

MAYOR AND COUNCIL  
BOROUGH OF CLOSTER

REGULAR MEETING MINUTES – JULY 12, 2017 - 7:30 P.M

Mayor Glidden called the meeting to order at 7:30 p.m.

As the Regular Meeting was held this evening prior to the Work Session, Mayor Glidden asked all to stand for the PLEDGE OF ALLEGIANCE.

1. PROVISIONS OF OPEN PUBLIC MEETINGS ACT STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act of the State of New Jersey, was included in the Annual Notice of Meetings which was published in The Record and The Star Ledger on January 9, 2017, was posted on the Municipal Clerk's bulletin board and has remained posted as the required notices under the Statute. In addition, a copy of the notice is and has been available to the public and is on file in the office of the Municipal Clerk.

2. ROLL CALL

The following persons were present:

Mayor John C. Glidden, Jr.  
Councilpersons Alissa Latner, Robert Di Dio, Joseph Yammarino, Jannie Chung  
and Victoria Amitai  
Borough Administrator, Arthur Braun Dolson  
Borough Attorney, Edward T. Rogan  
Borough Clerk, Loretta Castano  
Borough Engineer, Nick DeNicola  
Chief of Police, Dennis Kaine

The following persons were absent:

Councilman David Barad

3. MAYORAL PRESENTATION(S)

At this time, Mayor Glidden announced the promotion of long time police officer James Winters from the rank of Lieutenant to the rank of Captain. He praised his work ethic and devotion to the Borough of Closter. Two Council committees reviewed the promotion and Councilwoman Latner and Councilman Di Dio read Lieutenant Winter's biography. He was born and raised in Closter and joined the Department on March 1, 1986; and in 2000 was appointed the Borough's Emergency Management Coordinator. In 2003 he was promoted to Sergeant; in 2007 he was named operational manager of the Interboro Radio network and was promoted to Lieutenant in 2012. He is a life member of the Closter Fire Department and lives with his wife Dorine and stepdaughter Lily as well as their dog Wilbur.

7. RESOLUTION PROMOTING JAMES WINTERS FROM THE RANK OF LIEUTENANT TO CAPTAIN, EFFECTIVE JULY 1, 2017, SUBJECT TO HIS SWEARING IN ON JULY 12, 2017 (Received from Borough Attorney 7/3/17)

Motion of approval was made by Councilman Di Dio, seconded by Councilwoman Latner and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Latner, Di Dio, Yammarino, Chung and Amitai.

At this time, Mayor Glidden swore in James Winters as Captain of the Closter Police Department. The governing body expressed their congratulations and the public offered a round of applause.

4. MAYORAL APPOINTMENT(S) TO THE FOLLOWING BOARDS/COMMISSIONS:

Mayor Glidden announced that he would be making an appointment to the Planning Board in the future.

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
<b>Environmental Commission</b>				
Member/Shade Tree Liaison	<u>Brian Stabile</u> (Elected to Council)	<u>NO APPOINTMENT</u>	3 Years Unexp. (Stabile)	31-Dec-17
Associate Member	<u>Arthur Goldberg</u> (Dep. 3/6/17)	<u>NO APPOINTMENT</u>	1 Year Unexp. (Goldberg)	31-Dec-17
<b>Planning Board</b>				
Class II/Rep. Gov't of Closter	<u>Gary Montroy</u> (Resigned)	<u>NO APPOINTMENT</u>	1 Year Unexp. (Montroy)	31-Dec-17
Alternate No. 2	<u>Ansar Batool</u> (Moved to Class IV RM 3/8/17)	<u>NO APPOINTMENT</u>	2 Years Unexp. (Batool)	31-Dec-17

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<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
<b>Shade Tree Commission</b>				
Member/Environmental Commission Liaison	<u>Brian Stabile</u> <i>(Elected to Council)</i>	<u>NO APPOINTMENT</u>	5 Years 5 Years	31-Dec-21
Alternate No. 1	<u>Wanda Hollender</u> <i>(Did not accept appointment)</i>	<u>NO APPOINTMENT</u>	Unexp. (A. IX) 4 Years	31-Dec-17
Alternate No. 2	<u>John Kashwick</u> <i>(Resigned eff. 5/25/17)</i>	<u>NO APPOINTMENT</u>	Unexp. (Kashwick)	31-Dec-19

5a. VOTE ON CONSENT AGENDA ITEMS

Motion approving the Consent Agenda minus Item No. 7, 20, 22 and 23 was made by Councilman Di Dio seconded by Councilwoman Latner and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Latner, Di Dio, Yammarino, Chung and Amitai.

RESOLUTIONS

6. BILL RESOLUTION – JULY 15, 2017  
(Received from Deputy Treasurer 7/7/17)
7. RESOLUTION PROMOTING JAMES WINTERS FROM THE RANK OF LIEUTENANT TO CAPTAIN, EFFECTIVE JULY 1, 2017, SUBJECT TO HIS SWEARING IN ON JULY 12, 2017  
(Received from Borough Attorney 7/3/17)
8. RESOLUTION EVIDENCING COMPLIANCE BY THE GOVERNING BODY WITH N.J.S.A. 40A:5-4 AND N.J.S.A. 40A:5-6 RE 2016 AUDIT (Audit Report rec'd. – 2. M.L. 7/6/17 - distributed via e-mail on 7/6/17) GROUP AFFIDAVIT FORM CERTIFICATION OF GOVERNING BODY RE 2016 AUDIT REPORT *(to be signed by each member of the Governing Body certifying they have personally reviewed and are familiar with at least the "Letter of Comments and Recommendations" Section of the Annual Report of Audit)*
9. RESOLUTION AUTHORIZING THE HIRING OF A FIREWORKS CONCESSION THROUGH THE COMPETITIVE CONTRACTING PROCESS TO ENTER INTO A FIVE YEAR CONTRACT FOR FIREWORKS (Received from Qualified Purchasing Agent 7/3/17)
10. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11, **POLICE PATROL VEHICLES** and ALL ASSOCIATED EQUIPMENT, BOROUGH ORDINANCE 2017:1226, CAPITAL ACCOUNT C-04-17-226-25-003 FOR AN AMOUNT NOT TO EXCEED \$102,634.34 (Received from Administrator's Office 7/5/17):
11. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11, **DEPARTMENT OF PUBLIC WORKS VEHICLE** and ALL ASSOCIATED EQUIPMENT, BOROUGH ORDINANCE 2017:1226, CAPITAL ACCOUNT C-04-17-226-26-003 FOR AN AMOUNT NOT TO EXCEED \$41,260.00 (Received from Administrator's Office 7/5/17):
12. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11, **DEPARTMENT OF PUBLIC WORKS REFUSE COLLECTION EQUIPMENT VEHICLE** and ALL ASSOCIATED EQUIPMENT, BOROUGH ORDINANCE 2017:1226 FOR ONE GALBREATH MODEL U5-HH-174 PROVIDED BY/THROUGH VASSO WASTE EQUIPMENT INC. BY WASTE EQUIP. INC., NJPA CONTRACT 060612-WQI, IN THE AMOUNT OF \$58,158.00 AND ONE KENWORTH T880, NJPA CONTRACT 081716-KTC, NATIONAL JOINT POWERS ALLIANCE IN THE AMOUNT OF \$134,119.00 THROUGH THE NATIONAL JOINT POWERS ALLIANCE CONTRACT (Received from Administrator's Office 7/5/17)
13. RESOLUTION URGING THE STATE LEGISLATURE TO EXTEND THE 2% CAP ON POLICE AND FIRE ARBITRATION CONTRACT AWARDS (Received from Borough Attorney 7/6/17)??
14. RESOLUTION AWARDING PURCHASE of EQUIPMENT FROM Grafix Shoppe, **(FOR POLICE DEPARTMENT)** BOROUGH ORDINANCE 2017:1226, Capital Account C-04-17-226-25-003 FOR AN AMOUNT NOT TO EXCEED \$648.00 (Received from Administrator's Office 7/7/17 @ 11:15 a.m.)

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15. RESOLUTION AWARDED PURCHASE of EQUIPMENT FROM Kerif Night Vision dba Buy ELCAN/Las Vegas Truck Vault (**FOR FIRE POLICE DEPARTMENT**) BOROUGH ORDINANCE 2017:1226, Capital Account C-04-17-226-25-003 FOR AN AMOUNT NOT TO EXCEED \$7,000.00 (Received from Administrator’s Office 7/7/17 @ 11:20 a.m.)

Borough Administrator corrected the resolution to read purchase of equipment for the Police Department instead of Fire Department.

16. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11 (**FOR POLICE DEPARTMENT**) BOROUGH ORDINANCE 2017:1226, Capital Account C-04-17-226-25-002, FOR AN AMOUNT NOT TO EXCEED \$19,208.28 (Received from Administrator’s Office 7/7/17 @ 11:36 a.m.)
17. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11, **FIRE DEPARTMENT**: SCOTT AIR-PAK and ALL ASSOCIATED EQUIPMENT BOROUGH ORDINANCE 2017:1226, CAPITAL ACCOUNT C-04-17-226-25-004 FOR AN AMOUNT NOT TO EXCEED \$52,880.00 (Received from Administrator’s Office 7/7/17 @ 12:03 p.m.)
18. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11, **POLICE RESPIRATORS** and ALL ASSOCIATED EQUIPMENT BOROUGH ORDINANCE 2017:1226, CAPITAL ACCOUNT C-04-17-226-25-001 FOR AN AMOUNT NOT TO EXCEED \$18,383.45 (Received from Administrator’s Office 7/7/17 @ 11:07 a.m.)
19. RESOLUTION AWARDED PURCHASE of EQUIPMENT FROM Lawmen Supply Company for **Police Respirator System**, BOROUGH ORDINANCE 2017:1226, CAPITAL ACCOUNT C-04-17-226-25-001 FOR AN AMOUNT NOT TO EXCEED \$8,500.00 (Received from Administrator’s Office 7/7/17 @ 11:07 a.m.)

MOTIONS

20. MOTION APPROVING THE FOLLOWING *SALARIED* APPOINTMENT(S) NOT MADE AT THE REORGANIZATION MEETING HELD 1/3/17:

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
<b>Planner to Implement Portions of the 2008 Master Plan</b>	<u>Caroline Reiter P.P., AICP</u> <u>Christopher P. Statile, PA</u>	<u>NO APPOINTMENT</u>	1 Year	31-Dec-17

21. MOTION APPROVING THE FOLLOWING MINUTES (Distributed 7/6/17)
- a. WORK SESSION HELD JUNE 14, 2017 – NO ABSTENTIONS
  - b. REGULAR MEETING HELD JUNE 28, 2017 – ABSTENTION: YAMMARINO
  - c. WORK SESSION HELD JUNE 28, 2017 – ABSTENTION: YAMMARINO

22. MOTION APPROVING THE FOLLOWING *NON-SALARIED* APPOINTMENTS NOT MADE AT THE REORGANIZATION MEETING HELD 1/3/17:

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
<b>Board of Health</b>			2 Years Unexp.	
Alternate No. 2	<u>Vacant</u>	<u>NO APPOINTMENT</u>	(Vacant)	31-Dec-17

23. MOTION APPROVING THE FOLLOWING *NON-SALARIED* APPOINTMENT(S):

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
Historian	<u>Arthur Goldberg</u> (Dep. 3/6/17)	<u>NO APPOINTMENT</u>	1 Year Unexp. (Goldberg)	31-Dec-17
<b>Zoning Board of Adjustment</b>				
Alternate No. 3	<u>Mindy Rothbaum</u> (Did not accept appointment)	<u>NO APPOINTMENT</u>	2 Years	31-Dec-18

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24. MOTION GRANTING APPROVAL FOR NEW YORK CYCLE CLUB, INC. TO CONDUCT CHARITABLE BICYCLE RIDE “ESCAPE NEW YORK” PARTIALLY THROUGH THE BOROUGH ON SATURDAY, 9/16/17, FROM 8 A.M. TO 5 P.M. (Approval received from Risk Management Consultant 6/26/17)

25. REPORTS

- a. CONSTRUCTION OFFICIAL – June 2017 (Received 7/5/17)
- b. CHIEF OF POLICE – June (Received 7/11/17)

26. VOTE ON ITEMS REMOVED FROM THE CONSENT AGENDA

27. OPEN MEETING TO PUBLIC FOR ANY MATTER, PER N.J.S.A. 10:4-12 (a)  
(Subject to 5-minute limit per By-Laws General Rule No.11)

Steve Isaacson, 97 Columbus Avenue, displayed a trail map he has been working on for 8 months and provided by a supplier obtained by former Mayor Sophie Heymann. He commended the Borough on the Vervalen Street paving; and Borough Engineer said that the County would be installing the crosswalks as part of the project, which includes the curbed island at Piermont Road to facilitate the right turn lane. It is hoped that this would be accomplished within the next two months and the traffic light would be addressed later. Mr. Isaacson suggested that if the bus route is changed, there is a path that goes through the Vervalen woods by the Lions Club sign that could be paved for pedestrian access. Borough Engineer said that this would require permits. Mr. Isaacson said he and his wife walked from Spectrum south on the railroad tracks and noted that the area is a dump with solid waste being stored on the west side; and on the east side, there are overflowing dumpsters. He questioned the change in the hours of operation for the transfer station and Borough Attorney advised that same was not within the Borough’s control. He said that the Mayor and Council has stated their opposition; and we are waiting for the BCUA to make a determination. Mr. Isaacson referred to an Environmental Commission discussion of the Borough parking lot renovation at a cost of \$150,000 getting rid of the greenery and the islands in order to make snow removal easier; and suggested it would be cheaper to hire a contractor with a bobcat which could also be used to clear the Borough streets as well as the parking lot. Mayor Glidden said a lot of comments have been made and have been well taken; the Borough tonight will be approving going out to bid on the project and the Environmental Commission can provide comment on same after their meeting is held on July 17. Mr. Isaacson said you will only gain about six spaces and Borough Engineer and Councilwoman Latner corrected that it would be 12 spaces. Borough Administrator informed that the information Mr. Isaacson provided was totally incorrect. They will not be removing the island and the trees. Mr. Isaacson encouraged transparency for all to be made aware of the facts rather than dealing with rumors.

28. ANY OTHER MATTER WHICH MAY COME BEFORE THE GOVERNING BODY

29. ADJOURNMENT

Motion to adjourn the Regular Meeting at 7:51 p.m. was made by Councilman Di Dio, seconded by Councilwoman Latner and declared unanimously carried by Mayor Glidden.

Provided to the Mayor and Council on  
July 20, 2017 for approval at the  
Regular Meeting to be held  
July 26, 2017

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Loretta Castano, RMC  
Borough Clerk

Prepared by Carol A. Kroepke, RMC  
utilizing recording and Borough Clerk’s  
notes

Approved at the Regular Meeting held July 26, 2017  
Consent Agenda Item No. 12a



THE BOROUGH OF CLOSTER, NJ  
BERGEN COUNTY, NJ

WHEREAS, the claims listed below have been authorized and approved by the Chairman of the Committee, examined by the Finance Committee, and found correct. Therefore

BE IT RESOLVED, that the Mayor and Council hereby authorize the payment of these claims, and that warrants be drawn therefore when funds are available.

<b>Budgeted</b>	<b>Amount</b>
Closter Board of Education April 17'	\$750,688.33
May 17'	\$1,501,376.67
June 17'	\$1,501,376.67
2016 Budget Appropriations	\$1,261.88
2017 Budget Appropriations – Operating Expenses	\$603,396.40
Payroll 6/15/17	\$268,933.51
Payroll 6/30/17	\$293,787.61
Current Treasury Account June 15, 2017 – July 12, 2017	\$4,920,821.07

<b>Capital and Trust</b>	<b>Amount</b>
Capital	\$50,192.06
Escrow Trust Account	\$14,046.93
Recreation	\$26,070.06
Housing Trust	\$4,267.50
Animal Trust	\$494.40
Food Locker	\$2,850.00

The foregoing resolution was adopted at a meeting of the Mayor and Council held on July 12, 2017

Attest:



\_\_\_\_\_  
Loretta Castano, Borough Clerk

Approved:



\_\_\_\_\_  
John C. Glidden, Jr., Mayor

July 7, 2017  
09:30 AM

BOROUGH OF CLOSTER  
Check Register By Check Date

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Range of Checking Accts: 01CURRENT to 13TRUST      Range of Check Dates: 06/15/17 to 07/12/17  
Report Type: All Checks      Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
01CURRENT		CURRENT TREASURY ACCOUNT		
10541	06/15/17	TCTAO000 TCTA OF BERGEN COUNTY	30.00	3468
10542	06/15/17	TKWAL000 TK WALKER PRODUCTION	900.00	3468
10543	06/15/17	PERS-000 PERS - STATE OF NEW JERSEY	2,195.88	3471
10544	06/15/17	PFR -005 PFRS - STATE OF NEW JERSEY	493.94	3471
10545	06/15/17	MELVI000 MELVIN BERNARD	680.39	3472
10546	06/15/17	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	663.60	3472
10547	06/15/17	ROCKL015 ROCKLAND ELECTRIC COMPANY	8,436.06	3472
10548	06/15/17	UNITE020 SUEZ WATER NEW JERSEY	14,967.78	3472
10549	06/15/17	VERIZ015 VERIZON COMMUNICATIONS	111.06	3472
10550	06/15/17	ROCKL015 ROCKLAND ELECTRIC COMPANY	452.58	3473
10551	06/15/17	ROCKL015 ROCKLAND ELECTRIC COMPANY	18.22	3474
10552	06/19/17	INTER011 INTERBOROUGH RADIO	25,779.75	3476
10553	06/21/17	MIELE000 MIELE SANITATION CO.	21,206.50	3479
10554	06/22/17	DELAG000 DE LAGE LANDEN FINANCIAL SVC.	531.47	3480
10555	06/26/17	ROCKL015 ROCKLAND ELECTRIC COMPANY	2,719.19	3481
10556	06/26/17	SPECTR00 SPECTROTEL	2,109.56	3481
10557	06/26/17	VERIZ020 VERIZON WIRELESS	1,190.05	3481
10558	06/27/17	CLOST070 CLOSTER PUBLIC LIBRARY	59,037.33	3482
10559	06/27/17	DYKES000 DYKES LUMBER COMPANY, INC	507.50	3483
10560	06/27/17	FRANK017 FRANK LERANT	900.00	3483
10561	06/27/17	RACHL000 RACHLES/MICHELE'S OIL CO., INC	7,943.59	3485
10562	06/27/17	READY005 READY REFRESH BY NESTLE	154.56	3485
10563	06/28/17	CABLE000 OPTIMUM	134.94	3493
10564	06/28/17	DIREC000 DIRECT ENERGY BUSINESS	2,107.69	3493
10565	06/28/17	DIREC001 DIRECT ENERGY BUSINESS	52.82	3493
10566	06/28/17	HORIZ000 HORIZON BCBSNJ	7,048.46	3493
10567	06/28/17	PUBLI000 PUBLIC SERVICE ELECTRIC & GAS	538.18	3493
10568	06/28/17	TRUST000 TRUST ESCROW FUND	212,500.00	3495
10570	06/29/17	NORTH010 NORTH JERSEY MEDIA GROUP	343.56	3498
10569	06/30/17	EBURY001 EBURY FUND 2 NJ, LLC	58,179.23	3496
10571	07/05/17	PAYRO000 PAYROLL AGENCY ACCOUNT	100.66	3499
10572	07/05/17	CAPIT000 CAPITAL CHECKING	60,052.02	3502
10573	07/12/17	11PRI005 CLOSTER CAR WASH	500.00	3503
10574	07/12/17	AAAEM000 AAA EMERGENCY SUPPLY CO INC.	179.40	3503
10575	07/12/17	ACTI0025 ACTION TARGET INC.	3,183.38	3503
10576	07/12/17	ADMAN000 AD MANUFACTURING CORP.	565.25	3503
10577	07/12/17	AIRGA000 AIRGAS USA, LLC	28.00	3503
10578	07/12/17	AMERI018 AMERICAN PAPER TOWEL	601.70	3503
10579	07/12/17	BEATT000 BEATTIE PADOVANO, LLC	1,719.01	3503
10580	07/12/17	BEYER000 BEYER BROS. CORP.	4,416.42	3503
10581	07/12/17	CERTI020 CERTIFIED SPEEDOMETER SERVICE	288.00	3503
10582	07/12/17	CLOST015 CLOSTER COACHES ASSOCIATION	285.46	3503
10583	07/12/17	COMMA010 COMMAND RADIO COMM, INC	218.40	3503
10584	07/12/17	CRYST005 CRYSTAL PROFESSIONAL C W P LLC	760.00	3503
10585	07/12/17	CUSTO001 CUSTOM BANDAG INC	3,512.50	3503
10586	07/12/17	DUDES010 DUDE SOLUTIONS INC	2,082.00	3503
10587	07/12/17	GARDE015 GARDEN STATE HIGHWAY	42.76	3503
10588	07/12/17	HOMET000 HOMETOWN HARDWARE INC.	495.06	3503
10589	07/12/17	KAYPR000 KAY PRINTING & ENVELOPE CO INC	246.86	3503

