



**TOWNSHIP OF NORTH BERGEN
BOARD OF COMMISSIONERS MEETING
February 18, 2026
11:00A.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. Authorizing transfer of current fund appropriation reserve
- 2. Authorizing payment of claims if and when funds are available and approved; \$6,178,436.73
- 3. Authorizing payment to the Board of Adjustment for a special meeting held on February 9, 2026; \$1,350.00
- 4. Authorizing an extension of a contract with Giacorp Contracting, Inc.
- 5. Authorizing Change Order #8 for 85th Street Drainage Improvements
- 6. Authorizing the execution of a Shared Services with the North Bergen Board of Education and the North Bergen Library
- 7. Authorizing the submission of a grant application to the NJ Department of Protection, Green Acres Program

B. Ordinance Adoption:

- 1. **ORDINANCE (1) OPPOSING UNLAWFUL ENFORCEMENT TACTICS UTILIZED BY IMMIGRATION AND CUSTOMS ENFORCEMENT ("ICE"), U.S. CUSTOMS AND BORDER PROTECTION ("CBP") AND ANY OTHER FEDERAL AGENCY IN CONDUCTING CIVIL IMMIGRATION ENFORCEMENT ACTIVITIES, AND (2) PROHIBITING ICE, CBP AND OTHER FEDERAL AGENCIES FROM USING TOWNSHIP OF NORTH BERGEN PROPERTY FOR CONDUCTING CIVIL IMMIGRATION ENFORCEMENT ACTIVITIES**

- V. Open Public Portion
- VI. Adjournment

AGENDA SUBJECT TO ADDITIONS AND/OR DELETIONS

Erin Barillas, Township Clerk

TRANSFER OF CURRENT FUND
APPROPRIATION RESERVE

WHEREAS, various CY25 bills have been presented for payment this year, which bills were not covered by order number and/or recorded at the time of transfers between the CY25 Budget Appropriations in the last two months of CY25; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances which are expended to be insufficient during the first three months of the succeeding year:

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN that the transfers in the amount of \$646,987.38 be made between the CY26 Budget Appropriation Reserve as follows:

<u>GENERAL APPROPRIATIONS</u>	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS WITHIN "CAPS"</u>		
<u>Department of Public Affairs</u>		
Special Litigation OE		32,906.95
Group Insurance OE	532,304.82	
<u>Department of Revenue & Finance</u>		
Tax Collector's Office OE		1,061.29
<u>Department of Public Safety</u>		
Police Department OE	25,000.00	
Vehicle Maintenance OE		4,597.38
<u>Department of Parks and Public Property</u>		
Public Events OE		12,186.92
Pool OE	20,000.00	
<u>State Uniform Construction Code</u>		
Building Department OE		149.76
<u>Unclassified</u>		
Electricity OE		67,523.53
Street Lighting OE		2,763.79
Telephone OE	14,678.91	
Gasoline OE	48,468.65	

OUTSIDE "CAPS"

North Hudson Regional Fire & Rescue OE		525,797.76
Regional Communications OE		6,535.00

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

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

DATED: February 18, 2026

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 18, 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
1STRE005	1ST RESPONDER NEWSPAPER								
	26-00817	02/05/26	ACCOUNT# 536930		Open	145.00	0.00		
ACCUR015	ACCURATE LANGUAGE SERVICE								
	25-06280	09/30/25	INV# 25-10576-B	ASL INTERPRE	Open	762.26	0.00		
	25-06894	10/28/25	INV# 25-01718-B		Open	340.08	0.00		
	25-07030	10/30/25	INV# 25-10717-B		Open	401.70	0.00		
	25-07035	10/31/25	INV# 25-10816-B	- ASL INTERPRE	Open	1,567.88	0.00		
	25-07818	12/10/25	ON DEMAND	OCT-DEC 2025	Open	1,500.00	0.00		
	25-07819	12/10/25	INV# 25-10980-B		Open	426.74	0.00		
						4,998.66			
AKEQU005	A & K EQUIPMENT COMPANY								
	26-00754	02/03/26	INV# 70728 & 70732		Open	579.33	0.00		
ALPHA010	ALPHA DOG SOLUTION								
	26-00897	02/11/26	INV# 26375	- JANUARY 2026	Open	2,925.00	0.00		
AMANO005	AMANO MC GANN, INC.								
	26-00690	02/02/26	INV# SVC379118		Open	250.00	0.00		
AMERI135	AMERICAN HOSE & HYDRAULICS CO.								
	26-00524	01/23/26	INV# 00415898		Open	198.30	0.00		
AMERI280	AMERICAN WEAR UNIFORMS								
	26-00711	02/03/26	MOPS & MATS	JANUARY -2026	Open	1,281.34	0.00		
AQUAT005	AQUA TECH HOTSYS INC.								
	26-00611	01/28/26	INV# 7086		Open	1,400.75	0.00		
ATABE005	ATABEY CONSULTING GROUP, LLC								
	26-00799	02/04/26	NB1125 & NB1225	- NOV & DEC 25	Open	2,000.00	0.00		
BATTE005	BATTERIES PLUS BULBS								
	26-00681	02/02/26	QUOTE# P89241840		Open	2,130.80	0.00		
BERGE035	NORTHERN NEW JERSEY PUBLIC								
	26-00832	02/06/26	INV# 26 2026	MEMBERSHIP	Open	120.00	0.00		
BOSWE005	BOSWELL ENGINEERING CO., INC.								
	26-00562	01/28/26	INV# 210822		Open	1,174.00	0.00		
	26-00563	01/28/26	INV# 210823		Open	1,194.00	0.00		
	26-00564	01/28/26	INV# 210813		Open	174.00	0.00		
	26-00565	01/28/26	INV# 210814		Open	3,672.00	0.00		
	26-00566	01/28/26	INV# 210815		Open	7,539.00	0.00		
	26-00567	01/28/26	INV# 210817		Open	292.00	0.00		
	26-00568	01/28/26	INV# 210820		Open	3,192.00	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
BOSWE005	BOSWELL ENGINEERING CO.,INC.	Continued					
26-00569	01/28/26	INV# 210821	Open	152.00	0.00		
26-00694	02/02/26	INV# 211334	Open	11,129.00	0.00		
26-00695	02/02/26	INV# 211336	Open	3,905.50	0.00		
26-00696	02/02/26	INV# 211337	Open	4,767.00	0.00		
26-00697	02/02/26	INV# 204943	Open	1,824.00	0.00		
26-00698	02/02/26	INV# 208132	Open	760.00	0.00		
26-00699	02/02/26	INV# 211338	Open	782.00	0.00		
26-00700	02/02/26	INV# 211339	Open	4,050.00	0.00		
26-00707	02/03/26	INV# 211354	Open	18,188.50	0.00		
26-00708	02/03/26	INV# 210435	Open	762.50	0.00		
26-00709	02/03/26	INV# 210028	Open	28,443.25	0.00		
26-00714	02/03/26	INV# 210819	Open	814.00	0.00		
				92,814.75			
CARDE005	CARDELLA WASTE SERVICES, INC.						
26-00662	02/02/26	#IS-000652046 & IS-000656062	Open	12,500.00	0.00		
CARES005	CARE STATION MEDICAL GROUP PA						
26-00606	01/28/26	DRUG SCREENING RENE TORRES7/25	Open	90.00	0.00		
CASHM005	CHERYL SCOTT CASHMAN						
25-06294	09/30/25	REPLACEMENT JUDGE 9/30/25	Open	600.00	0.00		
CINTA005	CINTAS CORPORATION #111						
26-00663	02/02/26	JANUARY UNIFORMS	Open	1,688.64	0.00		
CINTA010	CINTAS FIRST AID & SAFETY						
26-00684	02/02/26	INV# 9357596129 EYEWASH JAN	Open	270.00	0.00		
26-00791	02/04/26	INV# 8408083842 -DPW- JAN	Open	323.24	0.00		
				593.24			
CLAIM005	CLAIMS RESOLUTION CORP, INC.						
26-00828	02/06/26	INV# 312-01-2026 - JANUARY	Open	4,416.67	0.00		
COLLS005	COLLISION MOTORS						
26-00531	01/23/26	01/19/2026 VIN# 30599	Open	80.00	0.00		
COMMU035	COMMUNITY ANTI-DRUG COALITIONS						
26-00931	02/12/26	MEMBERSHIP DUES ID:0004388140	Open	400.00	0.00		
CONCE015	CONCEPT PRINTING, INC						
26-00626	01/28/26	INV# 51226 - HALLOWEEN	Open	1,608.90	0.00		
26-00630	01/28/26	INV# 51227 - XMASS	Open	5,925.00	0.00		
				7,533.90			
CONST010	CONSTELLATION NEW ENERGY, INC.						
25-08071	12/18/25	INV# 71759171001 - SEPT/OCT	Open	41,528.72	0.00		
26-00886	02/10/26	INV#72108604701 - NOV/DEC 2025	Open	67,457.32	0.00		
				108,986.04			
COOPE005	COOPER ELECTRIC SUPPLY, CO.						
26-00349	01/14/26	INV# S061010161.001	Open	86.61	0.00		

