

Regular Meeting called to order, Mayor Dennis Vaccaro in the chair, at Kathryn E. Flynn Civic Center on Thursday July 26<sup>th</sup>, 2018 at 8:00 P.M.

Mayor called for Pledge of Allegiance to the Flag.

ROLL CALL: Bauer- not present, Cirillo, Kinsella, Martinez- present,  
Millar, Surak- not present  
Administrator- T. Ciannamea- present  
Attorney- F. Migliorino-present

Borough Clerk stated that notice of the meeting was announced in accordance with the Open Public Meeting Act.

Motion by C/Cirillo and second by C/Martinez to approve the Minutes of Regular Meeting of May 24, 2018.

ROLL CALL: Cirillo, Kinsella, Martinez.  
All ayes. So ordered.

#### COMMUNICATIONS:

Senator Paul Sarlo- notifying funding for Meadowlands Tax Sharing Formula.  
Sukhwinder Ghotra, 29 Bruno Street- notice of public hearing for the applications of site plan and Variance to erect a new 2 story dwelling at 24 Bruno Street, in the Borough of Moonachie.

New Jersey Department of Environmental Protection, Historic Preservation Officer- submission of consultation comments on Rebuilding by Design Meadowlands Flood Protection Project.

Borough of Paramus- requesting legislature to amend the Open Public Records Act to permit Municipalities to rely on the Government Records Council as a defense to attorneys' fees or to abolish the Government Records Council altogether.

Motion by C/Kinsella and second by C/Martinez to file communications.

ROLL CALL: Cirillo, Kinsella, Martinez.  
All ayes. So ordered.

#### FORMAL ACTION TAKEN AT EXECUTIVE MEETING ON JULY 12:

Motion by C/Bauer and second by C/Martinez to approve the following Resolutions:

##### RESOLUTION#18-211

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, County of Union hereinafter referred to as the "Lead Agency " has offered voluntary participation in a renewal participation in a Cooperative Pricing System for the purchase of work, materials and supplies; and

WHEREAS, the Borough of Moonachie in the County of Bergen, desires to participate in the Union County Cooperative Pricing Agreement.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie, in the County of Bergen, State of New Jersey that the Borough Council authorizes the Borough of Moonachie to participate in the Union County Cooperative Pricing Agreement and execute a Cooperative Pricing Agreement with the County of Union upon its approval by the Division of Local Government Services; and

BE IT FURTHER RESOLVED, that the County of Union as Lead Agency is expected to comply with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et. seq. and all of the provisions of the revised statues of the State of New Jersey).

##### RESOLUTION#18-212

BE IT RESOLVED, by the Mayor and Council of the Borough of Moonachie that the Mayor is hereby authorized to sign the Letter of Agreement with the Bergen County Department of Health Services for Municipal Alliance FY 2019 Grant.

ROLL CALL: Bauer, Cirillo, Kinsella, Martinez.  
All ayes. So ordered.

## REGULAR MEETING OF JULY 26, 2018:

BIDS: NO BID WAS RECEIVED FOR INSTALLATION OF EMERGENCY GENERATOR AT MOONACHIE ROAD PUMP STATION ON JUNE 26, 2018 AT 11:00 A.M.

Mayor Vaccaro- mentioned that there was no bid for the generator.

BIDS: Nine Bids were received on June 27, 2018 at 11 A.M. for Moonachie DPW building:

