

1

RESOLUTION

WHEREAS, by previous resolution, the Authority awarded a contract to Skyline Environmental, Inc. to develop and administer various safety programs mandated by the State and PEOSHA; and

WHEREAS, it is the intention and desire of the Board to amend its contract with Skyline Environmental, Inc. in an amount not to exceed \$17,500.00 for the aforementioned services; and

WHEREAS, a contract for professional services may be let without the requirement for bidding as set forth in the New Jersey Public Contracts Law; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that the contract with Skyline Environmental, Inc., 254 Highway 34, Suite 4, Old Bridge Township, Matawan, New Jersey 07747, be and is hereby amended in the amount of \$ 17,500.00, and any work performed in accordance with this resolution is hereby ratified and approved; and

BE IT FURTHER RESOLVED, that the Clerk be and is hereby authorized and directed to publish a notice of this contract amendment, pursuant to the Local Public Contract Law; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to:

1. Skyline Environmental, Inc.
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. John A. Napolitano, Esq.

Municipal Utilities Authority	Yes	No	Not Voting
Censullo	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMOVE COVER TO RE-INK • USE IDEAL INK ONLY

DATED: August 12, 2015
ATTEST:

Luise O'Neill
Luise O'Neill, Clerk

CERTIFICATION OF FUNDS
ACCOUNT No. 01-10-2033031 5910
Purchase Order No. _____
Contracted Amount \$ 17,500
Date 8/11/15
BY: _____
CHIEF FINANCIAL OFFICER
PATRICIA BARTOLI
P. Bartoli

2

RESOLUTION

WHEREAS, by previous resolution of the North Bergen Municipal Utilities Authority, the Clerk was authorized to advertise for the lease/purchase of two (2) new garbage trucks for use by the Sanitation Department; and

WHEREAS, the bid of Beyer Bros. in the amount of \$ 220,122.00 per truck or \$ 3,940.65 per truck per month for a sixty (60) month lease/purchase was the lowest responsible bid; and

WHEREAS, it is the intention of this Board to award a contract to Beyer Bros. in the amount as bid; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that the bid of Beyer Bros., 109 Broad Avenue, Fairview, New Jersey 07022 be the lowest responsible bid, and that by this resolution shall serve as a notice to proceed upon the submission of a contract to be executed between the parties; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to:

1. Beyer Bros.
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. John Shaw, Superintendent of Sanitation
5. John A. Napolitano, Esq.

Municipal Utilities Authority			
	Yes	No	Not Voting
Consullo	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

REMOVE COVER TO RE-INK • USE IDEAL INK ONLY

DATED: August 12, 2015
ATTEST:

Luise O'Neill
Luise O'Neill, Clerk

CERTIFICATION OF FUNDS
ACCOUNT No. 01-20-103-5624/2016
Purchase Order No. _____
Contracted Amount \$ 220,122.00
Date 8/14/15
BY:
CHIEF FINANCIAL OFFICER
PATRICIA BARTOLI
P. Bartoli

3

RESOLUTION

RESOLVED, by the Members of the North Bergen Municipal Utilities Authority in the County of Hudson, State of New Jersey, that the following claims in the amount of \$ 775,503.44 and they are hereby approved for payment if and when funds are available.

SEE ATTACHED LIST

BE IT FURTHER RESOLVED, that the Clerk to the M.U.A. be and she is hereby authorized and directed to send a certified copy of this resolution to the following:

1. Frank Pestana, Executive Director
2. Patricia Bartoli, Chief Financial Officer
3. John Napolitano, Esq.

Municipal Utilities Authority		Yes	No	Not Voting
Censullo	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Piazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

REMOVE COVER TO RE-INK • USE IDEAL INK ONLY

DATED: August 12, 2015
ATTEST:

