

MAYOR AND COUNCIL  
BOROUGH OF CLOSTER

REGULAR MEETING AGENDA – WEDNESDAY, AUGUST 11, 2021 - 7:30 P.M

**DUE TO PUBLIC HEALTH CONSIDERATIONS, THIS REGULARLY SCHEDULED MEETING OF THE CLOSTER MAYOR AND COUNCIL WILL BE HELD BOTH TELEPHONICALLY AND VIA ZOOM VIDEO.**

You may join Zoom meeting including video by accessing the information posted in the **Borough Calendar** on the Borough website by visiting [www.closterboro.com](http://www.closterboro.com) and clicking the link on the left sidebar for **Calendars and Notice of Meetings** and click on the corresponding date.

**To join via Telephone Audio Only:**

**TOLL FREE:** +1 646-558-8656; **MEETING ID:** 864 2063 3673; **PASSWORD:** 8675309

If Executive session is required, the Council will retire to a closed session at the conclusion of the Regular Meeting pursuant to N.J.S.A. 10:4-6 and follow the procedures provided in this statute.

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 Notice of 2021 Mayor and Council Meetings which was published in The Record on January 15, 2021 and The Star Ledger on January 18, 2021, was posted on the Municipal Clerk's bulletin board and on the Borough website, 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

3. OFFICE

<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
------------------	------------------	-------------	----------------

**\*Environmental Commission**

<b>Chairperson</b>	<u>Thomas Colwell</u>		
Member	<u>Thomas Colwell</u>	3 Years Unexp.(Colwell)	31-Dec-23
^^Alternate No. 1	<u>Krishna Rege</u>	2 Years Unexp.(Abrams)	31-Dec-21
^^Alternate No. 2	<u>Modi Feibish</u>	2 Years Unexp. (Feibish)	31-Dec-22
Associate Member	<u>Ethel Abrams</u>	1 Year	31-Dec-21
Associate Member	<u>Bobbie Bouton-Goldberg</u> Historic Preservation Liaison	1 Year	31-Dec-21

**\*Shade Tree Commission**

Member / Shade Tree Liaison	<u>Nancy Pergament</u>	5 Years Unexp. (Pergament)	31-Dec-21
--------------------------------	------------------------	----------------------------------	-----------

^^ One Must be a *Shade Tree Commission Member/Liaison*

^^ One must be a *Historic Preservation Commission Member/Liaison*

MAYOR'S PROCLAMATION: REPUBLIC OF KOREA – HANBOK DAY

4. RESOLUTION RE AMENDMENT TO 2021 BUDGET  
READING IN FULL OF THE 2021 MUNICIPAL BUDGET PURSUANT TO N.J.S.A. 40A:4-9  
PREPARED BY AUDITOR

4a. PUBLIC HEARING AND ADOPTION OF THE 2021 AMENDED MUNICIPAL BUDGET AND RELATED RESOLUTIONS @8:00 P.M. OR AS SOON THEREAFTER AS THE MATTER MAY BE HEARD

The Municipal Budget was introduced at the Regular Meeting held 6/23/21; and the Municipal Budget Summary was published in The Record issue of 6/29/21, as stated in the printer's affidavit of publication.

CLOSTER MAYOR AND COUNCIL

REGULAR MEETING AGENDA – WEDNESDAY, JULY 28, 2021 – 7:30 P.M.

Reprint of the Summary was posted on the Municipal Bulletin Board in accordance with statutory requirements, was posted on the Municipal Web Site pursuant to N.J.S.A. 40A:4-10; and copies have been made available to the general public.

