2.00	\$660.00	\$0.00
133	GRAVEL MULCHING	SY	15.00	\$8.00	\$120.00	\$30.00	\$450.00	\$0.00
134	ACER RUMRUN, "RED MAPLE", 0.5"-1" CALIPER, 6'-8' HT. #2CONTAL	UNIT	2.00	\$150.00	\$300.00	\$121.00	\$242.00	\$0.00
135	BETULA NIGRA "RIVER BIRCH", 0.5"-1" CALIPER, 5'-6' HT. #2 CONTAL	UNIT	1.00	\$150.00	\$150.00	\$121.00	\$121.00	\$0.00
136	PLATANUS OCCIDENTALIS, "SYCAMORE" 0.5"-1" CALIPER, 5'-6' Ht	UNIT	2.00	\$300.00	\$600.00	\$121.00	\$242.00	\$0.00
137	CLEARING SITE, BRIDGE	LS	LS	\$600,000.00	\$600,000.00	\$600,000.00	\$600,000.00	\$0.00
138	TEMPORARY SHIELDING	LS	LS	\$15.00	\$15.00	\$416,000.00	\$416,000.00	\$0.00
139	EXCAVATION, REGULATED MATERIALS	CY	1,440.00	\$22.00	\$31,680.00	\$23.00	\$41,760.00	\$0.00
140	PERMANENT SHEETING, LOCATION No.1	SF	1,600.00	\$15.00	\$24,000.00	\$120.00	\$192,000.00	\$0.00
141	PERMANENT SHEETING, LOCATION No.2	SF	2,420.00	\$15.00	\$36,300.00	\$147.00	\$355,740.00	\$0.00
142	PERMANENT SHEETING, LOCATION NO. 3	SF	1,815.00	\$15.00	\$27,225.00	\$162.00	\$284,030.00	\$0.00
143	PERMANENT SHEETING LOCATION NO. 4	SF	4,450.00	\$15.00	\$66,750.00	\$118.00	\$525,100.00	\$0.00
144	TEMPORARY COFFERDAM, LOCATION NO.1 (SOUTH PIER)	LS	LS	\$138,000.00	\$138,000.00	\$910,000.00	\$910,000.00	\$0.00
145	TEMPORARY COFFERDAM, LOCATION NO.2 (NORTH PIER)	LS	LS	\$110,000.00	\$110,000.00	\$910,000.00	\$910,000.00	\$0.00

146	TEMPORARY COFFERDAM, LOCATION NO.3 (NORTH ABUTMENT)	LS	LS	\$182,000.00	\$182,000.00	\$1,250,000.00	\$1,250,000.00	\$0.00	\$0.00
147	TEMPORARY COFFERDAM, LOCATION NO.4 (SOUTH ABUTMENT)	LS	LS	\$148,000.00	\$148,000.00	\$1,385,000.00	\$1,385,000.00	\$0.00	\$0.00
148	FURNISHING EQUIPMENT FOR DRIVING PILES	LS	LS	\$150,000.00	\$150,000.00	\$310,000.00	\$310,000.00	\$0.00	\$0.00
149	TEST PILES, FURNISHED	LF	375.00	\$40.00	\$15,000.00	\$332.00	\$124,500.00	\$0.00	\$0.00
150	TEST PILES, DRIVEN	LF	335.00	\$150.00	\$50,250.00	\$230.00	\$77,050.00	\$0.00	\$0.00
151	DYNAMIC PILES LOAD TEST	UNIT	4.00	\$3,000.00	\$12,000.00	\$6,161.00	\$24,644.00	\$0.00	\$0.00
152	STEEL H-PILES, FURNISHED, HP 12X63	LF	5,100.00	\$35.00	\$178,500.00	\$53.00	\$270,300.00	\$0.00	\$0.00
153	STEEL H-PILES, DRIVEN, HP 12X63	LF	4,790.00	\$35.00	\$167,650.00	\$46.00	\$229,920.00	\$0.00	\$0.00
154	SPLICES (HP 12X63)	UNIT	66.00	\$1,000.00	\$66,000.00	\$603.00	\$92,998.00	\$0.00	\$0.00
155	PILE SHOE	UNIT	66.00	\$100.00	\$6,600.00	\$994.00	\$65,804.00	\$0.00	\$0.00
156	FURNISHING DRILLED SHAFT EQUIPMENT	LS	LS	\$150,000.00	\$150,000.00	\$202,963.00	\$202,963.00	\$0.00	\$0.00
157	DEMONSTRATION DRILLED SHAFT	LF	100.00	\$3,000.00	\$300,000.00	\$3,552.00	\$355,200.00	\$0.00	\$0.00
158	LOAD TEST	UNIT	1.00	\$200,000.00	\$200,000.00	\$363,147.00	\$363,147.00	\$0.00	\$0.00
159	CROSSHOLE SONIC LOGGING	UNIT	3.00	\$2,000.00	\$6,000.00	\$5,886.00	\$20,638.00	\$0.00	\$0.00
160	SHAFT CORING	LF	200.00	\$150.00	\$30,000.00	\$272.00	\$54,400.00	\$0.00	\$0.00
161	DRILLED SHAFT IN SOIL, 66" DIAMETER	LF	265.00	\$2,800.00	\$742,000.00	\$2,050.00	\$543,250.00	\$0.00	\$0.00
162	DRILLED SHAFT IN ROCK, 60" DIAMETER	LF	30.00	\$3,500.00	\$105,000.00	\$7,200.00	\$216,000.00	\$0.00	\$0.00
163	OBSTRUCTIONS	LF	20.00	\$1,000.00	\$20,000.00	\$3,227.00	\$64,540.00	\$0.00	\$0.00
164	TOMOGRAPHY	UNIT	3.00	\$2,000.00	\$6,000.00	\$2,054.00	\$6,162.00	\$0.00	\$0.00
165	SHAFT INSPECTION DEVICE	UNIT	1.00	\$5,000.00	\$5,000.00	\$42,170.00	\$40,170.00	\$0.00	\$0.00
166	REINFORCEMENT STEEL	LBS	25,500	\$2.00	\$51,000.00	\$2.00	\$51,000.00	\$0.00	\$0.00
167	REINFORCEMENT STEEL, EPOXY-COATED	LBS	155,800	\$2.50	\$389,500.00	\$2.50	\$389,500.00	\$0.00	\$0.00
168	CONCRETE FOOTING	CY	240.00	\$400.00	\$96,000.00	\$724.00	\$173,760.00	\$0.00	\$0.00
169	CONCRETE WINGWALL	CY	40.00	\$1,200.00	\$48,000.00	\$1,964.00	\$62,560.00	\$0.00	\$0.00
170	CONCRETE ABUTMENT WALL	CY	180.00	\$1,100.00	\$198,000.00	\$1,350.00	\$243,000.00	\$0.00	\$0.00
171	CONCRETE PIER COLUMN AND CAP	CY	80.00	\$1,200.00	\$96,000.00	\$2,300.00	\$184,000.00	\$0.00	\$0.00
172	EPOXY WATERPROOFING	SY	65.00	\$36.00	\$2,340.00	\$149.00	\$9,885.00	\$0.00	\$0.00
173	STRUCTURAL STEEL (APPROX. 1,010,000 LBS)	LS	LS	\$2,000,000.00	\$2,000,000.00	\$2,900,000.00	\$2,900,000.00	\$0.00	\$0.00
174	REINFORCED ELASTOMERIC ASSEMBLY	UNIT	24.00	\$2,500.00	\$60,000.00	\$2,818.00	\$67,632.00	\$0.00	\$0.00
175	SHEAR CONNECTOR	UNIT	5,928.00	\$5.00	\$29,640.00	\$10.00	\$59,280.00	\$0.00	\$0.00
176	STRIP SEAL EXPANSION JOINT	LF	130.00	\$350.00	\$45,500.00	\$631.00	\$82,030.00	\$0.00	\$0.00
177	CONCRETE BRIDGE DECK, HPC	CY	565.00	\$750.00	\$423,750.00	\$1,600.00	\$904,000.00	\$0.00	\$0.00
178	CONCRETE BRIDGE SIDEWALK, HPC	CY	105.00	\$600.00	\$63,000.00	\$664.00	\$69,720.00	\$0.00	\$0.00
179	CONCRETE BRIDGE PARAPET, HPC	LF	25.00	\$250.00	\$6,250.00	\$629.00	\$13,754.00	\$0.00	\$0.00
180	CONCRETE BRIDGE PARAPET	LF	25.00	\$650.00	\$16,250.00	\$1,087.00	\$27,175.00	\$0.00	\$0.00
181	4-BAR OPEN STEEL PARAPET	LF	614.00	\$200.00	\$122,800.00	\$391.00	\$240,074.00	\$0.00	\$0.00
182	CONCRETE BRIDGE APPROACH	CY	150.00	\$500.00	\$75,000.00	\$750.00	\$112,500.00	\$0.00	\$0.00
183	FENDER BUMPER	UNIT	15.00	\$3,000.00	\$45,000.00	\$221.00	\$3,315.00	\$0.00	\$0.00
184	TIDE CLEARANCE GAUGE	UNIT	2.00	\$500.00	\$1,000.00	\$25,029.00	\$70,058.00	\$0.00	\$0.00

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160348

185	TEMPORARY STRUCTURE, PEDESTRIAN BRIDGE	LS	LS	\$270,000.00	\$270,000.00	\$530,000.00	\$530,000.00	\$0.00
186	TEMPORARY WORK BRIDGE NO.1	LS	LS	\$600,000.00	\$600,000.00	\$4,100,000.00	\$4,100,000.00	\$0.00
187	TEMPORARY WORK BRIDGE NO.2	LS	LS	\$400,000.00	\$400,000.00	\$280,000.00	\$280,000.00	\$0.00
188	8" WATER PIPE, BRIDGE, INSTALLATION ONLY (I & W D)	LF	295.00	\$60.00	\$17,700.00	\$105.00	\$30,975.00	\$0.00
189	1 1/2" RIGID METALIC CONDUIT	LF	32.00	\$48.00	\$1,536.00	\$30.00	\$960.00	\$0.00
190	2" RIGID METALIC CONDUIT	LF	605.00	\$50.00	\$30,250.00	\$25.00	\$15,125.00	\$0.00
191	JUNCTION BOX FRAME AND COVER	UNIT	8.00	\$1,250.00	\$10,000.00	\$906.00	\$7,248.00	\$0.00
	TOTAL BID AMOUNT				\$11,109,800.80		\$26,388,247.00	\$0.00
	Total Bid Amount -As Submitted (if different)						\$26,387,347.00	\$0.00
	Deviation from Engineer's Estimate						137.52%	