Luise O'Neill
Luise O'Neill, Clerk

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

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

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AWMEY010 A.W. MEYER								
	15-00551	05/26/15	REPAIR OF CHAIN SAW	Open	15.00	0.00		
	15-00797	07/27/15	STAPLES/ STAPLE GUN	Open	<u>39.85</u>	0.00		
					54.85			
ACCUR030 ACCURATE WASTE REMOVAL SERVICE								
	15-00834	08/05/15	JUNE SLUDGE	Open	4,018.00	0.00		
AGLWE020 AGL WELDING SUPPLY CO;INC.								
	15-00047	01/13/15	2015 ANNUAL FOR TANK RENTALS	Open	35.30	0.00		B
	15-00729	07/07/15	JUNE TANK RENTALS	Open	227.59	0.00		
	15-00733	07/07/15	JULY TANK RENTALS	Open	<u>185.26</u>	0.00		
					448.15			
ALLAM020 ALL AMERICAN WASTE								
	15-00614	06/09/15	2 DUMPSTERS TO P/U AND DUMP	Open	500.00	0.00		
ARROW010 ARROW ELEVATOR								
	15-00745	07/08/15	JULY ELEVATOR MAINTENANCE	Open	125.00	0.00		
ATLAN050 ATLANTIC DETROIT DIESEL								
	15-00638	06/15/15	G-5 TRANSMISSION	Open	500.00	0.00		
	15-00728	07/07/15	G-1 TRANSMISSION	Open	<u>619.64</u>	0.00		
					1,119.64			
BEYER010 BEYER BROS CORP								
	15-00050	01/13/15	2015 FOR TRUCK REPAIRS	Open	15.26	0.00		B
BLUEC020 BLUE CROSS DENTAL								
	15-00875	08/11/15	AUGUST DENTAL BENEFITS	Open	2,551.14	0.00		
	15-00876	08/11/15	SEPTEMBER DENTAL BENEFITS	Open	<u>2,679.04</u>	0.00		
					5,230.18			
BOSWE010 BOSWELL & MCCLAVE ENGINEERING								
	15-00128	01/28/15	2015 GENERAL ENGINEERING	Open	6,878.50	0.00		B
CABLE010 CABLEVISION								
	15-00044	01/13/15	ACCT#07862-220548-01-9	Open	84.90	0.00		B
	15-00045	01/13/15	ACCT# 07862-220817-01-8	Open	<u>84.90</u>	0.00		B
					169.80			
CARES010 CARE STATION								
	15-00722	07/06/15	WILLIAM GARCIA CDL PHYSICAL	Open	115.00	0.00		
CERID010 CERIDIAN								
	15-00576	06/01/15	INV# 332867751	Open	30.00	0.00		
	15-00623	06/09/15	INV# 332879884	Open	<u>85.00</u>	0.00		
					115.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
COLIN010 COLIN QUINN								
	15-00139	01/29/15	2015 LEGAL/BANKRUPTCY COUNSEL	Open	2,394.69	0.00		B
COTTA010 COTTAGE AUTO REPAIRS								
	15-00838	08/07/15	F-250 TRANSMISSION LEAKING	Open	367.27	0.00		
CUSTO010 CUSTOM BANDAG INC.								
	15-00702	06/29/15	2 TIRES RE-CAPPED	Open	647.76	0.00		
	15-00759	07/13/15	REPAIR TIRE/ RE-CAPPED 2	Open	582.76	0.00		
					<u>1,230.52</u>			
DGLAN010 D & G LANDSCAPING								
	15-00706	06/30/15	JUNE LANDSCAPING	Open	450.00	0.00		
	15-00717	07/02/15	JUNE WEEKLY LANDSCAPING	Open	420.00	0.00		
	15-00735	07/07/15	JULY WEEKLY LANDSCAPING	Open	80.00	0.00		
					<u>950.00</u>			
DEERP010 DEER PARK								
	15-00049	01/13/15	2015 ANNUAL FOR WATER	Open	23.21	0.00		B
	15-00731	07/07/15	JULY WATER DELIVERIES	Open	177.14	0.00		
					<u>200.35</u>			
EWBER010 E.W. BERGER								
	15-00796	07/24/15	PVC PIPE/FITTINGS/GLUE/SCALER	Open	153.42	0.00		
FEDER010 FEDERAL EXPRESS								