	Phase I	Phase II	Total
<u>Reliable NYC Construction</u> 1286 Waterloo Rd. Stanhope, NJ 07874	\$369,500.00	2,086,500.00	\$2,456,000.00
<u>Tricon Enterprises, Inc.</u> 322 Beers St. Keyport, NJ 07735	\$249,525.00	\$2,262,475.00	\$2,512,000.00
<u>Belmont Construction Corp.</u> 240 W. Passaic St., Suite 11 Maywood, NJ 07607	\$238,030.00	\$2,361,970.00	\$2,600,000.00
<u>Molba Construction</u> 392 Liberty Street Little Ferry, NJ 07643	\$220,000.00	\$2,396,000.00	\$2,616,000.00
<u>Fuscon Enterprises, Inc.</u> 414 Central Ave., PO Box 2595 Westfield, NJ 07091	\$263,000.00	\$2,626,000.00	\$2,889,000.00
<u>Pharos Enterprises, Inc.</u> 879 Upper Main Street South Amboy, NJ 08879	\$328,000.00	\$2,613,000.00	\$2,941,000.00
<u>Cypreco Industries, Inc.</u> 1420 9 <sup>th</sup> Avenue, PO Box 822 Neptune, NJ 07753	\$321,750.00	\$2,658,000.00	\$2,979,750.00
<u>Alna Construction Corp.</u> 100 Plaza Center, Suite 2 Secaucus, NJ 07094	\$310,001.75	\$2,893,000.00	\$3,203,001.75
<u>Unimak LLC</u> 82 Midland Ave., Suite D Saddle Brook, NJ 07663	\$603,000.00	\$2,672,000.00	\$3,275,000.00

Mayor Vaccaro- mentioned that there will be discussion regarding the bids later in this meeting.

## NEW BUSINESS:

## CONSENT RESOLUTIONS:

All matters listed bellows are considered to be routine in nature and will be enacted by one motion and second.

Motion by C/Kinsella and second by C/Cirillo to approve the following Resolutions:

## RESOLUTION #18-213

BE IT FURTHER RESOLVED by the Mayor and Council that the payments in the amount of \$8,550.00 for month of June, 2018 to Millennium Strategies, LLC for professional services for the FEMA grants Management and Administration be and is hereby approved.

## RESOLUTION #18-214

WHEREAS, Fire Chief Justin Derevyanyk has approved applications to become Exempt firemen (Friendship Engine & Hose Co.), Moonachie Fire Department of the followings:

James Soojian  
John Atehortua

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the applications of the followings are hereby approved:

James Soojian  
John Atehortua

RESOLUTION #18-215

WHEREAS, Fire Chief Justin Derevyanik has approved applications to become Exempt firemen (Washington Park Hose Co.), Moonachie Fire Department of the followings:

Kevin F. Falzon  
David Kaneshige  
Michael N. Morolla  
Mark J. Mulvaney  
Ryan J. O’Neill  
Steven Rozansky  
Caitlyn B. Remsa  
Frank Tamargo

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the applications of the followings are hereby approved:

Kevin F. Falzon  
David Kaneshige  
Michael N. Morolla  
Mark J. Mulvaney  
Ryan J. O’Neill  
Steven Rozansky  
Caitlyn B. Remsa  
Frank Tamargo

RESOLUTION #18-216

WHEREAS, Gary M. Rabbitt, has submitted an application for membership to Fire Department, Washington Park & Hose Co. 2; and

WHEREAS, the applicant is free of any medical or physical conditions that would cause harm to him or any other firefighter;

NOW THEREFORE, BE IT RESOLVED that the membership of Gary M. Rabbitt be and is hereby approved.

RESOLUTION #18-217

WHEREAS, Two Brothers Contracting, Inc. submitted an invoice for Payment No. 22 for work performed and material furnished in the construction of Moonachie Municipal Building in the amount of \$434,345.80; and

WHEREAS, L+C Design Consultants PA and Borough Attorney reviewed and approve the payment as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that the payment in the amount of \$434,345.80 to Two Brothers Contracting, Inc. be and is hereby approved.

RESOLUTION #18-218

WHEREAS, Two Brothers Contracting, Inc., submitted Change Order No. 11 (part of Cash allowance) in the amount of \$5,159.44 for work performed and material furnish for the construction of new Municipal Building; and

WHEREAS, L+C Design Consultants PA and the Borough Attorney have approved Change Order No. 11 as presented; and

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council that Change Order No. 11 (part of Cash allowance) in the amount of \$5,159.44 be and is hereby approved.

## RESOLUTION #18-219

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that Theresa Bednarz be and hereby is appointed as Part-time Police Communication Clerk at the hourly rate of \$19.10.