5. RESOLUTION AUTHORIZING RECREATION COMMISSION 2021 LABOR DAY FIREWORDS DISPLAY
- 5A. RESOLUTION AUTHORIZING THE RECREATION COMMISSION'S LABOR DAY WEEKEND EVENTS AND THE CONSUMPTION OF ALCOHOLIC BEVERAGES DURING CERTAIN LABOR DAY ACTIVITIES PURSUANT TO CHAPTER 67 OF THE CLOSTER CODE
6. RESOLUTION AMENDING and RATIFYING RESOLUTION DATED 03/10/21 AGENDA No. 11 "RESOLUTION APPROVING APPOINTMENT OF DUPTY REGISTRAR"
7. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11 FOR John Deere Gator MY 2020
8. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11 FOR Toro Multi Force 52" Mower, Model #72529
9. RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11 Closter Fire Department Air Cylinders and All Associated Equipment
10. RESOLUTION AUTHORIZING HIGH HOLIDAY SERVICES IN OPEN TENT AT 515 PIERMONT ROAD ON DESIGNATED DAYS IN SEPTEMBER, 2021
11. RESOLUTION MEMORIALIZING VOICE VOTE TO AUTHROIZE HIRING OF BARBARA RAE, RMC, AS TEMPORARY ACTING BOROUGH CLERK
12. RESOLUTION AUTHORIZING THE HIRING OF ANDREW CARPANINI AS TEMPORARY SANITATION/LEAF SEASON WORKER IN THE DEPARTMENT OF PUBLIC WORKS

13A. REVIEW OF CONSENT AGENDA ITEMS:

All items with an asterisk (\*) are considered to be non-controversial by the Council and will be approved by one MOTION.

There may be further discussion prior to the vote upon request of a Council Member. Also, any item may be removed for further discussion or for Roll Call vote, in which case the item will be removed and considered in its normal sequence as part of the General Order of Business.

- \*14. RESOLUTION AMENDING and RATIFYING RESOLUTION DATED 03/10/21 AGENDA No. 11 "RESOLUTION APPROVING APPOINTMENT OF DEUPTY REGISTRAR"
- \*15. ADOPTED RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED COOPERATIVE PRICING SYSTEM VENDORS PURSUANT TO N.J.S.A. 40A:11-11 (EXHIBIT A)  
RESOLUTION ADOPTING BOND ORDINANCE NO. 2021:1282: "AN ORDINANCE OF THE BOROUGH OF CLOSTER, IN THE COUNTY OF BERGEN, NEW JERSEY, PROVIDING FOR THE ACQUISITION OF VEHICLES AND APPROPRIATING \$654,000 THEREFOR, AND PROVIDING FOR THE ISSUANCE OF \$621,300 IN BONDS OR NOTES OF THE BOROUGH OF CLOSTER TO FINANCE THE SAME"
- \*16. RESOLUTION APPROVING CLOSTER RECREATION COMMISSION 2021 SUMMER CONCERT- Brass Concert (Received from Administrator's Office 7/22/21)
- \*17. RESOLUTION AUTHORIZING INCREASE OF HOURS OF ZONING OFFICER (*Jimmy H. Kim* – Zoning Officer, at an hourly rate of \$40.00/hour; not to exceed twenty-two (22) hours per week, effective August 1, 2021) Received from Administrator's Office 7/22/21
- \*18. RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CLEAR OVERPAYMENT OF RECORD FROM THIRD QUARTER 2021 TAX ACCOUNTS FOR WHICH THE MORTGAGE SERVICE HAS REQUESTED A REFUND IN THE TOTAL AMOUNT OF \$4,276.78 TO WELLS FARGO FOR

CLOSTER MAYOR AND COUNCIL  
REGULAR MEETING AGENDA – WEDNESDAY, JULY 28, 2021 – 7:30 P.M.  
PROPERTY LOCATED AT 75 HIGH STREET, BLOCK 504, LOT 56, SHUMINER (Received from Tax Collector 7/22/21)

\*19. RESOLUTION AUTHORIZING USE OF MUNICIPAL FIRE VEHICLES FOR NEW JERSEY STATE FIREMEN’S CONVENTION IN WILDWOOD, NEW JERSEY FROM SEPTEMBER 16, 2021 THROUGH SEPTEMBER 19, 2021 (13 M.L. 7/8/21/Received from Borough Attorney 7/22/21)

\*20. RESOLUTION OPPOSING BILL S-2674/A-1116 (6a1b & 6b M.L. 7/8/21/Requested by Councilwoman Amitai @ WS 7/14/21/ Received from Borough Attorney 7/22/21)

