



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 4, 2026
1:00 P.M.**

This meeting is in compliance with the Open Public Meetings Act. Notice of this Meeting was published in the official newspapers and posted on the bulletin board at the Township Hall.

MEETING AGENDA

- I. Meeting Called to Order
- II. Sunshine Law Statement
- III. Roll Call
- IV. Pledge of Allegiance

A. Resolutions:

- 1. Proclamation congratulating HudPost on their 10th Anniversary
- 2. Authorizing payment of claims if and when funds are available and approved; \$3,407,441.14
- 3. Authorizing refund of overpayment of taxes; \$5,793.35
- 4. Approving annual hiring of various attorneys
- 5. Awarding a contract to Diktas Gillen, P.C. for ABC Legal Services; not to exceed \$30,000.00
- 6. Awarding a contract to Alpha Dog Solutions; \$45,125.00
- 7. Awarding a contract to Boswell Engineering; not to exceed \$200,000.00
- 8. Awarding a contract to Brown and Brown Insurance and Alamo Insurance Group, Inc.
- 9. Awarding a contract to Brown and Brown Metro Inc.
- 10. Awarding a contract to Florio Kenny Raval, LLP; not to exceed \$30,000.00
- 11. Awarding a contract to Lerch, Vinci & Bliss, LLP; not to exceed \$20,000.00
- 12. Awarding a contract to McNerney & Associates, Inc. (Appraisal Services); not to exceed \$15,000.00
- 13. Awarding a contract to McNerney & Associates, Inc. (Tax Appeal Expert); not to exceed \$35,000.00
- 14. Awarding a contract to Millennium Strategies, LLC; not to exceed \$100,000.00
- 15. Awarding a contract to New Jersey Humane Society, LLC; not to exceed \$165,000.00
- 16. Awarding a contract to NW Financial Group, LLC; not to exceed \$60,000.00
- 17. Awarding a contract to PKF O'Conner Davies, LLP; not to exceed \$112,000.00
- 18. Awarding a contract to Remington & Vernick Engineers; not to exceed \$50,000.00
- 19. Awarding a contract to Rogut McCarthy; not to exceed \$35,000.00
- 20. Awarding a contract to Taurus Advisory Group
- 21. Awarding a contract to Triad Advisory Services; not to exceed \$25,500.00
- 22. Awarding a contract to Vision Media Marketing, Inc.; not to exceed \$150,000.00
- 23. Authorizing second amendment to the contract with Chasan Lamparello Mallon & Cappuzzo, PC; \$5,537.97
- 24. Authorizing an extension of a contract with Merit Trophies & Engraving; \$91,157.00
- 25. Authorizing an extension of a contract with Royal Printing, Concept Printing & Ridgewood Press
- 26. Authorizing an extension of a contract with Stan's Sports Center, Inc.; \$591,156.24
- 27. Authorizing an extension of a contract with Tilcon New York Inc.

28. Authorizing Change Order #3-North Bergen Main Library Renovations & Improvements; \$118,128.15
29. Authorizing an emergency sewer repair at 3400 West Side Avenue; \$4,126.74
30. Authorizing disabled veteran tax exemption
31. Authorizing the submission of a grant application to New Jersey Community Affairs
32. Authorizing the Township to apply for UEZ Funds for the FY 2026 UEZ Admin Budget Project
33. Support for the Hudson Tunnel Project
34. Authorizing an area of redevelopment
35. Appointing member to the Green Environmental Advisory Committee
36. Re-appointing member to the Housing Authority
37. Appointing an alternate member to the Rent Leveling Board
38. Re-appointing member to the Rent Leveling Board
39. Re-appointing member to the Rent Leveling Board

V. Open Public Portion

VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas
Township Clerk

Proclamation

WHEREAS, HudPost marks its 10th anniversary in 2026, commemorating a decade of service to the residents of the Township of North Bergen and Hudson County through independent, community-centered journalism; and

WHEREAS, HudPost was founded in 2016 by James de los Santos, a lifelong resident of the Township of North Bergen, with the mission of telling the stories of the Hudson County community through the voices and experiences of its residents; and

WHEREAS, James de los Santos deep personal connection to the Township of North Bergen helped shape HudPost's values and commitment to community-focused journalism, beginning with his education at Franklin School (P.S 3) and his graduation from North Bergen High School, where he participated in student athletics and served as editor of *The Paw Prints* newspaper; and

WHEREAS, following high school, James de los Santos remained actively involved in the North Bergen Recreation Program and as a member of the Senior Citizen & Disabled Person Co-op Conversion Protection Board; and

WHEREAS, in its early years, HudPost focused extensively on the Township of North Bergen, providing consistent coverage of local events, institutions, small businesses, and community traditions, helping to preserve the Township's cultural and civic history; and

WHEREAS, HudPost has fostered opportunities for emerging and youth voices by encouraging community participation in local storytelling and journalism, supporting mentorship and early engagement in media and civic awareness; and

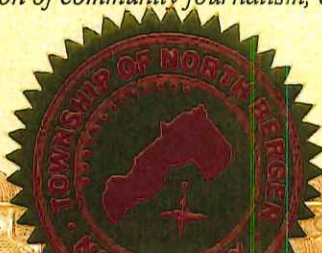
WHEREAS, over the past decade, HudPost has grown into a respected independent media outlet recognized for its integrity, authenticity, and commitment to highlighting the cultural, social, and civic life of North Bergen and greater Hudson County; and

WHEREAS, the HudPost team includes multiple Township of North Bergen residents, including Founder James de los Santos, whose collective efforts contribute to hyperlocal reporting, cultural expression, and community engagement; and

WHEREAS, HudPost's continued dedication to the Township of North Bergen has promoted informed civic participation, elevated local voices, and strengthened pride in the Township's shared cultural and historical identity;

NOW, THEREFORE, BE IT RESOLVED that, I, NICHOLAS J. SACCO, Mayor of the Township of North Bergen, and BOARD OF COMMISSIONERS of the Township of North Bergen, County of Hudson, State of New Jersey, do hereby honor HudPost on the occasion of its 10th Anniversary and recognize its many contributions to the residents of North Bergen and Hudson County as a vital institution of community journalism, cultural expression, and civic engagement.

Dated: February 4, 2026



NICHOLAS J. SACCO, MAYOR

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

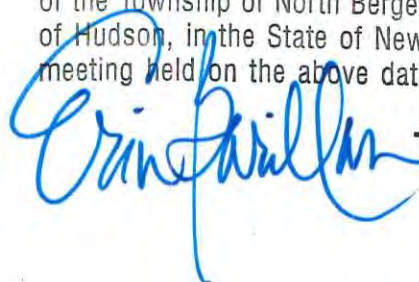
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

RESOLVED BY THE BOARD OF COMMISSIONERS IN
THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON
THAT THE PROPER TOWNSHIP OFFICIALS ARE HEREBY AUTHORIZED
AND DIRECTED TO EXECUTE TOWNSHIP CHECKS IN PAYMENT OF
THE FOLLOWING CLAIMS, IF AND WHEN FUNDS ARE AVAILABLE.

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a
True and Correct copy of Resolution passed
and adopted by the Board of Commissioners
of the Township of North Bergen in the County
of Hudson, in the State of New Jersey, at a
meeting held on the above date.

 Township Clerk

DATED: *February 4, 2026*

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

Include Project Line Items: No

Include Non-Budgeted: Y

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ACCUR015	ACCURATE LANGUAGE SERVICE								
	25-05101	08/01/25	INV# 25-10312-B - PUNJABI	Open	300.00	0.00			
	25-05261	08/12/25	MONTHLY ON-DEMAND SERVICES	Open	468.75	0.00			
	25-05596	08/27/25	INV# 25-10317-B	Open	150.00	0.00			
	25-05656	08/29/25	INV# 25-10488-B SEPT ON DEMAND	Open	285.00	0.00			
	25-05874	09/10/25	INV# 25-10437-B	Open	300.00	0.00			
	25-06012	09/18/25	INV# 25-10432-B - FRENCH	Open	375.00	0.00			
					1,878.75				
ALLDA005	ALL DATA								
	26-00429	01/16/26	RENEWAL BILL ID# 101330519	Open	1,500.00	0.00			
ALPHA010	ALPHA DOG SOLUTION								
	26-00272	01/09/26	INV# 26338 - DECEMBER 2025	Open	2,925.00	0.00			
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
	25-08049	12/18/25	INV# 00412406	Open	254.08	0.00			
	25-08054	12/18/25	ORDER # 00086006	Open	1,559.54	0.00			
	26-00440	01/20/26	ORDER# 86346 & 86566	Open	878.76	0.00			
					2,692.38				
ARMAN010	ARMANDO C. HERNANDEZ								
	25-04360	07/01/25	REPLACEMENT JUDGE	Open	300.00	0.00			
	25-05388	08/18/25	REPLACEMENT JUDGE 08/18/25	Open	600.00	0.00			
	25-05389	08/18/25	REPLACEMENT JUDGE 08/25/25	Open	600.00	0.00			
	25-05551	08/25/25	REPLACEMENT JUDGE 08/26	Open	600.00	0.00			
	25-05614	08/28/25	REPLACEMENT JUDGE 08/28	Open	300.00	0.00			
	25-05816	09/09/25	REPLACEMENT JUDGE 09/09	Open	600.00	0.00			
	25-05873	09/10/25	REPLACEMENT JUDGE 09/10/25	Open	600.00	0.00			
	25-06094	09/19/25	REPLACEMENT JUDGE 09/23	Open	600.00	0.00			
	25-06095	09/19/25	REPLACEMENT JUDGE 09/24	Open	600.00	0.00			
	25-06421	10/07/25	REPLACEMENT JUDGE 10/07/25	Open	600.00	0.00			
	25-06443	10/07/25	REPLACEMENT JUDGE 10/08/25	Open	600.00	0.00			
					6,000.00				
ASCAP005	ASCAP								
	26-00497	01/22/26	LICENSE FEE ACCT# 500579193	Open	917.00	0.00			
ASFUE005	A & S FUEL LLC								
	26-00370	01/15/26	INVOICE# 00011896	Open	73.27	0.00			
BENED005	FRANK DI BENEDETTO								
	26-00518	01/23/26	GAS REIMBURSEMENT - DEC 2025	Open	91.70	0.00			
CGRAP005	C GRAPHICS STUDIO,LLC								
	26-00355	01/14/26	INV# 08-59348	Open	427.00	0.00			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CINTA010	CINTAS FIRST AID & SAFETY	26-00247	01/09/26	INV# 9348776775 NOV- R&T EYE	Open	270.00	0.00		
COLLS005	COLLISION MOTORS	26-00353	01/14/26	QUOTE# 1/2/26 VIN# 18241	Open	1,610.00	0.00		
CORON015	CORONIS HEALTH RCM I, LLC	26-00614	01/28/26	INV #1519669 - DECEMBER 2025	Open	8,767.44	0.00		
CUSTO005	CUSTOM BANDAG INC.	26-00248	01/09/26	WO# 60246197	Open	140.00	0.00		
		26-00249	01/09/26	WO# 60246189	Open	606.08	0.00		
		26-00371	01/15/26	WO# 60246411	Open	30.50	0.00		
		26-00394	01/15/26	WO# 60246433	Open	20.50	0.00		
						797.08			
DELLC005	DELL COMPUTER CORPORATION	26-00229	01/08/26	QUOTE# 3000197905126.1	Open	6,273.22	0.00		
		26-00434	01/16/26	QUOTE# 3000198220488.1	Open	2,186.24	0.00		
						8,459.46			
DIANA050	DIANA B. CLARK	25-04929	07/24/25	FRENCH INTERPRETER INV# 25137	Open	200.00	0.00		
DINER005	BOULEVARD DINER	26-00067	01/05/26	PRISONER MEALS - NOVEMBER 2025	Open	20.00	0.00		
		26-00364	01/15/26	PRISONER MEALS - DECEMBER 2025	Open	62.50	0.00		
						82.50			
DIPAS005	DIPASQUA PLUMBING & HEATING	25-05549	08/25/25	INV# 2759 - 6300 MEADOWVIEW	Open	428.50	0.00		
		25-06404	10/06/25	INV# 2760 - 6302 MEADOWVIEW	Open	153.75	0.00		
		25-07406	11/19/25	INV# 2756 - 1231 KENNEDY BLVD	Open	870.75	0.00		
		26-00007	01/02/26	INV# 2757	Open	751.00	0.00		
						2,204.00			
DLPAV005	D&L PAVING CONTRACTORS, INC	26-00532	01/23/26	PAY# 2 2024 VARIOUS ROADS	Open	30,995.85	0.00	C5-00015	C
DLSCO005	DLS CONTRACTING, INC.	26-00449	01/20/26	2025 VARIOUS ROADS PAY #1	Open	183,863.25	0.00	C5-00020	C
DOLLA010	DOLLAR MAGIC	26-00235	01/08/26	CHRISTMAS PARTY/ DECORATIONS	Open	526.32	0.00		
DROWN005	DROWN THE CLOWN, LLC	26-00025	01/02/26	INV# 2025-1209 DWNTWN WTRFEST	Open	3,300.00	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.	26-00402	01/15/26	INVOICE #26-IN0433	Open	27,481.71	0.00		
		26-00411	01/16/26	INV# 26-IN2836 NOVEMBER	Open	952.08	0.00		
						28,433.79			