## RESOLUTION #18-220

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the proper officers be and are hereby authorized to refund the following overpayment of taxes due to Tax Court of New Jersey Judgment for The Realty Assoc. Fung X LP:

<u>Year</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
2016	66	1	<u>\$3,401.97</u>
		TOTAL	<u>\$3,401.97</u>

BE IT FURTHER RESOLVED, that the tax overpayment in the amount of \$3,401.97 shall be made payable to "McCarter & English, LLP, attorneys for the Realty Assoc. Fung X LP" and mailed to Frank E. Ferruggia, Esq., Mc Carter & English, LLP, Four Gateway Center, 100 Mulberry Street, P.O. Box 652, Newark, NJ 07101-0652.

## RESOLUTION #18-221

BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the award of the contract to Johnston Communications (authorized dealer for Avaya) for the proposal in the amount of \$245,472.95 under New Jersey State Contract #T-1316, #80802 is hereby approved for Avaya IP Office Phone Equipment, Cabling and Installation for the Municipal Building subject to Auditor review of the proposal.

## RESOLUTION #18-222

WHEREAS, the Borough of Moonachie received \$208,772.61 of FEMA reimbursement for Superstorm Sandy damage which occurred at the Moonachie Firehouse; and

WHEREAS, \$14,993.94 of this reimbursement was for damaged equipment which was owned by and replaced by the Moonachie Fire Department; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Moonachie that the Borough Administrator is hereby authorized and directed to reimburse \$14,993.94 to the Moonachie Fire Department.

## RESOLUTION #18-223

BE IT RESOLVED, by the Mayor and Council that Frank Migliorino, Borough Attorney and Anthony Ciannamea, CFO be and are hereby authorize to sign approval of the Bond to discharge Municipal Mechanic's lien (Two Brother's Contracting Inc.) subject to Borough Attorney's review.

Attorney Migliorino- mentioned that this bond to protect the Borough's interest and this bond is replace the lien.

ROLL CALL: Cirillo, Kinsella, Martinez.

All ayes. So ordered.

## BILLS:

Motion by C/Kinsella and second by C/Martinez to approve the payment of bills.

## BILL LIST OF JULY 2018

CHECK	CURRENT ACCOUNT	AMOUNT
1788	ALL COVERED	560.00
1789	VERIZON	40.32
1790	VERIZON	296.63
1791	BOARD OF EDUCATION	693,829.17
1792	TREASURER STATE OF NEW JERSEY	125.00
1793	BOROUGH OF MOONACHIE PAYROLL A	146,651.08