Vendor #	Name		Status	Amount	Void Amount	Contract	PO Type
PO #	PO Date	Description					
COOPE005	COOPER ELECTRIC SUPPLY, CO.	Continued					
26-00438	01/20/26	INV# S061060539.001	Open	<u>180.34</u> 266.95	0.00		
COUNT040	COUNTY OF HUDSON						
26-00945	02/12/26	CY26 COUNTY PILOT FEES-1ST QTR	Open	52,077.29	0.00		
CSAVS005	CSAV SYSTEMS, LLC						
26-00710	02/03/26	INV# 36001	Open	353.00	0.00		
DANIE110	DANIELA B. GARCIA-HERNANDEZ						
26-00775	02/04/26	INV# 250101 -SANTA PICS	Open	570.00	0.00		
DANIL005	DANILO PEREZ						
26-00417	01/16/26	SECURITY DEPOSIT REFUND	Open	100.00	0.00		
DAVIS015	DAVIS VISION, INC.						
26-00583	01/28/26	INV# 70207688 FEB 2026	Open	6,750.54	0.00		
DELAG005	DE LAGE LANDEN FINANCIAL SERV.						
26-00774	02/04/26	INV# 595592278 FEB/MARCH	Open	3,800.00	0.00		
DELLC005	DELL COMPUTER CORPORATION						
25-08097	12/29/25	QUOTE# 30000197490736.1	Open	3,750.16	0.00		
EDMUN005	EDMUNDS & ASSOCIATES, INC.						
26-00672	02/02/26	INV# 26-IN3389 DECEMBER	Open	1,061.29	0.00		
FEEDI005	FEEDING OUR CHILDREN						
26-00494	01/22/26	EMERGENCY SNOW DAY - 1/25/26	Open	1,091.00	0.00		
26-00631	01/29/26	SNOW REMOVAL 1/29/26	Open	435.00	0.00		
26-00648	01/30/26	SNOW REMOVAL - 1/29/26	Open	<u>435.00</u> 1,961.00	0.00		
FORMA010	FORMALWEAR 2GO LLC						
26-00742	02/03/26	ESTIMATE 1268-PARKS UNIFORMS	Open	4,440.00	0.00		
26-00756	02/03/26	ESTIMATE 1271/ NEW UNIFORM	Open	<u>675.00</u> 5,115.00	0.00		
GALBO005	CELESTE GALBO-WORTHINGTON,CCR						
26-00873	02/09/26	ATTENDANCE 2/3/26	Open	425.00	0.00		
GARDE050	GARDEN STATE MUNICIPAL JIF						
26-00867	02/09/26	INV# 225789 - ASMT 1/2 INSTALL	Open	942,882.26	0.00		
GEORG035	GEORGE'S MAINTENANCE						
26-00894	02/10/26	INV# 0226007- JANUARY 2026	Open	1,732.08	0.00		
GROVE010	Grove Contracting, LLC						
26-00932	02/12/26	LIBRARY RENOVATION PAY# 6	Open	502,693.57	0.00	C5-00018	C
HOMEDPW	HOME DEPOT CREDIT SERVICES						
26-00474	01/21/26	INV# 4034046	Open	488.05	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HORIZ010	HORIZON BCBS OF NEW JERSEY	26-00661	02/02/26	INV# 308711033 - FEB 2026	Open	28,096.10	0.00		
HUDSO080	HUDSON COUNTY FIRE PREVENTION	26-00818	02/05/26	2026 MEMBER DUES	Open	180.00	0.00		
HUDSO100	HUDSON COUNTY IMPROVEMENT AUTH	26-00875	02/09/26	INV# 22282 - JAN.2026	Open	1,775.22	0.00		
HUDSO110	HUDSON COUNTY MOTORS,INC.	26-00502	01/22/26	INV# 650351	Open	626.88	0.00		
INCPL005	WILLIAM J. GUARINI INC	26-00856	02/09/26	INV# WG36600 WEST SIDE EMERG.	Open	4,126.74	0.00		
INSER005	INSERRA SUPERMARKETS INC.	25-07775	12/09/25	INV# 01300202811	Open	205.75	0.00		
		25-07981	12/17/25	INV# 01300311041	Open	112.15	0.00		
						317.90			
INSTI020	INSTITUTE FOR PROF. DEVELOPMEN	26-00602	01/28/26	INV #31826 & 32526- E VARGAS	Open	100.00	0.00		
INTER095	INTERNATIONAL ALARM & SECURITY	26-00689	02/02/26	INV# 1743	Open	990.05	0.00		
JACO0005	CLEARY GIACOBBE ALFIERI & JACO	26-00580	01/28/26	INV# 158079 - DEC 2025	Open	814.75	0.00	C5-00003	C
		26-00581	01/28/26	INV# 158073 - DEC 2025	Open	232.50	0.00	C5-00003	C
		26-00585	01/28/26	INV 158087 - DEC 2025	Open	90.00	0.00	C5-00003	C
		26-00586	01/28/26	INV# 158072 - DEC 2025	Open	882.00	0.00	C5-00003	C
		26-00587	01/28/26	INV# 158750 - DEC 2025	Open	1,345.78	0.00	C5-00003	C
		26-00588	01/28/26	INV# 158077 - DEC 2025	Open	36.00	0.00	C5-00003	C
						3,401.03			
JOHNS050	JOHNSTON COMMUNICATIONS	26-00902	02/11/26	QUOTE# 13663, 13664, 13662	Open	97,840.00	0.00		
LIFES005	LIFE SAVERS INC.	26-00669	02/02/26	INV.# 300150	Open	58.50	0.00		
LOWES005	LOWE'S	26-00208	01/08/26	INV# 70254 - MAYOR'S BATHROOM	Open	69.26	0.00		
		26-00281	01/09/26	INV# 74149 - PARKS GARAGE FL	Open	248.80	0.00		
		26-00471	01/21/26	INV# 90883 & 91086	Open	150.18	0.00		
		26-00475	01/21/26	INV# 91463 & 93710	Open	205.91	0.00		
		26-00493	01/22/26	INV# 75179 & 75366	Open	300.89	0.00		
		26-00513	01/23/26	INV# 75797	Open	35.67	0.00		
		26-00633	01/29/26	INV# 77392	Open	129.04	0.00		
		26-00638	01/29/26	INV# 78190	Open	240.57	0.00		
						1,380.32			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MANHA025	MANHATTAN TELECOMMUNICATIONS								
		26-00798	02/04/26	INV# 0100509404-444-1 JANUARY	Open	2,391.00	0.00		
MATER010	REUTHER MATERIAL								
		26-00473	01/21/26	ORDER# 607545	Open	79.90	0.00		
MCNER005	MCNERNEY & ASSOCIATES, INC								
		26-00727	02/03/26	INVOICE #2026-020	Open	3,000.00	0.00		
MERIT005	MERIT TROPHIES & ENGRAVING LLC								
		26-00419	01/16/26	QUOTE# 11226 - BASKETBALL	Open	884.00	0.00		
		26-00713	02/03/26	QUOTE# 12226 CHEER & FOOTBALL	Open	5,921.00	0.00		
						6,805.00			
METRO090	METROPOLITAN CAFE GROUP, LLC								
		26-00283	01/09/26	ORDER# 443091 - DATE: 1/13/26	Open	260.26	0.00		
		26-00284	01/09/26	MEETING DATE:1/28/26	Open	68.34	0.00		
						328.60			
MICRO005	MICRO CENTER SALES CORPORATION								
		26-00652	01/30/26	INV# 8854443 - ORD# 20691810	Open	476.89	0.00		
		26-00855	02/06/26	ORDER# 20735973	Open	469.99	0.00		
						946.88			
MILLE030	MILLENNIUM STRATEGIES LLC								
		26-00827	02/06/26	INV# 20488 - JAN 2026	Open	7,175.00	0.00		
MORTO015	MORTON SALT, INC.								
		25-08092	12/29/25	ROCK SALT JANUARY INVOICES	Open	80,834.09	0.00		
MUA00005	MUA								
		26-00866	02/09/26	SANITATION APPROP - FEB. 2026	Open	710,780.17	0.00		
NATIO105	NATIONAL FUEL OIL, INC								
		26-00477	01/21/26	INV# 111344 1/22/26	Open	11,915.53	0.00		
NETCH005	NETCHERT, DINEEN & HILLMANN								
		26-00792	02/04/26	CASE# 02-26	Open	396.00	0.00		
		26-00793	02/04/26	CASE# 14-25	Open	810.00	0.00		
		26-00848	02/06/26	CASE# 13-25	Open	198.00	0.00		
		26-00849	02/06/26	CASE# 04-25	Open	72.00	0.00		
		26-00850	02/06/26	CASE# 01-25	Open	54.00	0.00		
		26-00851	02/06/26	CASE# 03-26	Open	144.00	0.00		
		26-00852	02/06/26	CASE# 14-25	Open	126.00	0.00		
		26-00874	02/09/26	ATTENDANCE 2/5/26	Open	500.00	0.00	C6-00010	C
		26-00876	02/09/26	CASE# 04-26 / SPEC MTG 2/926	Open	644.00	0.00		
						2,944.00			
NEWJE145	NJ LEAGUE OF MUNICIPALITIES								
		26-00834	02/06/26	INV# IN-007897	Open	200.00	0.00		
NEWJE215	NEW JERSEY YOUTH SOCCER								
		26-00459	01/20/26	TRAVEL SOCCER LEAGUE AUG-SEPT	Open	1,695.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NGLAN005	N. GLANTZ & SON	26-00453	01/20/26	QUOTE# 12737909-00	Open	2,260.95	0.00		
NJHUM005	NJ HUMANE SOCIETY LLC	26-00890	02/10/26	JANUARY 2026	Open	13,750.00	0.00	C6-00001	C
NJMMA010	NJMMA - CENTER FOR GOV'T SERV.	26-00595	01/28/26	2026 MEMBER RENEWAL-J CASTRO	Open	300.00	0.00		
NORTH030	NORTH BERGEN BOARD OF ED.	26-00864	02/09/26	ALLOTMENT DUE: 2/27/26	Open	2,703,226.55	0.00		
NORTH090	NORTH BERGEN LIBRARY	26-00865	02/09/26	CY2026 ANNUAL APPROPR - FEB.	Open	301,908.67	0.00		
NORTH125	NORTH BERGEN PARKING	26-00936	02/12/26	TWP ORD REIMBURSEMENT-JAN '26	Open	80,142.50	0.00		
NORTH380	NORTHERN COUNTIES SOCCER ASSOC	26-00571	01/28/26	BRUINS SPRING REGISTRATION 26	Open	1,050.00	0.00		
NOVEL005	CINE Y NOVELAS	26-00605	01/28/26	INV# 26-1101 - AD MLK 1/2026	Open	900.00	0.00		
		26-00898	02/11/26	INV# 26-1152	Open	700.00	0.00		
		26-00899	02/11/26	INV# 26-1151	Open	900.00	0.00		
						2,500.00			
OPTIM005	CABLEVISION-OPTIMUM	26-00594	01/28/26	ACCT# 07862-255670-01-9 JAN	Open	93.06	0.00		
PARTS005	PARTS AUTHORITY, LLC	26-00195	01/07/26	VARIOUS INVOICES	Open	1,575.61	0.00		
PETRO020	PETROLEUM TRADERS CORP.	26-00476	01/21/26	INV# 2153947 1/23/25	Open	9,675.35	0.00		
PGAUT010	P&G AUTO INC.	26-00456	01/20/26	QUOTE# 261303	Open	117.02	0.00		
		26-00634	01/29/26	QUOTE# 262089	Open	115.40	0.00		
						232.42			
PIROZ005	PIRO,ZINNA,CIFELLI,PARIS	26-00582	01/28/26	FOURTH QUARTER OCT-DEC 2025	Open	3,505.00	0.00	C5-00010	C
POONA005	POONAM KUMARI	26-00488	01/21/26	REFUND - BASKETBALL CLINIC	Open	35.00	0.00		
PSEGC005	PSE&G COMPANY	26-00703	02/02/26	7200 RIVER RD - DEC/JAN	Open	126.71	0.00		
		26-00704	02/02/26	6100 TONNELLE AVE SHACK -DEC/J	Open	410.36	0.00		
		26-00734	02/03/26	1813 44TH ST - DEC/JAN	Open	1,534.32	0.00		
		26-00735	02/03/26	1311 46TH ST - DEC/JAN	Open	779.53	0.00		
		26-00737	02/03/26	4310 W SIDE AVE - DEC/JAN	Open	60.73	0.00		