July 7, 2017  
09:30 AM

BOROUGH OF CLOSTER  
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
01	CURRENT	CURRENT TREASURY ACCOUNT	Continued		
10590	07/12/17	LANGU000 LANGUAGE LINE SERVICES	36.75		3503
10591	07/12/17	LERCH000 LERCH, VINCI & HIGGINS,LLP	5,440.00		3503
10592	07/12/17	LORCO000 LORCO PETROLEUM SERVICES	148.75		3503
10593	07/12/17	LOWE000 LOWE'S	181.46		3503
10594	07/12/17	MARKF000 MARK FIERRO, ESQ.	1,560.00		3503
10595	07/12/17	METRO015 METRO LANDSCAPE IRRIGATION INC	3,602.50		3503
10596	07/12/17	MUNIC020 MUNICIPAL RECORD SERVICE	366.00		3503
10597	07/12/17	NEWBE005 NEW BEGINNINGS BAND	900.00		3503
10598	07/12/17	NJLEA000 NJ LEAGUE OF MUNICIPALITIES	220.00		3503
10599	07/12/17	NORTH010 NORTH JERSEY MEDIA GROUP	168.45		3503
10600	07/12/17	PARTS003 PARTS AUTHORITY, INC.	558.68		3503
10601	07/12/17	PGAUT006 P&G AUTO INC.	1,353.52		3503
10602	07/12/17	RACHL000 RACHLES/MICHELE'S OIL CO., INC	2,189.59		3503
10603	07/12/17	REINE000 REINER & CO	85.00		3503
10604	07/12/17	RIDGE015 RIDGEWOOD PRESS	546.30		3503
10605	07/12/17	ROSEM000 ROSE MITCHELL	11.56		3503
10606	07/12/17	RUGGE000 SMITTY'S PRODUCTIONS INC	2,514.19		3503
10607	07/12/17	RUSCO000 RUSCON TRUCK SERVICE & EQUIPT	372.71		3503
10608	07/12/17	SCHWA000 SCHWAAB STAMPS, INC.	39.75		3503
10609	07/12/17	STAPL000 STAPLES	149.99		3503
10610	07/12/17	STATE010 STATE LINE FIRE & SAFETY CO.	319.00		3503
10611	07/12/17	STORR000 STORR TRACTOR COMPANY	85.46		3503
10612	07/12/17	SWIFT010 SWIFTREACH NETWORKS, INC.	3,500.00		3503
10613	07/12/17	TENAF015 TENAFLY MOWER SERVICE, INC.	123.92		3503
10614	07/12/17	THERO000 THE RODGERS GROUP LLC	3,750.00		3503
10615	07/12/17	THEST000 NJ ADVANCE MEDIA	153.55		3503
10616	07/12/17	TILCO000 TILCON NY/CREDIT DEPT	466.86		3503
10617	07/12/17	TIMME000 TIMMERMAN EQUIPMENT CO.	48.94		3503
10618	07/12/17	TREAS075 TREASURER, STATE OF NEW JERSEY	25.00		3503
10619	07/12/17	TRI-C005 TRI-COUNTY TERMITE & PEST	200.00		3503
10620	07/12/17	VERME000 VERMEER N ATLANTIC SALES & SVC	145.74		3503
10621	07/12/17	WARDS000 WARD'S STORES, INC.	109.80		3503
10622	07/12/17	WBMAS000 W. B. MASON CO., INC.	474.59		3503
10623	07/12/17	WESTP000 THOMSON REUTERS - WEST	864.00		3503
10624	07/12/17	NATIM000 NATIONAL MAINTENANCE SERVICE	7,050.00		3511
10625	07/12/17	THECA005 THE CANNING GROUP	416.67		3511
10626	07/12/17	ALFON000 ALFONSO DIASPARRA	265.38		3512
10627	07/12/17	ALPHO000 ALPHONSO H. YOUNG JR.	2,562.77		3512
10628	07/12/17	ANDRE010 ANDREW ORLICH	990.73		3512
10629	07/12/17	CHIEF000 DAVID BERRIAN	682.81		3512
10630	07/12/17	DAVID050 DAVID HOLLENDER	816.42		3512
10631	07/12/17	DONAL010 DONALD NICOLETTI	2,563.52		3512
10632	07/12/17	DONDE000 DONN DEEGAN	2,249.78		3512
10633	07/12/17	DONOV000 DONOVAN BLADES	569.15		3512
10634	07/12/17	JAMES035 JAMES GORDON	816.42		3512
10635	07/12/17	JAMES080 JAMES G. GABETTIE	265.38		3512
10636	07/12/17	JEROM000 JEROME IKALOWYCH	2,563.52		3512
10637	07/12/17	JOHNL000 JOHN L. ROSE, JR.	846.68		3512
10638	07/12/17	JOSEP020 JOSEPH CORVELLI	783.03		3512
10639	07/12/17	KEVIN000 KEVIN M. DOERR	2,563.52		3512
10640	07/12/17	MELVI000 MELVIN BERNARD	680.39		3512
10641	07/12/17	NORMA010 NORMA T. KETLER	265.38		3512

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
<b>01CURRENT CURRENT TREASURY ACCOUNT Continued</b>					
10642	07/12/17	RICHA040 RICHARD D'AMICO	1,344.88		3512
10643	07/12/17	ROBER015 ROBERT C. TALMO	503.93		3512
10644	07/12/17	RONAL010 RONALD GAFFNEY	254.26		3512
10645	07/12/17	THOMA025 THOMAS MCNAMARA	503.93		3512
10646	07/12/17	TIMOTH00 TIMOTHY CONWAY	2,443.34		3512
10647	07/12/17	WILLI050 WILLIAM KUNZE	265.38		3512
10648	07/12/17	WMCLO000 W. MCLOUGHLIN	2,563.52		3512
10649	07/12/17	WILLI060 WILLIAM T. BREWSTER	519.81		3512
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 109	0	577,273.43	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 109	0	577,273.43	0.00
<b>04CAP-MANUAL CAPITAL - MANUAL</b>					
706282	06/28/17	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	550.00		3489
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	550.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	550.00	0.00
<b>04CAPITAL CAPITAL ACCOUNT</b>					
833	06/19/17	DYKES000 DYKES LUMBER COMPANY, INC	574.00		3478
834	07/12/17	BOSWE000 BOSWELL MCCLAVE ENGINEERING IN	2,681.50		3504
835	07/12/17	CAMPB000 CAMPBELL FOUNDRY CO.	7,423.50		3504
836	07/12/17	GRAIN000 GRAINGER	856.80		3504
837	07/12/17	HOMET000 HOMETOWN HARDWARE INC.	744.26		3504
838	07/12/17	LERCH000 LERCH, VINCI & HIGGINS,LLP	250.00		3504
839	07/12/17	LOWES000 LOWE'S	49.54		3504
840	07/12/17	NORT003 NORTHWEST B C UTILITIES AUTHOR	4,097.46		3504
841	07/12/17	SNAP-010 SNAP-ON INDUSTRIAL	4,100.00		3504
842	07/12/17	TRI-CO03 TRI-COUNTY PROPERTY MAINT.	28,865.00		3504
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 10	0	49,642.06	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 10	0	49,642.06	0.00
<b>12 COAH ACCOUNT COAH ACCOUNT INVESTORS</b>					
40	07/12/17	CHRIS016 CHRISTIE ENGINEERING, P.C.	4,200.00		3505
41	07/12/17	MICHE025 MICHAEL P. BOLAN, PP/AICP	67.50		3505
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	4,267.50	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	4,267.50	0.00
<b>13 DEV ESCROW ESCROW MUNIDEX CHECKING 1</b>					
1543	07/12/17	BEATT000 BEATTIE PADOVANO, LLC	720.20		3506
1544	07/12/17	BOSWE000 BOSWELL MCCLAVE ENGINEERING IN	602.64		3506

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13 DEV ESCROW ESCROW MUNIDEX CHECKING 1 Continued					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	1,322.84	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	1,322.84	0.00
13 DEV ESCROW 2 ESCROW EDMUNDS CHECKING 2					
3045	07/12/17	BEAT000 BEATTIE PADOVANO, LLC	820.20		3507
3046	07/12/17	BOSWE000 BOSWELL MCCLAVE ENGINEERING IN	4,207.24		3507
3047	07/12/17	NORTH017 NORTHERN VALLEY EARTH FAIR	3,359.14		3514
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	8,386.58	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	8,386.58	0.00
13DEV ESCROW 2M EDMUNDS CHECKING 2 MANUAL					
706284	06/28/17	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	7.56		3490
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	7.56	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	7.56	0.00
13TRUST Trust Checking					
232	06/30/17	EBURY001 EBURY FUND 2 NJ, LLC	3,900.00		3497
233	07/12/17	ENVOC010 ENVOVARE ENVIROMENTAL &	429.95		3508
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	2	0	4,329.95	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	2	0	4,329.95	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	130	0	645,779.92	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	130	0	645,779.92	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	6-01	1,261.88	0.00	0.00	1,261.88
CURRENT FUND	7-01	576,011.55	0.00	0.00	576,011.55
GENERAL CAPITAL FUND	C-04	50,192.06	0.00	0.00	50,192.06
HOUSING TRUST FUND	T-12	4,267.50	0.00	0.00	4,267.50
OTHER TRUST FUND	T-13	<u>4,329.95</u>	<u>0.00</u>	<u>0.00</u>	<u>4,329.95</u>
Year Total:		<u>8,597.45</u>	<u>0.00</u>	<u>0.00</u>	<u>8,597.45</u>
Total of All Funds:		<u><u>636,062.94</u></u>	<u><u>0.00</u></u>	<u><u>0.00</u></u>	<u><u>636,062.94</u></u>

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Project Description	Project No.	Project Total
19 VER VALEN ST	030-690102	404.64
50 RAILROAD AVE	030-701701	198.00
49 JOHN STREET	040-538700	400.00
597 PIERMONT RD	040-684500	320.20
63 CLOSTER DOCK RD	2010038582	206.56
HARTFORD STREET	2010047757	420.20
HARTFORD STREET	2010048094	2,772.00
33 RUTGERS ST	2010048367	215.12
81 ECKERSON AVE	2010048557	8.56
295 CLOSTER DOCK RD	2010048706	3,366.70
226 CEDAR LANE	2010049019	400.00
92 MACARTHUR AVE	2010049159	312.00
248 ANDERSON AVE	2010055008	297.00
92 MACARTHUR AVE	2010055115	396.00
Total of All Projects:		<u>9,716.98</u>

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Range of Checking Accts: 14RECREATION to 15ANIMALCONTROL Range of Check Dates: 06/15/17 to 07/12/17  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
14RECREATION SPECIAL RECREATION ACCOUT					
349	06/19/17	DEMAR005 DEMAREST SWIM CLUB, INC.	6,500.00		3477
350	06/19/17	FIRST026 FIRST STUDENT, INC.	6,664.00		3477
351	06/19/17	LIBER005 LIBERTY SCIENCE CENTER INC.	1,620.87		3477
352	06/19/17	MEDIE005 MEDIEVAL TIMES DINNER AND	3,089.80		3477
353	06/27/17	FIRST026 FIRST STUDENT, INC.	1,632.00		3484
354	06/29/17	HORIZ010 HORIZON ENTERTAINMENT &	275.00		3486
355	06/30/17	BOUNC005 BOUNCE! TRAMPOLINE SPORTS	2,752.00		3487
356	07/12/17	CLOST015 CLOSTER COACHES ASSOCIATION	1,203.85		3509
357	07/12/17	EJGSP000 EJG SPORTS	2,332.54		3509

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	0	26,070.06	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	9	0	26,070.06	0.00

15ANIMALCONTROL ANIMAL ACCOUNT					
146	06/15/17	NJDEP000 NJ DEPARTMENT OF HEALTH	494.40		3469

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	494.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	494.40	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	26,564.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	26,564.46	0.00



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	T-14	26,070.06	0.00	0.00	26,070.06
DOG TRUST	T-15	494.40	0.00	0.00	494.40
Total of All Funds:		<u>26,564.46</u>	<u>0.00</u>	<u>0.00</u>	<u>26,564.46</u>

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Range of Checking Accts: 17FOODLOCKER to CURRENT-MANUAL Range of Check Dates: 06/15/17 to 07/12/17  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
17FOODLOCKER		FOOD LOCKER ACCOUNT			
49	07/12/17	SHOPR010 SHOP-RITE OF EMERSON	2,850.00		3510

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,850.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>2,850.00</u>	<u>0.00</u>

CURRENT-MANUAL	CURRENT - MANUAL			
706151	06/15/17	BANCO005 BANC OF AMERICA PUBLIC	2,536.26	3467
706152	06/15/17	PAYRO000 PAYROLL AGENCY ACCOUNT	92.18	3470
706281	06/28/17	PAYRO000 PAYROLL AGENCY ACCOUNT	12,316.04	3488
706285	06/28/17	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	293,787.61	3492
706286	06/28/17	CLOST010 CLOSTER BOARD OF EDUCATION	750,688.33	3494
707052	07/05/17	NATIO005 NATIONAL BENEFIT SERVICES, LLC	14.00	3500

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	1,059,434.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>1,059,434.42</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	1,062,284.42	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>1,062,284.42</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	1,059,434.42	0.00	0.00	1,059,434.42
FOOD LOCKER TRUST	T-17	2,850.00	0.00	0.00	2,850.00
Total of All Funds:		<u>1,062,284.42</u>	<u>0.00</u>	<u>0.00</u>	<u>1,062,284.42</u>

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Range of Checking Accts: CURRENT-MANUAL to CURRENT-MANUAL    Range of Check Ids: 706122 to 706123  
Report Type: All Checks    Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
706122	06/12/17	PAYR0000 PAYROLL AGENCY ACCOUNT	12,426.37		3462
706123	06/12/17	BOR00000 BORO OF CLOSTER - PAYROLL ACCT	268,933.51		3463

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	281,359.88	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	281,359.88	0.00

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Check Register By Check Id

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	281,359.88	0.00	0.00	281,359.88
Total of All Funds:		<u>281,359.88</u>	<u>0.00</u>	<u>0.00</u>	<u>281,359.88</u>

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Range of Checking Accts: CURRENT-MANUAL to CURRENT-MANUAL    Range of Check Ids: 705105 to 705105  
Report Type: All Checks    Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
705105	05/10/17	CLOST010 CLOSTER BOARD OF EDUCATION	2,252,065.00		3407

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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,252,065.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>2,252,065.00</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	2,252,065.00	0.00	0.00	2,252,065.00
Total of All Funds:		<u>2,252,065.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,252,065.00</u>

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Range of Checking Accts: CURRENT-MANUAL to CURRENT-MANUAL    Range of Check Ids: 706071 to 706071  
Report Type: All Checks    Report Format: Super Condensed    Check Type: Computer: Y    Manual: Y    Dir Deposit: Y

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
706071	06/07/17	CLOST010 CLOSTER BOARD OF EDUCATION	750,688.34		3459

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Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	750,688.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	750,688.34	0.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	7-01	750,688.34	0.00	0.00	750,688.34
Total of All Funds:		<u>750,688.34</u>	<u>0.00</u>	<u>0.00</u>	<u>750,688.34</u>

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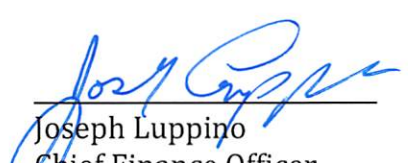
**CHIEF FINANCIAL OFFICER'S CERTIFICATION OF AVAILABILITY OF FUNDS**

Borough of Closter Council

As the Chief Financial Officer of the Borough of Closter, responsible for the maintenance of the financial records of the Municipality, I hereby certify that adequate funds have been appropriated. All funds are available for the aforementioned purpose and that payment of perspective contract price will be charged against and not to exceed the amount appropriated in the:

Closter Board of Education - April 2017	\$	750,688.33
May 2017		1,501,376.67
June 2017		1,501,376.67
2016 Budget Appropriations		1,261.88
2017 Budget Appropriations - Operating		603,396.40
Payroll 06/15/17		268,933.51
Payroll 06/30/17		293,787.61
<b>Total Current Treasury 06/15 - 07/12/17</b>		<b><u>\$4,920,821.07</u></b>

Capital	\$	50,192.06
Escrow Trust Account	\$	14,046.93
Recreation	\$	26,070.06
Housing Trust	\$	4,267.50
Animal Account	\$	494.40
Food Locker	\$	2,850.00

  
 \_\_\_\_\_  
 Joseph Luppino  
 Chief Finance Officer  
 Borough of Closter

Dated: July 12, 2017

**BOROUGH OF CLOSTER  
RESOLUTION PROMOTING JAMES WINTERS  
FROM THE RANK OF LIEUTENANT TO CAPTAIN**

WHEREAS, the Closter Chief of Police has recommended that Lt. James Winters be promoted to the rank of Captain to, among other reasons, strengthen the chain of command and increase supervisory oversight in the department; and

WHEREAS, the Public Safety Committee recommends the promotion be approved by the Governing Body and


WHEREAS, the Mayor and Council have determined that the promotion is in the best interest of the Borough; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Closter that Lt. James Winters be promoted to the rank of Captain effective July 1, 2017, subject to his swearing in on July 12, 2017.


COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilman Barad					X	
Councilman Latner		X	X			
Councilman Di Dio	X		X			
Councilman Yammarino			X			
Councilwoman Chung			X			
Councilwoman Amitai			X			

Adopted: July 12, 2017

**ATTEST:**

  
\_\_\_\_\_  
Loretta Castano, Borough Clerk

**APPROVED:**

  
\_\_\_\_\_  
John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 12, 2017.

\_\_\_\_\_  
Loretta Castano, Borough Clerk

**BOROUGH OF CLOSTER**  
**COUNTY OF BERGEN**

**RESOLUTION AUTHORIZING THE HIRING OF A FIREWORKS CONCESSION THROUGH THE COMPETITIVE CONTRACTING PROCESS**

**WHEREAS**, the Borough of Closter has a desire to provide for quality fireworks concession services for the Recreation Department programs for the citizenry of the Borough of Closter; and

**WHEREAS**, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, the Borough desires to evaluate fireworks vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A. 40A:11-1 et. Seq.); and

**WHEREAS**, the Borough desires to enter into a contract for five-year contract that will satisfy the citizens needs for quality fireworks services.

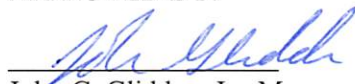
**NOW THEREFORE BE IT RESOLVED**, by the governing body of the Borough of Closter, County of Bergen, State of New Jersey as follows:

The Borough Administrator is hereby authorized to commence the competitive contract/ Concession procurement as allowable under the New Jersey Local Publics Contract Law allowing for a minimum of 20 day notice after resolution authorizing same.

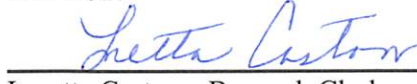
<b>Councilperson</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

APPROVED BY:

  
John C. Glidden, Jr., Mayor

ATTEST:

  
Loretta Castano, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on July 12, 2017.

\_\_\_\_\_  
Loretta Castano, Borough Clerk



**BOROUGH OF CLOSTER  
COUNTY OF BERGEN, NEW JERSEY**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE  
CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
POLICE PATROL VEHICLES and ALL ASSOCIATED EQUIPMENT  
BOROUGH ORDINANCE 2017:1226, CAPITAL ACCOUNT C-04-17-226-25-003**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Closter, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Closter has the need on a timely basis to purchase goods or services utilizing such contracts; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Closter authorizes the purchase of certain goods or services from those approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered after July 25, 2017; and

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Closter, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**CERTIFICATE OF AVAILABILITY OF FUNDS**


I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-25-003.