1794	BOROUGH OF MOONACHIE PAYROLL A	10,613.97
1795	BOSWELL ENGINEERING	368.00
1796	CORBY ASSOCIATES INC.	900.00
1797	JOHN EARL	62.00
1798	JESCO	103.18
1799	JOSEPH SMENTKOWSKI INC.	3,190.00
1800	MANSFIELD OIL COMPANY	4,789.30
1801	PRO PLUMBER PLUMBING,HEATING &	1,165.00
1802	SHERWIN WILLIAMS	190.90
1803	ALL BERGEN LOCKSMITH	190.55
1804	FIRE FIGHTERS ONE	721.60
1805	LINCOLN FINANCIAL ADVISORS	20,768.32
1806	BERGEN COUNTY UTILITIES AUTHOR	7,450.17
1807	MUNICIPAL CLERK'S ASSOCOATION	100.00
1808	MARY ELLEN LYONS	45.76
1809	VERIZON	82.27
1810	IRON MOUNTAIN	1,379.66
1811	LOWE'S HOME CENTER INC.	142.27
1813	MILLENIUM STRATEGIES	9,300.00
1814	SOL RIVERA-VILLON	150.00
1815	ASSOC.OF MUN.ASSESSORS OF NJ	125.00
1816	VIP CAR WASH	6.00
1817	BOSWELL ENGINEERING	276.00
1818	CARGILL INC. DEICING TECHNOLOG	132.42
1819	PHILIP A. FACENDOLA	50.93
1820	TAX COLLECTOR ASSOCIATION OF N	100.00
1821	TIME WARNER CABLE	224.85
1822	VIP CAR WASH	26.00
1823	N.J. COURT ADMINISTRATORS ASSO	40.00
1824	AGE'S AUTO LLC.	166.00
1825	AGE'S AUTO LLC.	1,189.25
1826	AGE'S AUTO LLC.	486.00
1827	AGE'S AUTO LLC.	155.00
1828	AGE'S AUTO LLC.	342.00
1829	AGE'S AUTO LLC.	100.00
1830	AGE'S AUTO LLC.	310.25
1831	AGE'S AUTO LLC.	875.85
1832	AGE'S AUTO LLC.	908.80
1833	AGE'S AUTO LLC.	59.00
1834	C&C TIRE	234.72
1835	V.E. RALPH & SON INC.	106.30
1836	PRAXAIR DISTRIBUTION	37.54
1837	AGE'S AUTO LLC.	65.00
1838	ANTHONY CIANNAMEA	15.00
1839	EVANS CATERING SERVICE	27.88
1840	LITTLE FERRY PUBLIC LIBRARY	100.00
1841	METRO FIRE & SAFETY EQUIPMENT	85.85
1842	NASSOR ELECTRICAL SUPPLY CO.	73.67
1843	REYNWOOD COMMUNICATIONS	557.14
1844	RIEDEL SIGN COMPANY IN.	475.00
1845	SUEZ WATER NEW JERSEY	102.93
1846	VERIZON	160.83
1847	VIP CAR WASH	120.00
1848	DYNAMIC PRINTING & GRAPHICS	2,715.00
1849	POSTMASTER	500.00
1850	NORTH JERSEY MEDIA GROUP	1,675.10
1851	NORTH JERSEY MEDIA GROUP	1,381.35
1852	ROBIN'S QUALITY LANDSCAPING	1,200.00
1853	RIEDEL SIGN COMPANY IN.	45.00
1854	BLUE 360 MEDIA LLC.	136.71
1856	STAPLES BUSINESS ADVANTAGE	1.84

1857	LERCH, VINCI & HIGGINS	5,838.75
1858	LERCH, VINCI & HIGGINS	2,721.25
1859	BERGEN COUNTY CLERK	3,434.49
1860	C J'S PIZZA	48.00
1861	MODSPACE	5,350.00
1862	PALISADES SALES CORPORATION	3,576.00
1863	PINNACLE	124.00
1864	KAY PRINTING	281.76
1865	MODSPACE	2,600.00
1866	MODSPACE	2,600.00
1867	LOWE'S HOME CENTER INC.	15.66
1868	TIME WARNER CABLE	144.94
1869	SUEZ WATER NEW JERSEY	10,841.07
1870	STAPLES BUSINESS ADVANTAGE	311.94
1871	TIME WARNER CABLE	144.99
1872	MODSPACE	2,600.00
1873	PUBLIC SERVICE E & G	3,948.54
1874	MILLENIUM STRATEGIES	1,950.00
1875	DECOTIIS, FITZPATRICK, COLE &	112.40
1876	DELAGE LANDEN FINANCIAL SERVIC	245.00
1877	DELAGE LANDEN FINANCIAL SERVIC	218.50
1878	N.J.DEPT.OF COMMUNITY AFFAIRS	5,279.00
1879	SUEZ WATER NEW JERSEY	115.63
1880	VERIZON	38.83
1881	COMMERCIAL TIRE SERVICE & SALE	732.00
1882	BRITTANY DEMAREST	45.00
1883	SOL RIVERA-VILLON	150.00
1884	OCCUPATIONAL MEDICINE	588.00
1886	PSE&G COMPANY	7,505.20
1887	SHERWIN WILLIAMS	46.76
1888	RIEDEL SIGN COMPANY IN.	325.00
1889	HOMETOWN AUTO PARTS	220.77
1890	HERBERT & WEISS ATT. AT LAW	695.52
1891	METRO FIRE & SAFETY EQUIPMENT	248.80
1892	EARTHLINK BUSINESS	815.41
1893	LERCH, VINCI & HIGGINS	16,000.00
1894	BOROUGH OF MOONACHIE PAYROLL A	147,129.48
1895	BOROUGH OF MOONACHIE PAYROLL A	10,648.63
1896	BUDDY REPERT	401.25
1897	RUTGERS	1,129.00
1898	RUTGERS, THE STATE UNIVERSITY	643.00
1899	TREAS.STA.OFNJ	50.00
1900	NATIONAL FIRE CODES	1,345.50
1901	ASSOCIATED APPRAISAL GROUP	90.00
1902	AWARENESS PROTECTIVE CONSULTAN	395.00
1903	BERGEN MUNICIPAL EMPLOYEE BENE	102,394.00
1904	BOROUGH OF MOONACHIE TRUST ESC	1,207.66
1905	IRON MOUNTAIN	1,413.81
1906	PALISADES SALES CORPORATION	2,272.00
1907	SUEZ WATER NEW JERSEY	113.22
1908	SUEZ WATER NEW JERSEY	264.47
1909	SUEZ WATER NEW JERSEY	102.03
1910	VERIZON	1,101.42
1911	WOOD-RIDGE POST OFFICE	200.00
1912	BOSWELL ENGINEERING	1,012.00
1913	JAMES NOVELLO, ESQ.	1,608.75
1914	JOSEPH SMENTKOWSKI INC.	3,190.00
1915	VERIZON	82.43
1916	DOMESTIC LINEN	85.10
1917	NORTH JERSEY MEDIA GROUP	44.25
1918	ALL COVERED	1,114.00