Vendor #	Name						
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PSEGC005	PSE&G COMPANY	Continued					
26-00757	02/03/26	1120 43RD ST - DEC/JAN	Open	139.61	0.00		
26-00758	02/03/26	1401 64TH ST - DEC/JAN	Open	221.67	0.00		
26-00759	02/03/26	1231 KENNEDY BLVD REC - DEC/JA	Open	3,766.37	0.00		
26-00760	02/03/26	1231 JFK BLVD HSE 400 - DEC/JA	Open	7,186.87	0.00		
26-00761	02/03/26	1231 JFK BLVD HSE 800 - DEC/JA	Open	1,761.93	0.00		
26-00762	02/03/26	1811 PATERSON PLANK RD PARK	Open	34.74	0.00		
26-00763	02/03/26	1455 UNION TPKE PARK - DEC/JAN	Open	93.12	0.00		
26-00771	02/04/26	ACCT# 13 014 116 04 - DEC 2025	Open	26,256.65	0.00		
26-00825	02/06/26	ACCT# 74 420 041 05 - DEC/JAN	Open	98.26	0.00		
26-00826	02/06/26	ACCT# 73 677 897 08 - JAN	Open	174.55	0.00		
				42,645.42			
PURVI005	PURVIN & PURVIN LLC						
26-00578	01/28/26	INV# 1713 - DEC 2025	Open	21,558.00	0.00	C5-00011	C
RIDGE005	RIDGEWOOD PRESS.						
26-00460	01/20/26	Inv# 147997 - Payroll Cards	Open	78.00	0.00		
ROGUT005	ROGUT MCCARTHY						
26-00693	02/02/26	SVC DATES: 6/1/25 - 12/31/25	Open	5,555.88	0.00		
SAFET050	SAFETY-KLEEN SYSTEMS, INC.						
26-00491	01/21/26	INVOICE# 98876249	Open	335.51	0.00		
SDGAM005	SD GAMEDAY LLC						
26-00712	02/03/26	INV# 28359	Open	640.00	0.00		
SERVU005	SERV-US						
26-00718	02/03/26	QUOTE# SU-2028	Open	160.00	0.00		
SILVE015	SILVERA'S TIRE						
26-00512	01/23/26	VARIOUS INVOICES TIRES PD	Open	200.00	0.00		
STANS005	STAN'S SPORTS CENTER, INC.						
26-00416	01/16/26	QUOTE 10600262- BASKETBALL	Open	869.00	0.00		
STAPL005	STAPLES INC.						
26-00506	01/22/26	INV# 6053677444	Open	1,182.93	0.00		
26-00539	01/27/26	INV# 6054283975	Open	136.45	0.00		
26-00715	02/03/26	INV# 6055172475	Open	129.64	0.00		
26-00717	02/03/26	INV# 6055257159	Open	132.13	0.00		
26-00764	02/03/26	INV# 6055484656	Open	364.99	0.00		
26-00789	02/04/26	INV# 6055257157	Open	176.44	0.00		
				2,122.58			
STEVE035	STEVEN CURRA						
26-00427	01/16/26	REINBURSEMENT GASOLINE	Open	10.00	0.00		
TCTA0010	TCTA OF E, H, P & U						
26-00836	02/06/26	2026 MBR DUES R.CEMELLI	Open	100.00	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
TILCO010	TILCON NEW YORK INC.	26-00087	01/05/26	ASPHALT JANUARY 2026	Open	2,152.24	0.00		
TONSO005	TONS OF TOYS	25-07779	12/09/25	SPECIAL NEEDS XMA 12/10	Open	7,085.65	0.00		
TORCH005	TORCHES ETC., INC.	26-00492	01/21/26	INV# 122823	Open	323.20	0.00		
TRAIN005	TRAINING UNLIMITED, LLC	26-00612	01/28/26	315-26-27 - T.BING	Open	230.00	0.00		
TREAS015	TREASURER STATE OF N.J.	26-00846	02/06/26	INV# 260061320	Open	1,900.00	0.00		
		26-00847	02/06/26	INV# 260061320	Open	<u>1,900.00</u>	0.00		
						3,800.00			
UGICO005	UGI CORPORATION	26-00570	01/28/26	INV# G6877833 - NOV/DEC 2025	Open	11,476.73	0.00		
		26-00692	02/02/26	INV# G6852826 - SEPT/OCT 2025	Open	<u>16.21</u>	0.00		
						11,492.94			
VEOLI005	VEOLIA WATER OPERATIONS INC.	26-00615	01/28/26	43RD ST - DEC/JAN	Open	470.85	0.00		
		26-00616	01/28/26	43 43RD ST - DEC/JAN	Open	145.03	0.00		
		26-00617	01/28/26	1813 44TH ST EMS BLDG - DEC/JA	Open	253.35	0.00		
		26-00618	01/28/26	1441 45TH ST - DEC/JAN	Open	357.22	0.00		
		26-00619	01/28/26	NS 76TH STREET - DEC/JAN	Open	221.25	0.00		
		26-00620	01/28/26	6300 MEADOWVIEW AVE - DEC/JAN	Open	601.18	0.00		
		26-00621	01/28/26	7200 RIVER RD - DEC/JAN	Open	286.99	0.00		
		26-00622	01/28/26	TONNELLE AVE TOWN - DEC/JAN	Open	243.67	0.00		
		26-00623	01/28/26	6000 TONNELLE AVE - DEC/JAN	Open	101.43	0.00		
		26-00624	01/28/26	6008 TONNELLE AVE - DEC/JAN	Open	221.78	0.00		
		26-00625	01/28/26	6200 TONNELLE AVE DPW - DEC/JA	Open	232.46	0.00		
		26-00705	02/02/26	NE KENNEDY BLVD - DEC/JAN	Open	1,022.19	0.00		
		26-00724	02/03/26	4223 BERGEN TPK - DEC/JAN	Open	507.93	0.00		
		26-00728	02/03/26	1231 KENNEDY BLVD - DEC/JAN	Open	1,021.84	0.00		
		26-00731	02/03/26	6301 MEADOWVIEW AVE - DEC/JAN	Open	83.77	0.00		
		26-00732	02/03/26	5930 TONNELLE AVE - DEC/JAN	Open	<u>37.97</u>	0.00		
						5,808.91			
VERCON10	VERIZON CONNECT FLEET USA LLC	26-00790	02/04/26	INV# 613000078171 - JANUARY	Open	1,175.30	0.00		
VERIZ020	VERIZON	26-00593	01/28/26	ACCT# 150-787-304-0001-69 JAN	Open	12,682.91	0.00		
		26-00607	01/28/26	ACCT# 255-863-643-0001-13 JAN	Open	173.42	0.00		
		26-00650	01/30/26	ACCT# 250-717-735-0001-49 JAN	Open	190.32	0.00		
		26-00839	02/06/26	ACCT# 450-719-248-0001-27 JAN	Open	131.88	0.00		
		26-00868	02/09/26	ACCT# 153-240-320-0001-74 JAN	Open	126.88	0.00		
		26-00869	02/09/26	ACCT# 250-718-016-0001-88 JAN	Open	<u>127.02</u>	0.00		
						13,432.43			