Dated: July 12, 2017

  
Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

ATTEST:  
  
Loretta Castano, Borough Clerk

APPROVED  
  
John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 12, 2017

\_\_\_\_\_  
Loretta Castano, Borough Clerk

**REFERENCED COOPERATIVE PRICING  
SYSTEM CONTRACT VENDOR**

<u>Quantity</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Amt.</u>
2	2017 Ford Police Interceptor SUV State Contract # A-88728	Winner Ford 250 Haddonfield-Berlin Road Cherry Hill, NJ 08034	03/15/18	\$33,832.00 ea.
			TOTAL:	\$67,664.00
2	Mobile Radios State Contract # A-83909	Motorola Manufacturers c/o Regional Communications, Inc. E64 Midland Avenue Paramus, NJ 07653	5/1/13-4/30/18	\$ 3,793.25 ea.
			TOTAL:	\$ 7,586.50
2	Panasonic Toughbook Laptop State Contract # A-89980	Gold Type Business Machines 351 Paterson Avenue East Rutherford, NJ 07073	03/31/18	\$ 1,928.43 ea.
			TOTAL:	\$ 3,856.86
1	Emergency Lighting State Contract # A-81336/81338	East Coast Emergency Lighting Inc. 200 Meco Drive Millstone, Twp., NJ 08535	08/28/17	\$ 601.92 ea.
			TOTAL:	\$ 601.92
2	Emergency Lighting State Contract # A-81327/81338	East Coast Emergency Lighting Inc. 200 Meco Drive Millstone, Twp., NJ 08535	08/28/17	\$10,562.53 ea.
			TOTAL:	\$21,125.06
2	Weather Tech Mat Assembly State Contract #A42100	Superior Distributors Co Inc. 4 N. Midland Avenue Elmwood Park, NJ 07407	08/09/19	\$ 900.00 ea.
			TOTAL:	\$ 1,800.00
			GRAND TOTAL:	\$102,634.34

706



3/15/18

6/6/17

Lt. Thomas Brueck  
Closter Police Department  
201-768-5000 ext:421  
tbrueck@closterpolice.org

Randall West  
856-433-1370 Phone  
856-488-1915 Fax  
rwest@winnerford.com

N.J. Contract # 88728

**2017 Police Interceptor Utility, All Wheel Drive**

**Base Vehicle** **\$ 24,527.00**

- 3.7L V6 Engine
- 6 Speed Auto Transmission
- Heavy Duty Rubber Floor
- Cloth Front Bucket/Vinyl Rear Seat
- Power Windows/Locks/Mirrors
- Air Conditioning
- AM/FM Stereo
- Tilt Steering
- Rear Window Defroster
- 87R** Back up Camera (in radio)

**Options**

<b>99T</b>	3.5L V6 EcoBoost Engine	<b>\$ 3,295.00</b>
<b>60R</b>	Noise Suppression Bonds (Ground Straps)	<b>\$ 100.00</b>
<b>43D</b>	Dark Car Feature – Courtesy lamp disable when any door is opened	<b>\$ 20.00</b>
<b>68G</b>	Rear-Door Handles Inoperable / Locks Inoperable	<b>\$ 35.00</b>
<b>18W</b>	Rear window power delete, operable from front driver side switches	<b>\$ 25.00</b>
<b>17T</b>	Dome Lamp - Red/White in Cargo Area	<b>\$ 50.00</b>
<b>51Y</b>	Spot Lamp - Incandescent Bulb, Driver Only	<b>\$ 215.00</b>
<b>86P</b>	Front Headlamp / Police Interceptor Housing Only	<b>\$ 125.00</b>
<b>86T</b>	Tail Lamp / Police Interceptor Housing Only	<b>\$ 60.00</b>
<b>595</b>	Remote Keyless Entry Key Fob (w/o Keypad, less PATS)	<b>\$ 260.00</b>
<b>16D</b>	Badge Delete (Police Interceptor Badge Only)	<b>N/C</b>
<b>90D</b>	Ballistic Door Panels – Driver Front Door Only	<b>\$ 1,585.00</b>
<b>21L</b>	*Front warning auxiliary lights Red/Blue	<b>\$ 550.00</b>
<b>60A</b>	Pre-Wiring for grille LED lights, siren and speaker	<b>\$ 50.00</b>
	5 Year 100,000 Mile PremiumCare Warranty with Zero Deductible	<b>\$ 2,935.00</b>
	<b>Total Options</b>	<b>\$ 9,305.00</b>
	<b>Total Vehicle with Options</b>	<b>\$ 33,832.00</b>

\*Note - 21L Requires 60A Pre-Wiring for grille LED lights, siren and speaker



6/6/17

Lt. Thomas Brueck  
Closter Police Department  
201-768-5000 ext:421  
tbrueck@closterpolice.org

Randall West  
856-433-1370 Phone  
856-488-1915 Fax  
[rwest@winnerford.com](mailto:rwest@winnerford.com)

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	<b>Total Vehicle with Options</b>	<b>\$ 33,832.00</b>

\*Note - 21L Requires 60A Pre-Wiring for grille LED lights, siren and speaker



Customer Name: Closter Police  
 Attn: Jim Winters  
 Customer Address: 295 Closter Dock Road  
 Closter, NJ 07624

Creation Date: 6/7/17  
 Revised On:



Equipment Description: APX Mobile  
 Motorola Manufactures Rep. Regional Communications, Inc.  
 Motorola Manufactures Sales Rep. Jim Zwolinski

Filename:  
 N.J. State Contract #: 83909  
 Valid Through:

MOTOROLA  
 STATE OF NEW JERSEY  
 MANUFACTURES  
 REPRESENTATIVE  
 PROPOSAL

Please forward Purchase Orders to: Motorola  
 c/o Regional Communications, Inc.  
 E64 Midland Ave  
 Paramus, NJ 07653

Print Date: *4/2/17*

ITEM	MODEL #	DESCRIPTION	LIST PRICE	Discount	Contract Price	QTY	LINE TOTAL
1	M25KTS9PW1-N	APX6500 100 Watt VHF Mobile	\$2,984.00	25.0%	\$2,238.00	2	\$4,476.00
1.1	G806	Astro Digital Operation	\$515.00	25.0%	\$386.25	2	\$772.50
1.2	G48	Conventional Operation	\$500.00	25.0%	\$375.00	2	\$750.00
1.3	G444	Control Head Software	\$0.00	25.0%	\$0.00	2	\$0.00
1.4	B18	Speaker	\$60.00	25.0%	\$45.00	2	\$90.00
1.5	G442	05 Control Head	\$432.00	25.0%	\$324.00	2	\$648.00
1.6	W22	Palm Microphone	\$72.00	25.0%	\$54.00	2	\$108.00
1.7	G24	Two Year Extended Warranty (3 total)	\$121.00	0.0%	\$121.00	2	\$242.00
2	SVC03SVC0124	Shop Services/Programming/Misc Parts Includes black antenna per car	\$250.00	0.0%	\$250.00	2	\$500.00
<b>TOTAL EQUIPMENT:</b>							<b>\$7,586.50</b>
<b>INSTALLATION:</b>							
<b>TOTAL :</b>							<b>\$7,586.50</b>

Proposal & Installation Note(s): Customer to install radios  
 1)

**NJ State Contract Purchases – Sales Terms and Conditions:**

- 1) Purchase Orders: Please make purchase orders out to **MOTOROLA**
- 2) Payment Terms: Payment is due within 30 days after the equipment is shipped from our factories. Individual items are billed as they are shipped. Payments are made to MOTOROLA.
- 3) Price & Terms Validity: All prices, terms, & conditions in this quotation are based on Motorola's New Jersey state contract # 83909. Our state contract is valid until December 31, 2018 and all prices were discounted in accordance with our state contract.
- 4) Warranty Period: Motorola's standard warranty is 1 YEARS from the date of shipment of the equipment.
- 5) Shipping: Shipping is done via UPS, truck freight, or electronics delivery van. Delivery is FOB origin and ground shipping charges are paid by Motorola under the terms of our state contract. Ground shipping time normally takes approximately 7-10 days. All delivery times are from the date the FACTORY receives the order. Order processing time may add up to an additional week to the factory delivery times quoted below. Standard delivery for the above products are 3 TO 4 WEEKS.
- 6) Delivery Schedule: Parts & Accessory items (if in stock) 1-2 weeks



**GTBM**  
Better Solutions Every Day

**QUOTE**

**Gold Type Business Machines, Inc.**

351 Paterson Avenue  
East Rutherford, NJ 07073  
Phone: 201.935.5090  
Fax: 201.935.7022

**DATE**

June 6, 2017

**TO** Lt. Thomas Brueck  
Closter Police Department

*3/31/18*

**NASPO Valuepoint. State of New Jersey Term Contract M0483**  
**NJ State Contract #89980 • Line #00001: Comm Code: 204-54-072692**

QTY	PART #	DESCRIPTION	MSRP	STATE DISCOUNT	PRICE	EXTENDED
2	CF-532LCZANM	Description: Windows 7 Professional (with Win 10 Pro COA), Intel Core i5-4310U 2.0GHz, 14.0" HD LCD, 320GB Shock-mounted (5400rpm), 4GB, Wi-Fi, Bluetooth, 4G LTE Multi Carrier, DVD Super MULTI Drive, TPM 1.2, Backlit Emissive Keyboard, Toughbook Preferred	\$ 1,889.00	13%	\$ 1,643.43	\$ 3,286.86
2	CF-SVCLTNF3YR	Panasonic Protection Plus - 3 Year - Maintenance	\$ 285.00		\$ 285.00	\$ 570.00
<b>TOTAL PROJECT</b>						<b>\$ 3,856.86</b>

Quotation prepared by: G.P.

**\*Due to product availability, technology upgrades and/or limited distribution. Pricing is valid for 45 days from date of quotation.**

East Coast Emergency Lighting, Inc

200 Mecco Drive  
 Millstone Twp, NJ 08535  
 732-940-2211

# Estimate

Date	Estimate #
6/14/2017	13769

Name / Address
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

Ship To
INSTALL

P.O. No.	Rep
	DB

Item	Description	Qty	Cost	Total
AVN2RB	2015 Jeep WHELEN NJ STATE CONTRACT#81336 DUAL AVENGER SUPER-LED RED/BLU	2	188.46	376.92
Installation	NJ STATE INSTALL CONTRACT #81338 Install of above equipment to replace lights already there  ATTN: TOM TBRUECK@CLOSTERPOLICE.ORG PHONE: 201-370-5219	3	75.00	225.00
****denotes a special order item which cannot be cancelled, exchanged, nor returned.			<b>Total</b>	\$601.92

206

East Coast Emergency Lighting, Inc

200 Meco Drive  
 Millstone Twp, NJ 08535  
 732-940-2211

# Estimate

Date	Estimate #
6/9/2017	13729

Name / Address
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

Ship To
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

P.O. No.	Rep
	DB

Item	Description	Qty	Cost	Total
	2017 Marked Ford Inceptor Utility			
	Whelen NJ State contract# 81336			
IX8BRBR	Whelen, Liberty II LC 48" B/R/B/R****	1	838.08	838.08
IA3	Whelen, Libert II Add 2 3LEDAlley Lt	1	69.12	69.12
ITL3	Whelen, Long 3 LED Takedowns	1	69.12	69.12
IWDLR	Add Solo Series Linear LED Flasher, 1 Long RED	5	91.26	456.30
IWDLB	Add Solo Series Linear LED Flasher, 1 Long BLUE	5	91.26	456.30
MKEZ83	E-Z LIGHTBAR MOUNT KIT #83	1	42.66	42.66
VTX609C	Whelen Vertex Super LED White 2 - FRONT CORNERS 2 - REAR CORNERS	4	71.28	285.12
SAK44	Whelen Speaker Bracket	1	21.60	21.60
SA315P	WHELEN, SA315P 100 WATT SPEAKER	1	173.34	173.34
CCSRN3	Whelen Cencom Saphire	1	738.72	738.72
IONJ	Whelen Super LED Ion Split Red/Blue REAR HATCH	2	95.04	190.08
IONJ	Whelen Super LED Ion Split Red/Blue FRONT GRILL	2	95.04	190.08
MBFX11JJ	MIRROR MOUNTED SUPER LED 2011-12 FORD EXP/2013 UTILITY POLICE INTERCEPTOR R/B	1	208.98	208.98
IONJ	Whelen Super LED Ion Split Red/Blue REAR SIDE WINDOWS - 3 on each side	6	95.04	570.24
IONJ	Whelen Super LED Ion Split Red/Blue	2	95.04	190.08
IONGROM	Whelen Ion Grommet Mount Kit REAR TAILGATE	2	3.78	7.56
3SRCCDCR	Whelen 3" Round Compartment Light, Split Red/White, with Independent Control of Red and White Light REAR CARGO LIGHTING	1	43.20	43.20
PSC0CDCR	Whelen Strip Light White REAR HATCH LIGHTING	2	72.90	145.80
AVN2RB	Whelen Double Avenger Red/Blue BACK Window	2	188.46	376.92
VTX609J	Whelen Vertex Super LED Split Red/Blue break lights	2	71.28	142.56
****denotes a special order item which cannot be cancelled, exchanged, nor returned.			<b>Total</b>	

East Coast Emergency Lighting, Inc

200 Mecco Drive  
 Millstone Twp, NJ 08535  
 732-940-2211

# Estimate

Date	Estimate #
6/9/2017	13729

<b>Name / Address</b>
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

<b>Ship To</b>
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

P.O. No.	Rep
	DB

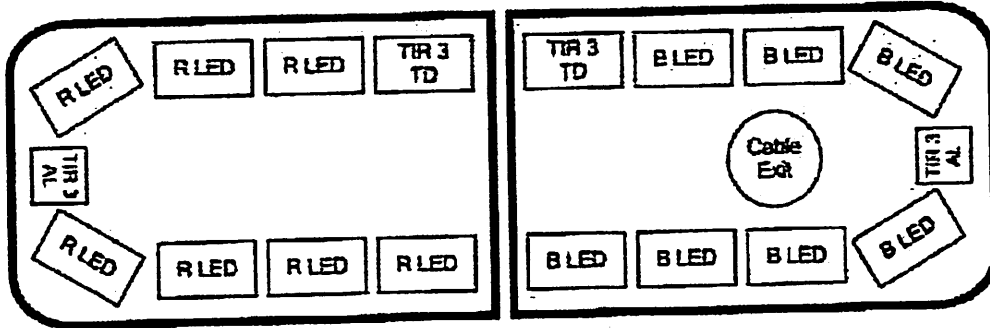
Item	Description	Qty	Cost	Total
HOWLER	Whelen Howler	1	399.60	399.60
	HAVIS			
C-VS-1308-INUT	Havis Console	1	272.64	272.64
C-CUP2-I	Havis Cup Holder	1	28.67	28.67
C-ARM-103	Havis Arm Rest	1	80.57	80.57
C-MC	Havis Microphone Clip	2	7.51	15.02
C-MCB	Havis Microphone Clip Bracket	2	9.56	19.12
CG-X	Havis Charge Guard	1	64.35	64.35
LPS-101	Havis Power Supply	1	120.37	120.37
C-HDM-153	Havis Base	1	74.39	74.39
C-HDM-202	Havis Telescopic Pole for LapTop Mount	1	108.52	108.52
C-MD-102	Havis Computer Mounting Base	1	214.91	214.91
DS-PAN-412	Havis Docking Station Panasonic ***COMPUTERS ARE CF-53 TOUGH BOOKS PANASONIC	1	719.76	719.76
SK47UJINT15	Pro-Gard NJ State contract# A81327 Steel Skid Plate	1	153.75	153.75
Installation	NJ State Labor contract# A81338 Removal of utility box, radar unit, L3 camera, and cage, ALPR and E-Ticket	6	75.00	450.00
Installation	Install above equipment - Customer supplied radio & other equipment.	25	75.00	1,875.00
Installation	Install customer supplied graphics	10	75.00	750.00
	ATTN: TOM TBRUECK@CLOSTERPOLICE.ORG PHONE: 201-370-5219			
****denotes a special order item which cannot be cancelled, exchanged, nor returned.			<b>Total</b>	\$10,562.53

Cluster PD

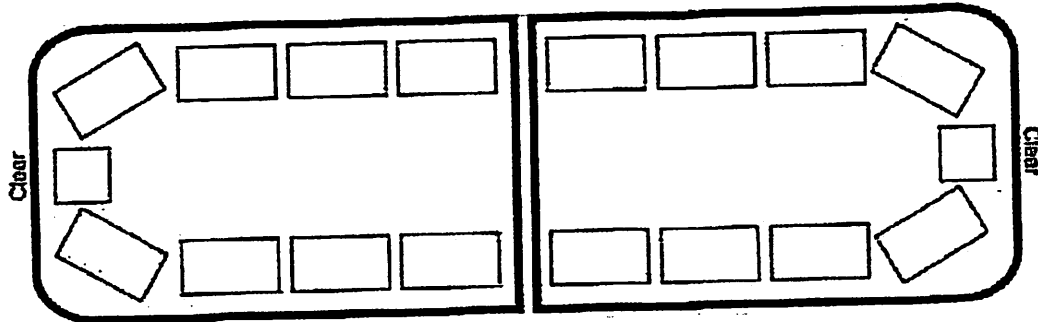
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Liberty™ II LC Light Bar Order Form/Worksheet

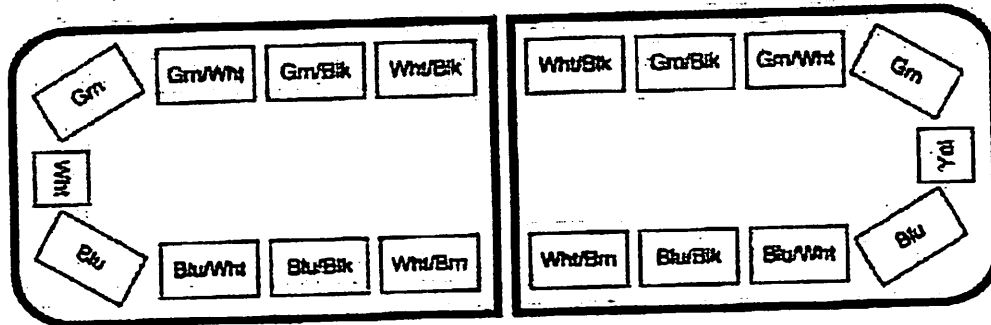
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Lenses



Control Cable Wiring

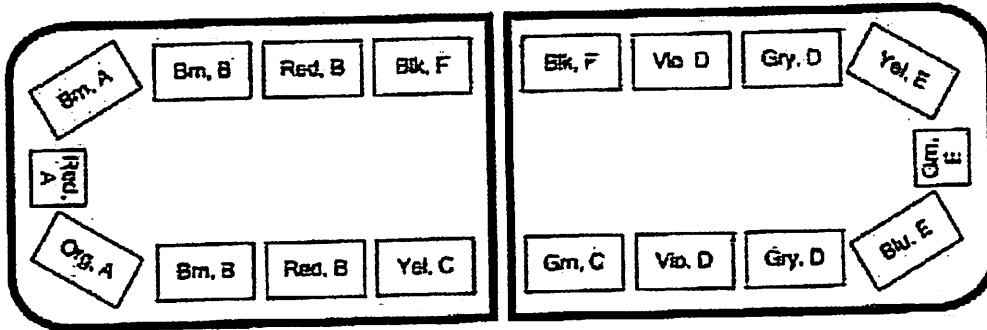


Closter PD

Q13729

**Liberty™ II LC Light Bar Order Form/Worksheet**

Internal Harness Connectors and Colors



Control Cable Color	Function	I/O Ports	Cable
Violet	Low Power		20Conductor
Green/Black	Front Inboard		20Conductor
Green/White	Front Outboard		20Conductor
Blue/Black	Rear Inboard		20Conductor
White/Blue	Flashing Alley-TD		20Conductor
White/Orange	Aux		20Conductor
White/Violet	Scanlock		20Conductor
White/Red	Front Center		20Conductor
Green	Front Corner		20Conductor
White/Brown	Rear Center		20Conductor
Blue/White	Rear Outboard		20Conductor
Yellow	Passenger Alley		20Conductor
Blue	Rear Corner		20Conductor
White	Driver Alley		20Conductor
White/Black	Take-down		20Conductor
White/Yellow	Traffic Advisor Left		20Conductor
White/Green	Traffic Advisor Right		20Conductor

Line Items

QTY	Model #	Description	List Price
1	IXBERBR	48" Liberty™ II Series	\$1,584.00
1	IXPHOTO	Add PhotoCell	\$0.00
1	IA3	Add Two Super-LED® Alley Lights	\$131.00
1	ITL3	Add Two Long Super-LED® Helios Optic Take-down Lights	\$131.00
5	IWDLR	Add SOLO™ Series Linear-LED® Flasher, 1 Long Red	\$865.00
5	IWDLB	Add SOLO™ Series Linear-LED® Flasher, 1 Long Blue	\$865.00
1	MKEZ83	Mounting bracket for: 2011 -2014 FORD - for bar length(s): "48", "48.50", "49.75"	\$79.00
<b>Total:</b>			<b>\$3,655.00</b>

The above costs (in US Dollars) is an estimate only. Refer to the current Whelen Automotive Price List for accurate pricing!