	15-00800	07/27/15	INV# 5-099-94602	Open	26.16	0.00		
FISHE020 FISHER SCIENTIFIC								
	15-00784	07/21/15	BUFFER SOLUTION PH-7	Open	303.23	0.00		
FLETC010 FLETCHER CREAMER, J.								
	15-00120	01/22/15	REGULATOR CHAMBER ROOF SLAB	Open	94,197.00	0.00		B
GARDE020 GARDEN STATE LABS.								
	15-00870	08/11/15	MULTIPLE INVOICES	Open	709.00	0.00		
GREAT010 GREAT LAKES ENV CENTER								
	15-00873	08/11/15	INV# 25709	Open	78.90	0.00		
HACHC010 HACH CO.								
	15-00716	07/02/15	DPD- 6 PACKAGES	Open	2,196.78	0.00		
HUDSO020 HUDSON COUNTY IMPRV AUTH								
	15-00043	01/13/15	2015 ANNUAL FOR LANDFILL FEES	Open	220,000.00	0.00		B
HUDSO030 HUDSON COUNTY MOTORS INC								
	15-00720	07/06/15	G-3 REARVIEW MIRROR BRACKETS	Open	282.24	0.00		
	15-00721	07/06/15	G-5 A/C MOTOR	Open	145.48	0.00		
	15-00723	07/06/15	G-7 ALTERNATOR	Open	219.90	0.00		
					<u>647.62</u>			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HYDRO010 HYDRO ELECTRIC LIFT								
	15-00752	07/13/15	HI-LOW LEAKING	Open	400.02	0.00		
INTER010 INTER CITY TIRE								
	15-00773	07/15/15	G-8 REPAIR OF BRAKES	Open	2,444.86	0.00		
JCMUA010 JCMUA								
	15-00742	07/08/15	2015 QUARTERLY AGREEMENT	Open	285,000.00	0.00		B
JERSE030 JERSEY JOURNAL								
	15-00469	05/05/15	NOTICE- MEETING RESCHEDULED	Open	49.69	0.00		
	15-00565	06/01/15	2014 SYNOPSIS OF AUDIT	Open	443.75	0.00		
	15-00642	06/17/15	NOTICE-CONTRACT AWARDED PS&S	Open	54.28	0.00		
	15-00775	07/16/15	NOTICE TO BIDDERS- 2 TRUCKS	Open	84.88	0.00		
	15-00795	07/24/15	NOTICE-CONTRACT AWARDED GARDEN	Open	<u>53.26</u>	0.00		
					685.86			
JETVA020 JET VAC INC.								
	15-00697	06/29/15	CLAMPS/NOZZLE/FLANGE	Open	471.24	0.00		
JEWEL010 JEWEL ELECTRIC SUPPLY								
	15-00585	06/03/15	CASE OF BULBS	Open	274.88	0.00		
JONES010 JONES CHEMICAL								
	15-00712	07/02/15	3000 GAL. OF HYPO	Open	2,314.00	0.00		
KANSA010 KANSAS STATE BANK								
	15-00054	01/13/15	ACCT# 3343846-2015 ANNUAL	Open	3,519.28	0.00		B
LERCH010 LERCH VINCI & HIGGINS								
	15-00131	01/28/15	2015 ANNUAL FOR AUDITOR	Open	16,320.00	0.00		B
LINCO010 LINCOLN RECYCLING								
	15-00792	07/23/15	40 YARD CONTAINER FOR TIRES	Open	476.25	0.00		
	15-00793	07/23/15	30 YARD CONTAINER BOARD OF ED	Open	<u>121.55</u>	0.00		
					597.80			
LOOKF010 LOOKFIRST TECHNOLOGY, LLC.								
	15-00193	02/11/15	2015 SERVER OFFSITE BACK UP	Open	250.00	0.00		B
MAXIM010 MAXIMUM MATERIAL HANDLING								
	15-00725	07/07/15	INSPECTION OF CRANE/HOIST	Open	450.00	0.00		
MCMAN020 MCMANIMON, SCOTLAND& BAUMANN								
	15-00133	01/28/15	2015 BOND COUNSEL	Open	5,311.73	0.00		B
MEADO020 MEADOWLANDS FORD TRUCK								
	15-00714	07/02/15	TAILGATE CABLES	Open	40.53	0.00		
	15-00724	07/07/15	R-3 WHEEL SEAL	Open	<u>78.50</u>	0.00		
					119.03			
MIRAC010 MIRACLE CHEMICAL CO								
	15-00566	06/01/15	700 GAL. BISULFITE	Open	1,360.80	0.00		