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VERIZ035 VERIZON WIRELESS									
		26-00795	02/04/26	ACCT# 542301367-00001 DEC/JAN	Open	680.17	0.00		
		26-00837	02/06/26	ACCT# 382285340-00001 DEC/JAN	Open	1,271.70	0.00		
						1,951.87			
VERIZ045 VERIZON FIOS									
		26-00596	01/28/26	ACCT# 457-055-769-0001-44 JAN	Open	279.00	0.00		
		26-00603	01/28/26	ACCT# 756-733-204-0001-70 JAN	Open	299.00	0.00		
		26-00604	01/28/26	ACCT# 356-733-237-0001-67 JAN	Open	299.00	0.00		
		26-00673	02/02/26	ACCT# 556-765-498-0001-04 JAN	Open	299.00	0.00		
		26-00796	02/04/26	ACCT# 156-590-008-0001-78 JAN	Open	304.00	0.00		
		26-00797	02/04/26	ACCT# 557-060-003-0001-80 JAN	Open	152.06	0.00		
		26-00838	02/06/26	ACCT# 156-590-311-0001-54 FEB	Open	299.00	0.00		
		26-00870	02/09/26	ACT# 156-772-637-0001-30 - FEB	Open	304.00	0.00		
		26-00871	02/09/26	ACT# 556-557-800-0001-99 - FEB	Open	279.00	0.00		
		26-00872	02/09/26	ACT# 356-769-045-0001-06 - FEB	Open	299.00	0.00		
						2,813.06			
VERNI005 REMINGTON & VERNICK ENGINEERS									
		26-00542	01/28/26	INV# 0908I010-12	Open	370.00	0.00		
		26-00543	01/28/26	INV# 0908P050.I-3	Open	332.50	0.00		
		26-00544	01/28/26	INV# 0908P066-5	Open	425.00	0.00		
		26-00545	01/28/26	INV# 0908Z030.I-4	Open	87.50	0.00		
		26-00546	01/28/26	INV# 0908Z013-15	Open	168.75	0.00		
		26-00547	01/28/26	inv# 0908z035-8	Open	87.50	0.00		
		26-00548	01/28/26	INV# 0908Z036-9	Open	75.00	0.00		
		26-00549	01/28/26	INV# 0908Z037-12	Open	43.75	0.00		
		26-00550	01/28/26	INV# 0908Z039-9	Open	350.00	0.00		
		26-00551	01/28/26	INV# 0908Z046-7	Open	43.75	0.00		
		26-00552	01/28/26	INV# 0908Z048-3	Open	850.00	0.00		
		26-00553	01/28/26	INV# 0908Z051-4	Open	737.50	0.00		
		26-00554	01/28/26	INV# 0908Z052-4	Open	800.00	0.00		
		26-00555	01/28/26	INV# 0908Z053-3	Open	825.00	0.00		
		26-00557	01/28/26	INV# 0908Z055-3	Open	1,387.50	0.00		
		26-00558	01/28/26	INV# 0908Z056-2	Open	1,356.25	0.00		
		26-00559	01/28/26	INV# 0908P067-4	Open	687.50	0.00		
		26-00560	01/28/26	INV# 0908P065-6	Open	1,427.50	0.00		
		26-00561	01/28/26	INV# 0908Z045-8	Open	131.25	0.00		
		26-00572	01/28/26	INV# 0908T071-22	Open	696.00	0.00		
		26-00691	02/02/26	INV# 0908T056-36	Open	130.50	0.00		
		26-00845	02/06/26	INV# 0908Z047-5	Open	376.25	0.00		
		26-00853	02/06/26	INV# 0908Z020.I-1	Open	1,095.00	0.00		
						12,484.00			
WBMAS005 W.B. MASON CO, INC.									
		25-07688	12/03/25	INV# 258621496	Open	24.13	0.00		
		26-00136	01/06/26	INV# 259219234	Open	328.20	0.00		
		26-00139	01/06/26	Inv# 259220815	Open	6.36	0.00		
		26-00362	01/14/26	INV# 259455472	Open	128.69	0.00		
		26-00466	01/20/26	ORDER# S159129291	Open	19.79	0.00		
		26-00505	01/22/26	INV# 259603965	Open	27.99	0.00		
		26-00784	02/04/26	INV# 259883628	Open	121.68	0.00		