Order Information

Order Date: 6/9/2017  
 Account Number:  
 Project Name: Q13729  
 Vehicle Type: 2017 Ford Interceptor Utility  
 Voltage: 12  
 Bar Length: 48  
 WECAD Version: WeCad 5.13.3-0

Closter PD

Q 13729

**Liberty™ II LC Light Bar Order Form/Worksheet**

**Bill To:**

PO Number  
Name Borough of Closter  
Address1 295 Closter Dock Road  
Address2  
City Closter  
State NJ  
Zip Code 07624  
Telephone 201-370-5219  
Contact 1 Tom Brueck  
Contact 2

**Ship To:**

PO Number  
Name Borough of Closter  
Address1 295 Closter Dock Road  
Address2  
City Closter  
State NJ  
Zip Code 07624  
Telephone 201-370-5219  
Contact 1 Tom Brueck  
Contact 2

**Special Instructions**

\_\_\_\_\_



713

East Coast Emergency Lighting, Inc

200 Meco Drive  
 Millstone Twp, NJ 08535  
 732-940-2211

# Estimate

Date	Estimate #
6/9/2017	13728

<b>Name / Address</b>
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

<b>Ship To</b>
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

P.O. No.	Rep
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East Coast Emergency Lighting, Inc

200 Mecco Drive  
 Millstone Twp, NJ 08535  
 732-940-2211

# Estimate

Date	Estimate #
6/9/2017	13728

Name / Address
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

Ship To
Borough of Closter 295 Closter Dock Road Closter, NJ 07624

P.O. No.	Rep
	DB

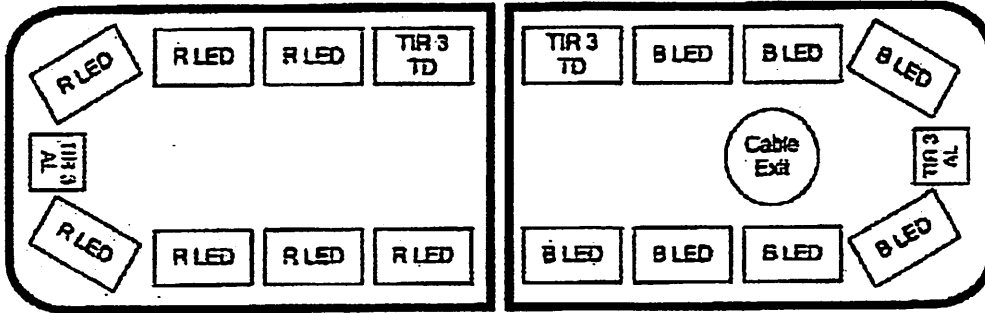
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	HAVIS			
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C-CUP2-I	Havis Cup Holder	1	28.67	28.67
C-ARM-103	Havis Arm Rest	1	80.57	80.57
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C-MCB	Havis Microphone Clip Bracket	2	9.56	19.12
CG-X	Havis Charge Guard	1	64.35	64.35
LPS-101	Havis Power Supply	1	120.37	120.37
C-HDM-153	Havis Base	1	74.39	74.39
C-HDM-202	Havis Telescopic Pole for LapTop Mount	1	108.52	108.52
C-MD-102	Havis Computer Mouting Base	1	214.91	214.91
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Installation	Install above equipment - Customer supplied radio & other equipment.	25	75.00	1,875.00
Installation	Install customer supplied graphics	10	75.00	750.00
	ATTN: TOM TBRUECK@CLOSTERPOLICE.ORG PHONE: 201-370-5219			
****denotes a special order item which cannot be cancelled, exchanged, nor returned.			<b>Total</b>	\$10,562.53

*Chatter PD.*

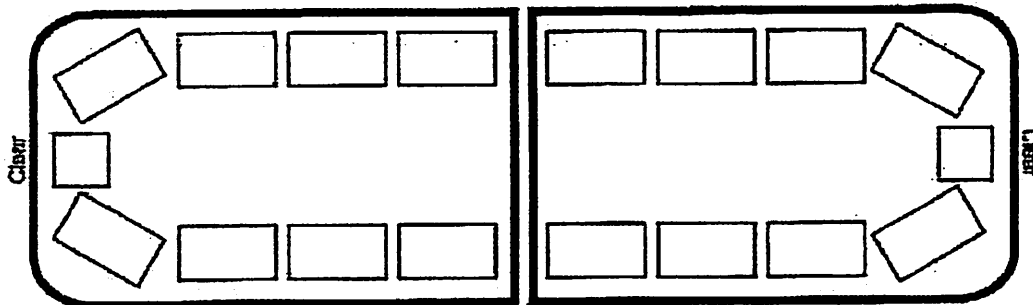
Q 13728

**Liberty™ II LC Light Bar Order Form/Worksheet**

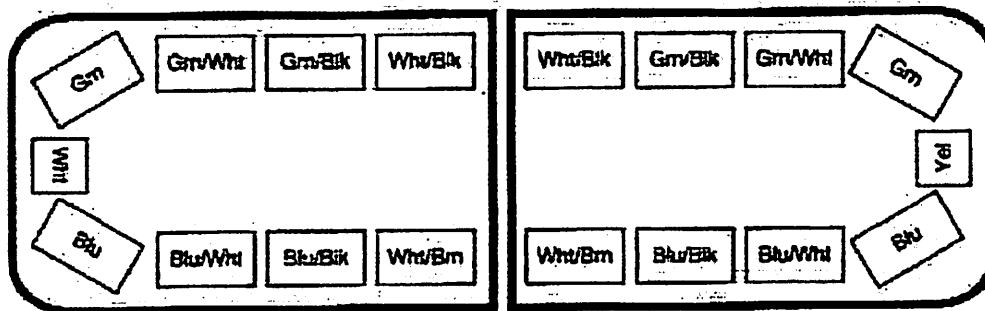
**Configuration**



**Lenses**



**Control Cable Wiring**

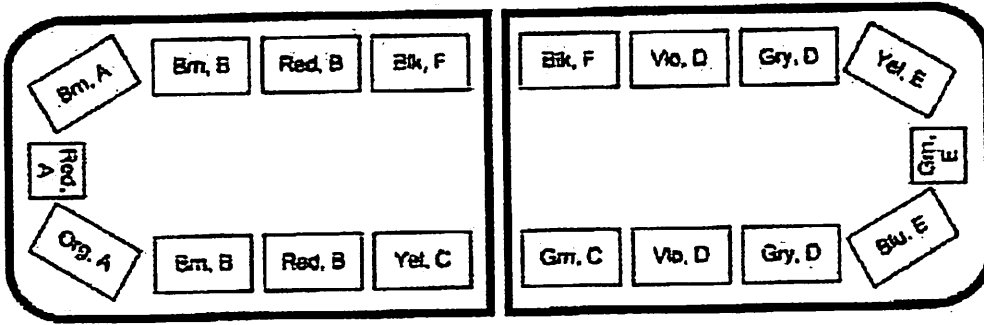


*Christu PD*

*Q13728*

**Liberty™ II LC Light Bar Order Form/Worksheet**

Internal Harness Connectors and Colors



Control Cable Color	Function	I/O Ports	Cable
Violet	Low Power		20Conductor
Green/Black	Front Inboard		20Conductor
Green/White	Front Outboard		20Conductor
Blue/Black	Rear Inboard		20Conductor
White/Blue	Flashing Alley-TD		20Conductor
White/Orange	Aux		20Conductor
White/Violet	Scanlock		20Conductor
White/Red	Front Center		20Conductor
Green	Front Corner		20Conductor
White/Brown	Rear Center		20Conductor
Blue/White	Rear Outboard		20Conductor
Yellow	Passenger Alley		20Conductor
Blue	Rear Corner		20Conductor
White	Driver Alley		20Conductor
White/Black	Takedown		20Conductor
White/Yellow	Traffic Advisor Left		20Conductor
White/Green	Traffic Advisor Right		20Conductor

Line Items

QTY	Model #	Description	List Price
1	DX88R5R	48" Liberty™ II Series	\$1,584.00
1	IXPHOTO	Add PhotoCell	\$0.00
1	IA3	Add Two Super-LED® Alley Lights	\$131.00
1	ITL3	Add Two Long Super-LED® Halo® Optic Take-down Lights	\$131.00
5	IWDLR	Add SOLO™ Series Linear-LED® Flasher, 1 Long Red	\$865.00
5	IWDLB	Add SOLO™ Series Linear-LED® Flasher, 1 Long Blue	\$865.00
1	MKEZ83	Mounting bracket for: 2011-2014 FORD for bar lengths: 48", 48.50", 49.75"	\$78.00
<b>Total:</b>			<b>\$3,655.00</b>

*838.08*  
*109.12*  
*64.12*  
*91.20*  
*41.20*  
*42.60*

The above costs (in US Dollars) is an estimate only. Refer to the current Whelen Automotive Price List for accurate pricing!

Order Information

Order Date 6/9/2017  
 Account Number  
 Project Name Q13728  
 Vehicle Type 2017 Ford Interceptor Utility  
 Voltage 12  
 Bar Length 48  
 WECAD Version WeCad 5.13.3.0

Closter PD

Q13728

**Liberty™ II LC Light Bar Order Form/Worksheet**

**Bill To:**

PO Number  
Name Borough of Closter  
Address1 295 Closter Dock Road  
Address2  
City Closter  
State NJ  
Zip Code 07624  
Telephone 201-370-5219  
Contact 1 Tom Brueck  
Contact 2

**Ship To:**

PO Number  
Name Borough of Closter  
Address1 295 Closter Dock Road  
Address2  
City Closter  
State NJ  
Zip Code 07624  
Telephone 201-370-5219  
Contact 1 Tom Brueck  
Contact 2

**Special Instructions**

\_\_\_\_\_

6/14/2017

REVISED

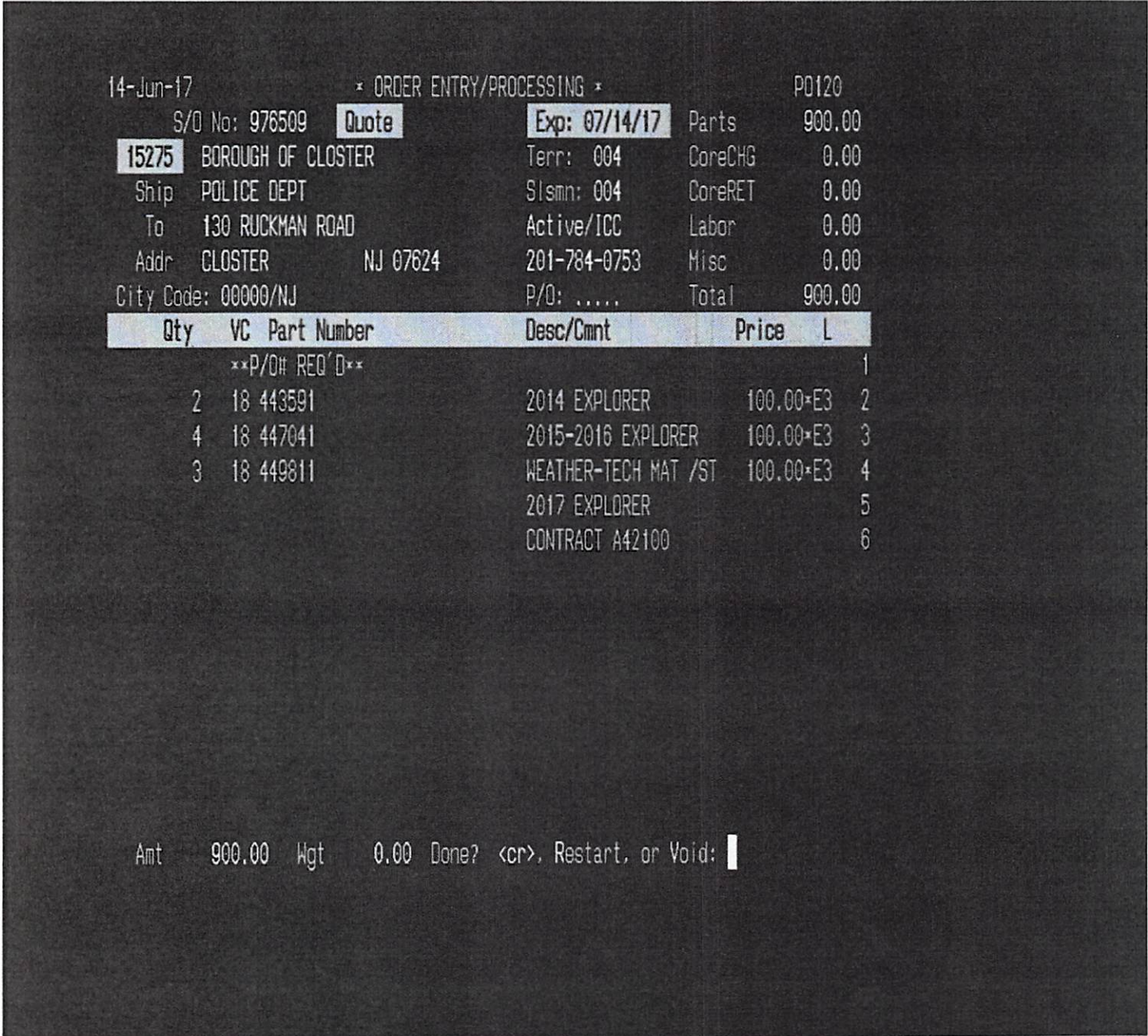
REVISED

From: Arnie Longarzo

Sent: Wed, Jun 14, 2017 at 11:27 am

To: tbrueck@closterpolice.org

image001.png (230.5 KB)





**BOROUGH OF CLOSTER  
COUNTY OF BERGEN, NEW JERSEY**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE  
CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
DEPARTMENT OF PUBLIC WORKS VEHICLE and ALL ASSOCIATED  
EQUIPMENT  
BOROUGH ORDINANCE 2017:1226 CAPITAL ACCOUNT C-04-17-226-26-003**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Closter, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Closter has the need on a timely basis to purchase goods or services utilizing such contracts; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Closter authorizes the purchase of certain goods or services from those approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered after July 25, 2017; and

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Closter, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-26-003.


Dated: July 12, 2017

  
\_\_\_\_\_  
Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

ATTEST:  
  
\_\_\_\_\_  
Loretta Castano, Borough Clerk

APPROVED  
  
\_\_\_\_\_  
John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 12, 2017

\_\_\_\_\_  
Loretta Castano, Borough Clerk

**REFERENCED COOPERATIVE PRICING  
SYSTEM CONTRACT VENDOR**

<u>Quantity</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Amt.</u>
1	2017 Ford 350 Chassis Cab	Winner Ford 250 Haddonfield-Berlin Road Cherry Hill, NJ 08034	03/18/18	\$28,453.00
	State Contract # A-88758, T2101			
1	Dump 9' 2/3 Yard	Winner Ford 250 Haddonfield-Berlin Road Cherry Hill, NJ 08034	03/18/18	\$12,807.00
	State Contract # A-88758, T2101			
			TOTAL:	\$41,260.00





*(856) 433-1370 Direct*

*(856) 488-1915 Fax*

*Randall West*

**2017 FORD F350 CHASSIS CAB & OPTIONS  
STATE OF NEW JERSEY/CONTRACT A88758, T2101  
Contract Expiration 3/18/18**

4/24/17

William Dahle  
Road Superintendent  
Borough of Closter  
[bdahle@closternj.us](mailto:bdahle@closternj.us)  
201-784-0600 ext. 591

**Standard equipment per specifications**

Dual rear wheels available with 2 to 3 yard dump body  
6.2L V8 gas flex fuel engine 316 HP, 397 ft-lb torque with 6 speed automatic transmission  
40 gallon fuel tank, 3.73 ratio axle, air conditioning  
Oil life monitor, engine hour and engine idle hour meters  
AM/FM stereo radio with 2 speakers and clock  
Airbags, frontal driver & passenger, side impact and side air curtains  
13,300 lb GVWR, 24,000 lb GCVWR, maximum towing capacity 12,000 lbs  
Manual telescoping trailer tow mirrors  
157 amp HD alternator, 650 CCA battery, tilt wheel  
4 wheel power ABS brakes, front and rear disc, power steering  
Front and rear stabilizer bars, 7 wire trailer wiring harness (no plug)  
Dual-beam jewel-effect halogen headlamps, 5 roof marker lights  
LT245/75Rx17E BSW all season tires, spare tire is optional  
Painted front bumper, front tow hooks, underhood service light  
40/20/40 split vinyl bench seat with center arm rest, telescoping steering wheel  
Auxiliary power point.  
Tachometer, speedometer, oil pressure, transmission temp, engine temp, and fuel gauge  
Interval windshield wipers, driver & passenger grab handles, standard XL trim  
3 year or 36,000 mile bumper to bumper ,5yr or 60,000 mile Powertrain Warranty

**Regular Cab Chassis Cab**

2 Wheel Drive  
4X4

**22,869.00**  
**3,949.00**

## Options

<b>X4L Axle, Limited Slip (Ratio 4.30)</b>	<b>350.00</b>
<b>TBM LT245/75Rx17E BSW AT (Six) (XL/XLT/Lariat)</b>	<b>165.00</b>
<b>512 Spare Tire, Jack and Wheel</b>	<b>350.00</b>
<b>18B Cab Steps (w/ Regular Chassis Cab)</b>	<b>320.00</b>
<b>473 Snow Plow Prep Package</b>	<b>85.00</b>
<b>52B TowCommand Integrated Trailer Brake Controller</b>	<b>270.00</b>
<b>Molded HD vinyl floor mats, front</b>	<b>95.00</b>

**Total Vehicle with Options** **\$28,453.00**

<b>Dump</b>	
<b>9' 2/3 Yard</b>	<b>5,495.00</b>
<b>Ball/pintle combo on reinforced steel plate, 8 ton capacity</b>	<b>750.00</b>
<b>1,600lb dump-thru lift gate for dumping application</b>	<b>5,265.00</b>
<b>DOT 4 amber LEDs, 2 in cab shield and 2 in rear of dump</b>	<b>750.00</b>
<b>Trailer Plug 7 Prong Flat</b>	<b>149.00</b>
<b>Backup alarm</b>	<b>138.00</b>
<b>Class IV hitch for dump body use, 5 ton capacity</b>	<b>260.00</b>

**Total Truck including Dump Body** **\$41,260.00**

**BOROUGH OF CLOSTER  
COUNTY OF BERGEN, NEW JERSEY**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE  
CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
DEPARTMENT OF PUBLIC WORKS REFUSE COLLECTION EQUIPMENT VEHICLE  
and ALL ASSOCIATED EQUIPMENT  
BOROUGH ORDINANCE 2017:1226  
CAPITAL ACCOUNTS: C-04-17-226-26-001 and C-04-17-226-26-002**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the “Law” or Chapter 139”) and N.J.S.A. 52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

**WHEREAS**, the Borough of Closter has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the National Joint Powers Alliance, and;

**WHEREAS**, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

**WHEREAS**, the Registered Municipal Clerk has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;

**WHEREAS**, the equipment, which totals \$192,277.00, and corresponding National Joint Powers Alliance Contract numbers are:

Galbreath Model U5-HH-174 provided by /through Vasso Waste Equipment Inc. by Waste Equip. Inc. NJPA Contract 060612-WQI, in the amount of \$58,158.00 and

Kenworth T880, NJPA Contract 081716-KTC, National Joint Powers Alliance in the amount of \$134,119.00 for and;

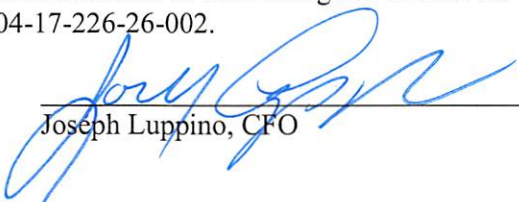
**WHEREAS**, the Chief Financial Officer of the Borough of Closter has certified that adequate funds for such contract are available after July 25, 2017 and are designated to line item appropriation of the official budget. A copy of the said certification is attached hereto and part hereof and the funds to be expended herein after July 25, 2017. A copy of the within resolution and certification shall be certified by the Borough Clerk.

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Closter, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order and a certification of availability of funds is made by the Chief Financial Officer.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-26-001 and C-04-17-226-26-002.

Dated: July 12, 2017

  
\_\_\_\_\_  
Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

ATTEST:



Loretta Castano, Borough Clerk

APPROVED



John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 12, 2017

Loretta Castano, Borough Clerk

SC:ABD:lw



# QUOTATION

**For:** Closter DPW  
 Billy Dahle III  
 Closter, NJ

**NJPA Contract: 060612 - WQI**

Qty	Item Number	Description	Amount
<b>1</b>	<b>NJPA</b>	<b>NJPA Contract Number: 060612-WQI</b>	
1	Dead Lift	Galbreath "Dead Lift "Style Roll Off Hoist 60,000 lb capacity, Poly Tandem Fenders, Nylon Hold Down Strap and Standard Rear Stops, Short Stops	
1	Included Options:	Dual Aluminum Tool Boxes, Monarch Plow Pump and controls, ARM Plow Frame for existing Township Plows, Headache Rack, Modified Rear Bumper with 3" Reese Hitch,	
<b>1</b>	<b>NJPA Pricing</b>	<b>NJPA Contract Price: \$58,148.00</b>	<b>\$58,148.00</b>

For Vasso Systems

**Date of Quotation** 5/30/17

**Expires:** 60 Days

Ken Heverly  
 Regional Sales Manager  
 914-475-4790 ken.vasso@gmail.com





# GABRIELLI

## KENWORTH OF NJ, LLC

239 BERGEN TURNPIKE, RIDGEFIELD PARK, NJ

2300 ROUTE 130 NORTH, DAYTON, NJ

**NJPA CONTRACT NUMBER 081716-KTC**

21 April 2017 (quote good until 12/31/17)

To: Bill Dahle, Borough of Closter Public Works Department

For: Kenworth T880 Tandem Axle Chassis for Roll-Off Truck (Chassis sale only)

Data	Code	Description	\$ List	Weight
<b>Model</b>				
0000810	O	<b>T880 Series Conventional</b>	168,240	15,236
0070060	O	<b>T880</b>	0	0
0072000	O	<b>Chassis operation will not include</b> a stationary application. Stationary operation is defined as running the engine under load while stationary at a substantial fraction of engine gross horsepower (60% or greater) for an extended period of time (longer than 5 - 10 minutes).	0	0
0080075	O	<b>Dealer/Customer declines engine w/CARB Idle</b> Emissions Reduction Feature.	0	0
0090000	O	<b>Non-Sleeper w/rear axle capacity less than 59K.</b>	0	0
0091260	O	<b>Refuse/recycled material</b>	0	0
0093091	O	<b>Refuse hauler. Vehicles which haul refuse,</b> recycled material, etc. Includes Roll-on/roll-off container movement, as well as hauling refuse from transfer stations to landfills. Typically includes operation in landfills, over rough, uneven surfaces. Road usage: any combination, which includes some Class B.	0	0
0095060	O	<b>Roll on/roll off</b>	0	0
0098025	O	<b>U.S. Domestic Registry, 50-State</b>	0	0

**Engine & Equipment**

0125833	O	<b>ISX12 425V 425@1800 398@2100 1650@1100,</b> w/Engine Retarder. Diagnostic Plug for data link, Oil Cooler, Aluminum Flywheel Housing. Replaces code 0125828. N09200 N205 155..Standard Maximum Speed Limit [LSL] N09220 N207 0....Expiration Distance N09240 P13 120..Hard Maximum Speed Limit N09260 P14 65...Maximum Accelerator Pedal Vehicle Speed N09280 P16 0....Accelerator Lower Droop N09300 P19 68...Maximum Cruise Speed N09320 P38 0....Cruise Control Lower Droop N09360 N203 252..Reserve Speed Function Reset Distance N09380 N202 0....Maximum Cycle Distance N09400 N206 10...Maximum Active Distance N09420 N201 0....Reserve Speed Limit Offset N09440 P11 NO...Engine Protection Shutdown N09460 P06 YES..Gear Down Protection N09480 P26 1400.Max PTO Speed N09500 P02 NO...Cruise Control Auto Resume N09520 P04 NO...Auto Engine Brake in Cruise N09540 N209 0....Expiration Distance N09560 P520 YES..Enable Idle Shutdown Park Brake Set N09580 P32 5....Timer Setting N09600 P233 YES..Enable Impending Shutdown Warning N09620 P234 60...Timer For Impending Shutdown Warning N09640 P516 35...Engine Load Threshold N09680 P33 NO...Idle Shutdown Manual Override N09720 P230 YES..Enable Hot Ambient Automatic Override N09740 P46 40...Low Ambient Temperature Threshold N09760 P56 60...Intermediate Ambient Temperature Threshold N09780 P47 80...High Ambient Temperature Threshold	4,518	10
1000156	O	<b>Prospector Version 39.2</b> Replaces 39.1	0	0
1000684	O	<b>Effective VSL Setting NA</b>	0	0
1000858	O	<b>Engine Idle Shutdown Timer Disabled</b>	0	0
1000859	O	<b>Enable EIST Ambient Temp Override</b>	0	0
1000860	O	<b>Enable EIST in PTO Mode</b> Use only with MX and Cummins engines	0	0
1000891	O	<b>Eff EIST NA Expiration Miles</b> Use only with MX and Cummins engines	0	0