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
EDUCA005	EDUCATIONAL DATA SERVICES, INC						
26-00508	01/22/26	2026/2027 - Member Renewal	Open	2,100.00	0.00		
EVERB005	EVERBRIDGE, INC.						
26-00507	01/22/26	INV# M92544 - 2026 ROBOCALL	Open	10,636.06	0.00		
FEDEX005	FEDEX						
26-00664	02/02/26	INV# 9-110-63842 - 12/22/25	Open	77.53	0.00		
26-00665	02/02/26	INV# 9-152-93416 - 1/26/26	Open	9.66	0.00		
				87.19			
FEEDI005	FEEDING OUR CHILDREN						
25-06871	10/27/25	FOOTBALL MEETING OCT 27, 2025	Open	367.00	0.00		
26-00436	01/18/26	SNOW REMOVAL 1/18/26	Open	474.00	0.00		
				841.00			
FILEB005	FILE BANK, INC.						
26-00433	01/16/26	FEBRUARY INVOICES	Open	7,818.54	0.00		
FOLEY005	FOLEY INC.						
26-00457	01/20/26	SERVICES FOR DECEMBER 2025	Open	1,515.06	0.00		
FRANK095	FRANKS TRUCK CENTER INC.						
26-00294	01/12/26	QUOTE# Q1313090 - PD S2	Open	217.41	0.00		
26-00301	01/13/26	INV# 1259569	Open	643.24	0.00		
				860.65			
FUNTI005	FUN TIME ENTERTAINMENT, LLC						
26-00026	01/02/26	INV# 013012 DWNTWN WTRFEST	Open	2,825.00	0.00		
GABRI045	GABRIELLA SINISI						
25-07876	12/11/25	INV# 1 12/10 & INV# 2 12/13	Open	162.75	0.00		
GENER085	ROBERT'S & SONS						
26-00194	01/07/26	INV# 05866186	Open	920.59	0.00		
GEORG035	GEORGE'S MAINTENANCE						
26-00276	01/09/26	INV# 0126007- DECEMBER 2025	Open	1,732.08	0.00		
GLENC005	GLENCO SUPPLY INC.						
26-00373	01/15/26	QUOTE# NB15	Open	2,550.00	0.00		
GOUGE005	DOUGLAS GOUGER						
26-00137	01/06/26	INV# 948 DOWNTOWN WINTERFEST	Open	375.00	0.00		
GRAIN005	GRAINGER						
26-00430	01/16/26	QUOTE# 2063294098	Open	1,479.00	0.00		
GREEN050	GREEN BUCKET COMPOST						
25-06019	09/18/25	INVOICE #DCBBFC67-0044 SEPT 25	Open	165.00	0.00		
25-07736	12/05/25	INVOICE #DCBBFC67-0046 & 0047	Open	330.00	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GREEN050	GREEN BUCKET COMPOST	Continued					
26-00435	01/16/26	INV# DCBBFC67-0048 - JAN '26	Open	<u>165.00</u>	0.00		
				660.00			
HACKE010	HACKENSACK AUTO SPRING						
26-00367	01/15/26	INV# 21316	Open	189.95	0.00		
HOMED005	HOME DEPOT CREDIT SERVICES						
26-00002	01/02/26	INV# 444022	Open	104.50	0.00		
26-00230	01/08/26	ORDER# 441559	Open	409.22	0.00		
26-00347	01/14/26	INV# 444839	Open	<u>335.36</u>	0.00		
				849.08			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN						
26-00389	01/15/26	INV# 2426 - E.BARILLAS	Open	50.00	0.00		
IVANN005	IVAN NOVA						
26-00234	01/08/26	DEPOSIT N/C REFUND IVAN N	Open	100.00	0.00		
JERSE015	EMSAR NEW JERSEY						
26-00381	01/15/26	STRETCHER SERVICES SM-250999	Open	4,935.00	0.00		
JERZY005	JERZY SOUND LLC						
26-00298	01/12/26	INV# 3468 - DT WINTERFEST 12/9	Open	2,500.00	0.00		
26-00299	01/12/26	INV@ 3497 - KID'S XMAS 12/13	Open	<u>300.00</u>	0.00		
				2,800.00			
JIMMY005	JIMMY'S GLASS INC.						
26-00326	01/13/26	INVOICE# 58872	Open	325.00	0.00		
KBLVD005	K BLVD CAR WASH CORP.						
26-00285	01/09/26	INV# NBTFP01022026 - DEC	Open	351.00	0.00		
KIM00015	SHIN HYUN KIM						
25-04833	07/22/25	7/22/25- KOREAN INTERPRETING	Open	180.00	0.00		
LIFES005	LIFE SAVERS INC.						
25-02040	03/20/25	CPR INSTRUCTOR COURSE TUITION	Open	325.00	0.00		
LOREN045	LORENA GARCIA						
26-00231	01/08/26	DEPOSIT N/C REFUND / LORENA G	Open	100.00	0.00		
LOWES005	LOWE'S						
26-00129	01/06/26	INV# 72045 & 72070	Open	416.19	0.00		
26-00325	01/13/26	INV# 78025	Open	322.05	0.00		
26-00348	01/14/26	INV# 88580	Open	<u>47.40</u>	0.00		
				785.64			
MARRE025	MARRERO HELPING PAWS, INC.						
26-00516	01/23/26	TNR SERVICES 12/4/25-12/5/25	Open	1,251.00	0.00		
MARTI160	MARTIN ANTELO						
26-00244	01/09/26	IPMBA INSTRUCTOR TRAVEL COST	Open	880.10	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
METRO090	METROPOLITAN CAFE GROUP, LLC								
		26-00283	01/09/26	ORDER# 443091 - DATE: 1/13/26	Open	75.00	0.00		
MGAUT005	M & G AUTO INC.								
		26-00073	01/05/26	VARIOUS WORK ORDERS	Open	527.66	0.00		
		26-00279	01/09/26	QUOTE# 3348889	Open	46.14	0.00		
		26-00372	01/15/26	QUOTE# 3350464	Open	527.09	0.00		
						1,100.89			
MGLPR005	MGL PRINTING SOLUTIONS								
		26-00384	01/15/26	TAX COLLECTOR FORMS & BOOK	Open	843.00	0.00		
MICRO005	MICRO CENTER SALES CORPORATION								
		26-00520	01/23/26	ORDER# 20666553	Open	449.99	0.00		
MORTO015	MORTON SALT, INC.								
		25-07947	12/16/25	VARIOUS INVOICES 1,036.51 TNS	Open	82,226.33	0.00		
NATIO105	NATIONAL FUEL OIL, INC								
		25-08095	12/29/25	INV# 110022 1/2/26	Open	10,900.00	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC								
		26-00515	01/23/26	ANIMAL CONTROL DEC 2025	Open	13,750.00	0.00	C5-00001	C
NJLME005	NJLM								
		26-00409	01/15/26	WEBINAR 2/20/2026 E. VARGAS	Open	45.00	0.00		
NJPUB005	NJ PUBLIC SAFETY ACCREDITATION								
		26-00452	01/20/26	2026 MEMBERSHIP DUES	Open	400.00	0.00		
NNJTE005	N.N.J.TEAMSTERS BENEFIT PLAN								
		26-00451	01/20/26	JULY - DECEMBER 2025	Open	1,414.56	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.								
		26-00668	02/02/26	ALLOTMENT DUE: 2/13/26	Open	2,703,226.55	0.00		
NORTH315	NORTH JERSEY MEDIA GROUP INC.								
		26-00380	01/15/26	INV# 0007431493 NOV 2025	Open	1,245.68	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC								
		26-00287	01/12/26	SOCCER FALL 2025 REGISTRATION	Open	335.00	0.00		
NWFIN005	NW FINANCIAL GROUP, LLC								
		26-00613	01/28/26	INV #33882-33884;34098-34101	Open	12,540.00	0.00		
NYSWR005	NYS & W RAILWAY CORP								
		26-00450	01/20/26	INV# 0069780-IN & 0069779-IN	Open	1,909.36	0.00		
OGUND005	ANGELITA OGANDO								
		26-00236	01/08/26	SEC DEPOSIT REFUND NUT. CTR	Open	100.00	0.00		
OPTIM005	CABLEVISION-OPTIMUM								
		26-00498	01/22/26	ACCT# 07862-257376-01-1 JAN	Open	11.14	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
OPTIM005	CABLEVISION-OPTIMUM	Continued					
26-00499	01/22/26	ACCT# 07862-257375-01-3 JAN	Open	22.28	0.00		
26-00500	01/22/26	ACCT# 07862-257374-01-5 JAN	Open	39.30	0.00		
26-00501	01/22/26	ACCT# 07862-194787-01-6 JAN	Open	<u>114.20</u>	0.00		
				186.92			
PARTS005	PARTS AUTHORITY, LLC						
25-07187	11/10/25	BRAKES	Open	1,195.17	0.00		
PERFE006	PERFECT BODY & FENDER CO						
26-00250	01/09/26	INV# 17112 - OP290B	Open	1,995.02	0.00		
PESTB005	PEST BOYS TERMITE & PEST CTRL						
26-00458	01/20/26	INV# 17714 - MONTHLY R-JANUARY	Open	625.00	0.00		
26-00495	01/22/26	INV#17674 - JAN 2026	Open	100.00	0.00		
26-00496	01/22/26	INV#16719 - JAN 2026	Open	<u>100.00</u>	0.00		
				825.00			
PETRO020	PETROLEUM TRADERS CORP.						
26-00291	01/12/26	INV# 2151111 1/14/26	Open	9,686.72	0.00		
PGAUT010	P&G AUTO INC.						
25-07868	12/11/25	QUOTE# 256643	Open	24.48	0.00		
25-08050	12/18/25	INV# 258326 - PD DEPT.	Open	234.30	0.00		
26-00356	01/14/26	QUOTE# 260240	Open	86.25	0.00		
26-00357	01/14/26	QUOTE# 260424	Open	363.56	0.00		
26-00360	01/14/26	QUOTE# 260427	Open	114.35	0.00		
26-00391	01/15/26	01/15/26 F	Open	23.38	0.00		
26-00424	01/16/26	01/15/26	Open	233.60	0.00		
26-00455	01/20/26	QUOTE# 261300	Open	252.40	0.00		
26-00461	01/20/26	QUOTE# 261188	Open	<u>118.83</u>	0.00		
				1,451.15			
PIEDM005	PIEDMONT PLASTICS						
25-07726	12/04/25	QUOTE# Q42409539	Open	836.00	0.00		
PITNE010	PITNEY BOWES GLOBAL						
26-00666	02/02/26	INV# 3321875831 - NOV/FEB	Open	1,002.12	0.00		
26-00667	02/02/26	INV# 3321877086 - NOV/FEB	Open	<u>1,002.12</u>	0.00		
				2,004.24			
POLSI005	POLSINELLO LUBRICANTS						
26-00454	01/20/26	QUOTE# 295744	Open	1,368.38	0.00		
POWER035	POWERTRAIN PLUS TRUCK PARTS &						
26-00375	01/15/26	QUOTE# 1820FC	Open	2,331.12	0.00		
POWRS005	POW-R-SAVE INC.						
25-06984	10/29/25	INV# 38882 - BAD HEAT	Open	1,000.00	0.00		
26-00012	01/02/26	INV# 39057, 39060, 39062	Open	1,684.05	0.00		
26-00028	01/02/26	ESTIMATE# 12/30/225-DPW HEAT	Open	4,825.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
POWRS005	POW-R-SAVE INC.	Continued					
26-00418	01/16/26	INV# 39088 - PARKING AUTHORITY	Open	750.00	0.00		
				8,259.05			
PRAXA005	LINDE GAS & EQUIPMENT INC.						
26-00246	01/09/26	INV# 53957935 NOV - R&T	Open	49.27	0.00		
PRIME030	PRIME UNIFORM SUPPLY, INC.						
26-00327	01/13/26	UNIFORM SERVICE DEC 2025	Open	641.00	0.00		
PROTE010	PRO-TEC SYSTEMS, INC.						
25-05838	09/09/25	QUOTE DATE 8/27/25	Open	500.00	0.00		
PSEGC005	PSE&G COMPANY						
26-00228	01/08/26	ACCT# 73 677 897 08 - DEC	Open	170.98	0.00		
26-00303	01/13/26	ACCT# 13 018 500 04 - NOV/DEC	Open	1,445.67	0.00		
26-00385	01/15/26	ACCT# 13 012 586 01 - NOV/DEC	Open	53,956.03	0.00		
26-00463	01/20/26	1024 COLUMBIA AVE PARK DEC/JAN	Open	35.68	0.00		
26-00464	01/20/26	5930 TONNELLE AVE - DEC/JAN	Open	142.62	0.00		
26-00469	01/20/26	ACCT# 13 012 587 09 - NOV/DEC	Open	1,610.29	0.00		
26-00470	01/20/26	ACCT# 13 014 115 07 - NOV/DEC	Open	1,153.50	0.00		
26-00534	01/26/26	ACCT# 75 014 375 05 - DEC/JAN	Open	12.18	0.00		
				58,526.95			
QUALI025	QUALITY WINDOW TINTING						
26-00392	01/15/26	INV# 852707	Open	100.00	0.00		
REBEC015	REBECA HERNANDEZ						
26-00232	01/08/26	DEPOSIT N/C REFUND / REBECA H	Open	100.00	0.00		
RIDGE005	RIDGEWOOD PRESS.						
25-07805	12/10/25	INV# 147521 - RENT CONTROL ENV	Open	155.00	0.00		
25-07999	12/18/25	I#147769 - CARDS - D. TORRES	Open	39.00	0.00		
26-00144	01/06/26	INV# 147770 - E. CINTRON	Open	39.00	0.00		
26-00145	01/06/26	INV# 147820 - FIRE ARMS ENV	Open	263.10	0.00		
26-00192	01/07/26	INV# 147768 - TAX COLL ENVELOP	Open	945.00	0.00		
				1,441.10			
ROBCO005	ROBCO SUPPLY LLC						
26-00374	01/15/26	QUOTE# NB01	Open	1,885.00	0.00		
SERVI060	RELIABLE TREE SERVICE, INC.						
25-07915	12/12/25	INV# 2129-25 - TREE FALLING	Open	11,952.00	0.00		
SILVE015	SILVERA'S TIRE						
26-00517	01/23/26	EMS TIRE REPAIRS	Open	45.00	0.00		
26-00521	01/23/26	TIRE REPAIRS DPW	Open	210.00	0.00		
				255.00			
STANS005	STAN'S SPORTS CENTER, INC.						
25-07990	12/17/25	QUOTE# 10600119 - SWEATSHIRTS	Open	2,622.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
STANS005	STAN'S SPORTS CENTER, INC.	Continued					
26-00278	01/09/26	WRSTLING MAT TAPE	Open	325.00	0.00		
				2,947.00			
STAPL005	STAPLES INC.						
25-08053	12/18/25	Inv# 6052464794	Open	724.06	0.00		
26-00202	01/07/26	INV# 6052657950	Open	907.88	0.00		
26-00205	01/07/26	ORDER# 7672513832	Open	385.35	0.00		
26-00361	01/14/26	ORDER# 7673113905	Open	256.23	0.00		
26-00382	01/15/26	INV# 6053580443	Open	117.46	0.00		
26-00386	01/15/26	INV# 6053216047	Open	629.31	0.00		
26-00387	01/15/26	INV# 6053216044	Open	85.81	0.00		
				3,106.10			
STEVE040	STEVEN ALVAREZ						
25-07458	11/20/25	INCIDENT# 7410 - 101 78TH ST	Open	300.00	0.00		
25-07459	11/20/25	INCIDENT# 7137 - 9060 PALISADE	Open	300.00	0.00		
25-07461	11/20/25		Open	300.00	0.00		
25-07471	11/20/25	INCIDENT# 4101 - 625 KENNEDY	Open	300.00	0.00		
				1,200.00			
SWLOC005	S W LOCK						
26-00443	01/20/26	INV# A4477	Open	75.00	0.00		
26-00444	01/20/26	INV# A4451	Open	250.00	0.00		
26-00445	01/20/26	INV# A4459	Open	295.00	0.00		
26-00446	01/20/26	INV# A4458	Open	145.00	0.00		
26-00447	01/20/26	INV# A3408	Open	20.00	0.00		
26-00448	01/20/26	INV# D8191	Open	20.00	0.00		
				805.00			
TODDG005	TODD GREEN						
26-00141	01/06/26	VIDEO WINTERFEST & HALLOWEEN	Open	170.50	0.00		
TRAIN005	TRAINING UNLIMITED, LLC						
26-00333	01/13/26	INV# 315-26-5 REG. E.BARILLAS	Open	460.00	0.00		
TUMIN010	TUMINO'S TOWING INC						
26-00336	01/13/26	INV 627780	Open	600.00	0.00		
TURN0005	TURN OUT FIRE & SAFETY INC.						
26-00514	01/23/26	QUOTE # 279910 UNIFORMS	Open	4,128.66	0.00		
VEOLI005	VEOLIA WATER OPERATIONS INC.						
26-00426	01/16/26	WEST SIDE AVE - DEC 2025	Open	120.14	0.00		
26-00441	01/20/26	4233 KENNEDY BLVD - DEC 2026	Open	36,652.70	0.00		
26-00482	01/21/26	HILLSIDE PL - DEC/JAN	Open	323.70	0.00		
				37,096.54			
VERIZ010	VERIZON BUSINESS						
26-00377	01/15/26	INV# 63805893 - IDY2768970 JAN	Open	188.73	0.00		
VERIZ020	VERIZON						
26-00378	01/15/26	ACCT# 551-468-109-0001-43 DEC	Open	16.46	0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	185,184.78	0.00	185,184.78	0.00	0.00	185,184.78
CURRENT	6-01	117,039.54	0.00	117,039.54	0.00	2,703,226.55	2,820,266.09
CAPITAL	C-04	318,115.05	0.00	318,115.05	0.00	0.00	318,115.05
OTHER TRUST	/ESC T-20	83,875.22	0.00	83,875.22	0.00	0.00	83,875.22
Total of All Funds:		704,214.59	0.00	704,214.59	0.00	2,703,226.55	3,407,441.14

Range of Checking Accts: 01 - CURRENT FU to WIRE - 20 OTHER

Range of Check Dates: 01/22/26 to 02/03/26

Report Type: All Checks

Report Format: Condensed

Check Type: Computer: Y

Manual: Y

Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract

01 - CURRENT FU CURRENT FUND CHECKING				
80367	01/22/26	JENNI065 JENNIFER R. JACOBUS, ESQ.		4492
26-00439		TAX APPEALS FOR 2021-2024	45,939.19	
80368	01/22/26	NORTH125 NORTH BERGEN PARKING		4492
26-00395		TWP ORD REIMBURSEMENT-DEC. '25	68,439.50	
80369	01/23/26	CENTE015 CENTER FOR GOVERNMENT SERVICES		4493
26-00332		REGISTRATION FOR THERESA BING	565.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	114,943.69	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	114,943.69	0.00

20 - BUILD ESCR BUILDERS ESCROW PRIMARY				
1092	01/30/26	MANUA015 MANUAL CHECK VENDOR		4502
26-00654		TWPNB TRUST;3309LIBERTY DEVESC	11,051.25	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	11,051.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	11,051.25	0.00

21 - INS FUND CCMSI/Liability Account				
305	01/23/26	BROWN070 BROWN & BROWN INSURANCE SERV.		4494
26-00510		INVOICE #23426057	25,500.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	25,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25,500.00	0.00

TD MANUAL - 01 TD MANUAL CHECK BOOK				
3634	02/02/26	MANUA015 MANUAL CHECK VENDOR		4504
26-00685		PBALocal18&18A;1/26 GD&WLFR	9,114.00	
3635	02/02/26	MANUA015 MANUAL CHECK VENDOR		4504
26-00685		PBALocal18&18A;1/26 GD&WLFR	9,114.00	

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	18,228.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	18,228.00	0.00

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #		Description	Amount Paid	Contract
WIRE - 01 CURRENT FUND WIRES				
12726	01/27/26	BANK0030 BANK OF AMERICA - P CARDS		4495
	25-07563	MISC TOYS FOR TOY DRIVE XMAS	875.93	
	25-07564	MISC TOYS FOR TOY DRIVE XMAS	1,086.04	
	25-07596	XMAS PARTY 12/13/2025	262.43	
	25-07600	CHRISTMAS EVENT 12/13/25	314.46	
	25-07624	SENIOR CHRISTMAS PARTY 12/3/25	125.12	
	25-07626	INV# 1527592-202511-1	1,044.00	
	25-07652	WINTERFEST / CANDY CANS	238.53	
	25-07669	DECORATION / CHRISTMAS PARTY	799.85	
	25-07681	INV# WC-16341 - 2026 CONTRACT	1,750.00	
	25-07682	ORDER# 114-6997363-6207408	50.16	
	25-07690	BACKGROUND CHECKS	40.00	
	25-07727	ORDER# 4504219 & 5413856	900.73	
	25-07752	ACTIVE SHOOTER TRAINING	91.86	
	25-07765	GOODIE BAGS/WINTER FEST	135.00	
	25-07766	TOY DRIVE 12/18/25	2,841.56	
	25-07778	SPECAIL NEEDS XMAS 12/10	273.32	
	25-07788	ACCT# 3912 - REPLENISHMENT	300.00	
	25-07811	TOYS - CRISTHMAS PARTY	193.33	
	25-07820	REF# 133212101042 - XMASS	235.80	
	25-07874	SENIOR MOVIE 12-9-25	224.00	
	25-07932	XMASS TOYS	466.17	
	25-07933	CHRISTMAS PARTY	56.16	
	25-07980	PHOTO PRINTS REC CHRISTMAS	30.45	
	25-08063	ORDER# 111-4062128-2213041	827.34	
	26-00130	DOWNTOWN WINTERFEST	3,146.72	
	26-00131	CHRISTMAS PARTY	485.18	
	26-00132	INV# INV03154128 NOV 2025	30.00	
	26-00324	SNOW FOR CHRISTMAS PARTY	124.95	
	26-00359	SENIOR MOVIE - 12/23/25	213.20	
			17,162.29	
12826	01/28/26	AETNA010 AETNA		4500
	26-00541	CLAIMS/WEEK 1/15 - 1/21/2026	376,157.07	
12926	01/29/26	AETNA010 AETNA		4501
	26-00646	CLAIMS/WEEK 1/22 - 1/28/2026	541,885.76	
13026	01/30/26	AETNA010 AETNA		4503
	26-00659	FEB.'26 ADM/STOP LOSS-RETIREE	147,637.22	
	26-00660	FEB.'26 ADM/STOP LOSS-ACTIVE	86,507.53	
			234,144.75	
20226	02/02/26	MANUA015 MANUAL CHECK VENDOR		4505
	26-00686	DTC/PRIN. & INT ON BONDS/WIRE	1,682,050.00	