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING THE USE OF PREAKNESS VALLEY GOLF CARTS AND WAIVER OF RENTAL FEES FOR THE TOWNSHIP OF WAYNE 2016 MEMORIAL DAY PARADE AND 2016 WAYNE DAY PARADE, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Public Works

COMMITTEE NAME

Official Resolution#	R20160349						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-27						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

Res. Pg. 27-2

**RESOLUTION AUTHORIZING THE USE OF PREAKNESS
VALLEY GOLF CARTS AND WAIVER OF RENTAL FEES FOR
THE TOWNSHIP OF WAYNE 2016 MEMORIAL DAY PARADE
AND 2016 WAYNE DAY PARADE**

WHEREAS the Board of Chosen Freeholders of the County of Passaic owns, operates and manages a recreational complex consisting of two eighteen-hole golf courses, a driving range and clubhouse located in the Township of Wayne and the Borough of Totowa currently known as the Preakness Valley Golf Course; and

WHEREAS in accordance with the rules and regulations of the Park's Department and Preakness Valley Golf Course, a fee is required for the use and operation of all golf carts owned and operated by the County of Passaic; and

WHEREAS the Director of Parks, who oversees the Preakness Valley Golf Course, has received a request dated March 29, 2016, from the Township of Wayne for the use of three (3) golf carts for their Annual Memorial Day Parade which is held on May 30, 2016, (a copy of which is attached here as Exhibit "A"); and

WHEREAS the Director has also received a request dated March 29, 2016, from the Township of Wayne for the use of ten (10) golf carts for their Annual Wayne Day Celebration which is held on June 12, 2016, to be used by police, EMT and other essential personnel for this event (a copy of which attached hereto as Exhibit "B"); and

WHEREAS the Township of Wayne, by way of letter dated April 4, 2016, has requested that the County waive the fees for the use of the golf carts requested for the two (2) parades (a copy of which attached hereto as Exhibit "C"); and

Certificate of Insurance naming the County of Passaic as an additional insured; and

WHEREAS the Passaic County Director of Parks, by email dated April 14, 2016 and attached hereto, is recommending that the County of Passaic waive the fees for golf cart use by the Township of Wayne as set forth above; and

WHEREAS the matter was reviewed by the members of the Freeholder Committee for Public Works and Buildings & Grounds at their meeting on April 11, 2016 and is recommended for approval by the entire Board; and

WHEREAS the Board of Chosen Freeholders is now desirous of waiving the Preakness Valley Golf Course golf cart fees for use by the Township of Wayne in their two (2) parades.

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes The Director of Parks to waive any and all golf cart fees for the Township of Wayne and for the use of three (3) golf carts for their Annual Memorial Day Parade on May 30, 2016.

BE IT FURTHER RESOLVED that the Director also waive any and all golf cart fees for the Township of Wayne and for the use of ten (10) golf carts for their Annual Wayne Day Celebration which is held on June 12, 2016.

BE IT FURTHER RESOLVED that the Director obtain and secure a Certificate of Insurance from the Township of Wayne, naming the County of Passaic as additional insured, prior to the release and waiver of all golf cart use by the Township of Wayne.

Pagano, Claire

From: Roca, Nick
Sent: Thursday, April 14, 2016 12:33 PM
To: Chacon, Monica
Subject: Township of Wayne
Attachments: Scan0240.pdf

The Township of Wayne has requested the use of golf carts for two events namely their Memorial Day Parade and Wayne Day. As per the County's recently adopted rental policy, the County has forwarded the cost to rent these said carts, and the Township through Mayor Chris Vergano has requested a waiver of the fees. This request was addressed at the recently held Public Works Committee Meeting on Monday, April 11th, 2016 and a waiver of the fees was approved.

A resolution regarding the waiver is required.

See attachments

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160349

TOWNSHIP OF WAYNE

Parks & Recreation Department

475 Valley Road
Wayne, New Jersey 07470-3586
Internet: www.waynetownship.com
Phone: (973) 694-1800
FAX: (973) 694-9100

COUNTY OF PASSAIC
OFFICE OF PARKS & REC.
MAY 30 11 41 AM '16

March 29, 2016

Mr. Nick Roca, Superintendent
Passaic County Golf Course
207 Totowa Road
Wayne, NJ 07470

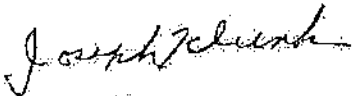
Dear Mr. Roca:

I would like to request the use of three (3) golf carts for Wayne Township's Annual Memorial Day Parade to be held on Monday, May 30, 2016.

We would like to pick up these carts early Monday morning, if possible. We would bring them back immediately following the parade. At your convenience I would ask you to give me a call at (973) 694-1800 Ext. 3283 to confirm this request. Thank you for your anticipated cooperation.

I will provide a Certificate of Insurance, per your request.

Sincerely,



Joseph Klunk
Superintendent of Recreation
Township of Wayne

EXHIBIT
"A"

Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160349

township of wayne

Parks & Recreation Department

475 Valley Road
Wayne, New Jersey 07470-3586
Internet: www.waynetownship.com
Phone: (973) 694-1800
FAX: (973) 694-9100

March 29, 2016

Mr. Nick Roca, Superintendent
Passaic County Golf Course
207 Totowa Road
Wayne, NJ 07470

Dear Mr. Roca:

Once again it is that time of year. The Annual Wayne Day Celebration is scheduled for Sunday, June 12, 2016, and the Township would like to once again ask the Passaic County Golf club for the use of 10 golf carts for the police, EMT's and other essential personnel for this special event. We would like to pick them up on Friday, June 10th, if possible and return them on Monday, June 13th. We will also provide you with a certificate of insurance.

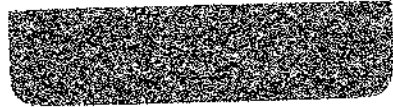
At your convenience I would ask you to give me a call at (973) 694-1800 Ext. 3283, to confirm this special request. Thank you for your anticipated cooperation.

Sincerely,



Joseph Klunk
Superintendent of Recreation
Wayne Township

Exhibit
"B"



Introduced on: April 26, 2016
Adopted on: April 26, 2016
Official Resolution#: R20160349

Township of Wayne

475 Valley Road
Wayne, New Jersey 07470
Phone: (973) 694-1800
Fax: (973) 694-8136
www.waynetownship.com

Christopher P. Vergano
Mayor

April 4, 2016

Mr. Nick Roca – Director of Parks
Preakness Valley Golf Course
209 Totowa Road
Wayne, NJ 0747

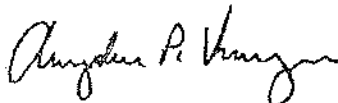
Dear Mr. Roca:

As you are aware, in the past the County has graciously granted Wayne Township's request for golf carts to be used during our Memorial Day Parade and Wayne Day events at no cost to the Township. This year, our Parks Department received a fax from the "Preakness Valley Golf Course" indicating that the fees for the golf carts would be as follows: \$300 plus \$90 deposit for Memorial Day and \$1000 plus \$300 deposit for Wayne Day.

Since it has been past practice for the County to waive the above mentioned fees, I am respectfully requesting that these charges be rescinded.

I thank you for your consideration in this matter and I look forward to hearing from you regarding same.

Very truly yours,



Christopher P. Vergano
Mayor

Exhibit
"C"

2016 APR - 9 A 9 56

COUNTY OF PASSAIC
DEPT. OF PARKS & REC.

Introduced by: CPV: bsr April 26, 2016
Adopted on: April 27, 2016 Sent via email and USF
Official Resolution#: R20160349

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING THE UTILIZATION OF THE SECOND ONE-YEAR OPTION FOR AL-SALEM MARKET LLC TO SUPPLY FOOD CONCESSIONS AT GARRET MOUNTAIN RESERVATION IN WOODLAND PARK, NJ AND GOFFLE BROOK PARK IN HAWTHORNE, NJ, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Public Works

COMMITTEE NAME

Official Resolution#		R20160350					
Meeting Date		04/26/2016					
Introduced Date		04/26/2016					
Adopted Date		04/26/2016					
Agenda Item		o-28					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION AUTHORIZING THE UTILIZATION OF THE SECOND ONE-YEAR OPTION FOR AL-SALEM MARKET LLC TO SUPPLY FOOD CONCESSIONS AT GARRET MOUNTAIN RESERVATION IN WOODLAND PARK, NJ AND GOFFLE BROOK PARK IN HAWTHORNE, NJ

WHEREAS the Board of Chosen Freeholders of the County of Passaic by Resolution R-2014-490 dated June 24, 2014 awarded a competitive contract to Al-Salem Market LLC of Clifton, NJ for food concessions in two Passaic County parks for the 2014 season; and

WHEREAS the original Request for Proposal and response by said Al-Salem Market dated May 13, 2014 contained four (4) one-year options for years 2015 through 2018; and

WHEREAS the Passaic County Board of Chosen Freeholders by Resolution R-2015-0296 dated April 28, 2015 authorized the first one-year option to renew for the period April 1, 2015 through October 31, 2015 at the rate of \$550 per month; and

WHEREAS the Passaic County Administrator is recommending the second one-year option for the period April 1, 2016 through October 31, 2016 at the rate of \$550.00 per month be exercised by the said Board of Chosen Freeholders; and

WHEREAS this matter was discussed by the Freeholder Committee for Public Works and Buildings & Grounds via e-mail who are recommending that it be agreed to by the full Board.