1002060	O	<b>Air compressor: Cummins 18.7 CFM FOR Cummins AND PACCAR PX engines.</b>	0	0
1051200	S	<b>Air Cleaner: composite firewall mounted PACCAR or Cummins engines</b>	0	0
1105240	O	<b>Fan Hub: Horton 2-Speed forISX12</b>	338	0
1123555	S	<b>Cooling module: 1330 square inches.</b> Includes aluminum radiator core, aluminum charge air cooler, translucent surge tank and washer bottle, silicone hoses, and extended life coolant.	0	0
1160208	O	<b>Radiator bug screen mounted between hood &amp; grille.</b>	118	2
1247155	O	<b>PRE-2017 RH under cab SCR w/ single vertical RH BOC tailpipe. Not available w/ a sleeper.</b>	659	20
1290124	O	<b>Tailpipe: 5 in. single 24 in. 45 degree curved.</b>	-62	-3
1321109	S	<b>Fuel Filter: PACCAR Standard Service Interval Fuel/Water Separator. 2017 Emissions</b>	0	0
1321200	O	<b>Run Aid: None</b> *For Fuel Filter	0	0
1321305	O	<b>Start Aid:12V Heat</b> *For Fuel Filter	51	1
1504005	O	<b>Immersion block heater 120V 1500W w/plug under door on C500, T660, T800 &amp; W900.</b>	108	2
1700117	O	<b>Retarder: Cummins ISX12 *Replcs 1700119</b> Use code 1700123 for ISX12 G	0	40
1816260	S	<b>Alternator: PACCAR 160 amp, brush type</b>	0	0
1821215	O	<b>Batteries: 4 PACCAR GP31 threaded post (700-730)</b> CCA dual purpose.	196	57
1836100	S	<b>Starter: PACCAR 12 volt electrical system. W/ centralized power distribution incorporating plug-in style relays. Circuit protection for serviceability, 12-volt light system w/circuit protection circuits number &amp; color coded.</b>	0	0
1840065	S	<b>12V low voltage disconnect for starter battery protection.</b>	0	0
1901006	O	<b>Body Builder Control Harness coiled BOC/BOS</b> for customer-installed remote throttle and remote PTO controls. Harness includes Remote PTO control and Remote Throttle controls. T680/T880 models do not require 12-way engine connector sales codes. All other models require (1900082 or 1900084).	83	0
1903020	O	<b>Decline Driver Performance Assistant (DPA)</b>	0	0

#### Transmission & Clutch

2058409	O	<b>Transmission: Eaton FO16E308LL-VCS UltraShift Plus</b> 10-speed w/Hill Start Aid feature. Standard with synthetic lubricant. This product has extended forward and reverse gear ratio coverage specifically designed for dump truck or other construction applications. C500, T660, T800 & W900 models utilize a cobrahead shift lever. *Torque Limit: 1650 pound-feet.	12,627	191
2250385	O	<b>Clutch:UltraShift Plus OR Fuller Advantage Series</b> Automated transmissions.	0	0
2405405	O	<b>Driveline: 2 Dana 1810 heavy-duty 1 centerbearing</b> *Hvy duty is 1810HD series.	681	99
2410710	O	<b>AutoShift/UltraShift pushbutton control</b> integrated into dash.	125	0
2460042	O	<b>14 in. Eaton Fuller high capacity oil to water cooler standard for transmission 1550-2250 lb-ft, 18-speed AutoShift.</b>	0	0
2493009	O	<b>Aluminum clutch housing</b>	0	0

#### Front Axle & Equipment

2517020	O	<b>Meritor MFS20 Front Axle rated 20K</b> 3.5 in. drop, standard track.	2,059	150
2621078	O	<b>Front Brakes: 22K Bendix ES S-cam 16.5x6 in.</b>	-376	-46
2659047	O	<b>Front dustshield: for drum brakes:</b> all front axles.	78	6
2690035	O	<b>Front Brake Drum: 22,000 lbs. 16-1/2x6 in. Cast.</b>	-113	104
2702022	O	<b>Front Hubs Iron hub pilot 22,000 lbs. 10 Bolt</b> 16.5x6in. or 7in. or air disc brakes. 10 Bolt, 11-1/4 in. bolt circle. Consider Wheelguards (5850002) with aluminum wheels.	315	80
2741970	S	<b>ConMet PreSet Plus Hub package; front axle.</b>	0	0
2750001	S	<b>Hubcap: front vented.</b>	0	0
2765001	O	<b>Front Auto Slack Adjuster.</b>	0	0
2867022	O	<b>Front Springs: Taperleaf 22K w/shock absorbers.</b> C500 standard with a single stage spring and threaded pins. T800/T880/T440/T470/W900B standard with a multi-stage spring and rubber pins. For T800/T880/T440/T470/W9B, this is a three stage spring. The spring rate increases when loaded closer to the full capacity of the spring. Not available on W900L or W900S.	2,215	426
2895302	O	<b>Dual power steering gear: 16-22K Sheppard HD94.</b> Heavy duty. Not for use on T3.	1,161	73
2899336	O	<b>Power Steering Cooler:Radiator Mounted Air-to-Oil</b> 2007 and later engines only.	344	11

**Rear Axle & Equipment**

3142170	O	<b>Dual Rear Axle 46,000 lbs. Meritor RT46-164EH</b> Heavy wall housing	3,517	528
3200489	O	<b>Rear Axle Ratio - 4.89.</b>	0	0
3334004	S	<b>Dual Rear Brakes 16-1/2x7 in. to 46K;</b> Bendix ES-extended service S-cam.	0	0
3392002	O	<b>Dual rear heavy duty Brake Drums: cast.</b> Use HD Gunite Drum when tandem axle with GAWR over 46,000 lbs is selected.	362	0
3403460	O	<b>Dual Rear Hubs: Iron hub pilot 11-1/4 in. BC.</b>	84	104
3441972	S	<b>ConMet PreSet Plus Hub package; dual rear axle.</b>	0	0
3465002	S	<b>Dual Rear axle automatic slack adjusters.</b>	0	0
3485209	S	<b>Spring Brake: 3030 high output dual.</b>	0	0
3490047	O	<b>Dustshields for drum brakes: all rear axles.</b>	93	11
3495230	O	<b>Bendix 6S/6M anti-lock brake system w/ air</b> traction control (ATC).	1,139	6
3500006	O	<b>Inverted chambers for 16-1/2 x 7 in. brakes;</b> Replaces standard mount w/ higher mount.	8	0
3500037	O	<b>Interaxle driveline:1 Dana 1710 Series</b>	0	0
3511420	O	<b>Driver Controlled Differential Lock (Crosslock)</b> for Meritor Axles 40K to 52K forward rear & rear rear axle. Under Speed Interlock is standard on T680.	2,435	39
3742972	O	<b>Tandem Hendrickson HAULMAAX (HMX) 460 46K.</b> 54 in. axle spacing. With shocks, track rods, rubber bolster bushings and 17.5 in. saddle height. Unladen Height: 11.6 in. Laden Height: 10.5 in.	4,385	66

**Tires & Wheels**

4038678	O	<b>Front tires: Goodyear G289 WHA 315/80R22.5 20PR.</b> All position. 43.1 in. diameter. 20 in. SLR.	578	78
4238725	O	<b>Rear tires: Goodyear G282 MSD 11R24.5 16PR.</b> 43.9 in. diameter, drive. 20.6 in. SLR.	3,592	248
4900008	O	<b>Rear Tire Quantity: 8</b>	0	0
5042311	O	<b>Front wheel: Accuride 29039 22.5X9 steel</b> Steel Armor[™] powder coat, hub pilot mount. 10000lb. maximum rating. 5-hand holes.	373	70
5242310	O	<b>Rear wheel: Accuride 28827 24.5x8.25 steel</b> Steel Armor[™] powder coat, hub pilot mount. 8000lb. maximum rating. 2-hand hole. Code is priced per pair of wheels.	416	144
5853907	O	<b>Powder coat gray steel wheel. Use in conjunction</b> with front, dual front, rear, spare or lift axle wheel code(s). All wheels on chassis must have same finish color.	0	0
5900008	O	<b>Rear Wheel/Rim Quantity: 8</b>	0	0

**Frame & Equipment**

6054600	O	<b>Frame Rails: 10-5/8 x 3-1/2 x 5/16 in. Steel to</b> 337 in. to 416 in. Truck frame weight is 2.91 lb.-in. per pair of rails. Section modulus is 14.80, RBM is 1,776,000 in.-lbs per rail. Frame rail availability may be restricted based upon application, axle/suspension capacity, fifth wheel setting, or component/dimensional specifications. The results of the engineering review may result in a change to the requested frame rail. If a change is required Kenworth Application Engineering will advise the dealer of the appropriate material specification for a substitute rail.	438	270
6141400	O	<b>Full Steel Insert: for 10-5/8 in. or 10-3/4 in.</b> Steel 285 in. to 336 in. or 2nd insert for 11-5/8 in. steel frame. Adds 1,149,000 in.-lb to main rail RBM. Truck insert weight is 2.05 lb.-in. per pair of rails. Full frame insert length is equal to wheelbase plus rear frame cutoff plus dimension forward of front axle by model: T660, T680, T800, T880 = 21.26 in.; C500B = bumper setting minus 0.79 in.; W900B = 5.27 in., W900L = 1.50 in., W900S = 3.27 in.; T440/T470 50 in. bumper setting = 21.26 in., T470 73 in. bumper setting = 72.3 in.	1,600	687
6302460	O	<b>Bumper: Tapered painted steel channel.</b> Requires a bumper setting code.	11	44
6319485	O	<b>48.5 in. Bumper setting. Requires a bumper code.</b>	0	0
6390001	O	<b>Steel shackle links.</b>	16	8
6390312	O	<b>Brackets: Iron front spring drive. Included with</b> front spring capacity of 16,000 lbs or greater; code not required.	96	47
6397001	O	<b>Huck bolts throughout frame, where possible.</b>	275	0
6400636	O	<b>Battery box cantilever aluminum BOC w/</b> fiberglass cover.	100	8
6409901	O	<b>Battery box location: LH Side.</b>	0	0
6451090	O	<b>T470,C5, T6, T8 non-polished DPF/SCR or CNG cover</b> diamond plate w/ step. For use w/ 2010 or later exhaust systems. For T8, use extended length non-polished battery box on opposite rail to match the length of under cab components. End plates will be painted standard black frame color.	105	30
6679860	O	<b>Final end-of-frame cut-off dimension will be</b> modified to less than or equal to 65 inches.	0	0
6721102	S	<b>Rear mudflap arms: Betts B-25 standard-duty,</b> straight. Includes B1732 mounting brackets as standard.	0	0
6722000	S	<b>Rear mudflap shields: White plastic antisail w/</b>	0	0



Kenworth logo.

6741011	O	<b>Square end-of-frame w/ crossmember; non-towing.</b>	226	30
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**Fuel Tanks & Equip**

7210075	O	<b>Fuel Tank: 75 US gallon 24.5in. aluminum under</b> replace. Class 8 fuel tanks w/o locking caps include an anti-siphon device on the filler neck.	-24	-11
7722011	O	<b>Small round DEF tank. 11 gallons of</b> useable volume. The DEF tank will be located on the side you specified. If you have specific configuration or body builder concerns, please utilize the Custom Frame Layout option. Standard capacity is calculated by fuel capacity of the vehicle and will accommodate two diesel fill-ups for every DEF fill-up. For 1:1 DEF fuel fill ratio, add 7889204.	0	0
7889061	O	<b>Polished stainless steel tank straps for 1 tank.</b>	80	0
7889098	O	<b>Polished straps for 1 DEF Tank any size.</b>	76	0
7889203	O	<b>Standard DEF to fuel fill ratio: 2:1 or greater.</b>	0	0
7889245	S	<b>Anti-siphon device swaged in place.</b> For any number of fuel tanks.	0	0
7889603	O	<b>DEF tank location is on the RH.</b>	0	0
7920075	O	<b>Location: 75 gal fuel tank LH under cab</b>	0	0

**Cab & Equipment**

8025301	S	<b>Cab: Stamped aluminum cab with panoramic curved</b> glass windshield. Standard with stamped aluminum doors, heavy duty in-swinging hinges, and triple sealed doors. Manufactured using self-piercing rivets and structural adhesive. Includes LED exterior marker lights and turn signals.	0	0
8090605	S	<b>Hood:T880 Short Length MX-Optimized W/Mechan.</b> Fastened Fenders. 116.7 inch BBC.	0	0
8108011	S	<b>Cab HVAC - Day Cab and 40in Sleeper</b> System With Defrost, A/C, and 48,000 BTU/hr Heater. Includes automatic temperature control with one touch defrost operation and dash mounted cab temperature and solar intensity sensors. Pleated fresh air filter and cabin recirculation air filter standard. The Kenworth HVAC system is designed to provide optimal heating and cooling in all operating environments without need for additional insulation. Cab HVAC without sleeper heater AC is available with 40in sleeper.	0	0
8201013	S	<b>Steering wheel: 18 in. 4-spoke.</b>	0	0
8201200	O	<b>Adjustable telescoping tilt steering column.</b>	0	0
8203060	O	<b>5 sets of keys. Replaces standard 2 sets of keys.</b>	27	0
8208498	O	<b>Five spare switches: Wired to power.</b>	179	0
8282007	S	<b>Kenworth Driver Performance Center:5in Full Color</b> high resolution Thin Film Transistor (TFT) active matrix display with advanced driver information including fuel economy performance, outside air temp, clock, odometer and trip, engine hour meter, ignition timer, engine RPM, general truck information, diagnostics, and gear display. All Highline functionality is accessed via the Kenworth MCS providing intuitive control at the driver's fingertips. Also includes Dark Cabin functionality. When activated, the only interior light that will function when a door is opened is the door courtesy lamp.	0	0
8282013	S	<b>Kenworth instrumentation and control package with</b> 9 standard easy-read gauges: includes speedometer, tachometer, fuel gauge, engine coolant temp, engine oil pressure, voltmeter, dual air pressure, air application pressure and DEF gauge. All accessory controls utilize electronically activated solenoids that include advanced vehicle protection interlocks.	0	0
8291011	O	<b>Warning Light and Audible: Drivers Side Seatbelt</b> A telltale and audible warning activates when vehicle speed > 10 mph and driver side seatbelt is not buckled.	68	0
8300008	S	<b>Interior color: Slate Gray</b>	0	0
8330102	S	<b>Interior package: Vantage daycab</b> Includes durable headliner and vinyl sidewalls with geometric patterned trim and anodized aluminum accents throughout. Convenient overhead storage cubbies, full size glove box, two center console cupholders, and large door pad map pocket. Standard LH/RH power windows, electric door locks, interior LED lighting, nighttime-friendly red ambient lighting for dash and footwell, and door mounted courtesy light. Includes two standard 12V power outlets. Driver sunvisor includes strap.	0	0
8390634	S	<b>Rubber floormat</b>	0	0
8410194	S	<b>DR Seat: GT701 HB with DuraSupreme material.</b> The GT701 is standard with a single air bag, scissor linkage seat suspension. It includes a single chamber lumbar support, 10in Fore/Aft adjustment, 7in Up/Down adjustment, 2.5in pan extension, 51 degree seat back recline, and 16 degree full seat tilt. Includes 3-point matching seat belts. DR seat standard w/ dual armrests.	0	0
8460194	O	<b>RD Seat: GT701 HB with DuraSupreme material.</b> The GT701 is standard with a single air bag, scissor linkage seat suspension. It includes a single chamber lumbar support, 10in Fore/Aft adjustment, 7in Up/Down adjustment, 2.5in pan extension, 51 degree seat back recline, and 16 degree full seat tilt. Includes 3-point matching seat belts. RD seat standard w/ LH armrest.	237	34
8490187	S	<b>Seat color: Slate Gray with Gray stitching.</b>	0	0

8496559	O	<b>Driver and Rider Seat Belts: Orange Seat Belts.</b> Replacing standard color.	29	0
8601421	O	<b>Kenworth Radio with AM/FM/WB/USB and Bluetooth</b>	452	4
8698982	O	<b>Mid Level Audio System - Daycab: High Performance</b> Door and B-Pillar Speakers.	162	4
8699017	O	<b>Telescoping Antenna: Mounted Behind LH Door.</b> Replaces Top-of-Cab Antenna.	73	0
8700168	S	<b>Non-self cancelling turn signal: W/column-mounted</b> headlight dimmer switch & intermittent wiper control.	0	0
8700663	O	<b>Kenworth TruckTech+</b> The Kenworth Remote Diagnostics system provides the Worlds Best reporting of engine and aftertreatment fault codes, as well as enhanced support for the truck owner through rapid communication of fault severity and recommended actions. This option is Standard on all Kenworths with an MX engine.	0	0
8800372	O	<b>Grabhandle: LH, Exterior, Side of Cab - Ergonomic</b> Grab Handle Mounted To The Left Hand Exterior Of The Cab For Entry and Exit.	137	3
8800402	S	<b>Dual Cab Interior Grabhandles: A Pillar Mounted</b> Dash Wrap and B Pillar Mounted Grabhandles	0	0
8832113	S	<b>Kenworth Daylite Door with standard LH/RH</b> electric door locks and LH/RH electric window controls.	0	0
8841618	O	<b>Dual rectangular air horn 23 in. LH &amp; RH top of</b> roof. Includes air horn covers.	225	4
8850139	S	<b>Look-Down, Pass. Door, Black 11x6</b>	0	0
8865002	S	<b>Aero Mirror: Dual Kenworth Aerodynamic Motorized</b> heated mirrors, 7in X 13in with cab color mirror shell and black mirror arms. Also includes LH/RH heated 6in X 7in convex mirrors. Mirror brackets set for 8-1/2 ft load width. Mirror controls located on driver side door pad.	0	0
8871446	S	<b>Rear cab stationary window 19in x 36in</b>	0	0
8879917	O	<b>Two additional outboard windows 19in x 12in</b>	396	10
8890101	S	<b>One-piece bonded-in windshield with curved glass.</b> Standard.	0	0
8890135	O	<b>Exterior stainless steel sunvisor.</b>	877	19
8890300	O	<b>Fender close-out: Below headlamp, behind</b> bumper. *NOT available with 3-piece bumper.	201	0
8890349	O	<b>Wheelwell Fender Extension: 2.5 Inches</b>	335	4
8890876	S	<b>Kenworth Cab/Sleeper Air Suspension.</b>	0	0

#### Lights & Instruments

9010553	S	<b>Headlamps: SAE Dual Halogen Complex Reflector</b>	0	0
9022137	S	<b>Marker Lights: Five, rectangular, LED</b>	0	0
9030016	S	<b>Turn Signal Lights: Flush mounted LED mounted at</b> top of fender wheel arc	0	0
9030052	S	<b>LED Stop,Turn,Tail: With Two LED</b> Backup Lights and With An LED License Plate.	0	0
9056140	O	<b>Dual Pedestal Floodlights: First Set</b>	246	2
9059901	O	<b>Floodlight Location: Located High - First Set</b>	0	0
9090027	O	<b>Headlamps to turn on when wipers are active.</b>	0	0
9090039	S	<b>Marker Lights: Interrupter Switch.</b> Included in Turn Signal For All Models Except T3. The T3 Switch Is In The Dash.	0	0
9090058	O	<b>Switch &amp; Wiring: For customer-installed plow</b> light. Includes circuit breaker.	210	0
9090147	O	<b>Electric Backup Alarm: 87-112 dBA self-adjusting</b> such that volume is maintained at 5dB above ambient up to rated maximum	170	4

#### Air Equipment

9101215	S	<b>Air Dryer Bendix AD-IS heated Puraguard</b>	61	0
9108001	S	<b>Moisture ejection valve w/ pull cable drain.</b>	0	0
9140020	S	<b>Nylon air tubing in frame &amp; cab, excluding hoses</b> subject to excessive heat or flexing.	0	0

#### Extended Warranty

9200021	S	<b>Standard Warranty.</b>	0	0
9205353	O	<b>Eaton EW: Standard Duty VAS/VCS/VHP/VMS/VXP/MHP/</b> MXP Transmission Models 5 yr/unlimited miles, 1750 & below	1,770	0
9206498	O	<b>CumminsEW: PP1 ISX12G 5YR/150K mi 160,935km</b> . Each code registered between 366 and 546 days after the vehicle's in-service date will be subject to a \$400 late fee. Coverage cannot be added after 200,000 miles or 545 days past the in-service date.	2,950	0
9209444	O	<b>Cummins EW:PP 1,2013 ISX12, 5 Yrs/100K 160,935 km</b> Each code registered between 366 and 546 days after the vehicle's in-service date will be subject to a \$400 late fee. Coverage cannot be added after 200,000 miles or 545 days past the in-service date.	1,105	0
9209553	O	<b>Cummins EW:Aftertreat.,W/PP1 2013 ISX12 5YRS/100K</b> 160,935km. Each code registered between 366 and 546 days after the	650	0

vehicle's in-service date will be subject to a \$400 late fee. Coverage cannot be added after 200,000 miles or 545 days past the in-service date.