1919	DELAGÉ LANDEN FINANCIAL SERVIC	195.00
1920	PHILIP A. FACENDOLA	360.58
1921	HARRIS UNIFORMS	549.00
1922	HOMETOWN AUTO PARTS	59.03
1923	LOWE'S HOME CENTER INC.	18.20
1924	MANSFIELD OIL COMPANY	4,555.26
1925	PANORAMA TOURS INC.	715.00
1926	PORT AUTHORITY OF NY AND NJ	114.60
1927	STANDARD INSURANCE	1,433.49
1928	PANORAMA TOURS INC.	875.00
1929	EVANS CATERING SERVICE	69.94
1930	HARRIS UNIFORMS	2,826.75
1931	LOUIS CAPPADONNA	150.82
1932	JOSEPH SMENTKOWSKI INC.	3,190.00
1933	EVANS CATERING SERVICE	34.85
1934	HOMETOWN AUTO PARTS	6.99
1935	NEW JERSEY FIRE EQUIPMENT	1,812.00
1936	VERIZON	40.40
1937	VERIZON	297.08
1938	VERIZON	274.80
1939	COUNTY OPEN SPACE TRUST FUND	19,795.00
1940	TREAS.STATE OF NEW JERSEY	75.00
1941	MGL PRINTING SOLUTIONS	398.80
1942	COUNTY OF BERGEN	447,917.00
1944	PIA, INC.	431.75
1945	MGL PRINTING SOLUTIONS	199.00
1946	HARRIS UNIFORMS	1,284.85
1947	BERGEN COUNTY DEPT. OF HEALTH	13,506.83
1948	STATE TOXICOLOGY LABORATORY	45.00
1949	BOROUGH OF MOONACHIE PAYROLL A	10,978.07
1950	BOROUGH OF MOONACHIE PAYROLL A	151,401.19
<b>TOTAL</b>		<b>1,940,166.85</b>

CHECK	CURRENT ACCOUNT	AMOUNT
1772	NJICLE	VOID
1778	ATEY AUTO BODY, INC.	VOID
1959	PSE&G COMPANY	VOID
1957	NASSOR ELECTRICAL SUPPLY CO.	VOID
1855	EARTHLINK BUSINESS	VOID
1885	LERCH, VINCI & HIGGINS	VOID
1812	METRO FIRE & SAFETY EQUIPMENT	VOID
1943	TRAFFIC SAFETY AND EQUIPMENT C	VOID