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the utilization of the second one (1)-year option for Al-Salem Market LLC of Clifton, New Jersey to supply food

concessions while the park is open to the public for public use at Garret Mountain Reservation and Goffle Brook Park retroactively to the period April 1, 2016 through October 31, 2016 at the contract rate of \$550.00 per month.

BE IT FURTHER RESOLVED that the Office of the Passaic County Counsel forward official notification to Al-Salem Market LLC of the within action.

April 26, 2016

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AMENDING R-2016-0285 DATED APRIL 12, 2016 FOR AMENDMENTS TO THE CONTRACT FOR LAN ASSOCIATES CONCERNING RENOVATIONS TO THE PASSAIC COUNTY COURT HOUSE ANNEX IN PATERSON, NJ TO REFLECT THE CORRECTED DATE AND RESOLUTION NUMBER OF THE ORIGINAL AWARD OF CONTRACT, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Public Works

COMMITTEE NAME

Official Resolution#		R20160351					
Meeting Date		04/26/2016					
Introduced Date		04/26/2016					
Adopted Date		04/26/2016					
Agenda Item		o-29					
CAF #							
Purchase Req. #							
Result		Adopted					
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AMENDING R-2016-0285 DATED APRIL 12, 2016
FOR AMENDMENTS TO THE CONTRACT FOR LAN ASSOCIATES
CONCERNING RENOVATIONS TO THE PASSAIC COUNTY COURT
HOUSE ANNEX IN PATERSON, NJ TO REFLECT THE
CORRECTED DATE AND RESOLUTION NUMBER OF THE
ORIGINAL AWARD OF CONTRACT**

WHEREAS on April 12, 2016, by Resolution R-285 the Board of Chosen Freeholders of the County of Passaic amended the professional engineering consultant services contract as it relates to the Renovations to the Passaic County Court House Annex in Paterson, NJ; and

WHEREAS the resolution introduced contained a scrivener's error in that the document refers to an "award to LAN Associates by Resolution R-2013-1016, dated December 10, 2013"; and

WHEREAS, the correct Resolution Number is R-2014-0656 and it is dated August 22, 2014; and

WHEREAS since this is an amendment to the original award, it is necessary to do this corrected resolution such that it is clear which project is being amended.

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby amends Resolution R-2016-285 dated April 12, 2016, to reflect the correct Resolution Number R-2014-0656 dated August 22, 2014, which awarded LAN Associates the contract for the renovations to the Passaic Court House Annex in Paterson New Jersey.

BE IT FURTHER RESOLVED that all other terms and conditions set forth in R-2016-0285 dated April 12, 2016, shall remain in full force and effect.

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
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401 Grand Street
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County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION ADOPTING AN AMENDMENT TO THE 2016 REGISTRATION AND MEMBERSHIP SCHEDULE FOR THE EMPLOYEES OF PREAKNESS VALLEY GOLF COURSE EFFECTIVE APRIL 29, 2016, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Public Works

COMMITTEE NAME

Official Resolution#	R20160352						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-30						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION ADOPTING AN AMENDMENT TO THE 2016
REGISTRATION AND MEMBERSHIP SCHEDULE FOR THE
EMPLOYEES OF PREAKNESS VALLEY GOLF COURSE
EFFECTIVE APRIL 29, 2016**

WHEREAS the Board of Chosen Freeholders of the County of Passaic (the “Board”) is vested with all of the executive and legislative powers of the County of Passaic pursuant to N.J.S.A. 40:20-1, et seq.; and

WHEREAS by Resolution R-2015-0983, dated December 30, 2015, the Board adopted a revised fee schedule for the Preakness Valley Golf Course, (formerly known as the Passaic County Golf Course), which became effective January 2016; and

WHEREAS, the Board recognizes that the ability to properly maintain and improve the Preakness Valley Golf Course is not only due to revenues generated through yearly membership and daily greens fees but also through the efforts of the hard working golf course employees; and

WHEREAS the Director of Parks has recommended an amendment to the 2016 Golf Course Registration and Membership (See Attached Letter of Recommendation and Amended Schedule); and

WHEREAS the recommendation is limited to the amendment of employee use of the course, at the previously adopted rate, during regular business hours, with the exception that employees only have one (1) tee time schedule during the weekend (i.e. Saturday or Sunday); and

WHEREAS the Freeholder Committee for Public Works and Buildings & Grounds reviewed this matter at its April 11, 2016, meeting and is recommending that an amendment to the 2016 Registration and Membership Schedule be authorized by the entire Board.

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby adopts the attached Amended 2016 Registration and Membership Schedule, which now provides for Golf Course Employee use of the golf course, at the previously adopted employee rate, during regular business hours, with the exception that employees may only have one (1) Tee Time schedule during the weekend (i.e.- Saturday or Sunday).

BE IT FURTHER RESOLVED that this amendment shall become effective April 29, 2016.

BE IT FURTHER RESOLVED that all other terms and conditions set forth in R-2015-0983 dated December 30, 2015, shall remain in full force and effect.

April 26, 2016

**RESOLUTION ADOPTING AN AMENDMENT TO THE 2016
REGISTRATION AND MEMBERSHIP SCHEDULE FOR THE
EMPLOYEES OF PREAKNESS VALLEY GOLF COURSE
EFFECTIVE APRIL 29, 2016**

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BE IT FURTHER RESOLVED that all other terms and conditions set forth in R-2015-0983 dated December 30, 2015, shall remain in full force and effect.

April 26, 2016



TO: Monica Chacon
FROM: Nick Roca
DATE: April 19, 2016
RE: Rate changes at the Golf Course

As per our committee meeting of Monday, April 11, 2016 please prepare a resolution making the attached changes to the current employees golf rates for the 2016 season commencing April 29, 2016.

The increase of revenues generated through yearly membership and daily greens fees assists us in properly maintaining and improving the Preakness Valley Golf Course.

If you have any questions please do not hesitate to call me or Pat Gulli at 973 881-4921. As always thank you for your help in this matter.

NR/cp

AMENDED Registration and Membership 2016				Daily		Weekend	
	Before April 1			18 Hole	9 Hole	18 Hole	9 Hole
New Resident	\$65	\$45		\$32	\$21	\$42	\$21
Resident	\$60	\$40		\$32	\$21	\$42	\$21
New Senior (62 +)	\$45	\$25		\$27	\$16	\$37	\$21
Renew Senior (62 +)	\$40	\$20		\$27	\$16	\$37	\$21
New Student	\$45	\$25		\$27	\$16	\$37	\$21
Renew Student	\$40	\$20		\$27	\$16	\$37	\$21
Non-Resident Member	\$120			\$37	\$27	\$47	\$28
Non-Member				\$55		\$65	
Senior Non-Resident-Thursdays				\$37			
Gol Course Employee							
Tournament	\$45						
Duplicate Cards						\$22	
Senior 7 Day	\$425			\$17	\$13	\$25	\$17
Senior 4 Day	\$300			\$17	\$13	\$37	\$21
Pull Carts				\$5		\$5	
Gas Cart 9 Hole				\$17		\$17	
Gas Cart 18 Hole				\$30		\$30	
TWILIGHT (Non-Member)				\$35		\$40	

18 Hole Special - 10:00 AM to 2:00 PM

CATEGORY	Mon. thru Thurs.
	18 HOLES
REGULAR	\$27.00
SENIOR	\$22.00
STUDENT	\$22.00
NON-RES MEMBER	\$32.00
NON MEMBER	\$45.00

** The Golf Course Manager reserves the right with the support of the County Administrator to promote special packages to enhance golf participation throughout the golf season of 2016.

Full time golf course employees \$20
Part time golf course employees \$10

*Employees may use golf course, at employee rate, during regular business hours, with the exception that Employees may only have one (1) Tee Time schedule during the weekend (i.e.-Saturday or Sunday).

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
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Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING PURCHASE OF VARIOUS ITEMS BY THE PASSAIC COUNTY PROSECUTOR'S OFFICE, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:
PROSECUTOR'S OFFICE

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Law and Public Safety

COMMITTEE NAME

Official Resolution#	R20160353						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-31						
CAF #	T-22-56-850-028-802						
Purchase Req. #	R6-02846						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING PURCHASE OF VARIOUS ITEMS BY
THE PASSAIC COUNTY PROSECUTOR'S OFFICE**

WHEREAS the Passaic County Prosecutor's Office (the "PCPO") has requested the purchase of various goods and services from qualified vendors for use in furtherance of its law enforcement and/or administrative objectives and/or those of various law enforcement agencies within the County; and

WHEREAS said goods and services are being procured either through State Contract, Cooperative Purchasing Agreements and/or Federal GSA Schedules or other methods permitted by the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., as specified below; and

WHEREAS said purchases are to be funded either directly from the County budget or from forfeited funds obtained by the PCPO and/or administered by the PCPO on behalf of the Passaic County Sheriff's Department and/or local law enforcement agencies in accordance with applicable law; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchases in accordance with the terms of the

applicable contracts and authorizing the Purchasing Agent to issue the appropriate Purchase Orders; and

WHEREAS the Freeholder Law and Public Safety Committee has considered this matter on April 19, 2016 and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the within contemplated expenditures; and

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that it hereby authorizes the purchase of the following goods and/or services in accordance with the terms of the applicable State Contract, Cooperative Purchasing Agreements, Federal GSA Schedules or other authorized contracts:

Description:	Purchase of On-Line Training Module
Using Agency:	Wayne Township Police Department
Purchase Price:	\$ 44,352.00
Vendor:	The Rodgers Group, LLC
Authority:	Wayne Township Official Bid Resolution Number 130, dated 4/6/16
Contract #:	N/A
Account:	Wayne PD Federal Forfeiture Acct.
Account #:	T-22-56-850-028-802
Requisition #:	R6-02846

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of appropriate Purchase Orders.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$44,352.00

APPROPRIATION: T-22-56-850-028-802

PURPOSE: Resolution authorizing purchase of various items by the Passaic County Prosecutor's office.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

Passaic County Prosecutor's Office
REQUEST FOR USE OF FORFEITURE FUNDS

Local Funds _____ Federal Funds X

Municipality WAYNE TOWNSHIP, NEW JERSEY

Vendor THE RODGERS GROUP LLC. P.O. BOX 831 ISLAND HEIGHTS, N.J. 08732

Amount \$44,352.00

Date 4-8-2016

Description of Requested Property (add additional sheets if needed)

ACQUIRE AN ONLINE IN-SERVICE TRAINING MODULE
REFER TO ATTACHED ADDITIONAL INFORMATION INCLUDING PROPOSAL
AND BID

State Contract # _____	BID
Morris Cty. Co-Op # _____	Quote #1, \$44,352.00
Somerset Cty. Co-Op # _____	#2, _____
	#3, _____

Law Enforcement Purpose (add additional sheets if needed)

THE ACQUISITION OF AN ONLINE TRAINING MODULE WILL PROVIDE THE
WAYNE POLICE DEPARTMENT THE ABILITY TO CONDUCT IN-SERVICE
TRAINING. REFER TO ATTACHED ADDITIONAL INFORMATION AND PROPOSAL.