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
WIRE - 01 CURRENT FUND WIRES Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	5	0	2,851,399.87 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	5	0	2,851,399.87 0.00
WIRE - 02 GRANT WIRES				
212726	01/27/26	BANK0030 BANK OF AMERICA - P CARDS		4496
	25-07856	ORDER# 8478654 & 4069013	1,056.60	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	1	0	1,056.60 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	1	0	1,056.60 0.00
WIRE - 04 CAPITAL FUND WIRES				
412726	01/27/26	BANK0030 BANK OF AMERICA - P CARDS		4497
	25-07696	INVOICE# SAI-CB-923596	831.99	
	25-07787	ORDER# 2369031 & 5865053	1,667.62	
			2,499.61	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	1	0	2,499.61 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	1	0	2,499.61 0.00
WIRE - 20 OTHER OTHER TRUST WIRES				
512726	01/27/26	BANK0030 BANK OF AMERICA - P CARDS		4498
	25-07649	CHRISTMAS EVENT 12/13/2025	658.46	
	25-07653	CHRISTMAS EVENT 12/13/2025	299.94	
	25-07680	CHRISTMAS PARTY / TOYS	537.84	
	25-07731	RAFFLE GIFTS- CHRISTMAS PARTY	191.54	
	25-07756	CHRISTMAS TOYS	328.88	
			2,016.66	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	1	0	2,016.66 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	1	0	2,016.66 0.00
Report Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	15	0	3,026,695.68 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	15	0	3,026,695.68 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	16,696.12	0.00	0.00	16,696.12
CURRENT	6-01	2,834,802.58	18,228.00	114,378.69	2,967,409.27
JIF	6-21	0.00	0.00	25,500.00	25,500.00
Year Total:		2,834,802.58	18,228.00	139,878.69	2,992,909.27
CAPITAL	C-04	2,499.61	0.00	0.00	2,499.61
STATE & FEDERAL	G-02	1,056.60	0.00	0.00	1,056.60
OTHER TRUST /ESCROW	T-20	13,534.08	0.00	0.00	13,534.08
Total of All Funds:		2,868,588.99	18,228.00	139,878.69	3,026,695.68

RESOLUTION

WHEREAS, THE PROPERTIES LISTED HAVE TAX OVERPAYMENTS; AND

WHEREAS, A CREDIT NOW EXIST ON EACH TAX ACCOUNT LISTED; AND

WHEREAS, A REFUND OF THE OVERPAYMENT HAS BEEN REQUESTED; AND

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, IN THE COUNTY OF HUDSON, STATE OF NEW JERSEY, THAT THE REFUNDS, AS OUTLINED ON THE ATTACHED SCHEDULE BE ISSUED AND RECORDS OF THE TAX COLLECTOR OFFICE BE ACCORDINGLY ADJUSTED.

BE IT FURTHER RESOLVED, THAT A CERTIFIED COPY OF THIS RESOLUTION BE FORWARDED:

- 1.TAX COLLECTOR, RAQUEL CEMELLI
- 2.DEPARTMENT OF REVENUE & FINANCE
- 3.TOWNSHIP ADMINISTRATOR ,JANET CASTRO

DATE: *FEBRUARY 4, 2026*

2026.....\$5,793.35

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

RAQUEL CEMELLI C.T.C.
TOWNSHIP OF NORTH BERGEN

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

CERTIFICATION OF FUNDS

Acct # TAX over Pymt's
Contracted Amt \$ 5,793.35
Unit Price Estimate _____
Date 2-30-26
By Robert J Pittfield
Chief Financial Officer

BLOCK/LOT
ADDRESS
ACCOUNT

REFUND TO:

AMOUN CREDIT/REFUND

310/12	SADUMAN USTUNEL AND	2025-----\$5,793.35
7311 BLVD. EAST	FAITH AYYILDIZ	
N. B. N.J. 07047	7311 BLVD. EAST	
	NORTH BERGEN, NJ 07047	

- END -

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AWARDING LEGAL PROFESSIONAL SERVICE
AGREEMENTS**

WHEREAS, Requests for Qualifications (“RFQ”) to perform legal services for the Township of North Bergen (“Township”) in various areas were advertised on the Township’s website on January 13, 2026; and

WHEREAS, responses to the RFQ were received by the deadline of 11:00 A.M. on January 23, 2026; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the RFQs were in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award contracts for the performance of legal services on an as needed basis to the below named attorneys in the areas referenced; and

WHEREAS, the Township has previously contracted with the below referenced law firms and they have demonstrated the ability to provide excellent legal services, and the law firms have demonstrated an outstanding reputation in the referenced field of expertise;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that contracts for legal services on an as needed basis are hereby awarded to the following attorneys in the following areas of expertise for the indicated not to exceed amounts:

- | | |
|--|-----------------|
| 1. Antonelli Kantor Rivera PC | \$ 5,000 |
| 354 Eisenhower Pkwy | |
| Suite 1000 | |
| Livingston, New Jersey 07039 | |
| General Litigation in both State and Federal Courts | |
| Municipal Law | |

2. **Chasan Lamparello Mallon & Cappuzzo, PC** **\$ 435,000**
300 Lighting Way
Secaucus, New Jersey 07094
Township Attorney
General Litigation in both State and Federal Courts
Tax Court
Land Use
Environmental Law
Labor Law
Administrative Law
Municipal Law
Construction Law
Landlord/Tenant Law

3. **Cleary Giacobbe Alfieri Jacobs, LLC** **\$ 135,000**
169 Ramapo Valley Road - UL 105
Oakland, NJ 07436
General Litigation in both State and Federal Courts
Environmental Law
Municipal Law
Construction Law
Administrative Law
Labor Law
Land Use
Tax Court

4. **DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C.** **\$ 5,000**
15 Mountain Boulevard
Warren, New Jersey 07059
Tax Court

5. **Florio Kenny Raval** **\$10,000**
125 Chubb Avenue
Suite 310-N
Lyndhurst, NJ 07071
General Litigation in both State and Federal Courts
Tax Court

6. **Law Offices of Colin M. Quinn, LLC** **\$ 25,000**
745 Kinderkamack Road
River Edge, New Jersey 07661
General Litigation in both State and Federal Courts
Bankruptcy Law
Municipal Law

7. **Law Office of MF Khellah L.L.C.** **\$ 5,000**
512 42nd Street
Union City, New Jersey 07087
Alternate Public Defender

8. **Lum Drasco & Positan LLC** **\$ 10,000**
103 Eisenhower Pkwy Ste 401
Roseland, NJ 07068
General Litigation in both State and Federal Courts
Land Use
Environmental Law
Labor Law
Administrative Law
Municipal Law
Construction Law

- | | |
|--|--------------------------|
| <p>9. Netchert, Dineen, & Hillman, Esqs.
 294 Harrington Avenue – Suite 3
 Closter, New Jersey 07624
 General Litigation in both State and Federal Courts
 Land Use
 Municipal Law</p> | <p>\$7,500</p> |
| <p>10. Piro, Zinna, Cifelli, Paris & Genitempo, P.C.
 360 Passaic Avenue
 Nutley, New Jersey 07110
 General Litigation in both State and Federal Courts
 Administrative Law
 Labor Law
 Municipal Law</p> | <p>\$ 15,000</p> |
| <p>11. Purvin & Purvin LLC
 5600 Kennedy Blvd., Suite 101
 West New York, New Jersey 07093
 Tenant Advocate</p> | <p>\$ 105,000</p> |
| <p>12. Law Offices of Rose Tubito, Esq.
 629 Parsippany Road
 P.O. Box 0438
 Parsippany, New Jersey 07054
 General Litigation
 Land Use
 Landlord Tenant Law
 Labor Law
 Administrative Law
 Municipal Law
 Construction Law</p> | <p>\$ 15,000</p> |
| <p>13. Weiner Law Group, LLP
 629 Parsippany Road
 P.O. Box 0438
 Parsippany, New Jersey 07054
 General Litigation
 Labor Law
 Administrative Law
 Municipal Law
 Land Use</p> | <p>\$ 20,000</p> |

BE IT FURTHER RESOLVED that said contracts shall be for a term commencing January 1, 2026, through December 31, 2026, and until a successor is appointed and qualifies.

BE IF FURTHER RESOLVED that any services performed prior to the date of this Resolution are hereby ratified and approved.

BE IT FURTHER RESOLVED that the above listed attorneys, including firm members and associates where applicable, shall be paid for such services at the rate of

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING A PROFESSIONAL SERVICES CONTRACT FOR
LEGAL SERVICES FOR THE NORTH BERGEN ALCOHOLIC BEVERAGE
CONTROL BOARD

WHEREAS, the Township of North Bergen ("Township") advertised on January 13, 2026, a Requests for Qualifications ("RFQ") for Professional Legal Services for the Township's Alcoholic Beverage Control Board ("ABC Board"); and

WHEREAS, the RFQ was in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.5, and 1 response to the RFQ was received from Diktas Gillen, P.C., 596 Anderson Avenue, Suite 301, Cliffside Park, New Jersey 07010; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interests of the Township to award a contract for said legal services to Diktas and Gillen as the Township has previously contracted with the said law firm and they have demonstrated the ability to provide excellent legal services, and the law firm has demonstrated an outstanding reputation in the referenced field of expertise.

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS
OF THE TOWNSHIP OF NORTH BERGEN that:

- The aforesaid recitals are incorporated herein as though fully set forth at length.
- A contract for the ABC Board's legal services is hereby awarded to Diktas Gillen, P.C.
- The contract shall be for a term retroactively effective January 1, 2026 through December 31, 2026, shall have a cap of \$30,000, and shall have an hourly rate of \$180/hour for attorney services.
- The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of a contract consistent with this Resolution.
- A notice of this contract shall be published in a local newspaper in accordance with law.

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

Dated: February 4, 2026

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

CERTIFICATION OF FUNDS

Acct # ABC
Contracted Amt
Unit Price Estimate \$180⁰⁰ per hr
Date 2-3-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR COMPUTER SERVICE FOR THE CONTINUING DEVELOPMENT AND MAINTENANCE OF THE TOWNSHIP'S WEBSITE WITH ALPHADOG SOLUTIONS, INC.

WHEREAS, there is a need for computer service for the continuing development and maintenance of the Township of North Bergen's ("Township's") website beginning January 1, 2026, through December 31, 2026; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, AlphaDog Solutions, Inc. ("AlphaDog") submitted the only response to the RFP; and

WHEREAS, AlphaDog is a corporation with extensive experience in the field of creating and maintaining municipal websites including logo, images, and graphics, and it has provided these services for the Township since 2007; and

WHEREAS, AlphaDog has developed a Public Webmaster program which maintains and updates municipal websites; and

WHEREAS, the proposed contract may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(ii) (extraordinary, unspecifiable service) and N.J.S.A. 40A:11-5(dd) (services in support of maintenance of proprietary computer software); and

WHEREAS, it is in the best interest of the Township to accept AlphaDog's proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract is awarded to AlphaDog for website services for the term beginning January 1, 2026, and continuing to December 31, 2026.

BE IT FURTHER RESOLVED that AlphaDog shall be paid an annual contract cap amount of \$45,125, including one-time fees of \$10,025 for ADA compliance and legal notice postings, and monthly installments of \$2,925 for website maintenance, content management, and hosting.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

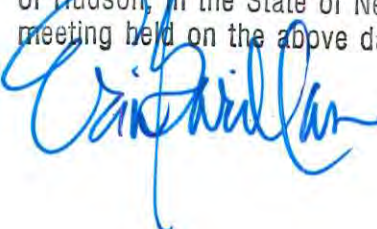
AlphaDog Solutions, Inc.
Attn: Michael A. Melham, President
335 Union Avenue
Belleville, NJ 07109

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

CERTIFICATION OF FUNDS
Acct # PUBLIC INFO
Contracted Amt \$ 45,125
Unit Price Estimate _____
Date 2-2-26
By Robert J Pittfield
Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

THE TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR SPECIAL
ENGINEERING SERVICES WITH BOSWELL ENGINEERS**

WHEREAS, the Township of North Bergen (“Township”) is in need of special engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such engineering services was duly advertised according to law; and

WHEREAS, Boswell Engineering (“Boswell”) submitted one (1) of three (3) responses to the RFP; and

WHEREAS, Boswell is qualified to provide the services, has provided quality services to the Township for many years, and has had extensive experience and an excellent reputation in the engineering field; and

WHEREAS, Boswell is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding as provided in N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to Boswell.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for special engineering services commencing January 1, 2026, and ending December 31, 2026, is hereby awarded to Boswell.
3. The Township shall pay the following fees for services:
 - (a) For design and contract administrative services, not to exceed 24% of construction cost based on the size and complexity of the project;
 - (b) For topographic or utility survey services, not to exceed 5% of construction cost based on the size and complexity of the project;

- (c) For additional engineering services not covered by the above referenced fees, not to exceed \$174.00 per hour.
7. The total compensation to be paid for the above referenced services shall not exceed \$200,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
 8. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.
 9. Notice of this contract shall be published in a local newspaper in accordance with law.
 10. A certified copy of this resolution be forwarded to:
 - (a) Boswell Engineering
330 Phillips Avenue
South Hackensack, New Jersey 07606
Att. Stephen T. Boswell, PH. D., P.E., P.P.
 - (b) Department of Public Works
 - (c) Department of Parks and Public Property

Date: February 4, 2026

CERTIFICATION OF FUNDS

Acct # ENGINEERING / CAPITAL

Contracted Amt

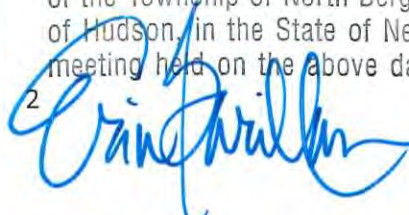
Unit Price Estimate \$200,000 / 174 PER HOUR

Date 2-3-26

By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

2  Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR BROKER OF RECORD
FOR HEALTH AND PRESCRIPTION BENEFITS WITH BROWN AND
BROWN METRO, LLC AND THE ALAMO INSURANCE GROUP, INC.**

WHEREAS, the Township of North Bergen (“Township”) requires the services of a Broker of Record for health and prescription benefits during the period January 1, 2026, through December 31, 2026; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications was duly advertised accordingly to law, and the Township received three (3) responses, including one from Brown & Brown Metro, LLC (“Brown & Brown”) and another from Alamo Insurance Group, Inc. (“Alamo”); and

WHEREAS, Brown & Brown and Alamo have provided high quality services for the Township for several years, and they have extensive experience and an excellent reputation in the field of insurance brokerage services; and

WHEREAS, a contract to provide such broker services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(m); and

WHEREAS, it is in the best interests of the Township to name Brown & Brown and Alamo as co-brokers of record.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown & Brown and Alamo be and hereby are designated co-brokers of record for the Township for a term effective January 1, 2026, to December 31, 2026.

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the insurance carrier engaged, said total compensation not to exceed 6.5% of the stop loss premium.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and

any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposals, the Township's RFQ, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

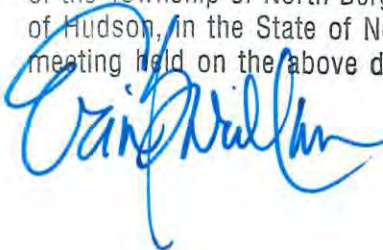
- 1. Brown & Brown Insurance
56 Livingston Avenue
PO Box 369
Roseland, New Jersey 07068-0369
Attn: Dominick Cinelli

- 2. Alamo Insurance Group, Inc.
55 Flanagan Way
Secaucus, New Jersey 07094

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING A RISK MANAGEMENT
CONSULTANT AGREEMENT WITH BROWN & BROWN METRO, LLC**

WHEREAS, the Township of North Bergen (“Township”) is a member of the Garden State Municipal Joint Insurance Fund (“Insurance Fund”); and

WHEREAS, the Bylaws of the Insurance Fund require that each member municipality designate a Risk Management Consultant to perform certain professional services as detailed in said Bylaws and in the Risk Management Plan; and

WHEREAS, the Bylaws provide that the Insurance Fund pay each Risk Management Consultant a fee to be established annually by the Insurance Fund committee; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such services was duly advertised according to law; and

WHEREAS, Brown & Brown Metro, LLC (“Brown & Brown”); submitted one (1) of two (2) responses to the RFP; and

WHEREAS, Brown & Brown has provided services for the Township for many years, and they have extensive experience and an excellent reputation in the field of risk management consultant services; and

WHEREAS, a contract for said services may be awarded without competitive bidding in accordance with the Local Public Contracts Law, specifically, N.J.S.A. 40A:11-5(1)(m); and

WHEREAS, is in the best interest of the Township to appoint Brown & Brown as its Risk Management Consultant.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Brown & Brown be and hereby is appointed Risk Management Consultant commencing January 1, 2026, and ending on December 31, 2026.

BE IT FURTHER RESOLVED that the fee for said services shall be paid by the Insurance Fund at a rate of 6% of the Township's annual assessment, excluding any special assessment.

BE IT FURTHER RESOLVED that no Certification of Funds for this contract is necessary since all compensation shall be paid by the Insurance Fund.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk publish a notice of this contract in accordance with law.