CHECK	TRUST ACCOUNT	AMOUNT
1541	BOSWELL ENGINEERING	552.00
1542	C J'S PIZZA	96.00
1543	BOSWELL ENGINEERING	281.45
1544	ETHAN CIANNAMEA	250.00
<b>TOTAL</b>		<b>1,179.45</b>

CHECK	GENERAL CAPITAL ACCOUNT	AMOUNT
83	L & C DESIGN CONSULTANTS	15,611.81
84	TELREPCO	2,925.00
85	BCI BURKE	8,053.91
86	BOSWELL ENGINEERING	6,766.79
88	TWO BROTHERS CONTRACTING	434,345.80
87	NORTH JERSEY MEDIA GROUP	27.75
89	MOONACHIE FIRE DEPT.	14,993.94
<b>TOTAL</b>		<b>482,725.00</b>

CHECK	SEWER OPERATING ACCOUNT	AMOUNT
195	VERIZON	38.66
196	BOROUGH OF MOONACHIE PAYROLL A	17,408.91
197	BOROUGH OF MOONACHIE PAYROLL A	1,259.98
198	CLEARWATER SERVICES	653.75
199	MUNICIPAL MAINTENANCE CO.	1,093.07
200	LERCH, VINCI & HIGGINS	1,946.25
201	SOUTH BERGEN MUNICIPAL JOIN IN	88,042.44
202	BERGEN COUNTY UTILITIES AUTHOR	173,782.00
203	VERIZON	81.07
204	BOSWELL ENGINEERING	576.00
205	DAVID PLUCHINO	250.00
206	VERIZON	38.83
207	BOROUGH OF MOONACHIE PAYROLL A	17,703.20
208	BOROUGH OF MOONACHIE PAYROLL A	1,281.29
209	BERGEN MUNICIPAL EMPLOYEE BENE	14,863.00
210	PIERCE EAGLE EQUIPMENT CO.	1,937.00
211	SUEZ WATER NEW JERSEY	149.64
212	DOHRMAN PRINTING COMPANY INC.	204.95
213	VERIZON	38.89
214	PSE&G COMPANY	2,627.98
215	NEW JERSEY DEPARTMENT OF TREAS	200.00
216	BOROUGH OF MOONACHIE PAYROLL A	19,179.50
217	BOROUGH OF MOONACHIE PAYROLL A	1,390.70
<b>TOTAL</b>		<b>344,747.11</b>

CHECK	SEWER CAPITAL ACCOUNT	AMOUNT
24	BOSWELL ENGINEERING	1,198.02
25	BOSWELL ENGINEERING	5,781.76
26	BOSWELL ENGINEERING	4,253.93
<b>TOTAL</b>		<b>11,233.71</b>

CHECK	DOG ACCOUNT	AMOUNT
20	N.J. DEPT. OF HEALTH AND SENIO	17.40
<b>TOTAL</b>		<b>17.40</b>

CHECK	SUMMER REC ACCOUNT	AMOUNT
1044	MEDIEVAL TIMES	1,513.90
50	PHILIP A. FACENDOLA	94.79
51	PHILIP A. FACENDOLA	487.19
52	PHILIP A. FACENDOLA	105.38
53	MATTHEW VACCARO	88.00
54	INLINE SKATING CLUB OF AMERICA	262.50
55	URBAN AIR SOUTH HACKENSACK	699.56
58	PHILIP A. FACENDOLA	108.00
59	LODI LANES	90.00
60	PHILIP A. FACENDOLA	65.29
61	CENTER CINEMAS	583.00
62	PHILIP A. FACENDOLA	48.74
63	FIRST STUDENT BUS COMPANY	250.00
64	BECOR SPORTS	1,209.00
65	PHILIP A. FACENDOLA	88.65
66	PHILIP A. FACENDOLA	218.94
<b>TOTAL</b>		<b>5,912.94</b>

CHECK	SUMMER REC ACCOUNT	AMOUNT
56	FIRST STUDENT BUS COMPANY	VOID
57	FIRST STUDENT BUS COMPANY	VOID
49	KEANSBURG AMUSEMENT PARK	VOID

ROLL CALL: Cirillo, Kinsella, Martinez.  
All ayes. So ordered.