Requested By JAMES CLARKE
Chief of Police (Print Name)

* Purchasing Guidelines: \$0 – 17,500 requires 3 quotes (return with form)
\$17,500 or above requires a public bid (return with form)

If items are being purchased under State Contract or Morris County Co-Op or Somerset County Co-Op, no quotes or public bids are required.

No purchase order will be issued unless above purchasing guidelines are adhered to.

	
Chief of Police-Signature	Municipal Administrator-Signature

*All disbursements in excess of \$5,000 shall require the signature of the agency executive and the municipal administrator.

Revised 10/31/06

Additional information:

OVERVIEW:

The Wayne Township Police department is seeking to acquire the services of a vendor/firm having the capability of developing, implementing and maintaining a minimum (3) year on-line, in-service training program for sworn Wayne Police Department personnel.

Required training modules will need to be specifically designed for the Wayne Township Police Department and address mandatory training requirements set forth by the New Jersey attorney General's Office and the NJSACOP Accreditation Program.

Each Training Module shall contain a comprehensive on-line presentation (complete with a minimum 25 question test) that will be delivered in a secure, electronic format through the PowerDMS System.

Training modules will include (but not be limited to) updated, monthly on-line, in-service instruction in the following law enforcement related courses:

Bias Based policing, Bias Crime Scene Investigation, Bloodborne Pathogens, Courtroom Testimony and Handling EDP, Detainee Transportation, Domestic Violence, Ethics, Intelligence Led Policing, Introduction to Cyber Crimes, Investigative Report Writing, Leadership, Legal Updates, Off Duty Behavior, Performance Evaluations, Right to Know, Social Media, Terrorism for the First Responder, Use of Force, Vehicular Pursuit and Workplace Harassment

As previously stipulated, the above listed on-line training module/in-service training will be presented to sworn law enforcement personnel through an on-line presentation through the already acquired PowerDMS System.

BID:

On March 22, of 2016, the Township of Wayne received bids for the Wayne Police Department On-line Training Module Program. **The Rodgers Group LLC P.O. Box 831 Island Heights, New Jersey 08732** was the lowest responsive and responsible bidder in the amount of \$44,452.00 for a (3) year contract at a rate of \$14,784.00 per year. Note: funding for this contract is available from the Wayne Police Department Seized Asset Forfeiture Fund pending the approval of the Passaic County Prosecutor. Refer to the Township of Wayne Resolution RE: Accepting the bid and awarding the contract for the Online Training Program-Contract #2023}

TOWNSHIP OF WAYNE
COUNTY OF PASSAIC
STATE OF NEW JERSEY
2016
RESOLUTION NO.130

A motion was made by Joseph Scuralli seconded by Franco Mazzei that the following resolution be adopted:

ACCEPTING THE BID AND AWARDING THE CONTRACT FOR
THE WAYNE POLICE DEPARTMENT ONLINE TRAINING
PROGRAM - CONTRACT #2023

WHEREAS, on March 22, 2016, the Township of Wayne received bids for the Wayne Police Department Online Training Program - Contract #2023; and

WHEREAS, The Rodgers Group, P.O. Box 8311, Island Heights, NJ 08732 was the lowest responsive and responsible bidder in the amount of \$44,352.00 for a three (3) year contract, at a rate of \$14,784.00 per year; and

WHEREAS, funding for this contract is available from county forfeiture funds contingent upon approval by the Passaic County Prosecutor's Office.

NOW, THEREFORE, BE IT RESOLVED by the Municipal Council of the Township of Wayne that the bid of The Rodgers Group, P.O. Box 8311, Island Heights, NJ 08732 be accepted and it be awarded Contract #2023 for the Wayne Police Department Online Training Program in the amount of \$44,352.00 for a three year contract, at a rate of \$14,784.00 per year; and

BE IT FURTHER RESOLVED that no amount of this contract shall be chargeable until such time as goods or services are ordered or otherwise called for and prior to placing the order, a certification of available funds is made by the Chief Financial Officer upon receipt of a properly executed purchase order; and

BE IT FURTHER RESOLVED that this expenditure shall be paid with county forfeiture funds contingent upon approval by the Passaic County Prosecutor's Office.

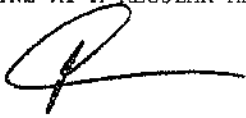
ROLL CALL:

AYES: Richard Jasterzbski, Franco Mazzei, Aileen Rivera,
Joseph Schweighardt, Joseph Scuralli, Lonni Miller Ryan


NAYS: None

ABSENT: None

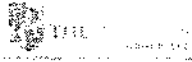
THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE MUNICIPAL COUNCIL OF THE TOWNSHIP OF WAYNE AT A REGULAR MEETING HELD ON APRIL 6, 2016.



PAUL V. MARGIOTTA
TOWNSHIP CLERK



LONNI MILLER RYAN
PRESIDENT OF THE COUNCIL



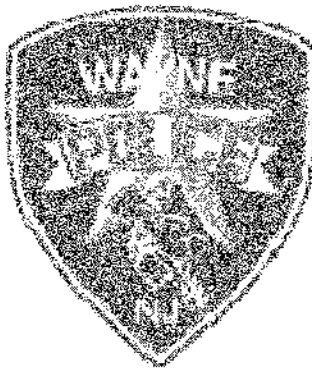
The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal



**THE RODGERS
GROUP, LLC**

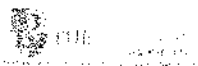
One Team, One Mission: Committed to Public Safety Professionalism.

**The 2016-2018
Wayne Police Department
Online Training Module Proposal**



**Prepared Exclusively for:
Chief James Clarke**

SUBMITTED BY:
THE RODGERS GROUP, LLC
P.O. BOX 831, ISLAND HEIGHTS, NEW JERSEY 08732
OFFICE: 732-279-6657
EMAIL: INFO@RODGERSGROUP,LLC.COM
WEB: WWW.RODGERSGROUP,LLC.COM

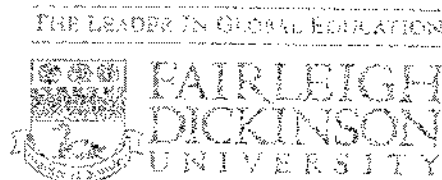


The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal

The Rodgers Group, LLC, (TRG) has developed a 3 year in-service training program proposal for the Wayne Police Department. All of our training modules are designed specifically for the Wayne Police Department and address the mandatory training requirements set forth by the New Jersey Attorney General's Office and the NJSACOP Accreditation Program. Implementation of the program will substantially decrease your agency's training expenses, cut overtime associated with mandatory training and will ensure your agency's in-service training meets the highest standards. The TRG training team has selected training products that best serve to meet the needs of the Wayne Police Department. Each training module contains a comprehensive PowerPoint presentation and a minimum of 25 test questions.

The TRG Trainers will consult with the Wayne Police Department Command Staff to establish a "*Designated Training Liaison (DTL)*" for the Online Training Modules. Once established, the TRG Trainers will deliver the training products in electronic format to the DTL for a formalized Review process of each individual training product. The DTL will review and ultimately approve the training products prior to delivery onto the DMS System, to ensure the highest quality product and personalization of the training program.

It is our mission to offer a first class online in-service training curriculum that meets the rigorous demands of a nationally recognized and accredited university. As such, we are proud to announce our partnership with Fairleigh Dickinson University in Teaneck, New Jersey. The FDU Petrocelli College of Continuing Studies has fully reviewed (13) modules and in October 2010 recommended (3) college credits within the following academic programs:

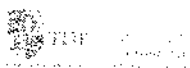


Bachelors of Arts in Individualized Studies - <http://www.fdu.edu/default.aspx?id=1510>

or

Masters of Administrative Science - <http://www.fdu.edu/default.aspx?id=74>

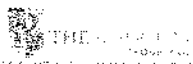
Upon successful completion of the (13) modules listed within this proposal, Wayne personnel will be eligible to receive a TRG Graduation Certificate. Once accepted into one of the above listed Fairleigh Dickinson University programs, the student will be recommended to receive (3) college credits after crafting a short paper describing how the concepts apply to the Wayne Police Department. The credits are subject to FDU limitations to the amount of no-cost credits the student has received from other sources. Table 1.1, listed on Page 3 of this proposal outlines the Wayne Police Department Online Training Schedule to include all (13) modules required for the Fairleigh Dickinson University credits.