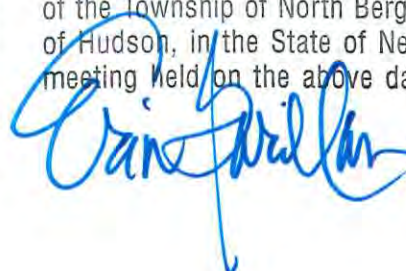
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Brown & Brown Metro, LLC
Attention: Dominick S. Cinelli, Senior Vice President
56 Livingston Avenue
Roseland, NJ 07068

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT AWARD TO FLORIO
KENNY RAVAL, LLP TO PROVIDE LEGAL SERVICES FOR THE
RENT LEVELING BOARD**

WHEREAS, the Township of North Bergen Rent Leveling Board (the “Board”) requires legal services to advise the Board on matters coming before the Board, review applications before the Board, prepare resolutions and other documents for the Board, advise Township personnel assigned to the Board, and provide any other services that may be required; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for such services was duly posted according to law on January 13, 2026; and

WHEREAS, Florio Kenny Raval, LLP submitted the only response to the RFQ; and

WHEREAS, Florio Kenny Raval is a firm with extensive experience representing rent control boards, has provided legal services in this capacity for the Township for numerous years, and they have an excellent reputation in the field of providing these legal services; and

WHEREAS, a contract for legal services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to Florio Kenny Raval to provide these services.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that

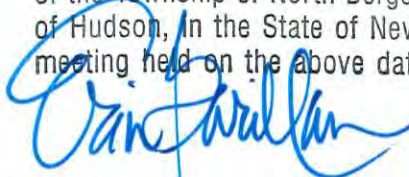
1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract, retroactively effective January 1, 2026 to December 31, 2026, is hereby awarded to Florio Kenny Raval.
3. Florio Kenny Raval shall be paid for such services at the rate of \$180.00 per hour together with reimbursement for reasonable disbursements.

4. The total compensation to be paid for the above referenced services shall not exceed \$30,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
5. All prior services provided by Florio Kenny Raval for the Rent Control Board are hereby authorized and approved.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Rent Control Board Chairman, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.
7. The Township Clerk shall publish a notice of this contract in accordance with law.
8. A certified copy of this Resolution shall be forwarded to:
 - (a) Florio Kenny Raval, LLP
125 Chubb Avenue
Suite 310-N
Lyndhurst, NJ 07071
 - (b) Wanda Ayala, Rent Control Board Secretary

Date: February 2, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

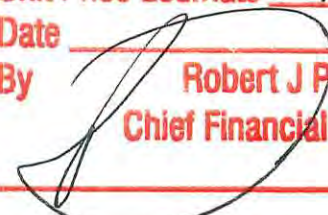
CERTIFICATION OF FUNDS

Acct # RENT LEVELING

Contracted Amt

Unit Price Estimate \$ 180.00 PER HOUR

Date 2-3-26

By  Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT AWARD TO LERCH, VINCI & BLISS, LLP FOR RENT LEVELING BOARD ACCOUNTANT/AUDITOR EXPERT SERVICES

WHEREAS, the Township of North Bergen Rent Leveling Board requires the services of licensed accountants and auditors to review applications submitted to the Rent Leveling Board, and provide opinions and testimony regarding those applications, including, but not limited to capital improvement surcharge applications; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for such services was duly posted according to law on January 13, 2026; and

WHEREAS, Lerch, Vinci & Bliss submitted the only response to the RFQ; and

WHEREAS, Lerch, Vinci & Bliss is a firm comprised of Certified Public Accountants and Registered Municipal Accountants with extensive accounting and auditing experience, they are licensed to perform said services, and they have an excellent reputation in the field of providing these professional services; and

WHEREAS, a contract for accounting, auditing, and expert services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to Lerch, Vinci & Bliss for these services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract, retroactively effective January 1, 2026 to December 31, 2026, is hereby awarded to Lerch, Vinci & Bliss.
3. Lerch, Vinci & Bliss shall be paid for services at the following rates: Partners - \$165.00-\$175.00 per hour; Managers - \$135.00 per hour; Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

4. The total compensation to be paid for the above referenced services shall not exceed \$20,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
5. All prior services provided by Lerch, Vinci & Bliss for the Rent Control Board are hereby authorized and approved.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Rent Control Board Chairman, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFQ, and this Resolution.
7. The Township Clerk shall publish a notice of this contract in accordance with law.
8. A certified copy of this Resolution shall be forwarded to:
 - (a) Lerch, Vinci & Bliss, LLP
17-17 Route 208 North
Fair Lawn, NJ 07410
Attn. Gary J. Vinci, CPA, RMA, PSA
 - (b) Wanda Ayala, Rent Control Board Secretary

Date: February 2, 2026

CERTIFICATION OF FUNDS

Acct # RENT LEVELING

Contracted Amt

Unit Price Estimate \$ 75 + 0.175 PER HR

Date 2-3-26

By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Erin Sullivan Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL
PROPERTY APPRAISAL SERVICES WITH McNERNEY &
ASSOCIATES, INC.**

WHEREAS, the Township of North Bergen (“Township”) has a need for professional property appraisal services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such appraisal services was duly advertised; and

WHEREAS, the firm of McNerney & Associates, Inc. (“McNerney”) submitted one (1) of two (2) responses to the RFP; and

WHEREAS, McNerney is qualified to provide the services, has provided high quality services to the Township for numerous years, has extensive experience and an excellent reputation in the property appraisal field; and

WHEREAS, a contract for Property Appraisal Services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interests of the Township to accept said proposal of McNerney.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McNerney be and hereby is retained to perform the services described in said proposal for a period of one year beginning January 1, 2026, and ending December 31, 2026.

BE IT FURTHER RESOLVED that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00 per appraisal.

BE IT FURTHER RESOLVED that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$15,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

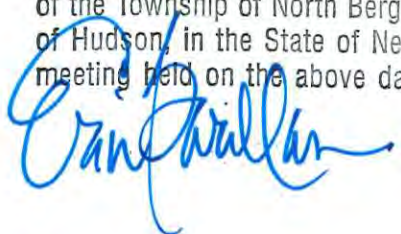
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

McNerney & Associates, Inc.
175 Rock Road
P.O. Box 67
Glen Rock, New Jersey 07452
Attn: Robert McNerney, President

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

Date: February 4, 2026

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.



Township Clerk

CERTIFICATION OF FUNDS

Acct # CONSULTING SERV. CFS

Contracted Amt \$15,000-

Unit Price Estimate

Date 1/30/26

By Robert J Pittfield

Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT WITH McNERNEY & ASSOCIATES, INC. FOR PROFESSIONAL APPRAISER AND TAX APPEAL REPRESENTATION

WHEREAS, the Township of North Bergen (“Township”) requires a professional appraiser and tax appeal representation before the Hudson County Board of Taxation and the State Tax Court for the year January 1, 2026, through December 31, 2026; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for said services was duly advertised; and

WHEREAS, McNerney & Associates, Inc. (“McNerney”) was the only firm which responded to the RFP; and

WHEREAS, McNerney is qualified to provide the services, has provided high quality services to the Township for numerous years, has extensive experience and an excellent reputation in the appraiser and tax appeal field; and

WHEREAS, a contract for professional appraiser and tax appeal representation may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award this contract to McNerney.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that McNerney be and hereby is appointed as a professional appraiser for tax appeal expert services before the Hudson County Board of Taxation and the State Tax Court for a term effective from January 1, 2026, to December 31, 2026.

BE IT FURTHER RESOLVED that the fees for appraisals will be based on the equalized assessment of the property at issue, with said fees ranging from \$1,500.00 to \$5,000.00.

BE IT FURTHER RESOLVED that the fee for preparation and testimony during any court proceedings shall be \$100.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$35,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

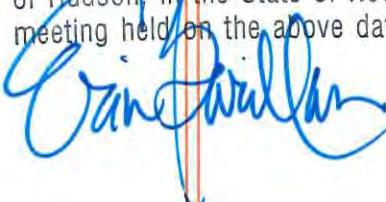
BE IT FURTHER that the Township Clerk shall publish a notice of this contract in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

McNerney & Associates, Inc.
175 Rock Road
P.O. Box 67
Glen Rock, New Jersey 07452
Attn: Robert McNerney, President

Date: February 4, 2026
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

CERTIFICATION OF FUNDS

Acct # CONSULTING SERVICES
Contracted Amt \$ 35,000
Unit Price Estimate _____
Date 1-30-26
By Robert J Pittfield
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR GRANTS
CONSULTANT SERVICES WITH MILLENNIUM STRATEGIES, LLC**

WHEREAS, there is a need for a consultant to assist the Township of North Bergen (“Township”) in the application for and administration of various County, State, and Federal grant opportunities and funding sources; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for such services was duly advertised according to law; and

WHEREAS, Millennium Strategies, LLC (“Millennium”) submitted the only response to the Township’s RFQ; and

WHEREAS, Millennium has extensive experience and expertise in this specialized field, has an outstanding reputation, and has satisfactorily provided said services for the Township since January 1, 2017; and

WHEREAS, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required, as the services are specialized and qualitative in nature requiring expertise, extensive training, and a proven reputation in the field of endeavor; and

WHEREAS, it is in the best interests of the Township to accept Millennium’s proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for grant services is awarded to Millennium for a term beginning January 1, 2026, and ending December 31, 2026.

BE IT FURTHER RESOLVED that for creation of a strategic plan, researching available opportunities, providing the Township with notification of same, conducting grant writing, providing monthly reporting to the Township and for meeting attendance,

Millennium shall be paid an annual amount of \$79,560.00, with monthly installments of \$6,630.00.

BE IT FURTHER RESOLVED that for additional grant consulting projects and advocacy beyond the scope of the previous paragraph, Millennium shall be paid \$150.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$100,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

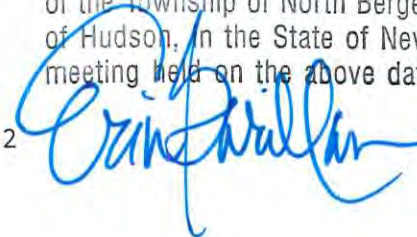
Millennium Strategies, LLC
60 Columbia Road, Suite 230
Morristown, NJ 07960
Attn: Bernadette McPherson

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

CERTIFICATION OF FUNDS
Acct # CONSULTING SERVICES
Contracted Amt 79,560.00
Unit Price Estimate \$150.00 PER HR
Date 2-3-26
By Robert J Pittfield
Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

2  Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR ANIMAL CONTROL SERVICES AND AN ANIMAL CRUELTY INVESTIGATOR WITH NEW JERSEY HUMANE SOCIETY, LLC

WHEREAS, there is a need for animal control services and an animal cruelty investigator; and

WHEREAS, a Request for Proposals was duly advertised for same, which constitutes a fair and open process in accordance with N.J.S.A. 19:44A-20.5; and

WHEREAS, New Jersey Humane Society, LLC (the “Humane Society”) submitted the only proposal; and

WHEREAS, the Humane Society’s certified personnel have extensive experience including previously providing quality services to North Bergen for animal control and investigative services for numerous years, and the Humane Society has an animal shelter in close proximity to North Bergen; and

WHEREAS, animal control and animal cruelty investigative services constitute professional services and extraordinary, unspecifiable services for which a contract may be awarded without public bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i) and (ii); and

WHEREAS, it is in the best interests of the Township to award this contract to the Humane Society.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for animal control and animal cruelty investigator services is hereby awarded to the Humane Society.

BE IT FURTHER RESOLVED that said contract shall be for a period of one year from January 1, 2026, to December 31, 2026, with a total service fee of \$165,000.00.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

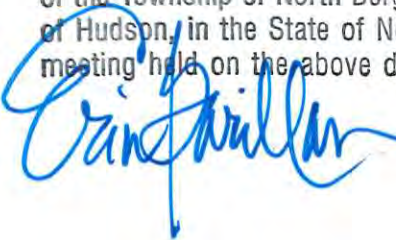
New Jersey Humane Society
6412 Dewey Avenue
West New York, New Jersey 07093
Att: Geoffrey Santini

Date: February 4, 2026

CERTIFICATION OF FUNDS
Acct # ANIMAL CONTROL
Contracted Amt \$ 165,000
Unit Price Estimate _____
Date 1-30-26
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL
FINANCIAL ADVISOR WITH NW FINANCIAL GROUP, LLC**

WHEREAS, the Township of North Bergen (“Township”) requires a Municipal Financial Advisor; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for said services was duly advertised; and

WHEREAS, the firm of NW Financial Group, LLC (“NW Financial”) submitted one (1) of four (4) responses; and

WHEREAS, a contract for a Financial Advisor may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5 (1)(a)(i); and

WHEREAS, NW Financial is qualified to provide the above referenced services, they have extensive experience and an excellent reputation in the field of financial advising, and they have provided the Township with quality services for numerous years; and

WHEREAS, it is in the best interests of the Township to award this contract to NW Financial.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a contract for the period of January 1, 2026, through December 31, 2026, be and hereby is awarded to NW Financial.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed \$200.00 per hour for general financial advisory services, with the total compensation for such services not to exceed \$25,000.00.

BE IT FURTHER RESOLVED that the Township shall pay not to exceed \$200.00 per hour for bond or note financing services, with the total compensation for note financing services per issuance not to exceed \$10,000.00, and total compensation for bond financing services per issuance not to exceed \$30,000.00.

BE IT FURTHER RESOLVED that the combined total compensation to be paid for all the referenced services shall not exceed \$60,000.00, inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

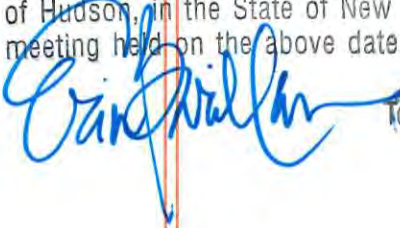
NW Financial Group. LLC
2 Hudson Place – 3rd Floor
Hoboken, NJ 07030
Attn: Michael I. Hanley

	YES	NO	NOT VOTED
Cabrera			
Pascual			
Rodriguez			
Vainieri			
Sacco			
(President)			

Date: February 4, 2026

CERTIFICATION OF FUNDS
Acct # FINANCE CONSULTING
Contracted Amt \$ 60,000
Unit Price Estimate \$ 200 PER HR
Date 1-30-26
By Robert J Pittfield
Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR A MUNICIPAL
AUDITOR WITH PKF O'CONNOR DAVIES, LLP**

WHEREAS, the Township of North Bergen ("Township") requires the services of a licensed registered municipal accountant to perform the Township's annual audit in accordance with N.J.S.A. 40A:5-4, as well as additional auditing and financial services as required by the Township; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications ("RFQ") for such auditing services was duly advertised according to law; and

WHEREAS, PKF O'Connor Davies, LLP ("PKF O'Connor") was one (1) of two (2) firms which responded to the Township's Request for Qualifications; and

WHEREAS, PKF O'Connor is a firm that has registered municipal auditors licensed to perform said services, it has extensive experience in the field of municipal auditing, and it has provided the Township with quality services in the past; and

WHEREAS, a contract for auditing services may be awarded without the need for competitive bidding as a professional service pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interest of the Township to award a contract to PKF O'Connor.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that a one (1) year contract having a term from January 1, 2026, to December 31, 2026, is hereby awarded to PKF O'Connor.

BE IT FURTHER RESOLVED that PKF O'Connor shall be paid as follows: (1) for the annual audit, \$86,700, payable in monthly installments of \$7,225; (2) for the year end review of the financial statements and budget, \$20,000.00; and (3) for any

additional services as may be required, the following hourly rates: Partners - \$165.00-\$175.00 per hour; Managers - \$135.00 per hour; Senior Staff - \$100.00 per hour; Staff Assistants - \$75.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$112,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ, and this Resolution.

BE IT FURTHER RESOLVED that the Municipal Clerk shall publish a notice of this contract in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

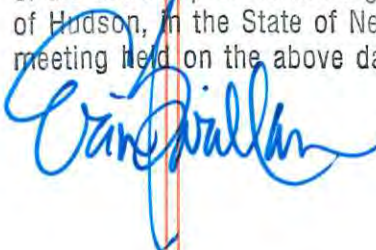
- 1. PKF O’Connor Davies, LLP
20 Commerce Drive – Suite 301
Cranford, NJ 07016
Att: John Lauria

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

- 2. Janet Castro, Township Administrator
- 3. Robert Pittfield, Chief Financial Officer

Date: February 4, 2026

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS
ACCT # AUDIT
Contracted Amt \$106,700
Unit Price Estimate \$75-175 per hr
Date 1-30-26
By Robert J Pittfield
Chief Financial Officer

THE TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR PROFESSIONAL
ENGINEERING SERVICES WITH REMINGTON & VERNICK
ENGINEERS**

WHEREAS, the Township of North Bergen (“Township”) is in need of professional engineering services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for such engineering services was duly advertised; and

WHEREAS, Remington & Vernick Engineers (“Remington”) was one (1) of three (3) firms that responded to the RFP; and

WHEREAS, Remington has provided high quality engineering services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of engineering; and

WHEREAS, Remington is a firm of licensed professional engineers to which an award of a contract for professional services may be made without competitive bidding pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, it is in the best interests of the Township to accept Remington’s proposal.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN** that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for professional engineering services is awarded to Remington for a term beginning January 1, 2026, and ending December 31, 2026.
3. The Township shall pay an annual fee of not to exceed \$50,000 for the general services set forth in Township’s RFP.
4. The Township shall pay the following fees for services beyond the scope of the general services set forth in the RFP:
 - (a) For design and contract administrative services, not to exceed 20% of construction cost based on the size and complexity of the project;

- (b) For topographic or utility survey services, not to exceed 3% of construction cost based on the size and complexity of the project;
- (c) For services provided to the Zoning and Planning Boards relative to applications before said Boards, not to exceed \$215 per hour; and
- (d) For additional engineering services not covered by the above referenced fees, not to exceed \$174.00 per hour.
5. That the total compensation to be paid for the above referenced services shall not exceed \$450,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.
6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township's RFP, Remington's proposal, and this Resolution.
7. A notice of this contract award shall be published in a local newspaper in accordance with law.
8. A certified copy of this Resolution shall be forwarded to:
- (a) Remington & Vernick Engineers
One Harmon Meadow Plaza – Suite 210
Secaucus, New Jersey 07094
 - (b) Department of Public Works
 - (c) Department of Parks and Public Property

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

CERTIFICATION OF FUNDS
 Acct # ENGINEERING / CAPITAL
 Contracted Amt \$50,000
 Unit Price Estimate \$174 / \$215 per hr
 Date 2-3-26
 By Robert J Pittfield
Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

TOWNSHIP OF NORTH BERGEN

RESOLUTION AWARDING A CONTRACT FOR CONFLICT BOND COUNSEL LEGAL SERVICES

WHEREAS, there is a need to appoint Conflict Bond Counsel to provide legal services for the Township of North Bergen where the Township's Bond Counsel cannot provide such services; and

WHEREAS, a Request for Qualifications ("RFQ") for Conflict Bond Counsel services was advertised on the Township's website on January 13, 2026; and

WHEREAS, two (2) responses to the RFQ were received, including from Rogut McCarthy LLC; and

WHEREAS, a contract for the performance of legal services may be entered without competitive bidding in accordance with N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, the RFQ was in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, it is in the best interests of the Township to award a contract for the performance of conflict bond counsel services to Rogut McCarthy as that firm has a demonstrated excellent reputation and extensive experience in the field of bond counsel services.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The law firm of Rogut McCarthy is appointed to serve as Conflict Bond Counsel to handle issues where the Township's Bond Counsel is unable to act, for a term beginning March 1, 2026, and ending February 28, 2027; and until a successor is appointed and qualifies.
3. Conflict Bond Counsel shall be paid for such services at the rate of \$180.00 per hour together with reimbursement for reasonable disbursements, and bond counsel shall be further paid for services related to bond sales, note sales, preparation of bond ordinances, arbitrage compliance, and refunding bond issues in accordance with the RFQ issued January 13, 2026, which is on file in the Purchasing Agent's Office.
4. The total compensation to be paid for the above-referenced services shall not exceed \$35,000, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

5. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the terms of this Resolution.
6. Notice of this contract shall be published in a local newspaper in accordance with law.