9210159	U	<b>NJPA Non-Discountable Fee</b>	750	0
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**Miscellaneous**

9409852	O	<b>GHG Secondary Manufacturer: Does Not Apply</b>	0	0
9490003	O	<b>Additional lead time required for off highway &amp; /or specialty component truck.</b>	0	0
9490206	O	<b>Warning triangle reflector kit: Shipped loose.</b> Kit consists of 3 triangles in plastic carrying case. Not floor mounted.	46	4
9490417	O	<b>One 5 lb. dry chemical type fire extinguisher</b> mounted inboard of driver seat. Class ABC.	136	11
9490647	O	<b>Zinc Phosphate frame insert paint processing.</b> Requires any 1st frame insert code. Code is for 1 pair of any frame inserts.	359	0

**Paint**

9700000	O	<b>Paint color number.</b> N97020 A - L0006 WHITE N97200 FRAME N0001 BLACK N97700 BUMPER N0001 BLACK	0	0
9943014	O	<b>Steel Bumper Painted Frame Color</b>	0	0
9943050	O	<b>Day Cab Standard Paint</b>	0	0
9944820	O	<b>1 - Color Paint - Day Cab</b> Color will be White if no other color is specified.	0	0
9965510	S	<b>Base coat/clear coat.</b> The Kenworth Color Selector contains additional instructions, as well as information on Kenworth paint guidelines and surface finish applications. Kenworth is standard with Dupont Imron Elite paint.	0	0

Total Adjusted Price (W/O Freight & Warranty & Surcharges)	\$218,722
Freight Charge	\$2,225
Options Not Subject to Discount	\$6,475
Surcharges Not subject to Discount	\$0
Total Weight	18969 lb

**Prices and Specifications Subject to Change Without Notice.**

**Cab and Chassis Sale Price on NJPA: \$134,119.00**

**NJPA Contract Number: 081716-KTC**

**Price includes Extended Warranty on Engine/After-Treatment (5 years, 100,000 miles), and Transmission (5 years, unlimited miles).**

**Price does not include Roll-Off body, Tarper, Plow, or any Vasso pricing.**

**BOROUGH OF CLOSTER**  
**COUNTY OF BERGEN**

**Resolution Urging the State Legislature to Extend the 2% Cap on Police and Fire Arbitration Contract Awards**

**WHEREAS**, local municipalities require specific tools to address the rising cost of municipal government; and

**WHEREAS**, in July 2010 the Governor and New Jersey State Legislature enacted a permanent 2% cap on municipal and school board tax levies with limited exceptions that did not include police and fire arbitration contract awards; and

**WHEREAS**, salary costs, to a great extent, drive property tax increases; and

**WHEREAS**, in December 2010 the Legislature unanimously approved and the Governor enacted a temporary 2% cap on police and fire arbitration contract awards in an effort to control increasing salary costs and provide a solution to assist local governments in keeping property taxes down and cost under control; and

**WHEREAS**, the December 2010 legislation included an April 1, 2014 sunset on the 2% arbitration cap while the 2% property tax levy remained permanent for municipalities and school boards; and

**WHEREAS**, in June 2014 the Legislature unanimously approved and the Governor enacted an extension to December 31, 2017 for the 2% arbitration cap, however, the 2% property tax levy cap continues to remain permanent, without an exemption for police and fire arbitration contract awards; and

**WHEREAS**, municipalities continue efforts to contain costs and provide vital services to residents within the 2% property tax levy while the New Jersey economy remains sluggish and taxpayers struggle to keep their homes and pay their taxes; and

**WHEREAS**, the Governing Body of the Borough of Closter recognize that this change in arbitration reform needs a longer time to mature in order to see the benefits of the legislation and its actual impact on the cost of local government budgets and the impact on taxpayers; and

**WHEREAS**, the final report and recommendations of the Police and Fire Public Interest Arbitration Impact Task Force, which was established in the December 2010 legislation, is not due until the same day as the expiration of the cap on interest arbitration awards, December 31, 2017; and

**WHEREAS**, the Governing Body of the Borough of Closter recognize it is now time for our taxpayers to benefit directly from these cost saving measures as many police and fire contracts will come due for negotiation after the sunset date, and

**WHEREAS**, if the cap on interest arbitration expires while the 2% levy cap remains in effect, municipalities will be forced to reduce or eliminate municipal services in order to fund interest arbitration awards;


**NOW, THEREFORE, BE IT RESOLVED**, that the governing body of the Borough of Closter urges the State Legislature to extend the 2% cap on Police and Fire Arbitration Contract Awards for 5 more years at which time the Legislature will have hard data to examine and then make a final decision as to whether this law should be made permanent; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution is forwarded to Assemblywoman Holly Schepisi, Assemblyman Robert Auth, and State Senator Gerald Cardinale, the Commissioner of the Department of Labor, the Lieutenant Governor and the Governor of State of New Jersey and the League of Municipalities.

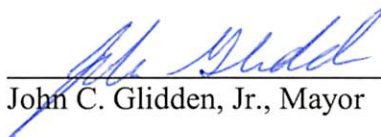
COUNCIL PERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
<b>Councilman Barad</b>					×	
<b>Councilwoman Latner</b>		×	×			
<b>Councilman Di Dio</b>	×		×			
<b>Councilman Yammarino</b>			×			
<b>Councilwoman Chung</b>			×			
<b>Councilwoman Amitai</b>			×			

Adopted: July 12, 2017

ATTEST:

  
 \_\_\_\_\_  
 Loretta Castano, Borough Clerk

APPROVED:

  
 \_\_\_\_\_  
 John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 12, 2017.

\_\_\_\_\_  
 Loretta Castano, Borough Clerk

AC  
 7/13/17

**BOROUGH OF CLOSTER**  
**COUNTY OF BERGEN**

**RESOLUTION AWARDING PURCHASE of EQUIPMENT FROM**  
**Grafix Shoppe**  
**BOROUGH ORDINANCE 2017:1226 Capital Account C-04-17-226-25-003**

**WHEREAS**, there is a need for non-reflective vehicle graphics to equip the 2017 police vehicles;  
and

**WHEREAS**, a quote was obtained from Grafix Shoppe, 3240 Mike Collins Drive, Eagan, Minnesota, 55121 in the amount of six hundred forty-eight dollars, (\$648.00) (copy attached hereto as EXHIBIT A); and,

**WHEREAS**, this purchase is in conformance with the requirements promulgated pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and which satisfies the best interests of the Borough; and


**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey as follows:

1. The purchase of the ULT-2133 non-reflective vehicle graphic kits for two black 2017 Ford Explorer Inteceptor SUVs, as outlined in the attached quote dated June 6, 2017 is hereby awarded to Grafix Shoppe after July 25, 2017.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017 Capital Account C-04-17-226-25-003.


Dated: July 12, 2017

  
\_\_\_\_\_  
Joseph Luppino, CFO

<b>Councilperson</b>	<b>Motion</b>	<b>Second</b>	<b>Yes</b>	<b>No</b>	<b>Absent</b>	<b>Abstain</b>
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

APPROVED BY:

  
\_\_\_\_\_  
John C. Glidden, Jr., Mayor

ATTEST:

  
\_\_\_\_\_  
Loretta Castano, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on July 12, 2017.

\_\_\_\_\_  
Loretta Castano, Borough Clerk



3240 Mike Collins Drive  
 Eagan, MN 55121  
 888-683-9665 Toll free  
 651-683-9740 Fax

## Quotation

Date	Estimate #
6/6/2017	07427

<b>Bill To</b>
Closter Police Department Accounts Payable 295 Closter Dock Road Closter, NJ 07624

<b>Ship To</b>
Closter Police Department Sgt Brueck 295 Closter Dock Road Closter, NJ 07624

Terms	Est. Delivery from art approval	Rep	Project Name	
Net 30		Paul		
Qty	Description	Price	Total	
2	ULT-2133 non-reflective vehicle graphic kits for 2017 Black Ford Explorers (unit # 706 and 713)  * All Lettering to slant right * White non-reflective vinyl	309.00	618.00	
1	Shipping/Handling	30.00	30.00	

This estimate is based on plans and specifications provided at the time the estimate was given. Changes requested by the customer may cause a change in the quoted price. Freight will be added to the invoice unless other arrangements are made. This quote is valid for 30 days.

Authorization Signature and Date

X \_\_\_\_\_

<b>Subtotal</b>	\$648.00
<b>Sales Tax (0.00)</b>	\$0.00
<b>Total</b>	<b>\$648.00</b>



**BOROUGH OF CLOSTER**  
**COUNTY OF BERGEN**

**RESOLUTION AWARDING PURCHASE of EQUIPMENT FROM  
Kerif Night Vision dba Buy ELCAN/Las Vegas Truck Vault  
BOROUGH ORDINANCE 2017:1226, Capital Account C-04-17-226-25-003**

**WHEREAS**, there is a need for two Kerif Night Vision LED Spotlight Mounted Thermal Imager units to equip the 2018 police vehicles; and

**WHEREAS**, the Chief of Police requested quotes from three (3) vendors. Three (3) vendors submitted quotes to provide the aforementioned services; and

**WHEREAS**, the lowest responsible quote was obtained from Kerif Night Vision dba Buy ELCAN/Las Vegas Truck Vault, 1027 S. Rainbow Blvd. #163, Las Vegas, NV 89145 in the amount of seven thousand dollars (\$7,000.00), (copy attached hereto as EXHIBIT A), with a 24 month warranty; and,

**WHEREAS**, this purchase is in conformance with the requirements promulgated pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and which satisfies the best interests of the Borough; and

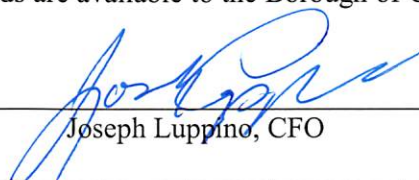
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey as follows:

1. The purchase of the NV3 N OPTOC LED Spotlight Mounted Thermal Imagers, as outlined in the attached quote dated June 6, 2017 is hereby awarded to Kerif Night Vision dba BuyELCAN/Las Vegas Truck Vault after July 25, 2017.
- 2.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-25-003.


Dated: July 12, 2017

  
\_\_\_\_\_  
Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

APPROVED BY:

  
\_\_\_\_\_  
John C. Glidden, Jr., Mayor

ATTEST:

  
\_\_\_\_\_  
Loretta Castano, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on July 12, 2017.

\_\_\_\_\_  
Loretta Castano, Borough Clerk





# KERIF Night Vision

dba Las Vegas TruckVault  
 1027 S. Rainbow Blvd #163  
 Las Vegas, NV 89145-6232  
 (702) 324-6463/630-7233 Fax: (702) 869-8451

## Estimate

Date	Reference #
6/6/2017	E06061701

EIN:043601737

Name / Address		Terms of Sale	DUNS:105547512
Borough of Closter, NJ PD 295 Closter Dock Rd Closter, NJ 07624-0569		Net 30	CAGE:36BD2
Contact	SGT Brueck	Valid Until	FOB
		9/6/2017	Destination

Qty	Item/Model	Description	Cost	Total
2	NV3-S628497510A-LED	NV3 NOPTIC S628497510A LED Spotlight Mounted Thermal Imager, 30 Hz, 24 Degree FOV, 320x240 Resolution, Electronic Control Module w/Power & NTSC Video Output, Install Hardware & Instructions, 2 Year Warranty FREE USB Video Cable Converter & Software (Please note that Administrative rights to your Hard Drive may be required, depending on your set-up. Please consult your IT Dept to see if running this software on your computer is authorized. Your existing Windows Software may required) Serial #:  Price Includes S&H	3,500.00	7,000.00
				0.00
				0.00

Small Business, Gulf War Veteran Owned. Thank You for considering KERIF Night Vision.	<b>Total</b>	\$7,000.00
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Export of the commodities described herein is strictly prohibited without a valid export license issued by the U.S. Dept. of State Office of Munitions Control prescribed in the International Traffic In Arms Regulations (ITAR), Title 22, Code of Federal Regulations, Parts 121-128.

Sales@nitevis.com

Please Visit our Web Site [www.nitevis.com](http://www.nitevis.com)

6/14/2017

Fleet Safety - Shopping Cart

Item Total:

(1 ITEM) (HTTP://WWW.FLEETSAFETY.COM/CART.PHP)

PHONE: 800-847-8762  
EMAIL: WEBSALES@FLEETSAFETY.COM

2ND PRICE



**Fleet Safety** (<http://www.fleetsafety.com/>)  
EMERGENCY VEHICLE UPFITTERS SINCE 1980

[Home \(http://www.fleetsafety.com/\)](http://www.fleetsafety.com/) > ... [Previous Page](#) > [Your Shopping Cart](#)

### YOUR SHOPPING CART

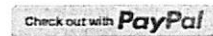
	NOPTIC NV3 Mobile Thermal Imaging Camera with Vehicle Spotlight Mount FLIR ( <a href="http://www.fleetsafety.com/nptic-nv3-mobile-thermal-imaging-camera-with-vehicle-spotlight-mount-flir/">http://www.fleetsafety.com/nptic-nv3-mobile-thermal-imaging-camera-with-vehicle-spotlight-mount-flir/</a> )	<input type="text" value="1"/>	\$4,095.00	\$4,095.00
<i>Edit Options</i> Estimated Lead Time of 2-5 business days		<a href="#">Update Quantity</a>		
Subtotal		\$4,095.00		
Shipping		Free		
<b>Grand Total</b>		<b>\$4095.00</b>		



(<https://www.fleetsafety.com/checkout.php>)


check out with multiple addresses (<https://www.fleetsafety.com/checkout.php?action=multiple>)



- OR USE -



 Search for products...

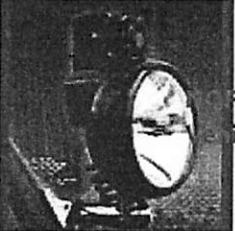




1 item(s) - ~~\$4,500.46~~ 

 EMERGENCY LIGHTS | SIRENS & CONTROL | VEHICLE EQUIPMENT | EVERYTHING ELSE | 

Home » Shopping Cart

### SHOPPING CART

Image	Product Name	Model	Quantity	Unit Price	Total
	NOPTIC Thermal Imaging Camera with Vehicle Spotlight Mount FLIR	NOPTIC	1  	\$4,195.95	\$4,195.95

#### What would you like to do next?

Choose if you have a discount code or reward points you want to use or would like to estimate your delivery cost.

- Use Coupon Code
- Use Gift Card
- Estimate Shipping & Taxes

Enter your destination to get a shipping estimate.

\* Country:  ▼  
 \* Region / State:  ▼  
 \* Post Code:

3RD PRICE

GET QUOTES

Sub-Total: \$4,195.95  
 Illinois Sales Tax: ~~\$304.21~~

**BOROUGH OF CLOSTER**  
**COUNTY OF BERGEN**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
BOROUGH ORDINANCE 2017:1226 Capital Account C-04-17-226-25-002**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Closter, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may be resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Closter has the need on a timely basis to purchase goods or services utilizing such contracts; and

**WHEREAS**, Axon Enterprise, Inc., NJ State Contract #A81321, previously known as Taser, Inc. is the authorized provider of these goods and services as per attached itemized quotation; and,

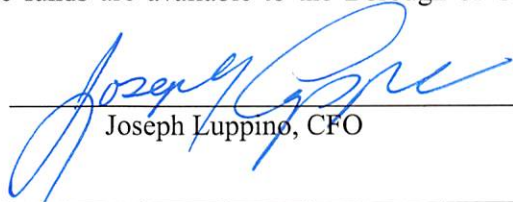
**NOW, THEREFORE, BE IT RESOLVED** that the Borough of Closter authorizes the Chief of Police to purchase after July 25, 2017 certain goods or services from those approved vendors on the attached list in the amount not to exceed \$19,208.28, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered; and,

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Closter pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-25-002.

Dated: July 12, 2017

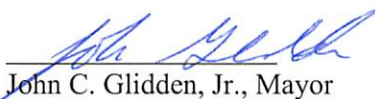
  
Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

APPROVED BY:

ATTEST:

  
John C. Glidden, Jr., Mayor

  
Loretta Castano, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on July 12, 2017.

\_\_\_\_\_  
Loretta Castano, Borough Clerk

**REFERENCED COOPERATIVE PRICING  
SYSTEM CONTRACT VENDOR**

<u>Qty.</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Amount</u>
1	Taser	Axon Enterprise, Inc.	08/28/17	\$19,208.28
	NJ State Contract #A81321			
			TOTAL AMOUNT	\$19,208.28

**Axon Enterprise, Inc.**

*Protect Life.*

17800 N 85th St.  
 Scottsdale, Arizona 85255  
 United States  
 Phone: (800) 978-2737  
 Fax: (888) 855-5281

**Mike Fehsal**  
 (845) 494-5758  
 mfehosal@closterpolice.org



**Quotation**  
 Quote: Q-87431-6  
 Date: 6/21/2017 6:48 AM  
 Quote Expiration: 7/31/2017  
 Contract Start Date\*: 7/31/2017  
 Contract Term: 5 years

**AX Account Number:**  
 474931

**Bill To:**  
 Closter Police Dept. - NJ  
 295 Closter Dock Road  
 Closter, NJ 07624  
 US

**Ship To:**  
 Mike Fehsal  
 Closter Police Dept. - NJ  
 295 Closter Dock Road  
 Closter, NJ 07624  
 US

SALESPERSON	PHONE	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Ashley Bittl	800-978-2737	abittl@tascr.com	Fedex - Ground	Net 30

\*Note this will vary based on the shipment date of the product.

**Hardware**

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
4	22003	HANDLE, YELLOW, CLASS III, X2	USD 1,042.31	USD 4,169.24	USD 0.00	USD 4,169.24
4	26820	TASER CAM, AS, TCHD	USD 563.63	USD 2,254.52	USD 0.00	USD 2,254.52
2	26820	TASER CAM, AS, TCHD	USD 563.63	USD 1,127.26	USD 0.00	USD 1,127.26
3	22501	HOLSTER, BLACKHAWK, RIGHT, X2, 44HT01BK-R-B	USD 66.64	USD 199.92	USD 0.00	USD 199.92
1	22504	HOLSTER, BLACKHAWK, LEFT, X2, 44HT01BK-L-B	USD 66.64	USD 66.64	USD 0.00	USD 66.64
125	22151	CARTRIDGE, PERFORMANCE, SMART, 25'	USD 31.88	USD 3,985.00	USD 0.00	USD 3,985.00
6	26762	KIT, USB DOWNLOAD, TASER CAM HD	USD 15.58	USD 93.48	USD 93.48	USD 0.00
<b>Hardware Total Before Discounts:</b>						USD 11,896.06
<b>Hardware Discount:</b>						USD 93.48
<b>Hardware Net Amount Due:</b>						USD 11,802.58



Protect Life™ and TASER® are registered trademarks of Axon Enterprise, Inc. registered in the U.S.  
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THANK YOU FOR YOUR BUSINESS!

Please sign and email to Ashley Bittl at abittl@taser.com or fax to (888) 855-5281

Quote: Q-87431-6

Signature: \_\_\_\_\_  
 Name (Print): \_\_\_\_\_  
 PO# (if needed): \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

By signing this Quote, you are entering into a contract and you certify that you have read and agree to the provisions set forth in this Quote and Axon's Master Services and Purchasing Agreement posted at [www.axon.com/legal](http://www.axon.com/legal). You represent that you are lawfully able to enter into contracts and if you are entering into this agreement for an entity, such as the company, municipality, or government agency you work for, you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, do not sign this Quote.

**Axon Enterprise, Inc.'s Sales Terms and Conditions  
 for Direct Sales to End User Purchasers**

**\*\*Per NJ state contract No. A81321\*\***

Grand Total USD 19,208.28

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL BEFORE DISCOUNT	DISCOUNT (\$)	NET TOTAL
4	85047	TASER ASSURANCE PLAN CEW, X2	USD 0.00	USD 0.00	USD 0.00	USD 0.00
4	85051	TASER ASSURANCE PLAN TASERCAM HD	USD 0.00	USD 0.00	USD 0.00	USD 0.00
2	85051	TASER ASSURANCE PLAN TASERCAM HD	USD 0.00	USD 0.00	USD 0.00	USD 0.00
4	85081	TASER ASSURANCE PLAN CEW UPFRONT PAYMENT, X2	USD 1,055.75	USD 4,223.00	USD 0.00	USD 4,223.00
4	85082	TASER ASSURANCE PLAN UPFRONT PAYMENT, TASERCAM HD	USD 530.45	USD 2,121.80	USD 0.00	USD 2,121.80
2	85082	TASER ASSURANCE PLAN UPFRONT PAYMENT, TASERCAM HD	USD 530.45	USD 1,060.90	USD 0.00	USD 1,060.90
				<b>TASER Assurance Plan Total Before Discounts:</b>		USD 7,405.70
				<b>TASER Assurance Plan Net Amount Due:</b>		USD 7,405.70

TASER Assurance Plan

**BOROUGH OF CLOSTER  
COUNTY OF BERGEN, NEW JERSEY**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE  
CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
FIRE DEPARTMENT: SCOTT AIR-PAK and ALL ASSOCIATED EQUIPMENT  
BOROUGH ORDINANCE 2017:1226 CAPITAL ACCOUNT C-04-17-226-25-004**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System ("CPS") and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Closter, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Closter has the need on a timely basis to purchase goods or services utilizing such contracts; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Closter authorizes the purchase of certain goods or services from the approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered after July 25, 2017; and

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Closter, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-25-004.