The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal

Table 1.1 listed below outlines the Wayne Police Department Online Training Schedule for the 2016 Contractual Year:

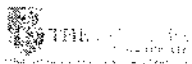
Table 1.1 The 2016 Wayne Police Department Online Training Schedule			
Month/Year	Month	Training Topic	Personnel
March 2016	2016-01	2016 USE OF FORCE - SPRING	Sworn Personnel
April 2016	2016-02	2016 VEHICULAR PURSUIT -SPRING	Sworn Personnel
May 2016	2016-03	ETHICS	Sworn Personnel
June 2016	2016-04	2016 WORKPLACE HARASSMENT	Sworn Personnel
July 2016	2016-05	BIAS BASED POLICING	Sworn Personnel
August 2016	2016-06	DETAINEE TRANSPORTATION	Sworn Personnel
September 2016	2016-07	2016 BLOODBORNE PATHOGENS	Sworn Personnel
October 2016	2016-08	2016 USE OF FORCE - FALL	Sworn Personnel
November 2016	2016-09	2016 VEHICULAR PURSUIT - FALL	Sworn Personnel
December 2016	2016-10	2016 DOMESTIC VIOLENCE	Sworn Personnel
January 2017	2017-01	PERFORMANCE EVALUATIONS	Sworn Personnel
February 2017	2017-02	LEADERSHIP	Sworn Personnel
March 2017	2017-03	OFF DUTY BEHAVIOR	Sworn Personnel



The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal

Table 1.2 listed below details the delivery schedule for the Wayne Police Department for the 2016 Contractual Year:

Table 1.2 - Wayne Police Department Online Training Schedule			
Delivery Month	Module	Training Module	Deliverable
March 2017	2017-01	2017 USE OF FORCE - SPRING	Sworn Personnel
April 2017	2017-02	2017 VEHICULAR PURSUIT -SPRING	Sworn Personnel
May 2017	2017-03	BASIC CRIME SCENE INVESTIGATION	Sworn Personnel
June 2017	2017-04	INTELLIGENCE LED POLICING	Sworn Personnel
July 2017	2017-05	SOCIAL MEDIA	Sworn Personnel
August 2017	2017-06	2017 LEGAL UPDATES	Sworn Personnel
September 2017	2017-07	2017 BLOODBORNE PATHOGENS	Sworn Personnel
October 2017	2017-08	2017 USE OF FORCE - FALL	Sworn Personnel
November 2017	2017-09	2017 VEHICULAR PURSUIT - FALL	Sworn Personnel
December 2017	2017-10	2017 DOMESTIC VIOLENCE	Sworn Personnel
January 2018	2018-01	TERRORISM FOR THE FIRST RESPONDER	Sworn Personnel
February 2018	2018-02	2018 RIGHT TO KNOW	Sworn Personnel



The Rodgers Group, LLC -- Wayne Police Department 2016-2018 Online Training Proposal

Table 1.2 listed below details the delivery schedule for the Wayne Police Department for the 2018 Contractual Year:

The 2018 Wayne Police Department Online Training Schedule			
Delivery Month	Code #	Training Module	Personnel
March 2018	2018-01	2018 USE OF FORCE - SPRING	Sworn Personnel
April 2018	2018-02	2018 VEHICULAR PURSUIT -SPRING	Sworn Personnel
May 2018	2018-03	INTRODUCTION TO CYBER CRIMES	Sworn Personnel
June 2018	2018-04	INVESTIGATIVE REPORT WRITING	Sworn Personnel
July 2018	2018-05	COURTROOM TESTIMONY	Sworn Personnel
August 2018	2018-06	2018 LEGAL UPDATES	Sworn Personnel
September 2018	2018-07	2018 BLOODBORNE PATHOGENS	Sworn Personnel
October 2018	2018-08	2018 USE OF FORCE - FALL	Sworn Personnel
November 2018	2018-09	2018 VEHICULAR PURSUIT - FALL	Sworn Personnel
December 2018	2018-10	2018 DOMESTIC VIOLENCE	Sworn Personnel
January 2019	2019-01	HANDLING EDP	Sworn Personnel
February 2019	2019-02	2019 RIGHT TO KNOW	Sworn Personnel



The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal

REVIEW PROCESS

As described in Table 1.2, the DTL will be afforded a prescribed "Review period," that includes firm dates. This policy is absolutely critical, as it ensures that the training modules will be provided methodically to the Wayne Police Department employees. The Review period is afforded to the DTL to bring any questions regarding the training product, or any recommendations regarding specific policy, to the assigned Wayne Police Department TRG Trainer. The TRG Trainer will work in concert with the DTL to resolve these issues in a timely fashion that leads to an approval prior to the end of the Review period. Once the "Review Period" is over for a specific module, TRG assumes that the Wayne Police Department has approved the training product and it will be ready to be entered into the DMS System by Wayne personnel.

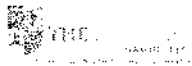
CIVILIAN PRICING STRUCTURE

The Rodgers Group, LLC, recognizes the importance of the role that civilian employees play within the law enforcement community. Upon approval of this proposal, we will offer the listed training modules to all Wayne Police Department civilian employees at no cost to the agency.

PRICING STRUCTURE

TRG has aggressively priced our training products to ensure that the Wayne Police Department receives the highest level of training at the lowest possible cost. The following tables will showcase our pricing structure:

Table 1.3 The 2016-2018 Wayne Police Department Pricing Structure			
Employee Type	Module Cost	Modules	Total Annual Price Estimate
Sworn Personnel 1 to 75	\$16.00 Per Module	12	\$192.00
Sworn Personnel 76 to 100 (33.33 Percent Discount)	\$10.67 Per Module	12	\$128.00
Sworn Personnel 101 to 150 (50 Percent Discount)	\$8.00 Per Module	12	\$96.00

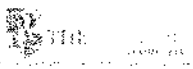


The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal

As such, the following table will illustrate the total cost for the TRG 2016-2018 Wayne Police Department Online Training Modules:

Table 1.4: The Rodgers Group, Wayne Police Department Online Training Modules				
Employee's Year	Annual Cost	Employee's	Contract Year	Total Cost
Sworn Personnel 1 to 75 Employees	\$192.00	75	3	\$43,200.00
Sworn Personnel 76 to 100 Employees	\$128.00	25	3	\$9,600.00
Sworn Personnel 101 to 150 Employees	\$96.00	22	3	\$6,336.00
Discount for Three Year Purchase (25 Percent)			25 Percent Discount	-\$14,704.00
TOTAL FOR ALL EMPLOYEES				\$44,352.00

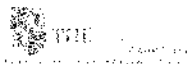
As listed above, the total annual cost for the TRG Online Training Program stands at \$44,352.00, or \$40.50 per day, for a comprehensive, professional, and required selection of training courses. Each successive year, the TRG Trainers will offer a new training module selection to ensure that the Wayne Police Department receives their respective mandatory training and training in areas where gaps or needs exist. Once the contract is established, the TRG Trainers will work with the Wayne Police Department DTL to finalize the 12 month training schedule.



The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal

SAMPLING OF THE RODGERS GROUP IN-SERVICE TRAINING CLIENTS

ALLENDALE POLICE DEPARTMENT	MERCER COUNTY PROSECUTOR'S OFFICE
BEACH HAVEN POLICE DEPARTMENT	MONMOUTH COUNTY SHERIFF'S OFFICE
BEACHWOOD POLICE DEPARTMENT	MONTVILLE POLICE DEPARTMENT
BERGEN COUNTY PROSECUTOR'S OFFICE	MORRIS PLAINS POLICE DEPARTMENT
BERGEN COUNTY SHERIFF'S OFFICE	MOUNT ARLINGTON POLICE DEPARTMENT
BERKELEY HEIGHTS POLICE DEPARTMENT	MOUNTAIN LAKES POLICE DEPARTMENT
BERKELEY TOWNSHIP POLICE DEPARTMENT	MOUNTAINSIDE POLICE DEPARTMENT
BLOOMINGDALE POLICE DEPARTMENT	MOUNT OLIVE POLICE DEPARTMENT
BOONTON TOWNSHIP POLICE DEPARTMENT	NEPTUNE POLICE DEPARTMENT
BRIELLE POLICE DEPARTMENT	NEW PROVIDENCE POLICE DEPARTMENT
BROOKDALE POLICE DEPARTMENT	NORTH HALEDON POLICE DEPARTMENT
CAMDEN COUNTY POLICE DEPARTMENT	OAKLAND POLICE DEPARTMENT
CARLSTADT POLICE DEPARTMENT	OCEAN GATE POLICE DEPARTMENT
CHATHAM BOROUGH POLICE DEPARTMENT	OCEAN COUNTY PROSECUTOR'S OFFICE
CHATHAM TOWNSHIP POLICE DEPARTMENT	OCEAN COUNTY SHERIFF'S OFFICE
CHESTER BOROUGH POLICE DEPARTMENT	PATERSON POLICE DEPARTMENT
CLIFFSIDE PARK POLICE DEPARTMENT	PEMBERTON BORO POLICE DEPARTMENT
CLOSTER POLICE DEPARTMENT	PERTH AMBOY POLICE DEPARTMENT
DENVILLE POLICE DEPARTMENT	PEQUANNOCK POLICE DEPARTMENT
DEPTFORD POLICE DEPARTMENT	PINE BEACH POLICE DEPARTMENT
DOVER POLICE DEPARTMENT	PLUMSTED POLICE DEPARTMENT
DELAWARE RIVER PORT AUTHORITY POLICE DEPARTMENT	PRINCETON POLICE DEPARTMENT
EDISON POLICE DEPARTMENT	RIVERDALE POLICE DEPARTMENT
ELIZABETH POLICE DEPARTMENT	RIVERTON POLICE DEPARTMENT
ENGLEWOOD POLICE DEPARTMENT	ROCKAWAY BORO POLICE DEPARTMENT
ENGLEWOOD CLIFFS POLICE DEPARTMENT	RUMSON POLICE DEPARTMENT
FAIR LAWN POLICE DEPARTMENT	SADDLE RIVER POLICE DEPARTMENT
FLORHAM PARK POLICE DEPARTMENT	SALEM COUNTY PROSECUTOR'S OFFICE
FREEHOLD BOROUGH POLICE DEPARTMENT	SAYREVILLE POLICE DEPARTMENT
GARFIELD POLICE DEPARTMENT	SEASIDE HEIGHTS POLICE DEPARTMENT
GLEN ROCK POLICE DEPARTMENT	SECAUCUS POLICE DEPARTMENT
HANOVER TOWNSHIP POLICE DEPARTMENT	SHIP BOTTOM POLICE DEPARTMENT
HARRISON POLICE DEPARTMENT	SHREWSBURY POLICE DEPARTMENT
HARVEY CEDARS POLICE DEPARTMENT	SOUTH RIVER POLICE DEPARTMENT
HIGHTSTOWN POLICE DEPARTMENT	SPRINGFIELD POLICE DEPARTMENT
HO-HO-KUS POLICE DEPARTMENT	SPRINGFIELD TWSP POLICE DEPARTMENT
ISLAND HEIGHTS POLICE DEPARTMENT	STAFFORD TWSP POLICE DEPARTMENT
KINNELON POLICE DEPARTMENT	STOCKTON UNIVERSITY POLICE DEPT.
LAVALLETTE POLICE DEPARTMENT	SUMMIT POLICE DEPARTMENT
LINDEN POLICE DEPARTMENT	TUCKERTON POLICE DEPARTMENT
LITTLE FALLS POLICE DEPARTMENT	UPPER SADDLE RIVER POLICE DEPT.
LITTLE FERRY POLICE DEPARTMENT	VENTNOR POLICE DEPARTMENT
LONGPORT POLICE DEPARTMENT	WATCHUNG POLICE DEPARTMENT
LYNDHURST POLICE DEPARTMENT	WHARTON POLICE DEPARTMENT
MADISON POLICE DEPARTMENT	