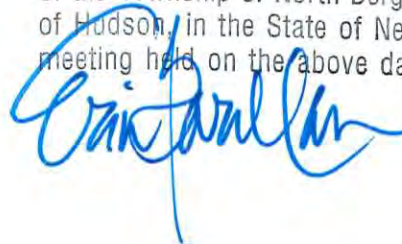
Date: February 4, 2026

CERTIFICATION OF FUNDS

Acct # CAPITAL
 Contracted Amt _____
 Unit Price Estimate \$150⁰⁰ per 147
 Date 2-3-26
 By Robert J Pittfield
 Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒		
Pascual	☒		
Rodriguez	☒		
Vainieri	☒		
Sacco	☒		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR ENERGY AGENT AND PROCUREMENT CONSULTANT SERVICES; REAUTHORIZING AN AGENT AND CONTRACTING FOR ONLINE ELECTRIC AND NATURAL GAS PURCHASING; AND REAUTHORIZING THE EXECUTION OF AUCTIONED ENERGY SUPPLY CONTRACTS

WHEREAS, the Township of North Bergen is in need of an energy agent and energy procurement consultant; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals ("RFP") for said services was duly advertised; and

WHEREAS, Taurus Advisory Group ("Taurus") submitted the only proposal in response to the RFP; and

WHEREAS, Taurus has provided such energy consulting services for the Township since prior to September 2018, and they have extensive experience and an excellent reputation in the field of energy procurement and consulting services; and

WHEREAS, Taurus is a Board of Public Utilities ("BPU") registered Energy Agent, Private Aggregator & Energy Consultant; and

WHEREAS, it is in the best interests of the Township to accept Taurus's proposal; and

WHEREAS, a contract with an energy agent and energy procurement consultant may be awarded without the need for competitive bidding as an extraordinary unspecifiable service pursuant to N.J.S.A. 40A:11-5 (1)(a)(ii) as the services are specialized and qualitative in nature requiring expertise, extensive training, and a proven reputation in the field of endeavor;

WHEREAS, contracts for power supply should be awarded shortly after an online auction is conducted in order to ensure the lowest possible rates.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for energy agent and energy procurement consultant services is awarded to Taurus for a term beginning January 1, 2026, and ending December 31, 2026.
3. Taurus shall earn fees from energy suppliers which win bids for the supply of energy to North Bergen. Taurus will earn \$0.0025 / kWh for electricity and \$0.025 / therm for natural gas contracted through the services awarded under this Resolution.
4. Taurus is reauthorized to investigate market conditions and, when directed by the Township Purchasing Agent, conduct online auctions for the purpose of securing natural gas and electricity supply contracts for its utility accounts.

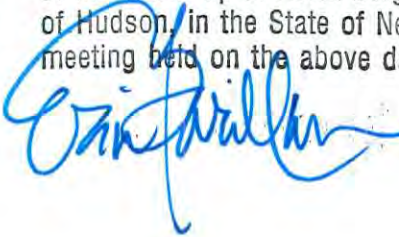
- 5. The Township Chief Financial Officer and Qualified Purchasing Agent are re-authorized to jointly award and sign power supply contracts for natural gas and/or electricity accounts on the day that the auctions close, provided that the average rates procured are lower than those provided by the local utility company.
- 6. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the Township’s RFP, Taurus’s proposal, and this Resolution.
- 7. A notice of this contract award shall be published in a local newspaper in accordance with law.
- 8. A certified copy of this Resolution shall be forwarded to:

Taurus Advisory Group
Attn. Nathan Burroughs
8 Campus Drive, Suite 105
Parsippany, NJ 07054

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A CONTRACT FOR CONSULTING SERVICES FOR THE COMMUNITY DEVELOPMENT BLOCK GRANT ENTITLEMENT PROGRAM WITH TRIAD ADVISORY SERVICES, INC.

WHEREAS, there is a need for consulting services to assist the Township of North Bergen (“Township”) with the Community Development Block Grant (“CDBG”) entitlement program; and

WHEREAS, said services are specialized and qualitative in nature requiring expertise, extensive training and a proven reputation in the areas of community development, economic planning, and program administration, and the services also require extensive knowledge of the Township’s CDBG program; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Proposals (“RFP”) for said services was duly advertised; and

WHEREAS, Triad Advisory Services, Inc. a/k/a Triad Associates (“Triad”) was the only firm that responded to the RFP; and

WHEREAS, Triad is qualified to provide the services, has provided effective services to the Township, and has extensive experience and an excellent reputation in the CDBG field; and

WHEREAS, the services are of an extraordinary, unspecifiable nature for which competitive bidding is not required pursuant to N.J.S.A. 40A:11-5(1)(a)(ii), as the services are specialized and qualitative in nature requiring expertise, extensive training, and a proven reputation in the field of endeavor; and

WHEREAS, it is in the best interests of the Township to award this contract to Triad.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that;

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. A contract for services related to the Township’s CDBG program is awarded to Triad for a term beginning January 1, 2026, and ending December 31, 2026.
3. The Township shall pay the fees for the tasks assigned as per the Township’s RFP and Triad’s proposal, as well as \$165.00 per hour for other services as assigned, with a total contract cap of \$25,500.00.
4. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary

official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township's RFP, and this Resolution.

5. A notice of this contract award shall be published in a local newspaper in accordance with law.
6. A certified copy of this Resolution shall be forwarded to Triad Advisory Services, Inc., 1301 West Forest Grove Road, Vineland, New Jersey 08360.

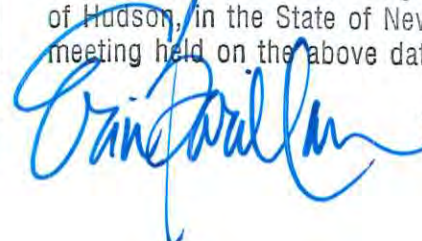
Date: February 4, 2026

CERTIFICATION OF FUNDS

Acct # _____
Contracted Amt \$25,500
Unit Price Estimate \$165.00
Date 2-2-26
Robert J Pitfield
Treasurer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.


 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING A CONTRACT FOR PUBLIC
INFORMATION AND COMMUNITY RELATIONS SERVICES WITH
VISION MEDIA MARKETING, INC.**

WHEREAS, the Township of North Bergen (“Township”) has a need for public information and community relations services; and

WHEREAS, pursuant to a fair and open process in accordance with N.J.S.A. 19:44A-20.5, a Request for Qualifications (“RFQ”) for public information and community relations services was duly advertised; and

WHEREAS, Vision Media Marketing, Inc. (“Vision Media”) was one of three (3) firms that responded to the RFQ; and

WHEREAS, Vision Media has provided high quality services for the Township for numerous years, and they have extensive experience and an excellent reputation in the field of public information and community relations; and

WHEREAS, such services constitute extraordinary, unspecifiable services within the meaning of N.J.S.A. 40A:11-5(1)(a)(ii) for which public bidding is not required; and

WHEREAS, it is in the best interest of the Township to accept Vision Media’s proposal.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Vision Media is awarded a contract for the above referenced services for a term beginning January 1, 2026, through December 31, 2026.

BE IT FURTHER RESOLVED that Vision Media Marketing, Inc. shall be paid a total of \$70,000.00 in twelve (12) monthly installments of \$5,833.33.

BE IT FURTHER RESOLVED that for special projects, Vision Media shall be paid at an hourly rate not to exceed \$150.00 per hour.

BE IT FURTHER RESOLVED that the total compensation to be paid for the above referenced services shall not exceed \$150,000.00 inclusive of costs and expenses, and if this maximum is reached, application may be made to the Board of Commissioners to increase said amount.

BE IT FURTHER RESOLVED that the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an agreement consistent with the above referenced proposal, the Township’s RFQ, and this Resolution.

BE IT FURTHER RESOLVED that a notice of this contract shall be published in a local newspaper in accordance with law.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

Vision Media Marketing, Inc.
854 8th Street
Secaucus, New Jersey 07094

Date: February 4, 2026

CERTIFICATION OF FUNDS

Acct # PUBLIC INTERMEDIATE
Contracted Amt \$ 70,000
Unit Price Estimate \$150.00 per hr
Date 1-30-26
By Robert J Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Craig Ballin Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING A SECOND AMENDMENT TO THE CONTRACT
BETWEEN THE TOWNSHIP OF NORTH BERGEN
AND CHASAN LAMPARELLO MALLON & CAPPUZZO, PC

WHEREAS, the Township of North Bergen ("Township"), and Chasan, Lamparello, Mallon & Cappuzzo, PC, (the "Chasan Firm"), are parties to a professional services agreement for all matters assigned to it, on an as needed basis, by the Township in the areas of Township Attorney, General Litigation in both State and Federal Courts, Tax Court, Land Use, Environmental Law, Labor Law, Administrative Law, Municipal Law, Construction Law and Landlord/Tenant Law, which agreement has a term of January 1, 2025, through December 31, 2025, and a contract cap of \$435,000, which had previously been amended to \$540,000 ; and

WHEREAS, due to the number and nature of ongoing matters, there is a need to increase the contract cap by \$5,537.97; and

WHEREAS, the above referenced contract was awarded pursuant to a fair and open process under the Local Unit Pay-to-Play Law, N.J.S.A. 19:44A-20.4; and

WHEREAS, a contract for said services may be awarded without competitive bidding as a "professional service" in accordance with N.J.S.A. 40A:11-2(6) and 40A:11-5(1)(a)(i) of the Local Public Contracts Law; and

WHEREAS, the Chief Financial Officer has certified that there are available sufficient legally appropriated funds in the official budget for the year 2025 to pay for the increase in the contract cap.

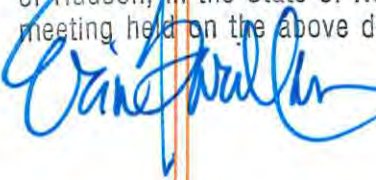
NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

- 1. The aforesaid recitals are incorporated herein as though fully set forth at length.
- 2. An amendment to the contract with Chasan, Lamparello, Mallon & Cappuzzo, PC, increasing the contract cap by \$5,537.97 is hereby authorized and approved.

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, and any other necessary official, officer or employee of North Bergen be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including the preparation and execution of an amendment consistent with this Resolution.

Date: February 4, 2026
I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS

Acct # SPECIAL LITIGATION
Contracted Amt \$ 5,537.97
Unit Price Estimate _____
Date 1-30-26
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH
MERIT TROPHIES & ENGRAVING
FOR
TROPHIES & AWARDS**

WHEREAS, by resolution dated February 5, 2025 a one-year contract was awarded to Merit Trophies & Engraving, (the "Contract") for Trophies & Awards; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under the same terms and conditions; and

WHEREAS, the Township wishes to extend the Contract for an additional (1) year term from February 6, 2026, until February 6, 2027, and the contractor has agreed; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to February 6, 2027.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Merit Trophies & Engraving
309 Broadway Suite I
Hillsdale, NJ 07642

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

CERTIFICATION OF FUNDS

Acct # RECREATION

Contracted Amt

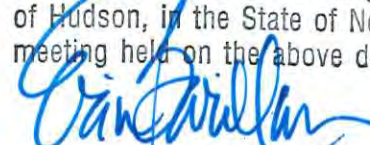
Unit Price Estimate \$ 91,157

Date 1-28-26

By Robert J Pitfield

Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

**RESOLUTION EXTENDING CONTRACT WITH
ROYAL PRINTING, CONCEPT PRINTING, AND RIDGEWOOD PRESS
FOR
THE PRINTING OF TOWNSHIP MATERIALS**

WHEREAS, by resolution dated February 19, 2025 a one-year contract was awarded to Royal Printing, Concept Printing, and Ridgewood Press, (the "Contract") for the Printing of Township Materials; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under the same terms and conditions; and

WHEREAS, the Township wishes to extend the Contract for an additional (1) year term from February 19, 2026, until February 19, 2027, and the contractor has agreed; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to February 19, 2027.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

Date: February 4, 2026

CERTIFICATION OF FUNDS

Acct # 6-01-20-107-000-0330

Contracted Amt

Unit Price Estimate SEE ATTACHED

Date 1/24/26

By Robert J. Pittfield
Chief Financial Officer

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Crane Township Clerk

PRINTING ITEMS FOR BID

ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER			Total per item
			Royal Printing (unit Price)	Concept Printing (unit Price)	Ridgewood Press (unit Price)	
FOR ALL DEPARTMENTS						Total
A1	100	#10 Regular Envelopes w/window; 500 per box, one color	\$90.00	\$40.00	\$35.00	\$3,500.00
A2	100	#10 Regular Envelopes No window, 500 per box, one color	\$86.50	\$35.00	\$31.00	\$3,100.00
A3	30	Letterhead (classic linen); 8½ x 11; 500 per box, one color	\$161.00	\$72.50	\$82.00	\$2,175.00
A4	5	Blank second page letterhead - plain ivory, 8 1/2 x 11; 500 per box	\$45.50	\$40.00	\$31.00	\$155.00
A5	1	Business Cards (engraved and permaraised); 500 per box, one color	\$595.00	\$275.00	\$247.00	\$247.00
A6	30	Business Cards - (classic linen); 500 per box, one color	\$92.00	\$60.00	\$59.00	\$1,770.00
A7	50	Daily Deposit Transmittal Receipt Books-8½ x 11 book; 2 part NCR; perforated, marginal wrap around book; numbered; red ink; 50 per book	\$16.50	\$11.95	NO SUBMISSION	\$597.50
A8	50	Receipt Books - wrap around book; 4 X 10½; 2 part NCR; 50 sets for book; numbered; red ink; perforated	\$15.50	\$16.50	NO SUBMISSION	\$775.00
A9	10	Receipt Books- numbered; red ink; 7 5/8 X 8¾; 2 part NCR; perforated; 3 per page; 50 pages per book	\$65.00	\$19.50	NO SUBMISSION	\$195.00
Clerk's Office						Total
B1	20	Certificate of Compliance Registration Forms #220- Taxi & Limousine; 8 x 4; perforated 3 part NCR (white, yellow & pink); red numbered, wrap around book	\$32.00	\$15.95	NO SUBMISSION	\$319.00
B2	15	Business Licensing Notice of Inspection Door Hanger – 7 5/8 x 4 – One sided, one color; card stock	\$5.00	\$9.50	NO SUBMISSION	\$75.00
B3	1,000	Business License Warning Notice- 3 part NCR white, yellow, card stock manila); perforated; 7 3/4 x 4	\$0.56	\$0.25	\$0.34	\$250.00
Community Services						Total
C1	1,000	Mayor's Council on Aging Cards- 2 sided; yellow card stock; 3 7/8 x 2 1/2 ; rounded corners	\$0.24	\$0.22	NO SUBMISSION	\$215.00
C2	7,000	8 1/2 X 5 1/2 Postcards, Senior Citizen Picnic	\$0.13	\$0.10	\$0.09	\$609.00
C3	7,000	4x6 Magnets, Township Directory	\$0.61	\$0.57	NO SUBMISSION	\$3,990.00
Health Department						Total
D1	100	Beauty Salon/Barber Shop Inspection- 8½ X 11, 2 part NCR (White & Yellow)	\$0.40	\$0.53	\$0.62	\$40.00
D2	250	Dog License Window Envelopes w/ Picture of Dog - 9 1/2 X 4 1/8, One Color	\$0.30	\$0.23	\$0.24	\$56.25
D3	10	Health Complaint Books- 8½ x 5; 2 part (Pink & Green); Red numbered & perforated; 50 per book	\$47.00	\$27.50	NO SUBMISSION	\$275.00
D4	30	Notice of Abatement Books- 9¾ X 6 5/8; 2 part NCR (White & Yellow); red numbered & perforated; 50 per book	\$19.60	\$11.95	NO SUBMISSION	\$358.50
D5	1,000	Complaint Forms- 8½ x 11 5/8; 3 part NCR (White, Yellow, Pink); red numbered	\$0.54	\$0.27	\$0.37	\$265.00
D6	250	Pet Shop Reports- 8½ x 11; 2 part NCR (White & Yellow); 1 sided	\$1.52	\$0.40	\$0.33	\$82.50
D7	250	Risk Based Inspection Report - 3 part NCR (White, Yellow & Pink); 1 sided	\$2.04	\$0.45	\$0.42	\$105.50
D8	250	Risk Based Inspection Report (Cont'd)- 3 part NCR (White, Yellow & Pink); 1 sided	\$2.04	\$0.45	\$0.42	\$105.50