Vendor #	Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WBMA005	W.B. MASON CO, INC.				Continued				
26-00811	02/05/26	INV# IS1867591-	WATER - JAN 26	Open	61.77	0.00			
					718.61				
WEINE005	WEINER LAW GROUP								
26-00579	01/28/26	INV# 339370 -	DEC 2025	Open	548.97	0.00		C5-00012	C
WELLS041	WELLS FARGO FINANCIAL LEASING								
26-00584	01/28/26	INV# 5037440900	FEB/MARCH	Open	706.00	0.00			
26-00670	02/02/26	INV# 5037460879	FEB/MARCH	Open	395.00	0.00			
26-00751	02/03/26	INV# 5037450952	FEB/MARCH	Open	239.00	0.00			
					1,340.00				
YOURW005	YOUR WAY CONSTRUCTION, INC.								
26-00930	02/12/26	85TH ST. DRAINAGE	PAY #8	Open	180,621.88	0.00		C4-00014	C
ZULUE005	HECTOR A. ZULUETA								
26-00721	02/03/26	REIMB. SNOW STORM	1/25/26	Open	181.65	0.00			
Total Purchase Orders: 245					Total P.O. Line Items: 0	Total List Amount: 6,178,436.73	Total Void Amount: 0.00		

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	190,967.01	0.00	190,967.01	0.00	0.00	190,967.01
CURRENT	6-01	1,214,501.25	0.00	1,214,501.25	52,077.29	2,783,369.05	4,049,947.59
JIF	6-21	0.00	0.00	0.00	0.00	947,298.93	947,298.93
Year Total:		1,214,501.25	0.00	1,214,501.25	52,077.29	3,730,667.98	4,997,246.52
CAPITAL	C-04	874,452.26	0.00	874,452.26	0.00	0.00	874,452.26
STATE & FEDERAL	G-02	2,175.22	0.00	2,175.22	0.00	0.00	2,175.22
OTHER TRUST /ESC	T-20	113,595.72	0.00	113,595.72	0.00	0.00	113,595.72
Total of All Funds:		2,395,691.46	0.00	2,395,691.46	52,077.29	3,730,667.98	6,178,436.73

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

Range of Check Dates: 02/05/26 to 02/17/26

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				
80486	02/05/26	SADUM005 SADUMAN USTUNEL & 26-00808 TAX OVERPAYMENT CY2026	5,793.35	4511
80487	02/05/26	NORTH270 NORTH HUDSON REGIONAL 26-00813 1ST QTR 2026 PAYMENT	84,000.00	4513
80488	02/05/26	HUDSO140 HUDSON COUNTY SCHOOLS OF 26-00819 INV# 19-1728 BUSES 12/11-1/21	7,950.00	4514
80489	02/12/26	DJFER005 DJ FERNAN ENTERTAINMENT 26-00511 INV# 100 HALLOWEEN/WINTERFEST	2,400.00	4516

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	100,143.35	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	100,143.35	0.00

WIRE - 01 CURRENT FUND WIRES				
2526	02/05/26	AETNA010 AETNA 26-00812 CLAIMS/WEEK 2/2 - 2/4/2026	260,848.89	4512
20326	02/05/26	AETNA010 AETNA 26-00741 CLAIMS/WEEK 1/29 - 1/30/2026	107,156.13	4507
20625	02/06/26	BANKO030 BANK OF AMERICA - P CARDS		4515
26-00015	ORDER# 111-8561681-2529048	797.52		
26-00074	AUTO CODE# 054609/0012750	598.00		
26-00203	ORDER# 2500201 & 5816251	274.91		
26-00300	BILL NO: 20019139983	8.30		
26-00324	SNOW FOR CHRISTMAS PARTY	99.96-		
26-00330	ORDER# 1828246 & 6065809	199.97		
26-00350	P-CARD PURCHASE	31.95		
26-00358	SENIOR MOVIE - 11/13/26	154.00		
26-00412	ORDER# 111-5366369-5379446	49.97		
26-00413	ORDER# 114-8130264-5282600	275.19		
26-00484	ORDER# 114-8961056-9117855	30.06		
26-00485	ORDER# 114-4545730-8273017	77.56		
26-00486	ORDER# 114-6997884-0684216	13.49		
26-00487	ORDER# 114-3982039-5205004	29.99		
26-00509	ORDER# 114-9883449-3129855	40.00		
26-00637	CMR CERTIFICATION - M.LUGO	31.19		
26-00639	IV# INV03213311 JAN 2026	30.00		
26-00820	ORDER# 7MBEMB0Y	60.00		
		2,602.14		

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:	3	0	370,607.16	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>3</u>	<u>0</u>	<u>370,607.16</u>	<u>0.00</u>
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	7	0	470,750.51	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>7</u>	<u>0</u>	<u>470,750.51</u>	<u>0.00</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT	5-01	2,308.34	0.00	0.00	2,308.34
CURRENT	6-01	462,588.82	0.00	5,793.35	468,382.17
CAPITAL	C-04	60.00	0.00	0.00	60.00
Total of All Funds:		464,957.16	0.00	5,793.35	470,750.51

RESOLUTION

WHEREAS, A SPECIAL MEETING OF THE NORTH BERGEN ZONING BOARD OF ADJUSTMENT WAS HELD ON **FEBRUARY 9, 2026** AT THE REQUEST OF 4709 TONNELLE AVENUE, LLC, AT 4701-4719 TONNELLE AVENUE, NORTH BERGEN NJ 07047.

WHEREAS, BOARD MEMBERS AND CLERK ARE ENTITLED TO THE SUM OF \$150.00 FOR ATTENDANCE AT SUCH SPECIAL MEETING;
AND

WHEREAS, THE FOLLOWING MEMBERS OF THE NORTH BERGEN BOARD OF ADJUSTMENT AND CLERK ATTENDED SAID MEETING:

**FRANK PESTANA
DIANE RICH
RUSHBAH R. MEHTA
DAVE PRINA
MICHAEL DEORIO
SAMANTHA E. LUGO
PETER BOURBON
JOHN GUZOBAD
CLARA DURAN, SECRETARY**

WHEREAS, MONIES SUFFICIENT FOR COMPENSATION TO THE BOARD MEMBERS AND CLERK HAVE BEEN DEPOSITED IN THE BOARD'S ESCROW ACCOUNT BY SAID DEVELOPER.

NOW, THEREFORE BE IT RESOLVED THAT THE AFORESAID BOARD MEMBERS AND CLERK EACH SHALL BE ISSUED A CHECK FOR \$150.00 FROM SAID ESCROW ACCOUNT.

BE IT FURTHER RESOLVED, THAT THE TOWNSHIP CLERK BE AND SHE IS FURTHER DIRECTED AND AUTHORIZED TO FORWARD CERTIFIED COPIES OF THIS RESOLUTION TO THE FOLLOWING:

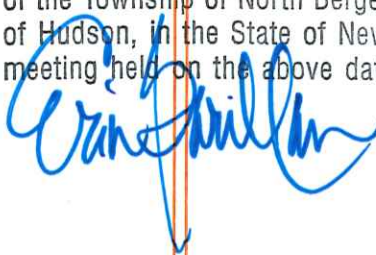
1. DEPARTMENT OF PUBLIC WORKS

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

**2. REVENUE AND FINANCE
3. BOARD OF ADJUSTMENT**

DATED: FEBRUARY 18, 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 # ZONING SPECIAL
Contracted Amt \$1 1350⁰⁰
Unit Price Estimate _____
Date 2/10/26
By Robert J Pittfield
Chief Financial Officer

**RESOLUTION EXTENDING CONTRACT WITH
GIACORP CONTRACTING INC.
FOR
FENCE REPAIR, REPLACEMENT AND/OR INSTALLATION**

WHEREAS, by resolution dated February 5, 2025 a one-year contract was awarded to Giacorp Contracting Inc., (the "Contract") for Fence Repair, Replacement and/or Installation; 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 5, 2026 to February 5, 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 as per attachment

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 5, 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.