Dated: July 12, 2017

  
Joseph Luppino, CFO


Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

ATTEST:

  
Loretta Castano, Borough Clerk

APPROVED

  
John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 12, 2017

\_\_\_\_\_  
Loretta Castano, Borough Clerk



**REFERENCED COOPERATIVE PRICING  
SYSTEM CONTRACT VENDOR**

<u>Quantity</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Amt.</u>
8	Scott Air Pak w/Spring Clips	AAA Emergency Supply 635 North Broadway White Plains, NY	7/30/17	\$ 6,610.00 ea

N J State Contract # A-80961

GRAND TOTAL:     \$52,880.00



# AAA Emergency Supply

635 North Broadway  
White Plains, NY 10603  
Phone (201) 387-6535 Fax (201) 387-8223

Quote No. 12111502

## QUOTATION

Customer				Date	
Dept	Closter Fire Department			Date	December 11, 2015
Attn	Chief Brian Pierro			Quote	Scott SCBA 2016
City	Closter,	State	NJ	Rep	Ken Kiel
Phone	201-820-5887	Email	bwpierro@msn.com		
				FOB	Closter, NJ

Qty	Description	Unit Price	TOTAL
8	Scott X3324022000302 X3 4.5 CGA Air-Pak with Spring-Clips, Q/C CBRN Regulator and Inetgrated PASS Alarm w/ Pak-Tracker	\$6,610.00	\$52,880.00
All pricing per our Scott NJ State Contract # A80961			

Payment Details	
<input type="radio"/>	Cash
<input checked="" type="radio"/>	Purchase Order
<input type="radio"/>	Credit Card
Name	_____
CC #	_____
	Expires _____

SubTotal	\$52,880.00
Shipping & Handling	\$0.00
Taxes	EXEMPT \$0.00
<b>TOTAL</b>	<b>\$52,880.00</b>

Office Use Only

QUOTATION VALID FOR 90 DAYS

FIRE EQUIPMENT SPECIALISTS

**BOROUGH OF CLOSTER  
COUNTY OF BERGEN, NEW JERSEY**

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE  
CONTRACT PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11  
POLICE RESPIRATORS and ALL ASSOCIATED EQUIPMENT  
BOROUGH ORDINANCE 2017:1226 CAPITAL ACCOUNT C-04-17-226-25-001**

**WHEREAS**, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System (“CPS”) and to enter into Cooperative Pricing Agreements for its administration; and

**WHEREAS**, the Borough of Closter, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.11(c), may by resolution and without advertising for bids, purchase any goods or services for any contracts under the CPS and entered into by the Lead Agency; and

**WHEREAS**, the Borough of Closter has the need on a timely basis to purchase goods or services utilizing such contracts; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Borough of Closter authorizes the purchase of certain goods or services from the approved vendors on the attached list, pursuant to all conditions of the individual contracts and provided that sufficient funds are available for the goods or services rendered after July 25, 2017; and

**BE IT FURTHER RESOLVED**, that the governing body of the Borough of Closter, pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-25-001.

Dated: July 12, 2017

  
\_\_\_\_\_  
Joseph Luppino, CFO


Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

ATTEST:

APPROVED

  
\_\_\_\_\_  
Loretta Castano, Borough Clerk

  
\_\_\_\_\_  
John C. Glidden, Jr., Mayor

Certified to be a true copy of a Resolution adopted by the Mayor and Council of the Borough of Closter at the Regular Meeting held July 12, 2017

\_\_\_\_\_  
Loretta Castano, Borough Clerk

**REFERENCED COOPERATIVE PRICING  
SYSTEM CONTRACT VENDOR**

<u>Quantity</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Total Amt.</u>
22	C50 First Responder Kit  State Contract # A-81295	Lawmen Supply Co 7150 Airport Hwy Pennsauken, NJ	08/27/17	\$11,369.16
7	Voice Projection Unit  State Contract # A-81295	Lawmen Supply Co 7150 Airport Hwy Pennsauken, NJ	08/27/17	\$ 2,489.13
1	AVON Adapter Custom OHD  State Contract # A-81295	Lawmen Supply Co 7150 Airport Hwy Pennsauken, NJ	08/27/17	\$ 355.00
22	Omega Elite Gas mask Pouch  State Contract # A-81295	Lawmen Supply Co 7150 Airport Hwy Pennsauken, NJ	08/27/17	\$ 1,043.68
4	Riot Agent Filter 4 pack  State Contract # A-81295	Lawmen Supply Co 7150 Airport Hwy Pennsauken, NJ	08/27/17	\$ 600.00
22	Blueblocker Outsert Assembly  State Contract # A-81295	Lawmen Supply Co 7150 Airport Hwy Pennsauken, NJ	08/27/17	\$ 1,782.00
22	Respirator Storage Box SR200  State Contract # A-79875	Grainger Inc. 5845 Grand Ave Maspeth, NY 11378	06/30/18	\$ 744.48
<b>GRAND TOTAL:</b>				<b>\$18,383.45</b>

# LAWMEN SUPPLY COMPANY

7150 Airport Highway  
Pennsauken, NJ 08109  
856-488-4499

## Quote

Date 6/14/2017  
Quote # QT1061941  
Expires 7/31/2017  
Sales Rep Durie, Jason H  
PO #  
Shipping Method FedEx Ground  
Shipping Code (2)

**Bill To**  
Borough of Closter  
295 Closter Dock Road  
Closter NJ 07624  
United States

**Ship To**  
Closter Boro  
Leslie Weatherly  
295 Closter Dock Road  
Closter NJ 07624  
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales	Amount
70501-555			C50 First Responder Kit LGE CBRN- NIOSH	22	516.78	11,369.16
71601-11			Voice Projection Unit w/Microphone Assembly	7	355.59	2,489.13
9519-4000			Quantifit Respirator Fit Testing System Includes Fit Track,	1	8,500.00	8,500.00
OHD	AVON Adapter		AVON Adapter Custom OHD	1	355.00	355.00
56GM00BK			Omega Elite Gas Mask Pouch w/2 legstraps - Black	22	47.44	1,043.68
72606-3			CTCF50 Riot Agent Filter (pack of 4)	4	150.00	600.00
70501-158			Blueblocker Outsert Assembly	22	81.00	1,782.00

NJ State Contract A81295 8/17  
Avon Protection  
Blackhawk

Subtotal 26,138.97  
Shipping Cost (FedEx Ground) 0.00  
Total \$26,138.97

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1061941

- Communications
- Confined Space
- Electric Arc
- Rental Equipment
- Ergonomics
- Eye Protection
- Ear Protection
- Head Protection
- Fall Protection
- First Aid
- Fire Brigade
- Flammable Storage
- Foot Protection
- Hand Protection
- Identification/Traffic
- Instrumentation
- Plant Maintenance
- Protective Clothing
- Respiratory
- Spill Control
- Signs & Identification
- Ventilation
- Welding
- Construction Express
- Shannon Products
- Cold Weather Gear

CATALOG > RESPIRATORY > FIT TESTING > QUANTIFIT® RESPIRATOR FIT TESTING SYSTEM:



### Quantifit® Respirator Fit Testing System

Increase the speed, accuracy, and reliability of fit testing. Features 1-3 minute respirator fit testing and onboard data storage of more than 1,000 tests. Optical knob menu navigation with easy-to-read display and audio feedback makes fit testing quick and accurate. Equipped with USB interface. Keyboard and printer connection provides the ability for firmware downloads via the Internet and data transfer. Includes track software, keyboard, carrying case and USB memory stick.



Click to View Larger



- Email this Product
- Print

SKU	Options	Full Description	Price	Qty.
9519-4000	UOM: Ea	Quantifit respirator testing system	\$9,295.00 USD	0
9530-4002	UOM: Ea	Printer	\$495.00 USD	0
FTK PL4A PKG	UOM: Ea	FitTest card laminator kit, 200 cards	\$435.00 USD	0
5027-0184	UOM: 5/Pk	Mask adapter diaphragms, round style	\$26.50 USD	0
9513-XXXX	UOM: Ea	Fit test adapter	\$325.00 USD	0
3010-0055	UOM: Ea	Power cord assembly, 155 V	\$51.00 USD	0

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Phone: 1-800-828-1080 | Fax: 724-522-1419 | info@premiersafety.net

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Clearance Center

Offline

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☎ 1-855-909-4400 (TEL:18559094400)



**CONCEPT CONTROLS INC.**  
innovative safety and instrumentation  
(<https://www.conceptcontrols.com/us/>)



HOME ([HTTPS://WWW.CONCEPTCONTROLS.COM/US/](https://www.conceptcontrols.com/us/)) / OHD QUANTIFIT RESPIRATOR FIT TESTING SYSTEM

CATEGORIES

### OHD QUANTIFIT RESPIRATOR FIT TESTING SYSTEM

P/N: FTK 9519-  
4000  
IN STOCK

**US\$9,295.00**

CONTACT US



OHD Quantifit Respirator Fit Testing System, Includes Windows FitTrack Software, Roller Case, Keyboard, Trigger Button, Triple Tubing, USB cable, and power supply. (FitTest adapter sold separately)

Qty: 1      ADD TO CART

Description

Specifications

Reviews

Downloads

#### Description

The OHD Quantifit Fit Tester offers the greatest accuracy in ensuring the most reliable method of fit testing in the market today. Quantifit does not just count, it detects a leak point and verifies the integrity of the mask. The Quantifit uses the 5-Step REDON protocol which is written into the OSHA federal regulation. This means greater results with respirator wearers and the ability to fit test three times faster when compared to aerosol fit testers. The Quantifit meets both OSHA regulation and NFPA standards for fit testing in addition to a US federal standard NIST (National Institute of Science & Technology) calibration. Certifications include: UL,CE and CSA. \*Please note: OHD Quantifit is only available in certain states.

#### Specifications

#### ADDITIONAL INFORMATION



**BOROUGH OF CLOSTER**  
**COUNTY OF BERGEN**

**RESOLUTION AWARDING PURCHASE of EQUIPMENT FROM  
Lawmen Supply Company for Police Respirator System  
BOROUGH ORDINANCE 2017:1226 CAPITAL ACCOUNT C-04-17-226-25-001**

**WHEREAS**, there is a need for a Quantifit Respirator Fit Testing System for the Closter Police Department Respirator First Responder Kit; and

**WHEREAS**, the Chief of Police requested quotes from three (3) vendors. Three (3) vendors submitted quotes to provide the aforementioned services; and

**WHEREAS**, the lowest responsible quote was obtained from Lawmen Supply Company, 7150 Airport Highway, Pennsauken, NJ 08109 in the amount of eight thousand, five hundred dollars (\$8,500.00), (copy attached hereto as EXHIBIT A); and,

**WHEREAS**, this purchase is in conformance with the requirements promulgated pursuant to Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and which satisfies the best interests of the Borough; and

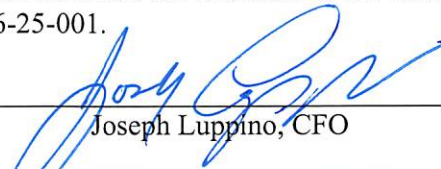
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey as follows:

1. The purchase of the Quantifit Respirator Fit Testing System Includes Fit Track, as outlined in the attached quote dated June 14, 2017, is hereby awarded to Lawmen Supply Company after July 25, 2017.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NJSA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds are available to the Borough of Closter for calendar year 2017, Capital Account C-04-17-226-25-001.

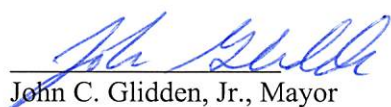
Dated: July 12, 2017

  
\_\_\_\_\_  
Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai			X			
Councilman Barad					X	
Councilwoman Chung			X			
Councilman Di Dio	X		X			
Councilwoman Latner		X	X			
Councilman Yammarino			X			

Adopted: July 12, 2017

APPROVED BY:

  
\_\_\_\_\_  
John C. Glidden, Jr., Mayor

ATTEST:

  
\_\_\_\_\_  
Loretta Castano, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on July 12, 2017.

\_\_\_\_\_  
Loretta Castano, Borough Clerk



# LAWMEN SUPPLY COMPANY

7150 Airport Highway  
Pennsauken, NJ 08109  
856-488-4499

## Quote

Date 6/14/2017  
Quote # QT1061941  
Expires 7/31/2017  
Sales Rep Durie, Jason H  
PO #  
Shipping Method FedEx Ground  
Shipping Code (2)

### Bill To

Borough of Closter  
295 Closter Dock Road  
Closter NJ 07624  
United States

### Ship To

Closter Boro  
Leslie Weatherly  
295 Closter Dock Road  
Closter NJ 07624  
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales	Amount
70501-555		✓	C50 First Responder Kit LGE CBRN- NIOSH	22	516.78	11,369.16
71601-11		✓	Voice Projection Unit w/Microphone Assembly	7	355.59	2,489.13
9519-4000			Quantifit Respirator Fit Testing System Includes Fit Track, → <i>NOT STATE CONTRACT ITEM</i>	1	8,500.00	8,500.00
OHD	AVON Adapter	-	AVON Adapter Custom OHD	1	355.00	355.00
56GM00BK		✓	Omega Elite Gas Mask Pouch w/2 legstraps - Black	22	47.44	1,043.68
72606-3		✓	CTCF50 Riot Agent Filter (pack of 4)	4	150.00	600.00
70501-158		✓	Blueblocker Outsert Assembly	22	81.00	1,782.00

NJ State Contract A81295 8/17 ✓  
Avon Protection  
Blackhawk

Subtotal 26,138.97  
Shipping Cost (FedEx Ground) 0.00  
Total \$26,138.97

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1061941



# Quotation

Grainger, Inc.  
5845 Grand Ave.  
Maspeth, NY 11378

STATE CONTRACT  
A-79875  
6/30/18

**Customer Information**  
BOROUGH OF CLOSTER  
295 CLOSTER DOCK RD  
CLOSTER NJ 07624-2618

**Billing Information**  
BOROUGH OF CLOSTER  
295 CLOSTER DOCK RD  
CLOSTER NJ 07624-2618

**Shipping Information**  
BOROUGH OF CLOSTER  
295 CLOSTER DOCK RD  
CLOSTER NJ 07624-2618

**Information**  
 Grainger Quote Number 2032692010  
 Validity Start Date 06/14/2017  
 Validity End Date 07/14/2017  
 Creation Date 06/14/2017  
 Grainger EIN Number 36-1150280  
 PO # QUOTE  
 PO Create Date  
 PO Release #  
 Customer Number 829180595  
 Department Number  
 Project/Job Number  
 Requisitioner Name  
 Attention  
 Caller LT THOMAS BRUECK  
 Telephone Number 2017840753  
 Page 1 / 2

**Freight Forwarder**

We will deliver according to the following terms and conditions:  
 Incoterms® 2010: FOB ORIGIN  
 Freight Terms: Prepaid  
 Carrier: \* See line item detail  
 Payment Terms: Net 30 days after invoice date

**Special Instructions:**

Item PO-Line	Material	Description	Expected Del Date	Quantity	Unit	Price	Total in USD
10	33W769	Respirator Storage Box,SR200 Full Face Mfg Brand Name: SUNDSTROM SAFETY Manufacturer Part No: SR 344 Carrier:		22.00	EA	33.84	744.48
<b>Sub Total</b>							744.48
<b>Total USD</b>							\$ 744.48



# Quotation

Grainger, Inc.  
5845 Grand Ave.  
Maspeth, NY 11378

Information	
Grainger Quote Number	2032692010
Creation Date	06/14/2017
Customer Number	829180595
Page	2 / 2

Item	Material	Description	Expected	Quantity	Unit	Price	Total in USD
PO-Line			Del Date				
<p>Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.</p> <p>These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.</p> <p>This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <a href="http://www.grainger.com">http://www.grainger.com</a> or refer to the current catalog.</p> <p>Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.</p>							

MAYOR AND COUNCIL  
BOROUGH OF CLOSTER

WORK SESSION NOTES – JULY 12, 2017 - 7:30 P.M.

The Mayor and Council of the Borough of Closter held a Work Session on Wednesday, July 12, 2017. Mayor Glidden called the meeting to order at 7:51 p.m.

1. PLEDGE OF ALLEGIANCE

Since the Mayor began the Regular Meeting before the Work Session, the Pledge of Allegiance was addressed at that meeting.

2. PROVISIONS OF OPEN PUBLIC MEETINGS ACT STATEMENT

This meeting is called pursuant to the provisions of the Open Public Meetings Act of the State of New Jersey, was included in the Notice of Meetings which was published in The Record and the Star Ledger on January 9, 2017, was posted on the Municipal Clerk's bulletin board and has remained continuously posted as the required notices under the Statute. In addition, a copy of the notice is and has been available to the public and is on file in the office of the Municipal Clerk.

3. ROLL CALL

The following persons were present:

Mayor John C. Glidden, Jr.  
Councilpersons Alissa Latner, Robert Di Dio, Joseph Yammarino, Jannie Chung  
and Victoria Amitai  
Borough Administrator, Arthur Braun Dolson  
Borough Attorney, Edward T. Rogan  
Borough Clerk, Loretta Castano  
Borough Engineer, Nick DeNicola  
Police Chief Dennis Kaine

The following persons were absent:

Councilman David Barad

At this time, Girl Scout Ishikaa Kothari presented her Girl Scout Silver Award Project "Bringing Closter Together to Celebrate Its Diversity" and included murals to be placed at Ruckman Park near the shack on the fence and Memorial Park on the bench near the advertisement. The mural will be a representation of the unity of different cultures in Closter today and will be appreciated by future residents to come. She cited the recent terror activities and noted that terrorists are successfully spreading terror if they are generating fear among our communities. We hope to bring the community together to conquer fear or hatred that terrorists might want to spread among the people and will also complement the changing landscape of our town suggesting the progressive and all-encompassing nature of our community. The governing body expressed their congratulations on the project.

4. REVIEW AND DISCUSSION OF COMMUNICATION ITEMS

- a. MAIL LIST OF JUNE 29, 2017 – Mayor Glidden asked if any member of the Council wished to address any matter or provide any comments. No one wished to remove any item for discussion.
- b. MAIL LIST OF JULY 6, 2017 – Mayor Glidden asked if any member of the Council wished to address any matter or provide any comments. Item No. 2 was removed by Borough Clerk; Item No. 9 was removed by Councilman Yammarino.

Item No. 2: **a.** Received 06/29/17, Dated 06/29/17 from Brenda Brooks, from the firm of Gary J. Vinci, RMA, Lerch, Vinci & Higgins, LLP, to Municipal Clerk; **c:** Liz Shick re **a.** E-Mail Letter re PDF Report of Audit for the year ended December 31, 2016 (Hard copies of Audit Reports received via Fed Ex on 6/30/17 to be distributed to Mayor and Council, Administrator and CFO on 7/12/17)(Copy to Assistant CFO); **b.** Received 06/30/17, Dated 06/30/17 from Gary J. Vinci, RMA No. CR00411, to Municipal Clerk re 2016 Municipal Court Report, 2016 Dog Report (sent to the Division of Local Government Services) AND Synopsis of Audit; **c.** Received 06/30/17, Dated 06/30/17 from Gary J. Vinci, CPA, to Municipal Clerk; **c:** Timothy Cunningham, Director, Division of Local Government Services re Length of Service Awards Program Financial Statements for the year ended December 31, 2016 for distribution to Mayor and Council, CFO, and Administrator (Copy to Assistant CFO)

Borough Clerk reported receipt of the 2016 Audit Report from the Borough Auditor and noted it was Item No. 8 on the Regular Meeting Agenda this evening which contains the certification of the governing body that they have reviewed the comments and recommendations.

Item No. 9: Received 07/05/17, Dated 07/05/17 from Marc N. Schrieks, Deputy Chief of Staff, County Executive James J. Tedesco III re Free Movies and Concerts in the Park in July and August (Posted on Municipal Clerk's Bulletin Board 7/6/17)

Councilman Yammarino wanted to remind that Closter has concerts and movies as well. Tomorrow will be a concert by the Willies at the Memorial Field Band Shell; and on Labor Day weekend, there will be a movie.

5. REVIEW AND DISCUSSION OF CONSENT AGENDA ITEMS FROM REGULAR MEETING  
(Refer to Regular Meeting Agenda of July 12, 2017)

The Regular Meeting was held prior to the Work Session; therefore, no discussion was held on Item No. 5.

6. PROFESSIONAL REPORTS

A. BOROUGH ATTORNEY

1) STATUS REPORT RE CONTRACT FOR THE PURCHASE OF MULTIPLE CONDOMINIUM UNITS AT VILLAGE SCHOOL SITE (RM 11/24/14) – Borough Attorney requested a Closed Session to provide an update on this item.

2) REPORT – Mr. Rogan reminded there is a follow up conference with Judge Toskos tomorrow morning on the overall COAH issue – not just limited to the Village School Condominiums; and he will report back on same. As of today, we have immunity through the end of this month; and he will be requesting additional immunity tomorrow. In today's paper (The Record), Cresskill settled their case. They have fairly similar numbers to Closter, although they had provided 70 units prior to this year and part of the settlement pledges that they will build an additional 41 units of their requirement and then make up a couple of hundred through the unmet need zoning ordinance changes. It's not that much different from where we are in terms of our Committee talking. We are estimating our realistic development potential to be about 35, which is less than Cresskill, and then we will have to address our unmet needs through some type of zoning changes. Our Planner, Caroline Reiter, is working on some zoning changes. Councilwoman Amitai was able to obtain a draft ordinance from Ho-Ho-Kus which we have been looking at. Also, we have requested whatever they have that is available through OPRA so we can review it; and he has requested the same from Cresskill.