PRINTING ITEMS FOR BID						
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER			Total per item
			Royal Printing (unit Price)	Concept Printing (unit Price)	Ridgewood Press (unit Price)	
D9	500	Sanitary Inspection Report- 8½ X 11; 3 part NCR (White, Pink & Yellow)	\$1.02	\$0.38	\$0.30	\$148.00
D10	250	Continuation Sheet for Sanitary Inspection Report (Cont'd)- 8½ X 11; 3 part NCR (White, Pink & Yellow)	\$2.04	\$0.45	\$0.42	\$105.50
D11	500	Satisfactory Sanitary Inspection Card- 11 X 8½; White, card stock	\$0.14	\$0.14	\$0.15	\$70.00
D12	50	Conditionally Satisfactory Inspection Card- 11 X 8½; Gold card stock	\$0.50	\$0.45	\$0.50	\$22.50
D13	50	Unsatisfactory Inspection Card- 11 X 8½; Red; card stock	\$0.50	\$0.45	\$0.50	\$22.50
D14	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas- 8½ X 11 5/8; 3 part NCR (White, Yellow & Pink)	\$2.04	\$0.55	\$0.82	\$137.50
D15	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 2)- 8½ X 11 5/8; 3 part NCR (White, Yellow & Pink)	\$2.04	\$0.55	\$0.82	\$137.50
D16	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 3)- 8½ X 11 5/8; 3 part NCR (white, yellow & pink)	\$2.04	\$0.55	\$0.82	\$137.50
D17	250	Inspection Worksheet for Swimming Pools, Hot Tubs & Spas (Cont'd 4)- 8½ X 11 5/8; 3 part NCR (white, yellow & pink)	\$2.04	\$0.55	\$0.82	\$137.50
D18	1,000	Warning Stickers- 4 x 6; orange; one color	\$0.27	\$0.15	\$0.15	\$145.00
D19	100	Relief Order/Food Voucher Forms - 8 1/2 x 4; 2 part NCR (white & yellow); 1 sided; red ink numbered; two color	\$0.75	\$0.95	\$1.75	\$75.00
D20	100	WARNING - Dept of Health Forms- 4 1/4 x 9 3/4; red numbered; 2 part NCR (white & card stock manila); 1 sided	\$0.90	\$2.25	\$3.03	\$90.00
D21	100	Dog License – 8 3/8 x 3 ½, 3 part NCR (white, pink & blue), double sided	\$0.95	\$2.50	\$2.85	\$95.00
Mayor's Office						Total
E1	500	Certificates of Marriage- 5 X 7 book form (no envelope), 2 color, engraved & permaraised, 3 sided	\$1.25	\$1.05	NO SUBMISSION	\$525.00
E2	500	Ceremony of Marriage Programs & Same-Sex Programs w/Envelopes- 5½ X 8½ book form; 4 sided; engraved & permaraised; 2 color	\$2.12	\$1.90	NO SUBMISSION	\$950.00
E3	5	#10 Envelopes- 2 colors; engraved & permaraised; 500 per box	\$325.00	\$255.00	NO SUBMISSION	\$1,275.00
E4	5	Letterhead- 2 colors; engraved & permaraised; 500 per box	\$285.00	\$225.00	NO SUBMISSION	\$1,125.00
E5	10	Marriage Receipt Books- 8 x 4 1/2; red numbered; 2 part NCR (White & Yellow)	\$54.00	\$29.50	\$28.50	\$285.00
E6	100	Blank Proclamation forms 11 x 14; 100% cotton stock; Gold border	\$0.15	\$1.55	NO SUBMISSION	\$15.00
Municipal Court						Total
F1	250	Notices to Appear- 8 x 3½; 2 part NCR (White & Yellow); 1 sided & Window Envelope- 3 7/8 x 7 ½, one color	\$1.93	\$0.95	\$0.72	\$180.00
F2	750	Special Complaint Summons Books- 5 part NCR (Blue, White, Pink, Green & Manila card stock, double sided; Black ink; 4" X 9 ½" (plus ½" for top binding book), red numbered & perforated, marginal wording; 20 sets per book, last page is card stock	\$7.35	\$3.95	NO SUBMISSION	\$2,962.50
F3	250	Commitment Forms- 8½ X 11; 3 part NCR (white, yellow & pink)	\$1.81	\$0.45	\$0.42	\$105.50
F4	500	Prevention of Domestic Violence Act Transmittal Form- 8½ X 11; 2 part NCR (White & Yellow)	\$0.75	\$0.25	\$0.29	\$125.00

PRINTING ITEMS FOR BID						
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER			Total per item
			Royal Printing (unit Price)	Concept Printing (unit Price)	Ridgewood Press (unit Price)	
F5	1,000	Temporary Discharge Form Order to Produce- 8½ x 11 5/8; 2 part NCR (White & Yellow)	\$0.35	\$0.19	\$0.22	\$190.00
F6	25	Receipt Books for Cash, Bail or Fines, Penalties, Etc- 4 X 9; numbered bottom Red; 50 per book; 3 part NCR (White, Yellow & Pink)	\$25.50	\$13.95	NO SUBMISSION	\$348.75
F7	45,000	PAT Tickets- 2 7/8" X 7 ¼" prints; 2 sides; 2 colors (Black & Red); 100 per roll on thermal paper	\$0.15	\$0.18	NO SUBMISSION	\$6,525.00
F8	500	Authorization to Release from Custody- 8½ x 11; 2 part NCR (White & Yellow)	\$0.75	\$0.25	\$0.29	\$125.00
F9	1,000	New Jersey Bail Recognizance- 8½ x 11 5/8; 5 part NCR (White, Green, Yellow, Pink & Gold); 2 sided; Red numbers; Red marginal words vary on each copy	\$0.95	\$0.42	\$0.54	\$415.00
F10	10,000	Traffic Trial Jacket Printed Envelope- 4¾ x 10; ungummed flap; special manila envelope	\$0.57	\$0.45	NO SUBMISSION	\$4,500.00
F11	2,500	Municipal Court North Bergen Criminal Trial Jacket Folder w/Pocket & Fastener- 1/3 cut; 9½ x 11¼	\$1.49	\$1.15	NO SUBMISSION	\$2,875.00
Purchasing						Total
G1	20	#10 Envelopes - Special Window; 500 per box; black return address	\$58.50	\$45.00	NO SUBMISSION	\$900.00
G2	500	Bidders File Folders - legal size; manila; print on front, one color	\$1.94	\$0.25	NO SUBMISSION	\$125.00
G3	500	Bidders Package - Legal size manila envelopes; print on front, one color	\$0.66	\$0.42	NO SUBMISSION	\$207.50
G4	1	Purchase Order & Voucher - 8 1/2 x 11, 70 lb. Natural White Cougar Opaque, double sided printing, 10,000 per order; center watermark; maroon ink on front, red ink on back	\$1,449.00	\$1,495.00	\$1,550.00	\$1,449.00
Rent Control						Total
H1	500	Application for Rental Unit Preservation- 8 1/2 x 11; 1 sided; 4 part NCR (White, Yellow, Pink & Gold)	\$1.19	\$0.45	\$0.42	\$210.00
H2	500	Application for Rental Unit Preservation Allowance- 8½ X 11; 1 sided; 4 part NCR (White, Yellow, Pink & Gold)	\$1.19	\$0.45	\$0.42	\$210.00
H3	500	Rent Leveling Board Complaint Form; 8 1/2 x 11, 8 part NCR (White, Blue, Green, Pink, Yellow, White, Green, Gold)	\$3.31	\$1.25	NO SUBMISSION	\$625.00
Financial Administration						Total
I1	8,500	Blank Township Vouchers- 9 7/8 x 11; 3 part NCR (White, Yellow & Pink)	\$0.20	\$0.11	NO SUBMISSION	\$892.50
I2	20	#9 Envelopes- tinted window; 500 per box	\$51.50	\$37.50	\$26.95	\$539.00
Tax Collector						Total
J1	12,000	Notice to Tax Payers Card- 8½ x 3½ , One Color	\$0.04	\$0.04	\$0.05	\$480.00
J2	2,000	Blank white cards for receipts - 8 1/2 x 3 1/2	\$0.03	\$0.04	\$0.04	\$50.00
Fire Prevention						Total
K1	1,000	6 ½ X 9 ½ Brown Kraft Printed Envelopes, Red Ink	\$0.27	\$0.26	\$0.19	\$185.00
K2	250	Door Hanger Notice- Yellow/Black Ink; 4 X 7 3/4	\$1.16	\$0.80	\$0.71	\$177.50
K3	2,000	North Bergen Fire Prevention Fast Codes- 2 part NCR (White & Yellow); 2 sided snap set; 14 5/8 x 8 1/2	\$0.33	\$0.22	\$0.25	\$430.00

PRINTING ITEMS FOR BID						
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER			Total per item
			Royal Printing (unit Price)	Concept Printing (unit Price)	Ridgewood Press (unit Price)	
Police Department						Total
L1	5,000	10 x 15 Brown Kraft Document Gummed Envelopes- printed info on both sides of envelopes; one color	\$0.75	\$0.70	NO SUBMISSION	\$3,475.00
L2	2,000	Property Vehicle Reports- 3 part NCR (White, Yellow & Pink); 8½ x 11 5/ 8	\$0.32	\$0.17	\$0.20	\$330.00
L3	500	Taxicab Drivers License; 6 x 4½; 2 sided card, one color	\$0.13	\$0.15	\$0.10	\$50.00
L4	20	Receipt Books – numbered Red Ink; 2 part NCR (White & Yellow); 4½ x 10; 50 per book	\$28.25	\$18.50	NO SUBMISSION	\$370.00
L5	250	Alcohol Beverage Control Fingerprint ID Cards- 6 x 4; 2 sided, various color card stock	\$0.17	\$0.18	\$0.26	\$42.50
L6	500	Consent to Search Forms- 8 ½ x 11; 4 part NCR (White, Yellow, Pink & Gold); marginal words	\$1.32	\$0.65	\$0.49	\$245.00
L7	250	Consent to Search Forms (continuation page) - 8 ½ x 11; 4 part NCR (White, Yellow, Pink & Gold); marginal words	\$2.64	\$0.95	\$1.29	\$237.50
L8	500	Message Notification Tags- 2 sided strung; 9½ x 4	\$0.67	\$0.75	\$1.03	\$335.00
L9	500	Operation Reports- 8 ½ x 11 5/8; 3 part NCR (White, Yellow & Pink); red marginal words	\$1.03	\$0.60	\$0.59	\$295.00
L10	250	Prisoner’s Personal Property Forms - 8½ x 11 5/8; Red marginal words; 2 part NCR (White & Yellow)	\$1.54	\$0.85	\$1.01	\$212.50
L11	250	Police Vehicle Maintenance Forms- 8 ½ x 11 5/8; red marginal words & numbers; 4 part NCR (White, Yellow, Pink & Gold)	\$2.95	\$0.95	\$1.39	\$237.50
L12	500	Juvenile Aid Cards - 8 1/4 x 5; 2 sided, one color	\$0.13	\$0.13	\$0.64	\$65.00
L13	250	Voluntary Statements - 8 1/2 x 11; 3 part NCR (White, Yellow & Pink)	\$1.73	\$0.40	\$0.42	\$100.00
L14	1,500	LEAD Certificates - 11 x 8 1/2, border logos; 3.colors	\$0.98	\$0.20	\$0.17	\$253.50
L15	5,000	Emergency No Parking Signs, White card stock with Red letters, one sided	\$0.22	\$0.18	\$0.17	\$825.00
L16	500	Police Interoffice envelopes, form #53 (approx. 4 1/2 x 10 1/2)	\$0.21	\$0.50	NO SUBMISSION	\$105.00
L17	1,000	Cash Bond Manila Envelopes; 4 x 9 ½, two colors	\$0.41	\$0.25	NO SUBMISSION	\$250.00
L18	1,000	Police Property & Evidence Manila Envelopes, 10 x 13; double sided, string closure	\$1.39	\$0.75	NO SUBMISSION	\$750.00
L19	250	Warning Notice, 4 x 10, card stock, one color, one sided	\$0.13	\$0.18	\$0.23	\$32.50
L20	2	Police Blotter Page, 1000 sheets, 14 x 20, Red & Blue Ink, 2 slot holes	\$1,272.00	\$1,150.00	NO SUBMISSION	\$2,300.00
Repairs & Transportation						Total
M1	1,000	Repair Orders- 8½ x 11; numbered Red ink, one sided	\$0.28	\$0.18	NO SUBMISSION	\$175.00
Department of Public Works						
N1	500	Door Hanger Notice Pick-Ups; 4 x 8½; white cards, black ink; printed 2 sides English & Spanish; perforated & die cut	\$0.68	\$0.70	NO SUBMISSION	\$340.00
N2	500	Door Hanger Warning Notice Snow & Ice Sidewalks- 4 x 8½; florescent Lime Green ards; Black Ink; printed 2 sides English & Spanish; perforated & die cut	\$0.68	\$0.70	NO SUBMISSION	\$340.00
Construction Code - Building Department						Total
O1	1,000	Construction Permit Placards- 8 X 6; 2 sided, Yellow card, Black ink	\$0.18	\$0.17	\$0.15	\$145.00

PRINTING ITEMS FOR BID						
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER			Total per item
			Royal Printing (unit Price)	Concept Printing (unit Price)	Ridgewood Press (unit Price)	
O2	250	UCC form F245A: Order to Vacate - 8 1/2 x 5 3/8; sticker back, Flourescent Color	\$0.68	\$0.55	\$0.72	\$137.50
O3	2,000	Approval/Not Approved Stickers- (a) 4 x4 stickers Fire, Plumbing, Electrical, Building, Generic, & not approved) sticker (b) 4 X 6 stickers	NOT INCLUDED ON BID SPECIFICATIONS			N/A
O4	500	UCC form 350B; Cut-in-card; 3 part NCR (white, yellow & pink) 5.5 x 3 15/16	NOT INCLUDED ON BID SPECIFICATIONS			N/A
O5	1,000	Application for Certificate of Continuing Occupancy/Compliance - 8 1/2 x 11 5/8; part NCR (white, yellow and double sided white cardboard); red marginal words	\$0.67	\$0.45	NO SUBMISSION	\$450.00
O6	250	UCC form F100-1: Construction Permit Application Jacket Folder – printing on 3 sides; 9 x 11 3/4	\$6.12	\$1.95	\$1.80	\$450.00
O7	25	Contractor's License Books – Card stock, 14 x 3 3/4; red numbered; perforated – 3 part; 25 per book	\$18.00	\$13.95	NO SUBMISSION	\$348.75
O8	250	Unlawful Residential Occupancies - 8 1/2 x 5 1/2 sticker	\$0.68	\$0.45	\$0.45	\$112.50
O9	250	Applications for Certificates - 8 1/2 x 11 5/8; 3 part NCR (white, pink & yellow), one sided	\$1.84	\$0.75	NO SUBMISSION	\$187.50
O10	250	UCC form F255A: Stop Construction Notice - 8 1/2 x 5 1/2 sticker	\$0.68	\$0.45	NO SUBMISSION	\$112.50
O11	500	Inspection Failure Forms - 4 3/4 x 7 1/2; 2 part NCR (white & yellow)	\$0.76	\$0.20	\$0.21	\$97.50
O12	100	Sidewalk/Street Opening Permit- 8 x 6; numbered; 50 per book; perforated; green paper with white background design	\$3.15	\$5.95	NO SUBMISSION	\$315.00
O13	500	Construction Code Office Building/ Plumbing/ Engineering/ Electrical Form; 7.5 x 5.5; 3 part NCR White, Yellow and Pink); Red numbered; 25 per book	\$1.38	\$0.98	NO SUBMISSION	\$487.50
<u>Parks & Recreation Department</u>						<u>Total</u>
P1	500	Request for Use of Township Facilities- 8.5 x 11; 4 part NCR (White, Yellow, Pink, Gold) ; 2 sided	\$1.45	\$0.75	\$0.65	\$325.00
P2	500	Registration Forms – 8.5 x 11, 3 part NCR (White, Yellow, Pink), one sided; numbered;	\$1.08	\$0.70	\$0.50	\$250.00
<u>All Departments</u>						<u>Total</u>
Q1	450	Posters for Winterfest Event - 4 color process with bleed; 11 x 17, 100lb coated cover	\$1.15	\$0.95	\$1.05	\$427.50
Q2	6,500	Flyers for Winterfest Event - 8.5 x 11 - 1 color with bleed, 100 lb coated cover, double sided	\$0.25	\$0.11	NO SUBMISSION	\$682.50
Q3	6,500	Flyers for Winterfest Event - 8.5 x 11, Full Color with bleed, 100 lb coated cover	\$0.25	\$0.17	NO SUBMISSION	\$1,072.50
Q4	5,000	Flyers for Mini Winterfest - 8.5 x 11, Full Color, 2 Sides, No Bleed, 100 lb coated cover	\$0.25	\$0.18	\$0.14	\$700.00
Q5	6,000	Event Mailer – 8.5 x 5.5, Two Sided, Full Color with Bleed, Card Stock (Example - Senior Picnic Mailer)	\$0.22	\$0.13	\$0.11	\$642.00
Q6	6,000	Event Mailer - 8.5 x 11, Full Color with Bleed, Card Stock, Printing on 2 Sides (Examples - Mailer for Winterfest, Mailer for Pool)	\$0.22	\$0.15	\$0.11	\$642.00
Q7	6,000	Event Mailer – 8.5 x 14, Full Color with Bleed, Card Stock; double sided	\$0.24	\$0.20	NO SUBMISSION	\$1,170.00