The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal



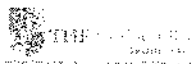
Dr. William M. Toms retired from the New Jersey State Police in 2008 after 25 years of distinguished service. While serving as the interim Deputy Superintendent of Investigations in 2008, he exercised oversight of all investigations performed by both the Intelligence and the Special Investigations Sections, as well as the functions of the state's nationally accredited forensic laboratories. Prior to leading the investigative and intelligence operations for the New Jersey State Police, he was the Executive Officer of the Office of Professional Standards (OPS) and the Division Human Resources Section. In his role in OPS, Major Toms (Ret.) directed internal investigations, inspections, and audit functions for the State Police. In his role as Executive Officer of the Division Human Resources Section (DHRS), Major Toms (Ret.) oversaw all

training and organizational development functions throughout the organization. This included designing and implementing an organizational plan to attain CALEA (Commission on Accreditation for Law Enforcement Agencies) accreditation for the New Jersey State Police. Based upon his leadership of the State Police CALEA initiative, the New Jersey State Police is now a CALEA Nationally Accredited organization.

Leading up to his roles in OPS and DHRS, Major Toms (Ret.) was Commandant of the New Jersey State Police Academy. While leading the Academy he reorganized the training staff while training several hundred recruits during one of the largest hiring periods in State Police history. As Commandant, he directed changes that included how training was delivered, implemented a comprehensive e-learning platform and Learning Management System (LMS) and introduced a complete line of executive development courses for the organization's senior management.

Dr. Toms holds a Bachelor's degree in criminal justice and public administration from The College of New Jersey, a Master's degree in educational administration and supervision from Seton Hall University, and an Ed.D. in human resource development from The George Washington University. As a New Jersey Police Training Commission and FBI certified law enforcement instructor, Dr. Toms has lectured to thousands of federal, state, and local law enforcement officers in training programs throughout New York, New Jersey, and Pennsylvania.

Dr. Toms has been an adjunct faculty member of Fairleigh Dickinson University since 2000, instructing various courses in organizational behavior, development, communications, and leadership. Dr. Toms served as the Interim President of Brookdale Community College from March 2011, through June 2012.



The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal



Vance J. Mattis retired in 2008 from the New Jersey State Police at the rank of Lieutenant after twenty years of service. Immediately prior to his retirement he commanded the New Jersey State Police Training Bureau's Law Enforcement Science Unit. Prior to his assignment to the Academy in 2003, he spent fifteen years within the organizations Field Operations Branch which culminated with his position as a Tactical Patrol Supervisor on the New Jersey Turnpike. During his five year tenure at the Training Bureau he was assigned to different leadership positions within the Executive Development Training Unit and the In-Service Training Unit, all while Federal Consent Decree compliance mandates were in place.

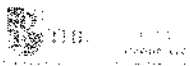
Lt. Mattis (ret.) has extensive experience in teaching, training development, needs assessments, leadership development, strategic planning, in-service training, measurement of training, and the principles and utilization of Return on investment. He was also directly responsible for the development of the New Jersey State Police Strategic Planning Model and its implementation organization wide.

During his tenure within the Executive Development Training Unit, Lt. Mattis (ret.) developed and delivered rank specific supervisory training for the ranks of Sergeant through Lieutenant Colonel. In 2004, he co-authored a cutting edge Lieutenants Course that was held at both Piscataway University and the Gettysburg Battlefield.

In 2005 and 2006, Lt. Mattis (ret.) was directly involved with the development of all annual In-Service Training Products delivered to the 3000 members of the State Police. Including but not limited to search and seizure, leadership, cultural awareness, and ethics. In 2007 and 2008, Lt. Mattis (ret.) held the position as Unit Head for recruit training at the New Jersey State Police Academy.

Lt. Mattis (ret.) holds a Master of Administrative Science Degree from Fairleigh Dickinson University, a Bachelor of Arts Degree in Criminal Justice from Seton Hall University, and an Associate of Arts Degree in Law Enforcement Science from Mercer County Community College. He is a graduate of the F.B.I. Instructor Development Training Course, and he has served as a primary instructor within the NJSP Instructor Training Course. He is a graduate of the Penn State University Justice and Safety Institute Instructor Development Training Course and holds a 360 Leadership Profile Accreditation.

In October 2011, Mattis was appointed as a primary consultant for the Richard Stockton College of New Jersey, Center for Public Safety & Security.



The Rodgers Group, LLC – Wayne Police Department 2016-2018 Online Training Proposal



Thomas P. Soucek retired as the Director of New Jersey's Fusion Center, the Regional Operations Intelligence Center (ROIC) in 2011 at the rank of Major after twenty-six years of service. While serving as the first enlisted member of the New Jersey State Police to hold the Director's position, he was responsible for providing leadership, supervision, and direction for the members responsible for developing and delivering both intelligence and factual-based written, graphic, and geospatial products to the law enforcement community and their public and private sector partners.

Prior to this assignment, he served as the Executive Officer for the Field Operations and Administration Sections, and as the Commandant of the New Jersey State Police Academy. As Commandant, he developed, implemented, and measured training programs that covered such topics as police reform, the Federal Consent Decree, leadership, supervision, change management, hazing, ethics, and cultural awareness. A strong advocate of risk management, strategic planning, performance measurement, return on investment, and targeted training, he was critical in assisting the State Police meet and exceed the organizational goals set forth in the Consent Decree.

Major Soucek (Ret.) is a certified law enforcement instructor, and has lectured to state and local law enforcement officers at both the academy and post academy levels. He is also an adjunct professor for the Pennsylvania State University's Justice and Safety Institute, where he has taught federal, state, county, and municipal officers from across the United States.

Major Soucek (Ret.) holds a Bachelor of Arts degree in Political Science from Richard Stockton State College, a Master's degree in Education Administration and Supervision and a Human Resources Training and Development certificate from Seton Hall University. Soucek also graduated from the Northwestern University School of Police Staff & Command, and was honored with the Franklin M. Kreml Leadership Award.

WAYNE POLICE DEPARTMENT ONLINE TRAINING PROGRAM

CONTRACT #: 2023

ADOPTED DATE: MARCH 22, 2016

Introduced on:
Adopted on:

Official Resolution#: R20160353

CONTRACTOR NAME	THE RODGERS GROUP, LLC
STREET ADDRESS	P.O. BOX 8311
TOWN, STATE ZIP CODE	ISLAND HEIGHTS, NJ 08732
CONTACT NAME	FRANK RODGERS
PHONE NUMBER	732-279-6657
FAX NUMBER	NONE PROVIDED
EMAIL ADDRESS	frank@rodersgroupllc.com
LUMP SUM PROJECT COST of developing, implementing, and maintaining a minimum (3) year on-line, in-service training program for sworn Wayne Police Department personnel per specifications.	ONE YEAR = \$14,784.00 (THREE YEARS TOTAL = \$44,352.00)
BIDDER'S INFORMATION SHEET	YES
BUSINESS REGISTRATION CERTIFICATE	YES-1412767-BFF 01/12/2015
AFFIRMATIVE ACTION COMPLIANCE NOTICE	YES
OWNERSHIP DISCLOSURE CERTIFICATION	YES (NO CORP SEAL)
NON-COLLUSION AFFIDAVIT	YES
ACKNOWLEDGEMENT OF PRINCIPAL	YES
DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN	YES
ADDENDA ACKNOWLEDGEMENT FORM	YES
BID PROPOSAL FORM	YES (NO CORP SEAL)

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING PURCHASE OF TACTICAL AMMUNITION FROM ATLANTIC TACTICAL OF NJ, INC. FOR THE PASSAIC COUNTY SHERIFF'S OFFICE THROUGH STATE CONTRACT, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

SHERIFF'S DEPT

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Law and Public Safety

COMMITTEE NAME

Official Resolution#	R20160354						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-32						
CAF #	6-01-25-157-001-203						
Purchase Req. #	R6-02827						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING PURCHASE OF TACTICAL
AMMUNITION FROM ATLANTIC TACTICAL OF NJ, INC.
FOR THE PASSAIC COUNTY SHERIFF'S OFFICE THROUGH
STATE CONTRACT**

WHEREAS the Passaic County Sheriff's Office has requested the purchase of tactical ammunition from Atlantic Tactical of NJ, Inc. in the amount of \$81,902.40 through State Contract #81297; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchase in accordance with the terms of the referenced State Contract and the attachment hereto, and authorizing the Purchasing Agent to issue the appropriate Purchase Order; and

WHEREAS the Freeholder Law and Public Safety Committee considered this matter on April 19, 2016, and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the above contemplated expenditure from budgeted funds;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that, pursuant to the terms set forth above, it hereby authorizes the purchase of tactical ammunition from Atlantic Tactical of NJ, Inc., through State Contract # 81297; and