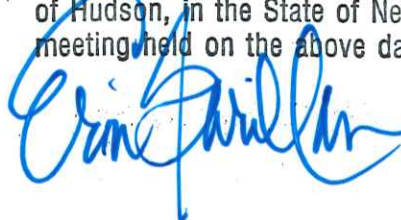
BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to:

Giacorp Contracting, Inc.
11 Bradhurst Ave.
Hawthorne, NY 10532

Date: February 18, 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 # CAPITAL

Contracted Amt

Unit Price Estimate SEE ATTACHED

Date 2-18-26

By Robert J Pittfield
Chief Financial Officer

SCHEDULE 2

BID PROPOSAL FORM – 6 pages

TO: Township of North Bergen

FROM:	914-440-0300
Giacorp Contracting Inc	(Phone Number)
(Contractor)	Furnish upon award
11 Bradhurst Ave	Cellular Phone Number
Hawthorne, NY 10532	
(Mailing Address)	
info@giaccinc.com	
(e-mail address)	

The undersigned hereby agrees to provide complete performance in accordance with the Bid Documents for the prices listed in this Bid Proposal Form. The bidder represents that it has read and understands the Bid Documents and that it has duly considered all information contained therein and as a result of its investigation in the course of submitting its bid. Moreover, submission of this bid serves as the bidder's representation that if awarded the contract, it will not make any claims for, or have any right to, any concessions or damages because of lack of understanding of the Bid Documents or the goods and services required or lack of information concerning same.

Bid:

This contract will be for a period of one (1) year. The Township reserves the exclusive option of renewing the contract for one two-year, or two one-year extensions on the same terms and conditions as specified in the bid proposal.

	ITEM	QTY	Unit Price per Square Foot	Total Per Item
1	4 foot fence 9 gauge wire	50 SF	In Numbers: \$ 7.25 In Words: Seven Dollars and Twenty-Five Cents	In Numbers: \$ 362.50 In Words: Three Hundred Sixty-Two Dollars and Fifty Cents
2	4 foot heavy fence 6 gauge wire	1 SF	In Numbers: \$ 9.25 In Words: Nine Dollars and Twenty-Five Cents	In Numbers: \$ 9.25 In Words: Nine Dollars and Twenty-Five Cents

(Proposal form continued on the next page)

3	5 foot fence 9 gauge wire	20 SF	In Numbers: \$ <u>7.25</u> In Words: <u>Seven Dollars and Twenty-Five Cents</u>	In Numbers: \$ <u>145.00</u> In Words: <u>One Hundred Forty-Five Dollars</u>
4	5 foot heavy fence 6 gauge wire	1 SF	In Numbers: \$ <u>8.75</u> In Words: <u>Eight Dollars and Seventy-Five Cents</u>	In Numbers: \$ <u>8.75</u> In Words: <u>Eight Dollars and Seventy-Five Cents</u>
5	6 foot fence 9 gauge wire	200 SF	In Numbers: \$ <u>8.25</u> In Words: <u>Eight Dollars and Twenty-Five Cents</u>	In Numbers: \$ <u>1,650.00</u> In Words: <u>One Thousand Six Hundred Fifty Dollars</u>
6	6 foot heavy fence 6 gauge wire	1 SF	In Numbers: \$ <u>9.50</u> In Words: <u>Nine Dollars and Fifty Cents</u>	In Numbers: \$ <u>9.50</u> In Words: <u>Nine Dollars and Fifty Cents</u>
7	6 foot fence 9 gauge wire, PVC coated	75 SF	In Numbers: \$ <u>8.50</u> In Words: <u>Eight Dollars and Fifty Cents</u>	In Numbers: \$ <u>637.50</u> In Words: <u>Six Hundred Thirty-Seven Dollars and Fifty Cents</u>

(Proposal form continued on the next page)

8	6 foot heavy fence 6 gauge wire, PVC coated	1 SF	In Numbers: \$ <u>10.75</u> In Words: <u>Ten Dollars and Seventy-Five Cents</u>	In Numbers: \$ <u>10.75</u> In Words: <u>Ten Dollars and Seventy-Five Cents</u>
9	8 foot fence 9 gauge wire	20 SF	In Numbers: \$ <u>8.75</u> In Words: <u>Eight Dollars and Seventy-Five Cents</u>	In Numbers: \$ <u>175.00</u> In Words: <u>One Hundred Seventy-Five Dollars</u>
10	8 foot heavy fence 6 gauge wire	1 SF	In Numbers: \$ <u>9.50</u> In Words: <u>Nine Dollars and Fifty Cents</u>	In Numbers: \$ <u>9.50</u> In Words: <u>Nine Dollars and Fifty Cents</u>
11	10 foot fence 9 gauge wire	20 SF	In Numbers: \$ <u>9.00</u> In Words: <u>Nine Dollars</u>	In Numbers: \$ <u>180.00</u> In Words: <u>One Hundred Eighty Dollars</u>
12	10 foot heavy fence 6 gauge wire	1 SF	In Numbers: \$ <u>10.50</u> In Words: <u>Ten Dollars and Fifty Cents</u>	In Numbers: \$ <u>10.50</u> In Words: <u>Ten dollars and fifty cents</u>

(Proposal form continued on the next page)

13	2 1/2" End Post	10 LF	In Numbers: \$ <u>45.00</u> In Words: <u>Forty-Five Dollars</u> <u></u> <u></u>	In Numbers: \$ <u>450.00</u> In Words: <u>Four Hundred Fifty Dollars</u> <u></u> <u></u>
14	3" End Post	15 LF	In Numbers: \$ <u>52.00</u> In Words: <u>Fifty-Two Dollars</u> <u></u> <u></u>	In Numbers: \$ <u>780.00</u> In Words: <u>Seven Hundred Eighty Dollars</u> <u></u> <u></u>
15	2" Line Post	25 LF	In Numbers: \$ <u>35.00</u> In Words: <u>Thirty-Five Dollars</u> <u></u> <u></u>	In Numbers: \$ <u>875.00</u> In Words: <u>Eight Hundred Seventy-Five Dollars</u> <u></u> <u></u>
16	1 5/8" Top Rail	20 LF	In Numbers: \$ <u>14.00</u> In Words: <u>Fourteen Dollars</u> <u></u> <u></u>	In Numbers: \$ <u>280.00</u> In Words: <u>Two Hundred Eighty Dollars</u> <u></u> <u></u>
17	1 5/8" Middle Rail	20 LF	In Numbers: \$ <u>14.00</u> In Words: <u>Fourteen Dollars</u> <u></u> <u></u>	In Numbers: \$ <u>280.00</u> In Words: <u>Two Hundred Eighty Dollars</u> <u></u> <u></u>

(Proposal form continued on the next page)

18	1 5/8" Bottom Rail	20 LF	In Numbers: \$ 14.00 In Words: Fourteen Dollars	In Numbers: \$ 280.00 In Words: Two Hundred Eighty Dollars
19	Slats	30 LF	In Numbers: \$ 20 In Words: Twenty Dollars	In Numbers: \$ 600.00 In Words: Six Hundred Dollars
20	Removal of asphalt or concrete, and patch as necessary	15 SF	In Numbers: \$ 75.00 In Words: Seventy-Five Dollars	In Numbers: \$ 1,125.00 In Words: One Thousand One Hundred Twenty-Five Dollars
Total of all Item Nos. 1 to 20			In Numbers: \$ 7,878.25 In Words: Seven Thousand Eight Hundred Seventy-Eight Dollars and Twenty-Five Cents	

(Proposal form continued on the next page.)

BID PROPOSAL FORM – (cont.) – page 6 of 6

The bidder states that it has received the following Addenda, Notices or Revisions to the Bid Documents and has given them due consideration in the preparation of its Bid.