PRINTING ITEMS FOR BID						
ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER			Total per item
			Royal Printing (unit Price)	Concept Printing (unit Price)	Ridgewood Press (unit Price)	
Q8	6,000	Event Mailer – 8.5 x 14, One Color with Bleed, Card Stock, double sided	\$0.24	\$0.12	NO SUBMISSION	\$690.00
Q9	6,000	Event Mailer – 11 x 17, Full Color with Bleed, Double Sided, Folded (Ex. NB Update)	\$0.34	\$0.27	NO SUBMISSION	\$1,590.00
Q10	6,000	Event Mailer – 11 x 25.5, Full Color with Bleed, Double Sided, Folded (Ex. - Public Safety Mailer)	\$0.37	\$0.55	NO SUBMISSION	\$340.00
Q11	6,000	Flyers - 5.5 x 8.5, Two Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.13	\$0.15	\$0.06	\$336.00
Q12	6,000	Flyers – 5.5 x 8.5, Two Sided, One Color with Bleed, 80 lb or 100 lb	\$0.07	\$0.08	\$0.05	\$306.00
Q13	6,000	Flyers – 5.5 x 8.5, Two Sided, Full Color, No Bleed, 80 lb or 100 lb (Ex. - Winterfest Shuttle Bus Flyer)	\$0.13	\$0.15	\$0.06	\$354.00
Q14	6,000	Flyers – 5.5 x 8.5, Two Sided, One Color, No Bleed, 80 lb or 100 lb	\$0.07	\$0.08	\$0.05	\$306.00
Q15	6,000	Flyers – 5.5 x 8.5, One Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.10	\$0.07	\$0.05	\$306.00
Q16	6,000	Flyers – 5.5 x 8.5, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.06	\$0.07	\$0.05	\$306.00
Q17	6,000	Flyers – 5.5 x 8.5, One Sided, Full Color, No Bleed, 80 lb or 100 lb	\$0.10	\$0.07	\$0.05	\$306.00
Q18	6,000	Flyers – 5.5 x 8.5, One Sided, One Color, No Bleed, 80 lb or 100 lb	\$0.55	\$0.07	\$0.05	\$306.00
Q19	6,000	Flyers – 8.5 x 11, Two sided, Full Color with Bleed, 80lb or 100 lb (Example - Winterfest Cable Flyer)	\$0.15	\$0.15	\$0.08	\$468.00
Q20	6,000	Flyers – 8.5 x 11, Two sided, One Color with Bleed, 80 lb or 100 lb	\$0.11	\$0.12	\$0.05	\$312.00
Q21	6,000	Flyers – 8.5 x 11, Two sided, Full Color no Bleed, 80 lb or 100 lb (Ex. Clean Communities)	\$0.15	\$0.15	\$0.08	\$468.00
Q22	6,000	Flyers – 8.5 x 11, Two sided, One Color no Bleed, 80 lb or 100 lb	\$0.11	\$0.12	\$0.05	\$312.00
Q23	6,000	Flyers – 8.5 x 11, One Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.13	\$0.13	\$0.12	\$696.00
Q24	6,000	Flyers – 8.5 x 11, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.08	\$0.09	\$0.09	\$450.00
Q25	6,000	Flyers – 8.5 x 11, One Sided, Full Color no Bleed, 80 lb or 100 lb	\$0.13	\$0.13	\$0.12	\$696.00
Q26	6,000	Flyers – 8.5 x 11, One Sided, One Color no Bleed, 80 lb or 100 lb	\$0.08	\$0.09	\$0.08	\$450.00
Q27	6,000	Flyers – 8.5 x 14, Two sided, Full Color with Bleed, 80 lb or 100 lb	\$0.26	\$0.17	NO SUBMISSION	\$990.00
Q28	6,000	Flyers – 8.5 x 14, Two sided, One Color with Bleed, 80 lb or 100 lb	\$0.13	\$0.15	NO SUBMISSION	\$750.00
Q29	6,000	Flyers – 8.5 x 14, Two sided, Full Color no Bleed, 80 lb or 100 lb	\$0.26	\$0.17	NO SUBMISSION	\$990.00
Q30	6,000	Flyers – 8.5 x 14, Two sided, One Color no Bleed, 80 lb or 100 lb	\$0.13	\$0.15	NO SUBMISSION	\$750.00
Q31	6,000	Flyers – 8.5 x 14, One Sided, Full Color with Bleed, 80 lb or 100 lb	\$0.17	\$0.18	NO SUBMISSION	\$990.00
Q32	6,000	Flyers – 8.5 x 14, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.10	\$0.14	NO SUBMISSION	\$600.00
Q33	6,000	Flyers – 8.5 x 14, One Sided, Full Color no Bleed, 80 lb or 100 lb	\$0.17	\$0.18	NO SUBMISSION	\$990.00
Q34	6,000	Flyers – 8.5 x 14, One Sided, One Color no Bleed, 80 lb or 100 lb	\$0.10	\$0.14	NO SUBMISSION	\$600.00
Q35	6,000	Posters – 11 x 17, One Sided, Full Color with Bleed, 80 lb or 100 lb (Ex. National Night Out, Green Fair)	\$0.30	\$0.20	NO SUBMISSION	\$1,170.00
Q36	6,000	Posters – 11 x 17, One Sided, One Color with Bleed, 80 lb or 100 lb	\$0.24	\$0.15	NO SUBMISSION	\$870.00
Q37	6,000	Posters – 11 x 17, One Sided, Full Color no Bleed, 80 lb or 100 lb	\$0.30	\$0.20	NO SUBMISSION	\$1,170.00
Q38	6,000	Posters – 11 x 17, One Sided, One Color no Bleed, 80 lb or 100 lb	\$0.24	\$0.15	NO SUBMISSION	\$870.00
Q39	50	Posters – 18 ¾ x 12 ¼ four color process with bleed (Ex. Stormwater)	\$3.00	\$6.50	NO SUBMISSION	\$150.00

PRINTING ITEMS FOR BID

ITEM#	ESTIMATED ANNUAL QUANTITY	ITEM DESCRIPTION	BIDDER			Total per item
			Royal Printing (unit Price)	Concept Printing (unit Price)	Ridgewood Press (unit Price)	
Q40	2	Posters – 24 x 36, Full Color with Bleed, One Sided, Glossy 10 mil matte Heavy Weight Paper (Example - NB Player Poster)	\$90.00	\$65.00	NO SUBMISSION	\$130.00
Q41	2	Posters – 24 x 36, Full Color no Bleed, One Sided, Glossy 10 mil matte Heavy Weight Paper	\$90.00	\$65.00	NO SUBMISSION	\$130.00
Q42	10,000	Any Newsletter Mailer – 11 x 17, Full Color with Bleed, One Sided, Folded (Example - Tax Newsletter)	\$0.27	\$0.19	\$0.17	\$1,700.00
Q43	15,000	Any General Information or Taxpayer letter; 2-sided, 8.5 x 11, Full color; tri-folded	\$0.13	\$0.09	\$0.07	\$1,050.00
Q44	15,000	Any General Information or Taxpayer letter; 2-sided, 8.5 x 11, One color with Bleed; tri-folded	\$0.09	\$0.08	\$0.07	\$1,050.00
Q45	3,000	Event Tickets with Stub– 1.975" x 5.630", Full Color, Exact Gloss Coated, numbered, 100 lb, with Security Hologram	\$0.50	\$0.09 90¢	NO SUBMISSION	\$1,500.00
Q46	3,000	Event Tickets with Stub– 1.975" x 5.630", Full Color, Exact Gloss Coated, numbered, 100 lb,	\$0.50	\$0.40	NO SUBMISSION	\$1,200.00
Q47	1,000	Event Tickets - 7 X 3 1/2, 4 part, numbered, various ticket colors	\$0.58	\$0.35	NO SUBMISSION	\$350.00
Q48	300	Event Tickets –1.975" x 5.630"; Various color paper, One color ink, numbered, Perforated stub	\$1.90	\$0.65	NO SUBMISSION	\$195.00
Q49	1000	Stickers - Full Color process 3.33 Diameter	\$0.77	\$0.30	NO SUBMISSION	\$295.00
Q50	1000	Stickers - Black & White process 3.33 Diameter	\$0.51	\$0.13	NO SUBMISSION	\$125.00
TOWNSHIP NEWSLETTERS						Total
R1	2	Eight Page Newsletter: 10 x 13 1/2; collate, trim and saddle-stitch; quarter fold to final size of 10 x 6 3/4; 4/4CP with bleeds possible on all four sides; color match print required; 70 lb. Mohawk Satin text - Brilliant White; 10,000 per mailing.	\$5,100.00	\$2,950.00	NO SUBMISSION	\$5,900.00
		Will be provided in Photoshop 10 and Illustrator 13 format documents.	INCLUDES: ART WORK LAYOUT AND DELIVERY			
		Finished Quark 4 document will be transmitted electronically or provided on mac disc. Typical issue will contain approximately thirty (30) images which will be scanned and included with the document.				
		Within 5 working days of receipt of Quark 4 document, a specified number of newsletters are to be delivered to a mail processing facility in Northern New Jersey and the remaining newsletters are to be delivered to the Mayor's Office in the North Bergen Municipal Building.				
R2	10,000	Four Page Newsletter: 11x17; one fold, 80 lb. coated text stock; four color; finished size 8 1/2 x 11	\$0.25	\$0.22	NO SUBMISSION	\$2,150.00
R3	10,000	2 Panel Newsletter: 8 1/2 x 11, 2 sided self-mailing card; 80 lb. cover stock, coated, four color, no fold	\$0.16	\$0.16	NO SUBMISSION	\$1,605.00
R4	500	Journal – 8.5 x 11 cover and pages, Full Color, Plastic Coil or Wire-O Binding, Artwork & Layout to be included (Ex. Football Awards Dinner)	\$4.28	\$6.50	NO SUBMISSION	\$2,140.00

PRINTING ITEMS FOR BID

[illegible]

**RESOLUTION EXTENDING CONTRACT WITH
STAN'S SPORTS CENTER, INC.
FOR
SPORTING GOODS, ATHLETIC EQUIPMENT & MISCELLANEOUS ITEMS**

WHEREAS, by resolution dated January 22, 2025 a one-year contract was awarded to Stan's Sports Center, Inc., (the "Contract") for Sporting Goods, Athletic Equipment & Miscellaneous; and

WHEREAS, specifications for said Contract provided the Township with discretion to award a two-year or 2 one-year extensions of said Contract; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under the same terms and conditions; and

WHEREAS, the Township wishes to extend the Contract for an additional (1) year term from January 22, 2026, until January 21, 2027, and the contractor has agreed; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the contractor has agreed to extend said Contract for a period of one (1) year at the same rates and under the same terms and conditions.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a period of one (1) year to January 21, 2027.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Stan's Sports Center, Inc.
528 Washington Street
Hoboken, NJ 07030

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

CERTIFICATION OF FUNDS

Acct # RECREATION

Contracted Amt _____

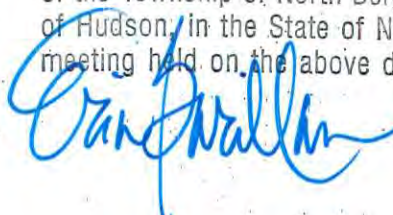
Unit Price Estimate \$591,156.24

Date 1-28-26

By Robert J Pittfield

Chief Financial Officer

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

RESOLUTION EXTENDING CONTRACT WITH TILCON NEW YORK INC. FOR THE PURCHASE OF ASPHALT

WHEREAS, by resolution dated November 21, 2023, the Township of North Bergen ("Township") award a contract ("Contract") to Tilcon New York ("Contractor") for the purchase of Asphalt; and

WHEREAS, the Contract provided the Township with the discretion to extend said Contract or one (1) two-year term or two (2) separate one-year terms; and

WHEREAS, N.J.S.A. 40A:11-15 authorizes such extension under certain terms and conditions; and

WHEREAS, the Township has already extended the Contract for a one-year term from November 21, 2024- November 21, 2025; and

WHEREAS, said contractor has been performing said services in an effective and efficient manner; and

WHEREAS, the Township wishes to extend and the Contractor has agreed to extend the Contract for a second one (1) year term with the same rates, terms, and conditions of the original Contract.

BIDDER:
Tilcon New York, Inc.
9 Entin Road
Parsippany, NJ 07054
973-266-7741

ITEM NO.	ITEM DESCRIPTION	Unit of Measure	ESTIMATED QUANTITY	UNIT PRICE
1	Hot Mix Asphalt Surface Course Mix, 1-5	Ton	900	\$90.35
2	Hot Mix Asphalt Surface Course Mix, 1-2	Ton	100	\$89.35
3	Koi-Tach Asphalt Adhesive	Gallon	200	\$30.00
4	Hot Mix Asphalt 125M64 Surface Course	Ton	100	\$90.35
5	Superpave Hot Mix Asphalt 19M64 Base Course	Ton	25	\$89.35
6	Rock Concrete Asphalt Blend (RCA)	Ton	50	\$18.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that said Contract be and hereby is extended for a second one (1) year term until November 21, 2026.

BE IT FURTHER RESOLVED that the appropriate Township officials be and hereby are authorized to execute said extension.

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☒	☐	☐

BE IT FURTHER RESOLVED that this award is subject to the appropriate annual availability of funds as may be required to meet the extended obligation.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Tilcon New York Inc.
625 Mt. Hope Road
Wharton, New Jersey 07885

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

Township Clerk

CERTIFICATION OF FUNDS

Acct # CAPITAL
Contracted Amt \$18.00 + 90.35
Unit Price Estimate \$18.00 + 90.35
Date 1-21-26
By Robert J Pittfield
Chief Financial Officer

RESOLUTION AUTHORIZING CHANGE ORDER #3
NORTH BERGEN MAIN LIBRARY RENOVATIONS & IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Grove Contracting, LLC.; and

WHEREAS, said contract requires the contractor to provide labor and materials for the North Bergen Main Library Renovations & Improvements; and

WHEREAS, it appears from Change Order No. 3 dated January 19, 2026 approved by Milla Architecture Studio LLC and the contractor, a copy of which is attached hereto, that changes in the work not anticipated in the original contract, but within the scope of said contract are required; and

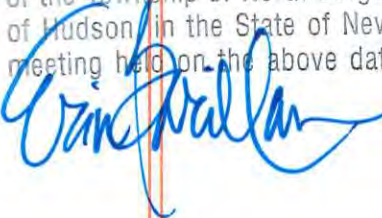
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN as follows:

1. Change Order No. 3 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 3, the contract price is hereby increased by \$118,128.15, with the new contract price being \$4,759,162.89.
3. The Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Purchasing Agent, Township Engineer and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this Resolution, including execution of the attached Change Order.
4. A certified copy of this Resolution shall be forwarded to:
 - a. Grove Contracting, LLC
70 Durrell Street
Verona, NJ 07044
 - b. Milla Architecture Studio LLC
137 Lake Road
Valley Cottage, NY 10989
 - c. North Bergen Library- Sai Rao
1231 Kennedy Blvd.
North Bergen, NJ 07047

Dated: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

CERTIFICATION OF FUNDS
Acct # C-04-55-100 000 - 2501 — \$114,263.26
G-02-26-715-000-0001 — \$3864.89
Contracted Amt \$118,128.15
Unit Price Estimate _____
Date 1/27/26
By Robert J Pittfield
Chief Financial Officer
 for RP

North Bergen Public Library
8411 Bergenline Avenue
North Bergen, NJ 07047
Attn: Sai Rao, Executive Director

January 19, 2026

Re: Main Library Renovation & Improvements
Change Order No. 03

Dear Ms. Rao,

A few unforeseen issues were observed on site during construction that need to be addressed. On the Lower Level these include the existing ductwork to be removed and re-installed to accommodate the fire rated sheet rock installation, the french drain to be extended along the stair in Storage Room 019 and into the Corridor outside of Storage Room 019, the cracked sanitary pipe to be replaced in Restroom 022A, and the malfunctioning sump pump controller to be replaced in the Pump Room. On the First Floor, new sprinkler pipe hangers are to be installed where hangers are missing and replace improper hangers. In the Attic, the existing sprinkler heads are to be adjusted to avoid obstructions and comply with current codes.

Grove Contracting LLC provided proposals for all the items listed above. Our office has reviewed their proposals in the total amount of \$118,128.15 and found them necessary and appropriate for the conditions encountered.

We recommend approval of this additional work so that the General Contractor can proceed promptly and without significant disruption to the project schedule. Enclosed please find the form for Change Order No. 03 which includes Grove's proposals PCO #006-Option #2, PCO #008-R1, PCO #009-R1, PCO #011-R1, PCO #012, PCO #013 and PCO #014-R1.

Please let us know if you have any questions.

Sincerely,



Michael I. Milla, RA LEED-AP

**RESOLUTION AUTHORIZING AND APPROVING AN EMERGENCY SEWER
REPAIR AT 3400 WEST SIDE AVE.**

WHEREAS, a collapsed storm inlet at 3400 West Side Ave. that resulted in an emergency condition which posed a hazard to the health, safety and welfare of the public requiring the immediate delivery of goods and the performance of services; and

WHEREAS, in the opinion of the Township Engineer, the condition constituted an emergency condition pursuant to N.J.S.A. 40A:11-6; and

WHEREAS, the Township Engineer requested and engaged William J. Guarini, Inc. to perform the necessary repairs to remedy the hazardous condition; and

WHEREAS, a contract was awarded to William J. Guarini, Inc. as an emergency contract, pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available in account # C-04-55-109-000-0520.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the award of an emergency contract between the Township of North Bergen and William J. Guarini Inc., in the amount of \$4,126.74 is hereby ratified.

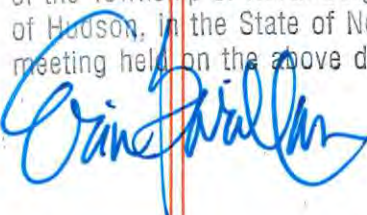
BE IT FURTHER RESOLVED the Mayor, Township Administrator, Chief Financial Officer, Township Attorney, Township Clerk, Township Purchasing Agent, Township Engineer, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this resolution.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded

	TO: YES	NO	NOT VOTING
Cabrera	☒	1	William J. Guarini Inc.
Pascual	☒		
Rodriguez	☒	2	Purchasing Agent
Vainieri	☒		
Sacco	☒	3	Remington & Vernick Engineers
(President)			

Date: February 4, 2026

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

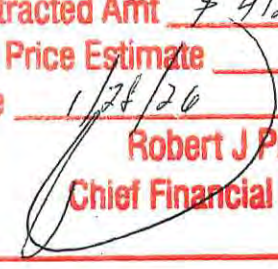
CERTIFICATION OF FUNDS

Acct # C-04-55-109-000-0520

Contracted Amt \$ 4126.74

Unit Price Estimate _____

Date 1/24/26

By  **Robert J Pittfield**
Chief Financial Officer

TOWNSHIP OF NORTH BERGEN

**RESOLUTION AUTHORIZING AND APPROVING DISABLED VETERAN TAX
EXEMPTION AND REFUND**

WHEREAS, Ronny Diaz is a U.S. Air Force Veteran who was determined to be 100% permanently and totally disabled as a result of his service and was honorably discharged; and

WHEREAS, Ronny Diaz filed his application for tax exemption on or about January 27, 2026; and

WHEREAS, Ronny Diaz qualifies for a tax exemption pursuant to N.J.S.A. 54:4-3.30 with regard to his dwelling house, which property is Block 255, Lot 47.02, and also known as 1602 75th Street.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Block 255, Lot 47.02, shall be exempt from taxation, effective January 27, 2026, and for so long as it is the dwelling house of Ronny Diaz.