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of an appropriate Purchase Order.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$81,902.40

APPROPRIATION: 6-01-25-157-001-203

PURPOSE: Resolution authorizing purchase of Tactical Ammunition from Atlantic Tactical of NJ, Inc. for the Passaic County Sheriff's office through State Contract.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr



ATLANTIC TACTICAL™
OUTFITTING AMERICA'S HEROES
 14 Worlds Fair Drive, Somerset NJ 08873
 732-377-3297 • FAX 732-537-0007



SALES QUOTE	
SQ-90133332	3/28/2016



REMIT TO: 763 Corporate Circle, New Cumberland, PA 17070

Customer Passaic County Sheriff ATTN: SHANNAN 495 River Street 2nd Floor PATERSON NJ 07524 Tel: (973)-247-3312		Contact	Ship To Passaic County Sheriff ATTN. SGT HERMAN 3 VALLEY RD PATERSON NJ 07501 Tel: (973)-934-9387			
Account 224161	Terms Voucher	Due Date 4/27/2016	Account Rep Rich Slack	Schedule Date 3/28/2016		
Quotation SQ-90133332	PO # Herman	Reference QUOTE-AMMO	Ship VIA FDX G Ground	Page 1	Printed 4/1/2016 12:13:07 PM	
Item	Description	Qty	Price	UM	Discount	Amount
1	This is a Quote for Sgt. Doug Herman dherman@pcsheriff.org					
2						
3						
4	WINQ4170 Winchester .45 230gr FMJ case of 500 MSRP: \$277.40 Discount: 44% NJSC: \$155.34	500.0	\$155.34	10C		\$77,670.00
5	WINRA45T Ranger .45 230gr. T-Series Case of 500 MSRP: \$337.90 Discount: 44% NJSC: \$211.62	20.0	\$211.62	10C		\$4,232.40
6						
7	SHIPPING/HANDLING - None	1	\$0.00	RA		\$0.00
8	Pricing per NJ State contract A81297, Line 00009, CC # 680-04-021196					
9	Contract Pricing will expire on 4/30/16 Quoted prices NOT VALID after 4-30-2016					
Thank you for giving us the opportunity to quote on your request. Please reference the above quote number when ordering or if you have any questions. Please feel free to call, fax, or email for any questions or other pricing requests you may have. Thank You Again,		Tax Details EXEMPT \$0.000		Taxable Total Tax \$0.00 Exempt \$81,902.40 Total \$81,902.40		\$0.00
		Payment Details 01/01/00 No Payment History		Balance \$81,902.40		

Introduced on: April 26, 2016
 Adopted on: April 26, 2016
 Official Resolution#: R20160354

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

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Fax: 973-742-3746

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING PURCHASE OF TACTICAL AMMUNITION FROM EAGLE POINT GUN/TJ MORRIS & SON FOR THE PASSAIC COUNTY SHERIFF'S OFFICE THROUGH STATE CONTRACT, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

SHERIFF'S DEPT

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Law and Public Safety

COMMITTEE NAME

Official Resolution#	R20160355						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-33						
CAF #	6-01-22-130-001-203						
Purchase Req. #	R6-02829						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING PURCHASE OF TACTICAL
AMMUNITION FROM EAGLE POINT GUN/TJ MORRIS &
SON FOR THE PASSAIC COUNTY SHERIFF'S OFFICE
THROUGH STATE CONTRACT**

WHEREAS the Passaic County Sheriff's Office has requested the purchase of tactical ammunition from Eagle Point Gun/TJ Morris & Son in the amount of \$62,194.75 through State Contract #81296; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchase in accordance with the terms of the referenced State Contract and the attachment hereto, and authorizing the Purchasing Agent to issue the appropriate Purchase Order; and

WHEREAS the Freeholder Law and Public Safety Committee considered this matter on April 19, 2016, and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the above contemplated expenditure from budgeted funds;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that, pursuant to the terms set forth above, it hereby authorizes the purchase of tactical ammunition from Eagle Point Gun/TJ Morris & Son, through State Contract # 81296; and

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of an appropriate Purchase Order.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$62,194.75

APPROPRIATION: 6-01-22-130-001-203

PURPOSE: Resolution authorizing purchase of Tactical Ammunition from Eagle Point Gun/TJ Morris & Son for the Passaic County Sheriff's office through State Contract.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
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Fax: 973-742-3746

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING PURCHASE OF VARIOUS EMERGENCY EQUIPMENT PARTS FOR 10 MARKED 2016 FORD UTILITY VEHICLES FROM MAJOR POLICE SUPPLY FOR THE PASSAIC COUNTY SHERIFF'S OFFICE , ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

SHERIFF'S DEPT

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Law and Public Safety

COMMITTEE NAME

Official Resolution#	R20160356						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-34						
CAF #	6-01-25-157-001-219						
Purchase Req. #	R6-02739						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING PURCHASE OF VARIOUS
EMERGENCY EQUIPMENT PARTS FOR 10 MARKED 2016
FORD UTILITY VEHICLES FROM MAJOR POLICE SUPPLY
FOR THE PASSAIC COUNTY SHERIFF'S OFFICE**

WHEREAS the Passaic County Sheriff's Office has requested the purchase of various emergency equipment parts for 10 marked 2016 Ford Utility Vehicles from Major Police Supply in the amount of \$15,468.70; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchase, and authorizing the Purchasing Agent to issue the appropriate Purchase Order; and

WHEREAS the Freeholder Law and Public Safety Committee considered this matter on April 19, 2016, and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the above contemplated expenditure from budgeted funds;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that, pursuant to the terms set forth above, it hereby authorizes the purchase of

various emergency equipment parts for 10 Marked 2016 Ford Utility vehicles from Major Police Supply; and

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of an appropriate Purchase Order.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: \$15,468.70

APPROPRIATION: 6-01-25-157-001-219

PURPOSE: Resolution authorizing purchase of various emergency equipment part for 10 marked 2016 Ford utility vehicles from major police supply for the Passaic County Sheriff's office.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
Deputy Director John W. Bartlett
Terry Duffy
Bruce James
Cassandra "Sandi" Lazzara
Pasquale "Pat" Lepore
Hector C. Lora

401 Grand Street
Paterson, New Jersey 07505

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

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM


Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION AUTHORIZING PURCHASE OF EMERGENCY EQUIPMENT FOR 10 MARKED 2016 FORD UTILITY VEHICLES FROM MAJOR POLICE SUPPLY FOR THE PASSAIC COUNTY SHERIFF'S OFFICE THROUGH STATE CONTRACT, ALL AS NOTED IN THE RESOLUTION

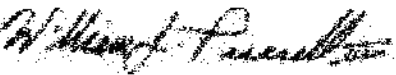
THIS RESOLUTION WAS REQUESTED BY:

SHERIFF'S DEPT

REVIEWED BY:


Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:


William J. Pascrell, III, Esq.
COUNTY COUNSEL

Law and Public Safety

COMMITTEE NAME

Official Resolution#	R20160357						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-35						
CAF #	6-01-25-157-001-219						
Purchase Req. #	R6-02606						
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

**RESOLUTION AUTHORIZING PURCHASE OF EMERGENCY
EQUIPMENT FOR 10 MARKED 2016 FORD UTILITY
VEHICLES FROM MAJOR POLICE SUPPLY FOR THE
PASSAIC COUNTY SHERIFF'S OFFICE THROUGH STATE
CONTRACT**

WHEREAS the Passaic County Sheriff's Office has requested the purchase of emergency equipment for 10 marked 2016 Ford Utility vehicles from Major Police Supply in the amount of \$24,575.70 through State Contract #81330; and

WHEREAS the Board of Chosen Freeholders is desirous of approving said purchase in accordance with the terms of the referenced State Contract and the attachment hereto, and authorizing the Purchasing Agent to issue the appropriate Purchase Order; and

WHEREAS the Freeholder Law and Public Safety Committee considered this matter on April 19, 2016, and recommended this resolution to the full Board for adoption; and

WHEREAS a certification is attached indicating that funds are available for the above contemplated expenditure from budgeted funds;

NOW THEREFORE BE IT RESOLVED by the Board of Chosen Freeholders of the County of Passaic that, pursuant to the terms set forth above, it hereby authorizes the purchase of emergency equipment for 10 marked 2016 Ford Utility vehicles from Major Police Supply, through State Contract # 81330; and

BE IT FURTHER RESOLVED that the Purchasing Agent and all other necessary officers and employees be and hereby are authorized and directed to take such further actions and sign such documents as are necessary to effectuate the purpose of this resolution, including but not limited to issuance of an appropriate Purchase Order.

Dated: April 26, 2016

CERTIFICATION OF AVAILABLE FUNDS

THIS IS TO CERTIFY THAT FUNDS ARE AVAILABLE AS FOLLOWS:

AMOUNT: S24,575.70

APPROPRIATION: 6-01-25-157-001-219

PURPOSE: Resolution authorizing purchase of various emergency equipment part for 10 marked 2016 Ford utility vehicles from major police supply for the Passaic County Sheriff's office.


Richard Cahill, Chief Financial Officer

DATED: April 26, 2016

RC:fr

Passaic County Board of Chosen Freeholders

OFFICE OF THE
PASSAIC COUNTY FREEHOLDERS

Director Theodore O. Best, Jr.
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Fax: 973-742-3746

Anthony J. De Nova III

Administrator

William J. Pascrell, III, Esq.