**BIDS:**

Attorney Migliorino- spoke about previous bids, which the Borough had to dismiss due to some alternation of the project and due to some mistake. He mentioned that he reviewed the bids, and the lowest bidder had to be rejected due to arithmetic errors and unit pricing. He spoke about the second lowest bidder, which was reviewed by him and the architect, and review the work that the company has done before. Spoke about the discussion with the bidder and their attorney. He mentioned that the Borough decided to go with the second lowest bidder and he would like to set up a meeting with the contractor and the contractor's attorney to discuss the project.

Motion by C/Kinsella and second by C/Cirillo to approve the following Resolution:

**RESOLUTION #18-224**

WHEREAS, Nine Bids were received on June 27, 2018 at 11 A.M. for DPW building; and

WHEREAS, opening of bids took place on June 27, 2018 at 11:00 A.M., at which time the bids were received from the following:

	Phase I	Phase II	Total
<u>Reliable NYC Construction</u> 1286 Waterloo Rd. Stanhope, NJ 07874	\$369,500.00	2,086,500.00	\$2,456,000.00
<u>Tricon Enterprises, Inc.</u> 322 Beers St. Keyport, NJ 07735	\$249,525.00	\$2,262,475.00	\$2,512,000.00
<u>Belmont Construction Corp.</u> 240 W. Passaic St., Suite 11 Maywood, NJ 07607	\$238,030.00	\$2,361,970.00	\$2,600,000.00
<u>Molba Construction</u> 392 Liberty Street Little Ferry, NJ 07643	\$220,000.00	\$2,396,000.00	\$2,616,000.00
<u>Fuscon Enterprises, Inc.</u> 414 Central Ave., PO Box 2595 Westfield, NJ 07091	\$263,000.00	\$2,626,000.00	\$2,889,000.00
<u>Pharos Enterprises, Inc.</u> 879 Upper Main Street South Amboy, NJ 08879	\$328,000.00	\$2,613,000.00	\$2,941,000.00
<u>Cypreco Industries, Inc.</u> 1420 9 <sup>th</sup> Avenue, PO Box 822 Neptune, NJ 07753	\$321,750.00	\$2,658,000.00	\$2,979,750.00
<u>Alna Construction Corp.</u> 100 Plaza Center, Suite 2 Secaucus, NJ 07094	\$310,001.75	\$2,893,000.00	\$3,203,001.75
<u>Unimak LLC</u> 82 Midland Ave., Suite D Saddle Brook, NJ 07663	\$603,000.00	\$2,672,000.00	\$3,275,000.00

WHEREAS, Borough Attorney reviewed and recommended that Reliable NYC LLC, the Lowest bidder has been deem deficient and non-responsive; and

WHEREAS, Borough Attorney recommended that Tricon Enterprises, Inc. 2<sup>nd</sup> lowest bidder is responsive and responsible bidder; and

NOW THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Moonachie be and is hereby awarded bid to Tricon Enterprises, Inc. 2<sup>nd</sup> lowest bidder in the amount of \$2,512,000.00 for Moonachie DPW Building according to Borough Attorney's recommendation.

ROLL CALL: Cirillo, Kinsella, Martinez.

All ayes. So ordered.

PUBLIC HEARING:

Fred Dressel, 1 Sova Place- spoke about recent assessment, asked about the selection of company by the town.

Mayor Vaccaro -mentioned that the Borough signed a contract for five years and the contract is in the fourth year.

Mr. Dressel- mentioned that Appraisal Systems did not come into his home, the card, which was left, did not have correct information and other people he spoke to had similar issues.

Mayor Vaccaro- mentioned that Mr. Dressel can schedule an appointment so they come back into his house.