BE IT FURTHER RESOLVED that the Tax Collector and Tax Assessor be and hereby are authorized and directed to update their records to show said property as being tax exempt, as of January 27, 2026, and the Tax Collector is hereby authorized to cancel any taxes consistent with this Resolution.

BE IT FURTHER RESOLVED that the Tax Collector is hereby authorized to refund any taxes paid for the time period on or after January 27, 2026.

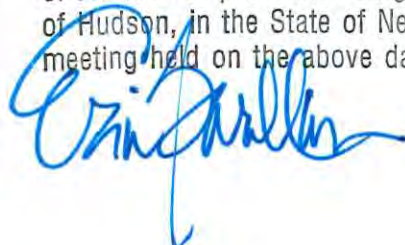
BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to:

1. Ronny Diaz
1602 75th Street
North Bergen, New Jersey 07047
2. Tax Assessor
3. Tax Collector

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

RESOLUTION

**RESOLUTION AUTHORIZING NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS 2026 LOCAL RECREATION IMPROVEMENT
GRANT PROGRAM**

WHEREAS, the Township of North Bergen desires to apply for and obtain a grant from the New Jersey Department of Community Affairs 2026 Local Recreation Improvement Grant (LRIG) for an amount not to exceed \$75,000.00 to carry out a project to make necessary improvements to the Stan Newman Field; and,

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Town ship of North Bergen:

- 1) Does hereby authorize the application for the New Jersey Department of Community Affairs Local Recreation Improvement Grant; and,

- 2) Recognizes and accepts that the Department may offer lesser or a greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of North Bergen and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)

Janet Castro

(type or print name)

Township Administrator

(title)

(signature)

Nicholas Sacco

(type or print name)

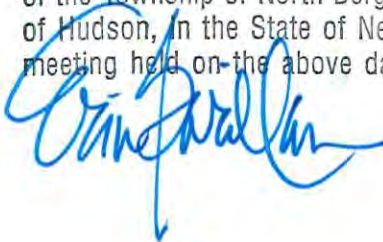
Mayor

(title)

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.



Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING THE TOWNSHIP OF NORTH BERGEN TO APPLY FOR AN AMOUNT NOT TO EXCEED \$46,874 FROM THE NEW JERSEY URBAN ENTERPRISE ZONE (UEZ) ASSISTANCE FUND FOR THE FISCAL YEAR 2026 FOR THE NORTH BERGEN FY 2026 UEZ ADMIN BUDGET PROJECT

WHEREAS, the Township of North Bergen has a financial allocation from the State of New Jersey for Fiscal Year 2026 that is earmarked, and must be used for, UEZ activities within the boundaries of the UEZs in the Township to help stimulate economic activity among the Township’s existing small businesses, attract new businesses, and increase employment among residents of the Township;

WHEREAS, the New Jersey UEZ Authority has allocated the Township of North Bergen \$2,578,488 for the State Fiscal Year 2026 to be used on all UEZ activities and such funds can only be used for such dedicated purposes and no other Township expenses;

WHEREAS, the State UEZ Authority meets monthly to approve projects presented by UEZ municipalities and once approved, the municipality is able to receive funds from the State Fiscal Year 2026 UEZ allocation to implement the project;

WHEREAS, the “North Bergen FY 2026 UEZ Admin Budget” will provide funds for North Bergen’s UEZ admin budget to help manage and distribute the UEZ project, the State UEZ Authority has supported and funded similar projects in many municipalities throughout the State;

WHEREAS, the Board of Commissioners finds that this project which would support the admin budget within North Bergen’s UEZ (“North Bergen FY 2026 UEZ Admin Budget”) would improve the current business environment in North Bergen and attract additional businesses to that area;

WHEREAS, should the North Bergen FY 2026 UEZ Admin Budget be approved by the State UEZ Authority, all the money to undertake and complete the project would come directly from the State and would have no impact on North Bergen’s budget; and

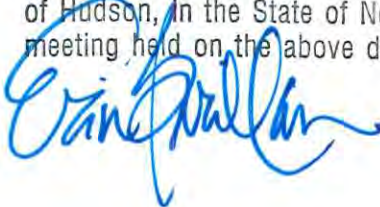
WHEREAS, should the North Bergen FY 2026 UEZ Admin Budget be approved and undertaken, this would still leave \$2,485,537 remaining in the State Fiscal Year allocation to be used on other projects;

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the proper officers be and are authorized to submit an application to the New Jersey Urban Enterprise Zone Program for anticipated Zone Assistance Fund in the amount not to exceed forty six thousand eight hundred seventy four (\$46,874) for the purpose of funding the North Bergen FY 2026 UEZ Admin Budget, in accordance with all pertinent terms, conditions and requirements which may be established for such an application.

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION OF SUPPORT FOR THE HUDSON TUNNEL PROJECT

WHEREAS, the Hudson Tunnel Project is an urgent investment in America's passenger rail network that will improve transportation up and down the East Coast, create hundreds of thousands of jobs, and strengthen the national economy for decades to come; and

WHEREAS, the Hudson Tunnel Project will result in two crucial improvements to the national rail network: (1) building a new, two-tube train tunnel under the Hudson River connecting New York and New Jersey and (2) rehabilitating the North River Tunnel, which has been in service since 1910 and is a source of chronic delays for hundreds of thousands of daily passengers; and

WHEREAS, President Trump must immediately restore federal funding for this critical investment in America's infrastructure as the Northeast Corridor provides essential transportation that connects workers to jobs throughout the region that generates 20 percent of America's GDP; and

WHEREAS, the Hudson Tunnel Project is a matter of great urgency as it is not a matter of if, but when, the 116-year-old North River Tunnel has to be closed for repairs; and

WHEREAS, the Hudson Tunnel Project is a major job creator which will generate 95,000 jobs and \$19.6 billion in economic activity; and

WHEREAS, without a new tunnel, closing the North River Tunnel will disrupt travel up and down the East Coast, costing the national economy \$16 billion; increase traffic, resulting in longer commutes for drivers and delayed emergency response; reduce property values in the region by \$22 billion; and cut train service between New York City and Washington, DC in half; and

WHEREAS, funding is already allocated to the Hudson Tunnel Project and will not affect the availability of funds for other necessary projects; and

WHEREAS, Mayor and Commissioners of North Bergen have been a longtime supporter of this project; and

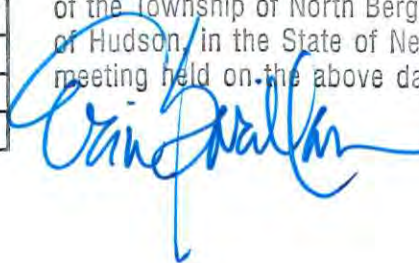
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that:

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. North Bergen hereby supports the immediate restoration of funding for the Hudson Tunnel Project and urges all local elected officials to do the same.
3. The Mayor, Township Administrator, Township Attorney, Township Clerk, and any other necessary official, officer or employee of the Township be and they are hereby authorized to execute any and all documents and to take any and all actions necessary to complete and realize the intent and purpose of this Resolution.
4. This Resolution shall be effective immediately.

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION

WHEREAS, the Board of Commissioners of the Township of North Bergen authorized the Planning Board of the Township of North Bergen pursuant to N.J.S.A. 40A:12A-6 to undertake a preliminary investigation to determine whether Block 60, Lot 2 on the tax assessment map of the Township of North Bergen is a non-condemnation area in need of redevelopment as the term is defined in N.J.S.A. 40A:12A-3 and N.J.S.A. 40A:12A-5; and

WHEREAS, on January 6, 2026, the Planning Board, pursuant to N.J.S.A. 40A:12A-6, did conduct a public hearing to consider the issue of whether a recommendation should be made to the Board of Commissioners that Block 60, Lot 2, be determined or not be determined to be a non-condemnation redevelopment area; and

WHEREAS, by virtue of a memorializing Resolution adopted unanimously on February 3, 2026, the Planning Board recommended that the Board of Commissioners determine that Block 60, Lot 2 is a non-condemnation redevelopment area; and

WHEREAS, the Planning Board Resolution and a report prepared by Paul Grygiel, PP, AICP, dated November 2025 (“Grygiel Report”), were thereafter transmitted to the Board of Commissioners; and

WHEREAS, on February 4, 2026, a meeting of the Board of Commissioners was held to review the Planning Board recommendation; and

WHEREAS, the relevant criteria for determination of whether or not a delineated area qualifies as an area in need of redevelopment is set forth in detail in N.J.S.A. 40A:12A-5. Such a determination, if made, must, according to the statute, be supported by substantial evidence; and

WHEREAS, the redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, excluding the use of the power eminent domain (“non-condemnation redevelopment area”); and

WHEREAS, the Board of Commissioners finds that there is substantial evidence before the Board of Commissioners that:

1. The study area is characterized by uses that are in the process of discontinuation and

is generally incongruent with the surrounding area. The site is no longer suitable for the primary function for which it was originally intended and the discontinuance of the use of the property in the study area and the dilapidated, deteriorating and substandard condition of the study area result in detrimental impacts to the safety, health and welfare of the community.

2. This property can be put to a more productive use if the area as a whole is designated as a non-condemnation area in need of redevelopment.

3. These findings are supported by the findings in the Planning Board Resolution and the Grygiel Report.

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Township of North Bergen as follows:

1. Block 60, Lot 2 is determined to be a non-condemnation area in need of redevelopment.

2. The Planning Board of the Township of North Bergen is hereby directed to prepare a redevelopment plan for the aforementioned properties and upon completion of same transmit its proposal to the Board of Commissioners pursuant to N.J.S.A. 40A:12A-7f.

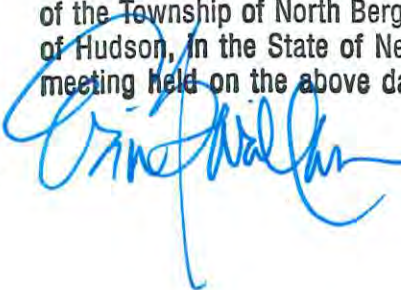
3. A certified copy of this Resolution shall be transmitted to the Planning Board in order that the Planning Board can immediately commence preparation of the redevelopment plan.

BE IT FURTHER RESOLVED that this determination operates as a finding of public purpose and this redevelopment area determination shall authorize the Township of North Bergen to use all those powers provided by the Legislature for use in a redevelopment area, excluding the use of eminent domain (“non-condemnation redevelopment area”).

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN
RESOLUTION APPOINTING MEMBER TO THE GREEN
ENVIRONMENTAL ADVISORY COMMITTEE

WHEREAS, by Ordinance No. 533-22, the Township of North Bergen Board of Commissioners authorized the creation of the Green Environmental Advisory Committee (“Green Committee”), which Ordinance became effective March 1, 2022; and

WHEREAS, Ordinance No. 533-22 provides that the members and secretary of the Green Committee shall be appointed by the Mayor with the advice and consent of the Board of Commissioners; and

WHEREAS, the Mayor has designated Jesse DeLorenzo to be a member of the Green Committee to fill an existing vacancy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that it consents to the appointment of Jesse DeLorenzo as a member of the Green Environmental Advisory Committee with a term expiring December 31, 2026.

BE IT FURTHER RESOLVED that the Township Clerk be and she is hereby authorized to administer the Oath of Office to Jesse DeLorenzo.

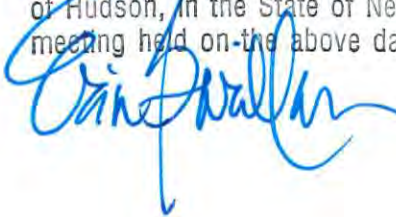
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Secretary of Green Committee
- 2. Jesse DeLorenzo

DATED: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

THE TOWNSHIP OF NORTH BERGEN

**RESOLUTION RE-APPOINTING MEMBER TO THE HOUSING
AUTHORITY**

WHEREAS, the term of Hamza Abdelhadi, as a member of the North Bergen Housing Authority, expires on February 13, 2026; and

WHEREAS, the Board of Commissioners of the Township of North Bergen is desirous of re-appointing him to the North Bergen Housing Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that Hamza Abdelhadi be and is hereby re-appointed to serve as a member of the North Bergen Housing Authority for a five (5) year term, effective February 14, 2026, and expiring February 13, 2031, and until his successor is appointed and qualified.

BE IT FURTHER RESOLVED that the Municipal Clerk be and is hereby authorized and directed to administer the Oath of Office to Hamza Abdelhadi and retain same on file.

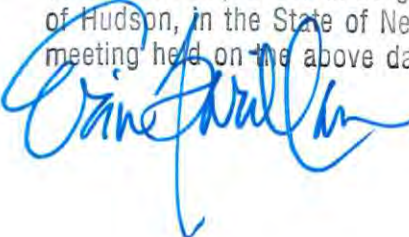
BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to:

1. Hamza Abdelhadi
2. Michael A. Koribanick, Esq., Housing Authority Counsel
3. Julio Marengo, Executive Director

Date: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒	☐	☐
Pascual	☒	☐	☐
Rodriguez	☒	☐	☐
Vainieri	☒	☐	☐
Sacco	☒	☐	☐
(President)	☐	☐	☐

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

**RESOLUTION APPOINTING AN ALTERNATE MEMBER
TO THE RENT LEVELING BOARD**

WHEREAS, there is a vacant position as an alternate member of the Rent Leveling Board; and

WHEREAS, in accordance with Ordinance 467-93, section 7, Mayor Nicholas J. Sacco has recommended the appointment of Brandon Manzi as an alternate member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Brandon Manzi be and is hereby appointed as an alternate member of the North Bergen Rent Leveling Board for a term commencing February 4, 2026, and expiring February 3, 2029, and until his successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Brandon Manzi.

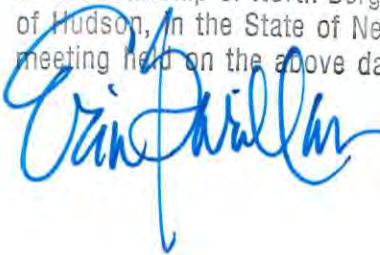
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Rent Leveling Board Secretary
- 2. Brandon Manzi
- 3. Law Department
- 4. Township Clerk

DATED: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	☒		
Pascual	☒		
Rodriguez	☒		
Vainieri	☒		
Sacco	☒		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION RE-APPOINTING A MEMBER TO THE RENT LEVELING BOARD

WHEREAS, Mayor Nicholas J. Sacco wishes to re-appoint Ana Gomez as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that Ana Gomez be and is hereby re-appointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, effective February 7, 2026, and expiring February 6, 2029, and until her successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to Ana Gomez.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Rent Leveling Board Secretary
- 2. Ana Gomez
- 3. Law Department
- 4. Township Clerk

DATED: February 4, 2026

	YES	NO	NOT VOTING
Cabrera	✓		
Pascual	✓		
Rodriguez	✓		
Vainieri	✓		
Sacco	✓		
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk

TOWNSHIP OF NORTH BERGEN

RESOLUTION RE-APPOINTING A MEMBER TO THE RENT LEVELING BOARD

WHEREAS, Mayor Nicholas J. Sacco wishes to re-appoint George Ortega as a member of the Rent Leveling Board, and the Board of Commissioners of the Township of North Bergen consent to same.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN, that George Ortega be and is hereby re-appointed as a member of the North Bergen Rent Leveling Board for a term of three (3) years, effective February 8, 2026, and expiring February 7, 2029, and until his successor is appointed and qualifies.

BE IT FURTHER RESOLVED that the Municipal Clerk be and she is hereby authorized to administer the Oath of Office to George Ortega.

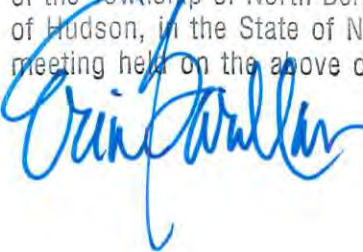
BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to:

- 1. Rent Leveling Board Secretary
- 2. George Ortega
- 3. Law Department
- 4. Township Clerk

DATED: February 4, 2026

	YES	NO	NOT VOTING
Cabrera			
Pascual			
Rodriguez			
Vainieri			
Sacco			
(President)			

I HEREBY CERTIFY the foregoing to be a True and Correct copy of Resolution passed and adopted by the Board of Commissioners of the Township of North Bergen in the County of Hudson, in the State of New Jersey, at a meeting held on the above date.

 Township Clerk



**TOWNSHIP OF NORTH BERGEN
MEETING OF THE BOARD OF COMMISSIONERS**

North Bergen Town Hall

Municipal Chambers

4233 Kennedy Blvd North Bergen, NJ 07047

February 4, 2026

1:00PM

Call to order: 1:22pm

Present: Mayor Nicholas Sacco, Commission Hugo Cabrera, Commissioner Allen Pascual, Commissioner Claudia Rodriguez, and Commissioner Anthony Vainieri

MAYOR SACCO STATED THAT RULES OF DECORUM ARE IN EFFECT, AS ALWAYS.

Mayor Sacco and the Board of Commissioners presented a Proclamation to HudPost honoring their 10th Anniversary and recognizing the contributions to the residents of North Bergen and Hudson County as a vital institution of community journalism, cultural expression and civic engagement.

DURING OPEN PUBLIC PORTION OF THE MEETING, THE FOLLOWING INDIVIDUAL SPOKE:

No one signed to speak.

Meeting Adjourned: 1:39pm