Vendor # Name		PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MIRAC010 MIRACLE CHEMICAL CO		Continued							
	15-00715	07/02/15	700 GAL. BISULFITE	Open	1,360.80	0.00			
	15-00785	07/21/15	700 GALS. BISULFITE	Open	1,312.20	0.00			
	15-00810	08/03/15	700 GALS. BISULFITE	Open	<u>1,069.20</u>	0.00			
					5,103.00				
MOREH010 MOREHOUSE ENGINEERING									
	15-00325	03/19/15	2015 ELECTRICAL ENGINEER	Open	1,750.00	0.00			B
NEWAR010 NEWARK MAIN POST OFFICE									
	15-00799	07/27/15	FEE FOR PERMIT# 5282	Open	285.00	0.00			
NJDEP020 NJ DEPT. OF COMMUNITY AFFAIRS									
	15-00826	08/05/15	INV# 1910369	Open	199.00	0.00			
NORTH070 NORTH JERSEY MEDIA GROUP									
	15-00776	07/16/15	NOTICE TO BIDDERS- 2 TRUCKS	Open	108.16	0.00			
	15-00794	07/24/15	NOTICE-CONTRACT AWARDED GARDEN	Open	<u>47.68</u>	0.00			
					155.84				
PASSA020 PASSAIC VALLEY/ SLUDGE									
	15-00877	08/12/15	INV# 511157	Open	7,804.80	0.00			
PRIME020 PRIME UNIFORM SUPPLY									
	15-00048	01/13/15	2015 ANNUAL FOR UNIFORMS	Open	162.00	0.00			B
PSEG0010 PSE&G									
	15-00859	08/10/15	ACCT#4200686805	Open	4,795.10	0.00			
	15-00860	08/10/15	ACCT#6544425001	Open	114.18	0.00			
	15-00861	08/10/15	ACCT#6556014303	Open	1,669.92	0.00			
	15-00862	08/10/15	ACCT#6556015105	Open	13.09	0.00			
	15-00863	08/10/15	ACCT#6678927605	Open	<u>487.00</u>	0.00			
					7,079.29				
RAPID020 RAPID PUMP & METER									
	15-00405	04/16/15	CHECK PRIMARY PUMPS.EAST/WEST	Open	3,744.00	0.00			
	15-00656	06/18/15	INSPECT HIGH LEVEL FLOAT	Open	313.00	0.00			
	15-00680	06/25/15	QRT. GENERATOR MAINTENANCE (4)	Open	1,987.50	0.00			
	15-00782	07/20/15	CPS-#2 PUMP TAP/DRILL-FLOODED	Open	<u>2,585.08</u>	0.00			
					8,629.58				
SANIT010 SANITATION EQUIPMENT									
	15-00788	07/21/15	G-1 SOLENOID NOT WORKING	Open	988.43	0.00			
	15-00789	07/21/15	3 HOSES	Open	265.95	0.00			
	15-00791	07/21/15	G-9 WINCH MOUNT	Open	5,799.89	0.00			
	15-00814	08/03/15	G-1REPAIR CYCLE.PRESSURE RELIE	Open	<u>855.06</u>	0.00			
					7,909.33				
SKYLI010 SKYLINE ENVIRONMENTAL INC									
	15-00134	01/28/15	2015 SAFETY CONSULTANT	Open	2,262.50	0.00			B
STAPL020 STAPLES BUSINESS ADVANTAGE									
	15-00750	07/08/15	PURCHASE OF FOLLOWING ITEMS:	Open	244.79	0.00			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
STAPL020 STAPLES BUSINESS ADVANTAGE Continued								
	15-00803	07/29/15	PURCHASE OF FOLLOWING ITEMS:	Open	<u>798.25</u>	0.00		
					1,043.04			