<u>Addendum No., Title of Notice or Title of Revision</u>	<u>Date Received</u>
N/A	

Witness:

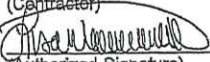

(Signature)

Ericka Rivas
(Printed Name)

Administrative Assistant
(Title)

1/28/2025
(Date)

Giacorp Contracting Inc (seal)
(Contractor)

By: 
(Authorized Signature)

Lisa Walter Calicchia
(Printed Name)

President
(Title)

1/28/2025
(Date)

RESOLUTION AUTHORIZING CHANGE ORDER #8
FOR 85TH DRAINAGE IMPROVEMENTS

WHEREAS, a contract was entered into between the Township of North Bergen and Your Way Construction, Inc.; and

WHEREAS, said contract requires the contractor to provide labor and materials for 85TH Street Drainage Improvements Project; and

WHEREAS, it appears from Change Order No. 8 dated February 12, 2026, executed by Remington & Vernick Engineers 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. 8 is hereby authorized and approved.
2. In consideration of the changes in work described in Change Order No. 8, the contract price is hereby decreased by \$ 63.01, with the new contract price being \$2,723,778.24.
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. Your Way Construction, Inc.
404 Coit Street
Irvington, NJ 07111
 - b. Remington & Vernick Engineers
One Harmon Plaza
Suite 210
Secaucus, NJ 07094

Dated: February 18, 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



REMINGTON
& VERNICK
ENGINEERS

One Harmon Plaza, Suite 600
Secaucus, NJ 07094
O: (201) 624-2137
F: (201) 624-2136

February 12, 2026

Carmen M. Borrell, QPA
Purchasing Agent
Township of North Bergen
4233 Kennedy Blvd
North Bergen, NJ 07047

**Re: Township of North Bergen
85th Street Drainage Improvement Project
Change Order No. 8
Our File No. 0908T060**

Dear Ms. Borrell,

Please be advised that this office is recommending approval of the attached Change Order No. 8 for Your Way Construction, Inc.

Below is a breakdown of contract costs:

Original Contract Amount	\$ 2,724,128.38
Change Order No. 1	\$ -65.26
Change Order No. 2	\$ -61.00
Change Order No. 3	\$ -32.98
Change Order No. 4	\$ -37.75
Change Order No. 5	\$ -26.15
Change Order No. 6	\$ -49.48
Change Order No. 7	\$ -14.51
Change Order No. 8	\$ -63.01
Total Adjusted Contract Amount:	\$ 2,723,778.24

We find the contractor's proposal costs to be acceptable and recommend the change order for approval.

Sincerely,

REMINGTON & VERNICK ENGINEERS, INC.

Donald J. Norbut, PE, PP, CME, CFM
Township Engineer

cc: Janet Castro, Administrator
Robert Pittfield, CFO
Mina Eskander, RVE
Joseph Mongelli, RVE



CHANGE ORDER #8

CONTRACTOR: 02/11/26
YOUR WAY CONSTRUCTION
404 Coit Street
Irvington, NJ 07111
973-849-6614

NAME OF PROJECT:
85TH STREET DRAINAGE IMPROVEMENT PROJECT
PROJECT NUMBER:
0908T060
CLIENT:
TOWNSHIP OF NORTH BERGEN

ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT PRICE	AMOUNT
EXTRAS					
REDUCTIONS					\$ -
31	MANHOLE, 4' DIA. UNIFORMED TRAFFIC	-2.825	UN	\$17,940.00	\$ (50,680.50)
42	CONTROL ALLOWANCE, (MIN. BID = \$85.00/HR)	-611	HR	\$ 115.00	\$ (70,265.00)
					\$ (120,945.50)
SUPPLEMENTALS					
S8	12" DIP FLOWABLE FILL	91	LF	\$ 248.00	\$ 22,568.00
S12	ABANDONMENT OF EXISTING STORM SEWER	1	LS	\$ 63,135.00	\$ 63,135.00
S13	ADDITIONAL LABOR & MATERIAL FOR DEEP STRUCTURES/PIPES	1	LS	\$ 35,179.49	\$ 35,179.49
					\$ 120,882.49
ORIGINAL CONTRACT AMOUNT					\$ 2,724,128.38
Change Order No. 1					\$ (65.26)
Change Order No. 2					\$ (61.00)
Change Order No. 3					\$ (32.98)
Change Order No. 4					\$ (37.75)
Change Order No. 5					\$ (26.15)
Change Order No. 6					\$ (49.48)
Change Order No. 7					\$ (14.51)

+ EXTRA

\$ -

- REDUCTION

\$ (120,945.50)

SUPPLEMENTALS

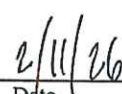
\$ 120,882.49

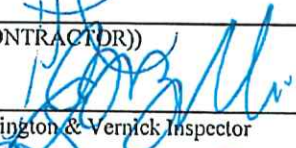
ADJUSTMENT AMOUNT BASED ON
CHANGE ORDER NO. 8

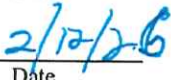
\$ 2,723,778.24

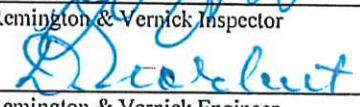
ACCEPTED BY:

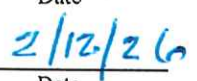

((CONTRACTOR))


Date


Remington & Vernick Inspector


Date


Remington & Vernick Engineer


Date

TOWNSHIP OF NORTH BERGEN

RESOLUTION AUTHORIZING AND APPROVING A SHARED SERVICES AGREEMENT AMONG THE TOWNSHIP OF NORTH BERGEN, THE NORTH BERGEN BOARD OF EDUCATION AND THE NORTH BERGEN LIBRARY BOARD FOR GRANT WRITER AND COMMUNITY LIAISON SERVICES

WHEREAS, the Township of North Bergen ("North Bergen"), has a need for grant writing and community liaison services; and

WHEREAS, the North Bergen Library Board ("Library") also has a need for grant writing and community liaison services; and

WHEREAS, the North Bergen Board of Education ("Board of Education") can provide grant writing and community liaison services to the Township and the Library on a shared services basis; and

WHEREAS, the Board of Education is willing to provide grant writing and community liaison services to the Township and the Library commencing January 9, 2026, and continuing through June 30, 2028, on an equal shared annual cost among the three Parties; and

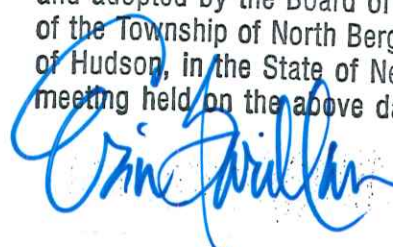
WHEREAS, North Bergen, the Board of Education and the Library intend to enter into a Shared Services Agreement authorized by N.J.S.A. 40A:65-1 et. seq.

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

1. The foregoing recitals are incorporated herein as though fully set forth at length.
2. A Shared Services Agreement between North Bergen, the Board of Education and the Library, a copy of which is on file in the Township Administrator's Office, is hereby authorized and approved.
3. The Mayor, Township Administrator, Chief Financial Officer, Counsel, Township Clerk 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 effectuate the intent and purpose of this Resolution, including, negotiating and agreeing to any amendments to the Shared Services Agreement which they deem appropriate, provided the agreement is substantially in the form on file.
4. A certified copy of this Resolution shall be forwarded to:
 - a. North Bergen Board of Education
 - b. North Bergen Library

Dated February 18, 2026 Cabrera	YES	NO	NOT VOTING
	☒	☐	☐
	☒	☐	☐
	☒	☐	☐
	☒	☐	☐
	☒	☐	☐
	☐	☐	☐

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

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
GREEN ACRES ENABLING RESOLUTION

WHEREAS, the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides grants and/or loans to municipal and county governments and grants to nonprofit organizations for assistance in the acquisition, development, and stewardship of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of North Bergen desires to further the public interest by obtaining Green Acres funding in the amount of \$1,400,000 in the form of a \$0.00 matching grant and, if available, a \$0.00 loan from the State to fund the following project(s): to Stan Newman Memorial Field Improvements Project at a cost of \$7,990,128.24;

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations, and applicable statutes, and is willing to enter into an agreement with the State for the above-named project;

NOW, THEREFORE, the governing body/board resolves that:

1. Janet Castro, Township Administrator, is hereby authorized to:
 - (a) make an application for such a loan and/or such a grant,
 - (b) provide additional application information and furnish such documents as may be required, and
 - (c) act as the authorized correspondent of the above-named applicant.
 - (d) Execute an agreement and any amendments thereto with the State
2. The applicant agrees to provide its matching share to the Green Acres funding request, if a match is required, in the amount of \$1,400,000
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

CERTIFICATION

I, Erin Barillas, Township Clerk, do hereby certify that the foregoing is a true copy of a resolution adopted by the Township of North Bergen Board of Commissioners at a meeting held on the 18th day of February, 2026.