County Counsel

Louis E. Imhof, III, RMC

Clerk Of The Board



Public Meeting (Board Meeting)

Date: Apr 26, 2016 - 5:30 PM

Location: Township of Little Falls Municipal
Building
Council Chambers
225 Main Street
Little Falls, NJ 07424

Agenda: RESOLUTION APPROVING THE ADVERTISEMENT OF AN AMENDMENT TO THE FY 2010 AND 2012 ACTION PLANS FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, TO RE-ALLOCATE \$6,000 IN FUNDING TO WEST MILFORD, NJ, TO INSTALL AN AUTOMATIC DOOR OPENER IN THE WEST MILFORD RECREATION CENTER, WEST MILFORD, NJ, ALL AS NOTED IN THE RESOLUTION

THIS RESOLUTION WAS REQUESTED BY:

REVIEWED BY:

Anthony J. De Nova III
COUNTY ADMINISTRATOR

APPROVED AS TO FORM AND LEGALITY:

William J. Pascrell, III, Esq.
COUNTY COUNSEL

Planning and Economic Development

COMMITTEE NAME

Official Resolution#	R20160358						
Meeting Date	04/26/2016						
Introduced Date	04/26/2016						
Adopted Date	04/26/2016						
Agenda Item	o-36						
CAF #							
Purchase Req. #							
Result	Adopted						
FREEHOLDER	PRES.	ABS.	MOVE	SEC	AYE	NAY	ABST.
Best Jr	✓				✓		
Bartlett	✓				✓		
Duffy		✓					
James	✓		✓		✓		
Lazzara	✓			✓	✓		
Lepore	✓				✓		
Lora	✓				✓		

PRES.= present ABS.= absent
MOVE= moved SEC= seconded
AYE= yes NAY= no ABST.= abstain

Dated: April 27, 2016

RESOLUTION APPROVING THE ADVERTISEMENT OF AN AMENDMENT TO THE FY 2010 AND 2012 ACTION PLANS FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, TO RE-ALLOCATE \$6,000 IN FUNDING TO WEST MILFORD, NJ, TO INSTALL AN AUTOMATIC DOOR OPENER IN THE WEST MILFORD RECREATION CENTER, WEST MILFORD, NJ

WHEREAS, the Passaic County Board of Chosen Freeholders adopted Resolution R-2013-464 on June 25, 2013, authorizing the submission of a Five (5) Year Consolidated Plan for the period of FY 2013-2017 to the US Department of Housing and Urban Development (USHUD) in compliance with the rules and regulations governing the Community Development Block Grant Program; and

WHEREAS, the County of Passaic adopted Resolution R-2010-459 on June 22, 2010 authorizing the submission of the One Year FY 2010 Action Plan for a total grant amount of \$986,789.63; and

WHEREAS, the County of Passaic adopted Resolution R-2012-519 on June 26, 2012 authorizing the submission of the One Year FY 2012 Action Plan for a total grant amount of \$815,756.00; and

WHEREAS, the County is cognizant of the conditions that are imposed in the undertaking and implementation of this Federal Assistance program; and

WHEREAS, the County of Passaic seeks to advertise the proposed amendments to the CDBG FY 2010 and FY 2012 Action Plans to allocate \$3,038.00 from FY 2010 and \$2,962.00 from FY 2012 to provide \$6,000.00 in funding for the installation an

automatic door opener in the West Milford Recreation Center, West Milford, NJ to provide a barrier free entry for individuals utilizing the Recreation Center, note attached CDBG Application from the Township of West Milford; and

WHEREAS, these proposed amendments must be advertised in the Record and the Herald News for a period of 30 days to solicit public comment (see attached); and

WHEREAS, the County is cognizant of the conditions that are imposed in the undertaking and implementation of this Federal Assistance program; and

WHEREAS, the Passaic County Board of Chosen Freeholders considers the proposed amendments to the CDBG FY 2010 and FY 2012 Action Plans to be beneficial to the public; and

WHEREAS, this matter was approve by the Freeholder Planning and Economic Development Committee meeting on April 20, 2016 and recommended to the full Board for approval;

NOW, THEREFORE, BE IT RESOLVED, by the Board of Chosen Freeholders of the County of Passaic that a public notice shall be published in the Record and Herald News describing the amendments to the CDBG Action Plans for Fiscal Years 2010 and 2012; and

BE IT FURTHER RESOLVED that the Freeholder Director is hereby authorized to act as the authorized representative of the County of Passaic and execute all documents and certifications; and

BE IT FURTHER RESOLVED that the Clerk to the Board is hereby directed to place a public notice in the Record and Herald News to notify the public about the proposed Amendments to the FY 2010 and FY 2012 Action Plans.

JRS/meg

April 26, 2016

NOTICE TO THE PUBLIC
Community Development Block Grant Program

Passaic County

Passaic County New Jersey intends to modify the FY 2010 and FY 2012 Action Plans for the Community Development Block Grant (CDBG) Program. West Milford Township will utilize \$6,000 in CDBG funds to install an automatic door opener at the West Milford Recreation Center 66 Cahill Cross Road, West Milford.

Copies of the modification to the FY 2010/2012 Annual Action Plans are available for public inspection and review at the following locations for a thirty-day period from May 2, 2016 to June 1, 2016.

PASSAIC COUNTY DEPARTMENT OF PLANNING AND ECONOMIC DEVELOPMENT
930 Riverview Drive, Totowa, NJ, Suite 250
AND
OFFICE OF THE MUNICIPAL CLERK in
TOWNSHIP of WEST MILFORD, NJ
AND
<http://www.passaiccountynj.org>

Any individuals interested on commenting on this modification to the FY 2010 and FY 2012 Action Plans may do so in writing to Passaic County Department of Planning and Economic Development, 930 Riverview Drive, Suite 250, Totowa, NJ 07512. All comments received by 4:00 pm on June 13, 2016 will be considered. La información será proporcionada en español a petición.

COUNTY OF PASSAIC RESOLUTION REQUEST FORM

1. NAME OF REQUESTER & Tel #: **Deborah Hoffman, 973-569-4720**
2. DESCRIPTION OF RESOLUTION (PLEASE BE SPECIFIC AS POSSIBLE)

RESOLUTION APPROVING THE ADVERTISEMENT OF AN AMENDMENT TO THE FY 2010 AND 2012 ACTION PLANS FOR THE PASSAIC COUNTY COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, TO RE-ALLOCATE \$6,000 IN FUNDING TO WEST MILFORD, NJ TO INSTALL AN AUTOMATIC DOOR OPENER IN THE WEST MILFORD RECREATION CENTER, WEST MILFORD, NJ

3. CERTIFICATION INFORMATION:

AMOUNT OF EXPENDITURE: **\$0**
BUDGET ACCOUNT : Pending

ATTACH A COPY OF A "DETAIL BUDGET ACCOUNT STATUS INCLUDING REQUISITION ITEMS" PAGE FROM EDMONDS

PLEASE NOTE THAT RESOLUTIONS FOR ALL CONTRACT AWARDS AND OTHER EXPENDITURES REQUIRE A CERTIFICATION OF FUNDS IN ORDER TO BE PLACED IN THE AGENDA. IT IS THE RESPONSIBILITY OF THE REQUESTING DEPARTMENT TO IDENTIFY THE APPLICABLE BUDGET LINE TO THE FINANCE DEPARTMENT. FAILURE TO DO SO WILL RESULT IN DELAYS IN PROCESSING THE RESOLUTION REQUEST.

4. **COMMITTEE REVIEW:**

	<u>DATE</u>
<input type="checkbox"/> Administration & Finance	_____
<input type="checkbox"/> Public Works / Buildings & Grounds	_____
<input checked="" type="checkbox"/> Planning & Economic Development	<u>4/20/2016</u>
<input type="checkbox"/> Health, Human Services & Community Affairs	_____
<input type="checkbox"/> Law & Public Safety	_____
<input type="checkbox"/> Energy	_____
<input type="checkbox"/> Other Specify: _____	_____

5. DISTRIBUTION LIST:

Administration
 Finance
 Counsel
 Clerk to Board
 Other(s)
Specify: _____

2016-06

**BOND ORDINANCE AMENDING BOND ORDINANCE
NUMBER 2015-07 FINALLY ADOPTED BY THE BOARD
OF CHOSEN FREEHOLDERS OF THE COUNTY OF
PASSAIC, NEW JERSEY ON APRIL 28, 2015**

BE IT ORDAINED BY THE BOARD OF CHOSEN FREEHOLDERS OF THE COUNTY OF PASSAIC, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), AS FOLLOWS:

Section 1. The Bond Ordinance of the Board of Chosen Freeholders of the County of Passaic, New Jersey (the "County") entitled "Bond Ordinance Providing An Appropriation Of \$49,625,372 For Various Improvements For And By The County Of Passaic, New Jersey, And Authorizing The Issuance Of \$8,930,000 Bonds Or Notes Of The County For Financing Part Of The Cost Thereof" finally adopted on April 28, 2015 (the "Ordinance") is hereby incorporated by reference in its entirety.

Section 2. The County is expected to receive an additional grant from the New Jersey Department of Transportation in connection with the Eighth Street Bridge Rehabilitation (PC#4) in Passaic/Wallington, and therefore Section 1 of the Ordinance is hereby amended by inserting the following sentence at the end thereof: "There is hereby appropriated an additional amount of \$1,699,133.33 for said Improvements due to the expected receipt of an additional grant from the New Jersey Department of Transportation in connection with the Eighth Street Bridge Rehabilitation (PC#4) in Passaic/Wallington."

The Ordinance is hereby further amended by (a) deleting the reference of "\$49,625,372" for the appropriation and estimated cost and substituting in lieu thereof "\$51,324,505.33"; and (b) deleting the reference of "\$39,434,000" for the appropriation and estimated cost and substituting in lieu thereof "\$41,133,133.33" respectively in connection with the bridge improvements described in Section 3(a)(1) of the Ordinance.

Section 3. The capital budget of the County is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolutions in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. This Section 4 constitutes a declaration of official intent under Treasury Regulation Section 1.150-2. The County reasonably expects to pay expenditures with respect to the Improvements prior to the date that the County incurs debt obligations under this Bond Ordinance. The County reasonably expects to reimburse such expenditures with the proceeds of debt to be incurred by the County under this Bond Ordinance. The maximum principal amount of debt expected to be issued for payment of the costs of the Improvements is \$8,930,000.

Section 5. All other provisions of the Ordinance shall remain unchanged.

Section 6. This amendatory bond ordinance shall take effect twenty days after the first publication thereof after final adoption as provided by Local Bond Law.

Introduced on: April 26, 2016
Adopted on:
Official Resolution#:

2293589.1 075581-27289