Regarding Tax Appeals, Borough Attorney informed there were 40 County appeals filed this year which is about typical; 34 were residential and 6 were commercial. There were only 16 Tax Court complaints filed; 15 were residential and 1 commercial. Of the 15 residential, 5 have already filed for prior years and those owners file every year; therefore, there were actually only 10 new ones this year.

6. PROFESSIONAL REPORTS (Continued)

A. BOROUGH ATTORNEY (Continued)

At this time, Councilwoman Amitai informed she sent the Borough Attorney a link to the Cresskill settlement agreement and noted she has a copy of same. She voiced her opinion that it might help us as we can pick and choose from their agreement. Mr. Rogan advised that is the Fair Share Housing form settlement agreement we have been working with but agreed it would be helpful. Councilman Di Dio voiced his understanding from the article that Cresskill did an inventory of open land and showed all they have and what they thought they could do. Mr. Rogan clarified they agreed to the number 41 as their “realistic” development need. Closter has them in agreement to about between 28 and 35 using the same argument. Early in the process the Committee and Ms. Reiter did the vacant land analysis and sent it to the Advocacy Group. Although they didn’t sign off on it, they didn’t object to it – neither did the Special Master or Fair Housing; so it is encouraging. We believe our realistic development need is 35 which is 6 or 7 less than Cresskill. Mrs. Amitai could not recall how much vacant land Closter had and said she thinks Cresskill has about 8 acres. Mr. Rogan could not recall off hand but said when it was plugged into the formula, it came out to between 28 and 35 units. In answer to Mrs. Amitai, Borough Engineer said if we included environmentally encumbered (wetlands) areas we would have about 8 or 9 acres of land. Mrs. Amitai said the article did not specify if Cresskill included those types of areas; and Borough Attorney explained sometimes portions of those lands could be usable for the analysis; but it doesn’t mean they could be usable for development. Mr. Di Dio questioned how many units we would have gotten from the Village School contract and Mr. Rogan informed it was between 4 and 7 from the Zoning Board depending on what was built. Mr. Rogan clarified that those units would only address our immediate need; and subject to approval of our proposed zoning changes, it could buy us more time. If our zoning changes create a realistic opportunity to build in excess of 150 units over the next 10 years, then yes it would help us. Mrs. Amitai noted Cresskill was given until 2025 to fulfill their unmet need. Borough Attorney explained the smaller number needs to be done faster but the unmet need can be spaced out. In answer to Mr. Di Dio, he affirmed if the court approved the Village School plan, we would still have to come up with the other 25 or so units not met. He affirmed Closter has the same Judge as Cresskill. In answer to Mrs. Amitai, Mayor Glidden noted there has been no movement in the Assembly on Assemblywoman Holly Schepisi’s Bills.

B. BOROUGH ENGINEER

- 1) STATUS REPORT RE SWIM CLUB PHASE II CONTAMINATION INVESTIGATION (Authorized RM 7/9/14)
  - a. REPORT RE AMEC FOSTER WHEELER RISK ASSESSMENT (Authorized RM 4/26/17) – Borough Engineer reported this will be wrapped up within next month and they can send a report to the DEP shortly thereafter.
  - 2) STATUS REPORT RE FOLLOWING DEVELOPER’S AGREEMENTS: Mr. DeNicola reported on the following:
    - a. BLOCK 1607/LOT 1 & BLOCK 1310/LOT 2 (CLOSTER MARKETPLACE (EBA) LLC AND CENTENNIAL AME ZION CHURCH) (Approved RM 4/22/15) - This project is still being finalized.
    - b. BLOCK 1607/LOT 1.02 FOR CHASE BANK (17 VERVALEN STREET) **AND** AMENDED SITE PLAN FOR BLOCK 1607/LOT 1 & BLOCK 1310/LOT 2 (CLOSTER MARKETPLACE (EBA) LLC AND CENTENNIAL AME ZION CHURCH) Approved RM 6/14/17 – A Site Work Permit has been issued and construction has started with anticipated completion in November.
  - 3) REPORT RE CONTRACT FOR VER VALEN STREET IMPROVEMENTS, SECTION 2 - AWARDED @RM 3/22/17 TO AMERICAN ASPHALT AND MILLING SERVICES, LLC, IN THE BASE BID AMOUNT OF \$204,101.15 (DOT approval rec’d 12. M.L. 4/13/17) – Borough Engineer reported this will wrap up in the next couple of weeks. Vervalen Street is paved and it looks really good; and although these were contractors unknown to us, they came through in a big way.

6. PROFESSIONAL REPORTS (Continued)

B. BOROUGH ENGINEER (Continued)

- 4) REPORT RE BOROUGH OF CLOSTER COMPOST FACILITY RECERTIFICATION (Authorized RM 6/22/16) – Mr. DeNicola reported there is no change in this item.
- 5) REPORT RE CROSS CLOSTER TRAIL FHA INDIVIDUAL PERMIT AND FRESHWATER WETLANDS GENERAL PERMIT NO. 17 FOR NATURE TRAIL & BOARDWALK FOR A TOTAL ESTIMATED COST OF \$7,000 (RM 7/13/16) –

Borough Engineer reported there is no change as it is still under review.

- 6) STATUS REPORT RE 2017 ROAD PAVING PROGRAM (Approved RM 5/24/17) INCLUDING NJDOT FISCAL YEAR 2017 MUNICIPAL AID PROGRAM FOR HOMANS AVENUE (SECTION 4) IN THE AMOUNT OF \$165,627 (Approved RM 12/14/16) Notification of award rec'd 3. M.L. 6/1/17 - Authorization to bid RM 6/28/17 –

Mr. DeNicola informed he would work with Loretta tomorrow in terms of public noticing. He would like to get it in Saturday's paper.

- 7) STATUS REPORT RE PREPARATION OF PLANS AND SPECS AND SECURE QUOTES FOR SIDEWALK CONSTRUCTION ON CLOSTER DOCK ROAD (Approved RM 5/24/17)
- 8) STATUS REPORT RE BOUNDARY AND TOPOGRAPHIC SURVEY OF WEST STREET BETWEEN WESTMINSTER AVE. & CLOSTER DOCK ROAD FOR AN AMOUNT NOT TO EXCEED \$7,600 (Approval Memorialized at RM 6/28/17) – Borough

Engineer reported the survey has been completed; and we are in the process of obtaining the deed to determine the location of the right-of-way.

9) REPORT – Mr. DeNicola referred to Wellington Avenue and recalled the Borough vacated a portion of the road in the mid 90's. There was a public portion accessing Railroad Avenue and a public portion from West Street. The middle portion is owned by the Borough – not a right-of-way. There is a water line there; and under the agreement the Borough did, it allows utility companies to go in and service or maintain and reconstruct their lines. United Water/Suez plans to do that in the near future; and in their eyes, they would like it memorialized via an easement agreement with the Borough. Mr. DeNicola is in agreement with them as it makes sense to allow the easement to maintain the utility; so in the next few weeks, something will be submitted to the Borough for review and approval. He recommends approval of same. They would be able to access it through both public ends of Wellington Avenue at Railroad Avenue or West Street. Mr. Rogan explained it was vacated in that manner to prevent the paper street from becoming a through street.

At this time, Councilwoman Amitai questioned the route the construction vehicles would be using for the Chase Bank construction; and Borough Engineer informed they would have to use Vervalen Street. There is some contention with the church allowing the use of the driveway for construction vehicles because it wasn't in their agreement with Edens; so they will be using the main entrance by Target. Councilman Di Dio asked if they could go around and use Homans Avenue, but Mr. DeNicola doesn't think it's a better alternative. He said Homans Avenue is paved to handle traffic and it will wear on the road; but it should be okay. Borough Engineer asked the Chief to speak to Capt. Winters about that proposed route for construction. Chief Kaine noted the Suez United Water project started today. Borough Engineer affirmed same and said they will come back and ask for the easement and they are allowed to do so.

7. REPORTS

A. BOROUGH ADMINISTRATOR

- 1) STATUS REPORT RE FOLLOWING INSURANCE MATTER(S):

a. Mail List requests re Insurance: None at the time of preparation of this Agenda –

Borough Administrator reported the Labor Day activities will be an extensive project.

7. REPORTS (Continued)

A. BOROUGH ADMINISTRATOR (Continued)

- 2) STATUS REPORT RE FOLLOWING CONTRACTS FOR ELECTRICIAN JOB ORDER CONTRACTING INSTALLATION OF EMERGENCY STANDBY GENERATORS THROUGH MIDDLESEX REGIONAL EDUCATIONAL COOPERATIVE #65MCESCCPS, RFP# MRSEC-15/16-14 PURSUANT TO N.J.S.A. 40A:11-1 ET. SEQ. AWARDED RM 11/23/15:

a. CLOSTER PUBLIC LIBRARY (Ordinance 2015:1188; Capital Account C-04-15-188-013-001) - Mr. Dolson reported the generator is done but the manufacturer has to be the first person to start it so we are waiting on them.

- 3) STATUS REPORT RE RUCKMAN PARK WALKING PATH LIGHTING PROJECT (BERGEN COUNTY OPEN SPACE TRUST FUND GRANT IN THE AMOUNT OF \$137,500.00 (Authorized RM 8/26/15/Notification of Award - 1. M.L. 6/16/16) Approximate \$60,000 to be added for additional lighting WS 3/22/17 – Borough

Administrator was pleased to report Phase I has been completed and last week we received the \$60,000.02 reimbursement from the County for that project. We will be adding Phase II; and we submitted intent to apply and the grant for the Phase II which would also be a 50% match grant. He is waiting for new prices because the vendor was slow in responding to our needs; and he is reaching out to a new State vendor for the second phase; and, hopefully, the price will come down a little in this process.

- 4) STATUS REPORT RE NON-FAIR AND OPEN CONTRACT AWARDED TO UPCOUNTRY BUILDERS, 576 McCULLOCH PLACE, HAWORTH, NJ 07641, FOR ANNOUNCER BOOTH PROJECT, IN THE AMOUNT OF \$39,475, SUBJECT TO RECEIPT OF AN ACCEPTABLE FINANCIAL DISCLOSURE FORM AND BOROUGH CONTRACT (Approved RM 10/26/16) – Borough Administrator voiced his

opinion this is a very strange subject but said the project is being abandoned. The contractor has disappeared and no paperwork was completed; therefore, this will have to be re-advertised and rebid. The Borough Attorney affirmed it is best in this case to start over. It will be done on a Fair and Open basis; and Councilman Di Dio requested it be voted on again.

- 5) STATUS REPORT RE THE FOLLOWING SHARED SERVICES AGREEMENTS WITH THE COUNTY OF BERGEN FOR:

- a. SHARING OF COUNTY OWNED EMERGENCY AND NON-EMERGENCY EQUIPMENT (Awarded RM 5/10/17)  
b. THE PROVISION BY THE COUNTY OF BERGEN OF VEHICLE MAINTENANCE AND REPAIR SERVICES (Awarded RM 5/24/17)

6) STATUS REPORT RE FOLLOWING GRANTS: Mr. Dolson reported recommendations of some of the awards are less than what we applied for.

a. FILED

1. 2017 BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION IN THE AMOUNT OF \$6,000.00 FOR THE SENIOR CENTER TO ENHANCE THE QUALITY OF PROGRAMS AVAILABLE TO THE SENIOR POPULATION IN THE BOROUGH OF CLOSTER (RM 9/28/16)
2. 2017 BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION IN THE AMOUNT OF \$9,000.00 FOR THE BOROUGH OF CLOSTER TO ENTER INTO AN INTERLOCAL AGREEMENT WITH THE BOROUGH OF HAWORTH AS LEAD AGENCY FOR SENIOR TRANSPORTATION SERVICES FOR THE SENIOR AND DISABLED POPULATION IN THE BOROUGH OF CLOSTER (RM 9/28/16)
3. 2017 BERGEN COUNTY COMMUNITY DEVELOPMENT GRANT APPLICATION IN THE AMOUNT OF \$9,000.00 FOR SENIOR TRANSPORTATION SERVICES FOR THE SENIOR AND DISABLED POPULATION IN THE BOROUGH OF CLOSTER (RM 9/28/16)



7. REPORTS (Continued)

A. BOROUGH ADMINISTRATOR (Continued)

6) STATUS REPORT RE FOLLOWING GRANTS: (Continued)

a. FILED

4. NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION ~ GREEN COMMUNITIES PROGRAM 2017 GREEN COMMUNITIES GRANT, SUBSEQUENT COMMUNITY FORESTRY MANAGEMENT FIVE YEAR PLAN, COMMUNITY FORESTRY MANAGEMENT PROGRAM, FOR AN AMOUNT NOT LESS THAN \$3,000 AND NOT MORE THAN \$3,000, BOROUGH AGREES TO MATCH \$3,000 OF THE TOTAL PROJECT AMOUNT, IN COMPLIANCE WITH THE MATCH REQUIREMENT OF THE AGREEMENT; AVAILABILITY OF THE MATCH WHETHER CASH, SERVICES OR PROPERTY IS HEREBY CERTIFIED 50% OF THE MATCH TO MADE UP OF IN-KIND SERVICES (RM 2/22/17)

b. AWARDED

1. HISTORIC PRESERVATION TRUST FUND GRANT FOR THE HAROLD HESS LUSTRON HOUSE FOR A MAXIMUM GRANT AWARD AMOUNT OF \$24,999.00 WITH NO MATCH REQUIRED (Application approved at RM 12/21/15 in the amount of \$20,000/Amended and increased RM 1/27/16) Notification of Award 10. M.L. 5/19/16 – NJ Historic Preservation Office Grant Agreement HE16-006 – Borough Administrator reported

the Architect was here for a couple of days doing a survey and we await his report.

c. TO BE FILED - To be announced by Administrator

7) REPORT – Mr. Dolson reported he had exit conference completed with the Auditors and he is following up on the recommendations. He said there are some recommendations that are not exceptions which appear in the report; and he has been meeting with staff to review them.

Borough Administrator reported he’s been receiving inquiries about people not receiving their tax bills. Unfortunately, there is an issue with the County, as usual; and we did approve estimated bills but the County won’t approve us sending them out. Borough Attorney questioned what that meant because if we can’t collect taxes, that is a problem. Mr. Dolson said the Director’s response was to file a complaint with the Department of Community Affairs. Mr. Rogan informed he would call the Director tomorrow. Mr. Dolson said in order to obtain the information, we have to download it from the County; and the Director won’t permit it. We went directly to the vendor and they won’t do it either. It is possible that while we try to straighten out this debacle, the County could strike the tax rate and issue the tax bills before we’re done. Taxes are due between August 1 and August 10.

B. BOROUGH CLERK

1) REPORT RE 2017 APPOINTMENTS – Ms. Castano reported this item is current with open appointments are being maintained on the Regular Meeting Agenda.

2) STATUS REPORT RE 2017 OATHS OF OFFICE – Borough Clerk reported this item is current.

3) STATUS REPORT RE 2017 LICENSES – Borough Clerk reported this item is current.

4) STATUS REPORT RE 2017 MEETING DATES - Current

5) REPORT RE ELECTIONS – Ms. Castano reported she has no update at this time.

6) STATUS REPORT RE PREPARATIONS FOR LEAGUE CONFERENCE TO BE HELD IN A.C. FROM 11/14/17 to 11/16/17 – Borough Clerk reported reservations were requested for Caesars and confirmation was sent back today. Her office will be preparing the requisition to send to finance for follow through.

7) REPORT

C. CHIEF OF POLICE

1) REPORT – Chief Kaine thanked the Council for the promotions as it really helps their chain of command and motivation in the Department. The Chief noted he sent the monthly report out yesterday and invited any questions. Borough Administrator noted that to date we have as many false alarms now as we did last year in total and the Chief said it’s about the same on average and thunderstorms

7. REPORTS (Continued)

C. CHIEF OF POLICE (Continued)

cause 4-5 a night but it's about the same all the time. In answer to Councilwoman Amitai he said those were all burglar alarms and break-ins are in a different line down; and there have only been 3 to date.

Chief Kaine reported the Mayor and Administrator have been attending Interboro meetings and we are field testing the trunking radio system with the County. The entire Northern Valley is trying the system which is a possibility. Our radio system through the Interboro was past its lifetime for usage. The other radios are stored downstairs. There have been discussions to replace that system and go to a trunking radio system. It is a separate radio system on a different frequency than what we have now; and it would involve a large, expensive purchase of new radios. Councilman Di Dio asked if neighboring towns would be able to communicate with us if they don't have this new equipment. The Chief said we could still use Interboro; but Alpine and Demarest are on trunking, and we can't hear them right now. We have to call the County to communicate with those towns. The Interboro group would be making the decision as a whole. If we decide to go with trunking, we would need all new portable radios. If we stay with the radio system, they just have to update the base downstairs with fiber optics for the repeaters. Calls would still go through Mahwah. Councilwoman Amitai asked if they were happy with the current arrangement. The Chief said it is a work in progress and we still have some issues – they miss some calls and calls get delayed. In answer to the Borough Attorney, he said the County still dispatches Alpine and Demarest but they use the trunking system; and it is a separate radio system. He explained to Mrs. Amitai that Interboro needs to make a decision shortly; and even if we went back to doing it ourselves, we would still require an updated radio system. The costs could be even higher because then you'd have to hire employees to come back and man the desk. Mr. Di Dio said it would be a great expense because we no longer have the console. He had a private tour of the Mahwah facility and said it is a large facility with a lot of conference rooms and a lot of equipment. Northern Valley has their own console; and he watched as calls came as to how they were handled and he was quite impressed. He was there as Liaison to the Fire Department to express some of their concerns. Chief Kaine said this is just a first step; and everybody is going to report back to the Liaison so they can make a decision. Mr. Di Dio said he has spoken with several Alpine officers over time and they are very pleased with the trunking system they have. The Chief said there are still many locations to test out as far as communications and any issues and it's only their second day. He will provide an update at the next meeting.

Chief Kaine reported they have completed the background check for most of the individuals for the reappraisals; and they are waiting for photos to issue their ID's. There are no issues from the 4<sup>th</sup> of July to report.

In answer to Councilwoman Amitai, the Chief reiterated it is not an upgrade to a new system. It is fixing the one we currently have and use in the basement. It was only supposed to last 10 years but it's been in use for 20 years along with the repeater systems in the Northern Valley – they are all passed life expectancy. They all have to either be upgraded or switched to the trunking system. Mr. Di Dio said the FCC opened up some frequencies and they are a lot clearer; and the Chief noted it will also force us to leave the radios we currently use.

At this time, Councilwoman Chung referred to the Monthly report and increase in wild animals; and Chief Kaine explained there has been a large influx of deer.

7. REPORTS

D. MAYOR

- 1) REPORT – Mayor Glidden informed he had no report this evening.

8. OLD BUSINESS

9. NEW BUSINESS

Councilwoman Amitai questioned the use of automated garbage trucks; and Borough Administrator noted that the terrain and the irregularity of our streets were discussed and there are a

CLOSTER MAYOR AND COUNCIL  
WORK SESSION NOTES – JULY 12, 2017 - 7:30 P.M.

number of streets where the barrels cannot be put in the street after pickup. The trucks could be used in portions of the town and Councilman Di Dio cited the initial cost which included the purchase of cans for all of the residences in addition to the cost of the trucks.

Councilwoman Amitai commented on the Youth Commission in California comprised of a group of children from 8<sup>th</sup> grade through high school that work closely with the Police Department sponsoring children's events that are safe. She cited the program where police officers and firemen give stickers to children so that the children get to know the officers. Mayor Glidden suggested that the Public Safety Committee review this information and report on same.

10. OPEN MEETING TO THE PUBLIC FOR ANY MATTER PER NJSA 10:4-12(A) (SUBJECT TO A 5-MINUTE LIMIT PER GENERAL RULE NUMBER 11) EXCEPT FOR ITEMS SCHEDULED FOR PUBLIC HEARING AT THE REGULAR MEETING

Mayor Glidden opened the meeting to the public. No one wishing to be heard, Mayor Glidden closed the meeting to the public.

11. DISCUSSION OF PUBLIC COMMENTS, IF APPROPRIATE

12. ANY OTHER MATTER WHICH MAY PROPERLY COME BEFORE THE GOVERNING BODY

Motion approving the following Closed Session Resolution at 8:37 p.m. was made by Councilman Latner, seconded by Councilman Di Dio and declared carried by Mayor Glidden upon the affirmative vote of Councilpersons Latner, Di Dio, Yammarino, Chung and Amitai.

OMNIBUS OPEN PUBLIC MEETINGS ACT RESOLUTION authorizing the governing body pursuant to N.J.S.A. 10:4-12 to exclude the public from the next portion of the meeting in order to permit the governing body to discuss per N.J.S.A. 10:4-12(b)(7); "Pending or anticipated litigation or contract negotiations and "A matter falling within the attorney-client privilege"; and that the items under discussion in the closed meeting would be disclosed to the public at the conclusion of the matters which should be within 10-12 weeks.

Mayor Glidden resumed the meeting at 9:37 p.m.

13. ADJOURNMENT

Motion to adjourn the Work Session at 9:37 p.m. was made by Councilman Di Dio, seconded by Councilwoman Latner and declared unanimously carried by Mayor Glidden.

Provided to the Mayor and Council  
on July 20, 2017 for approval at  
the Regular Meeting to be held  
July 26, 2017

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Loretta Castano, RMC  
Borough Clerk

Prepared by Carol A. Kroepke, RMC  
and Arlene M. Corvelli, RMC, utilizing  
recording and Borough Clerk's  
notes

Approved at the Regular Meeting held July 26, 2017  
Consent Agenda Item No. 12b