IN WITNESS WHEREOF, I have hereunder set my hand and the official seal of this body this 18th day of February, 2026.



Erin Barillas, Township Clerk

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

I, Janet Castro, hereby certify that the information provided within this Green Acres Program Application is complete and true.

Date

Janet Castro, Township Administrator

I, Robert Pittfield, have reviewed the likely funding award for this project and hereby certify that the financial information in the attached Governing Body Enabling Resolution is accurate.

Date

Robert Pittfield, CFO

February 18th, 2026

**TOWNSHIP OF NORTH BERGEN
HUDSON COUNTY, NEW JERSEY**

AN ORDINANCE (1) OPPOSING UNLAWFUL ENFORCEMENT TACTICS UTILIZED BY IMMIGRATION AND CUSTOMS ENFORCEMENT ("ICE"), U.S. CUSTOMS AND BORDER PROTECTION ("CBP") AND ANY OTHER FEDERAL AGENCY IN CONDUCTING CIVIL IMMIGRATION ENFORCEMENT ACTIVITIES, AND (2) PROHIBITING ICE, CBP AND OTHER FEDERAL AGENCIES FROM USING TOWNSHIP OF NORTH BERGEN PROPERTY FOR CONDUCTING CIVIL IMMIGRATION ENFORCEMENT ACTIVITIES

**THE BOARD OF COMMISSIONERS OF THE TOWNSHIP OF NORTH BERGEN
DO ORDAIN:**

Section I. Background

- A. The Township of North Bergen has a long history as a gateway for immigrants to the United States.
- B. Generations of immigrant families have helped build North Bergen's neighborhoods, economy, culture, and civic life, and continue to do so today.
- C. North Bergen is home to persons of diverse racial, ethnic and national backgrounds, including a large immigrant community.
- D. North Bergen is a diverse and welcoming community whose strength depends on safety, trust, and participation of all residents, regardless of immigration status.
- E. North Bergen is committed to advancing racial equity, transparency, accountability, and public trust in government institutions.
- F. The trust between residents and public officials, including law enforcement agencies operating within North Bergen, is essential to community safety, civic participation, and access to public services.
- G. The North Bergen Commissioners acknowledge and condemn the unlawful enforcement tactics that Immigration and Customs Enforcement ("ICE"), U.S. Customs and Border Protection ("CBP") and any other federal agency conducting civil immigration enforcement activities (collectively the "Federal Immigration Agencies") have employed during Operation Metro Surge in Minnesota, including the killing of two U.S. citizens, the unlawful manipulation tactics, the detention of children, and the use of chemical agents on individuals invoking their First Amendment rights of free speech.
- H. North Bergen continues to uphold the well-established laws set forth in our State and Federal Constitutions.
- I. North Bergen and the North Bergen Police Department continue to abide and support the New Jersey Attorney General's Immigrant Trust Directive, which ensures that North Bergen police will not participate or cooperate with the Federal Immigration Agencies in conducting immigration enforcement activities.
- J. The North Bergen Board of Commissioners advocate for enforcement practices that uphold civil liberties, human dignity, and transparency for all residents, regardless of status.

- K. North Bergen has maintained policies consistent with constitutional principles and New Jersey law in order to preserve public safety, protect civil rights, and ensure access to essential municipal services.
- L. Federal Immigration Agencies have recently used municipal and publicly owned land, including parks, parking lots, public works yards, and other government facilities, as staging areas, processing sites, and operational bases for civil immigration enforcement in several cities without local authorization.
- M. Courts have long recognized the authority of municipalities to control access to and use of their own property and resources, provided that such policies do not obstruct federal law.
- N. North Bergen owned and controlled land, property, spaces, facilities, equipment and resources exist to serve municipal purposes and the residents of North Bergen, not to facilitate federal civil immigration enforcement.
- O. The use of North Bergen property or resources for immigration enforcement operations risks entangling North Bergen in federal immigration activity, undermining community trust, and diverting municipal resources from local priorities.

Section II. Continued Support For the Immigrant Trust Directive

- A. North Bergen continues to support and the New Jersey Attorney General's Immigrant Trust Directive, and directs the Chief of Police and the Township Police Department to continue to abide by the Directive.
- B. North Bergen appeals to the Federal Immigration Agencies to adopt and enforce policies requiring Federal Immigration Agency law enforcement officers to clearly identify themselves during operations, including having name badges, and agency insignia.
- C. North Bergen affirms its commitment to being a welcoming and inclusive community, and to protecting the safety, dignity, and civil rights of all residents.
- D. North Bergen encourages states, counties, municipalities, and school boards to consider adopting similar policies, resolutions and ordinances that promote transparency, accountability, racial equity and public trust.

Section III. Community Outreach

- A. Each North Bergen Department is hereby authorized and directed to coordinate with the Township Administrator to provide community outreach to North Bergen resident's so they are aware of their basic rights in dealing with Federal Immigration Agencies. This may include the following:
 - 1. Coordination and cooperation with immigrant-serving organizations to conduct know-your-rights outreach for North Bergen residents. Such outreach may include, but is not limited to, multilingual educational materials, community workshops, and digital resources designed to inform residents of their legal rights and available resources;
 - 2. Identifying referral pathways to accredited and trustworthy immigration assistance, including legal assistance;

3. Distribution of State developed know-your-rights information through North Bergen social media, the Township website, and through the NB Help Desk.
4. Providing training for North Bergen employees regarding protocols for interactions with Federal Immigration Authorities. That training may include, but not be limited to the following:
 - a. the limits of federal immigration authority, including, but not limited to, the distinction between judicial warrants and administrative warrants;
 - b. protocols for responding to requests by Federal Immigration Agencies to access North Bergen property or resources;
 - c. protocols for de-escalation and reporting if Federal Immigration Agencies exceed or misstate legal authority; and
 - d. procedures for responding when a North Bergen resident, employee, or member of the public is subject to an immigration detention arrest or removal action.

Section IV. Prohibiting North Bergen-Owned Property for Immigration Enforcement

- A. No park, parking lot, vacant lot, or garage owned and controlled by the Township shall be used as a staging area, processing location, or operations base by federal immigration authorities. "Staging area" means an area that is used to assemble, mobilize, and deploy vehicles, equipment, or materials, and related personnel, for the purpose of carrying out immigration enforcement operations.
- B. The Township Administrator shall identify any and all parks, parking lots, vacant lots, or garages owned and controlled by North Bergen that are likely to be used in the future as a staging area, processing location, or operations base for the purpose of immigration enforcement. The Township Administrator, Township Attorney and Commissioner of Parks and Public Property shall implement appropriate signage to effectuate this Ordinance.
- C. North Bergen Departments shall develop the procedures necessary to implement this Ordinance. These implementing procedures shall provide that any Township employee who becomes aware of the attempted or actual use of Township-owned and controlled property as a staging area, processing location, or operations base for immigration enforcement shall immediately report to their supervisor, who shall immediately report to the Township Administrator or Commissioner of the Department.

Section V. General provisions

- A. Nothing in this Ordinance shall be construed to prevent North Bergen employees from complying with a lawful judicial warrant or to obstruct federal immigration activities conducted independently of North Bergen property, personnel, and resources. Nothing in this Ordinance shall be construed to prohibit or in any way restrict any action where the prohibition or restriction would be contrary to federal law, subpoena, valid court order, judicial warrant, or contract requirement.

B. All North Bergen Departments and employees shall fully abide by this Ordinance.

Section VI: Severability

If any part or parts of this Ordinance are for any reason held to be invalid, such holding shall not affect the validity or the remaining portions of this Ordinance.

Section VII: Repealer

All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed as to the inconsistency.

Section VIII. Effective Date

This ordinance shall take effect 20 days from the time of its final passage.

Introduced: February 18, 2026

Published:

Adopted:

Attest:

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

I HEREBY CERTIFY THE FOREGEING TO BE A TRUE AND CORRECT COPY OF AN ORDINANCE 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