STATE040 STATE OF NEW JERSEY DEPT OF LA								
	15-00850	08/07/15	QTR. ENDING 6/30/15	Open	3,876.00	0.00		
SUPER030 SUPERIOR WASH								
	15-00652	06/18/15	9 TRUCKS WASHED	Open	162.00	0.00		
TEAMS010 TEAMSTERS LOCAL 945								
	15-00042	01/13/15	2015 ANNUAL FOR BENEFITS	Open	34,656.00	0.00		B
TERRY020 TERRY TIRE CO								
	15-00778	07/16/15	TIRE REPAIR	Open	30.00	0.00		
	15-00804	07/29/15	REPAIR OF TIRE	Open	<u>30.00</u>	0.00		
					60.00			
TOWNS030 TOWNSHIP OF NB/VISION								
	15-00874	08/11/15	AUGUST VISION BENEFITS	Open	472.26	0.00		
TOWNS020 TOWNSHIP OF NORTH BERGEN								
	15-00046	01/13/15	2015 ANNUAL FOR FUEL	Open	12,253.17	0.00		B
	15-00833	08/05/15	JUNE FUEL- SANITATION	Open	11,736.46	0.00		
	15-00835	08/05/15	JULY FUEL- MUA	Open	695.68	0.00		
	15-00868	08/11/15	JUNE FUEL	Open	<u>877.87</u>	0.00		
					25,563.18			
TUMIN010 TUMINOS TOWING								
	15-00637	06/15/15	G-5 TOWED TO ATLANTIC DEISEL	Open	562.50	0.00		
	15-00698	06/29/15	G-9 TOWED FROM LANDFILL TO MUA	Open	<u>609.10</u>	0.00		
					1,171.60			
UNITE040 UNITED WATER NJ								
	15-00708	06/30/15	ACCT# 10006030512222	Open	811.23	0.00		
	15-00709	06/30/15	ACCT# 10004219312222	Open	173.78	0.00		
	15-00710	06/30/15	ACCT# 10003637312222	Open	90.13	0.00		
	15-00739	07/07/15	ACCT# 100039686312222	Open	<u>313.35</u>	0.00		
					1,388.49			
USBAN020 US BANK NATIONAL ASSOCIATION								
	15-00828	08/05/15	INV# 3958607	Open	1,650.00	0.00		
VERIZ010 VERIZON								
	15-00836	08/05/15	201-392-9229	Open	87.61	0.00		
	15-00844	08/07/15	201-422-0100	Open	837.99	0.00		
	15-00845	08/07/15	201-392-1127	Open	64.95	0.00		
	15-00852	08/10/15	201-770-1014	Open	62.74	0.00		
	15-00853	08/10/15	201-854-8518	Open	234.35	0.00		
	15-00871	08/11/15	201-271-1388	Open	<u>74.29</u>	0.00		
					1,361.93			

Vendor # Name								
PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type	
VERIZ020 VERIZON SELECT SERVICE								
15-00801	07/27/15	JULY-023888	Open	76.21	0.00			
15-00854	08/10/15	AUG-23888	Open	<u>83.10</u>	0.00			
				159.31				
VERIS010 VERIZON WIRELESS								
15-00872	08/11/15	INV#9749786618	Open	454.02	0.00			
VISIO010 VISION MEDIA MARKETING								
15-00195	02/11/15	2015 ANNUAL PUBLIC RELATIONS	Open	1,406.25	0.00		B	
WEINE010 WEINER LESNIAK								
15-00740	07/08/15	2015 LABOR COUNSEL	Open	336.00	0.00		B	
Total Purchase Orders:		114	Total P.O. Line Items:	0	Total List Amount:	775,503.44	Total Void Amount:	0.00