Mr. Dressel- asked how the town can be sure of the quality of their work. Mentioned about using another company.

Mayor Vaccaro- spoke about the rolling assessment, the first year, whole town was done, and the remaining years are done 25% each year. Mentioned that he can contact the owner of the company.

Mr. Dressel- spoke about the large home being built in the mobile home park. He mentioned that he spoke to the Building Inspector about building large home at mobile home park.

Mayor Vaccaro- mentioned that there was an issue with the setbacks.

Mr. Dressel -mentioned that he is concerned about the fire load getting bigger. Spoke about the ordinance regarding combustible structures location. He spoke about the situation in Union City with the fire. He mentioned that multiple home were lost in last fire at the mobile home park. He spoke about his concerned about fires that can spread, and the safety of the many people that live there. He suggested to look at the Ordinance for setback for home in the mobile home park.

Mayor Vaccaro- mentioned that he will discuss with the Construction Official.

Lynn Hernandez, 5 Washington Place- mentioned that the sweeper does not go down her street. She asked about the responsibility for cleaning the grass by the railing at the end of the street.

Mayor Vaccaro –mentioned that cars are parked on both side of the street, so the sweeper is not able to get to the street, emergency no parking signs were put up and the cars were still not moved.

Ms. Hernandez -mentioned about problem with cars parking on her street to get to the bus stop and she has problem to get out form her driveway.

Mayor Vaccaro- spoke about the permit parking that was done in the area and parking permit can be added for Washington Place.

Ms. Hernandez- asked about the flooding in her yard, where the land is sinking.

Mayor Vaccaro- mentioned about the ditch being cleaned out and grading the water on the other side.

Sammy Inoue, 37 Edstan Drive -asked about getting help with the work being done on her home.

Mayor Vaccaro- spoke about work that has been done, and asked whether the contractor scheduled inspections.

Ms. Inoue- mentioned that the staircase inside is not installed, the work is on hold and she would like to move back into her home with her family. Also, she mentioned that the contractor said that her husband pushed him and she already paid the contractor.

Attorney Migliorino- mentioned that she would have to get an attorney because this is a legal matter.

Mayor Vaccaro- asked if she contacted the individual from the State. He mentioned that he can also reach out to the Construction Official regarding the work and possibly set up a meeting with the contractor.

Maria Reiner, 4 Washington Place- mentioned that she has issue with parked cars and she spoke about neighbor's tree, and damage to her car.

Attorney Migliorino- mentioned that the owner of the property is responsible for maintaining the tree contiguous to the property as per Borough Ordinance.

Ms. Reiner- mentioned that the tree is lifting her driveway.

Attorney Migliorino- mentioned that the DPW Superintendent will send out letters to the owner to notify responsibility for the tree.

Administrator Ciannamea- mentioned that in Moonachie, the property owner is responsible to maintain from the street to the property line.

Ms. Reiner- mentioned that there was a strange car parked in front of her house and she called the Police, she was told that they were from an energy company.

Mayor Vaccaro mentioned that businesses are supposed to apply for a license and notify the Police Department.

Fred Dressel, 1 Sova Pl. -asked why the owner of the mobile home park is not responsible for the work that is done in the parks and whether the owner is aware of work.

Mayor Vaccaro- mentioned that individual owner of the home supposed to notify owner of mobile home park and he will speak to the Building Official.

Motion by C/Cirillo and second by C/Kinsella to close Public hearing.

ROLL CALL: Cirillo, Kinsella, Martinez.

All ayes. So ordered.

C/Kinsella -mentioned that tomorrow is the end of Summer Recreation.

C/Cirillo mentioned that there is a luncheon for the Seniors tomorrow.

Mayor Vaccaro mentioned that Family Fun Day is August 4<sup>th</sup> at the park.

Motion by C/Kinsella and second by C/Martinez to adjourn the meeting at 8:45P.M.

ROLL CALL: Cirillo, Kinsella, Martinez.

All ayes. So ordered.

ATTEST:

Supriya Sanyal

Borough Clerk