\*21. RESOLUTION APPROVING TEMPLE EMANU-EL FAMILY FUN EVENT IN RUCKMAN PARK AND TASHLICH SERVICES AT CLOSTER NATURE CENTER ON SEPTEMBER 7, 2021 (8 M.L. 6/24/21 & 2a M.L. 7/1/21/ Received from Borough Attorney 7/22/21)

MOTIONS

\*22. MOTION APPROVING THE FOLLOWING MINUTES: \* ABSTENTIONS NOTED:  
(Distributed TBD/21):

a. REGULAR MEETING HELD JULY 28, 2021 (\*CHUNG)

\*23. MOTION APPROVING THE FOLLOWING ***NON-SALARIED*** APPOINTMENTS TO BOARDS AND COMMISSIONS NOT MADE AT THE REORGANIZATION MEETING HELD 1/4/21:

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
<b>Board of Ethics</b>				
Member	<u>VACANT</u>	_____	5 Years Unexp. (Vacant)	31-Dec-24
<b>Food and Assistance Board</b>				
Member	<u>VACANT</u>	_____	2 Years Unexp. (Vacant)	31-Dec-21
<b>Historic Preservation Commission</b>				
Alternate No. 2	<u>VACANT</u>	_____	2 Years Unexp. (Vacant)	31-Dec-21

\*24. MOTION APPROVING THE FOLLOWING ***SALARIED*** APPOINTMENTS:

<u>OFFICE</u>	<u>INCUMBENT</u>	<u>APPOINTEE</u>	<u>TERM</u>	<u>EXPIRES</u>
Deputy Treasurer	<u>Dorothy Woods</u> <i>Retired 4/1/21</i>	_____	1 Year Unexp. (Woods)	31-Dec-21
Employee Benefits Clerk	<u>Dorothy Woods</u> <i>Retired 4/1/21</i>	_____	1 Year Unexp. (Woods)	31-Dec-21
Finance Clerk - COAH	<u>Dorothy Woods</u> <i>Retired 4/1/21</i>	_____	1 Year Unexp. (Woods)	31-Dec-21

\*25. MOTION GRANTING APPROVAL FOR THE CLOSTER FIRE DEPARTMENT TO HOLD A 9/11 MEMORIAL SERVICE COMMEMORATING THE 20<sup>TH</sup> ANNIVERSARY OF SEPTEMBER 11, 2001 TO BE HELD ON SEPTEMBER 11, 2021 AT THE 9/11 MEMORIAL AT REMEMBRANCE PARK ON HARRINGTON AVENUE FROM 8:00 A.M. TO 10:00 A.M. (Completed Activity Request Form received from Administrator’s Office 7/22/21)

\*26. REPORTS  
(None received as of the preparation of this Agenda)

13A. VOTE ON ITEMS REMOVED FROM THE CONSENT AGENDA

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

28. 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)

29. ADJOURNMENT

CLOSTER MAYOR AND COUNCIL  
REGULAR MEETING AGENDA – WEDNESDAY, JULY 28, 2021 – 7:30 P.M.

ALL BUSINESS WILL TERMINATE AT 11:00 P.M.



**BE IT FURTHER RESOLVED**, that a certified copy of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2021 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the Borough Council on the 11th day of August, 2021.

Introduced by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Approved: August 11, 2021

**ATTEST:**

Certified by me

\_\_\_\_\_  
Municipal Clerk

\_\_\_\_\_  
Mayor

It is hereby certified that the approved budget amendment annexed hereto and hereby made a part is an exact copy of the original on file with the Municipal Clerk of the Governing Body, that all additions are correct. All statements contained herein are in proof and the total of anticipated revenues equal the total of appropriations.

Certified by me, this 11th day of August, 2021

*Gary J. Vinci*

\_\_\_\_\_  
Registered Municipal Accountant

8/11/21 AGENDA No. 5

**BOROUGH OF CLOSTER  
COUNTY OF BERGEN**

**RESOLUTION AUTHORIZING RECREATION COMMISSION  
2021 LABOR DAY FIREWORKS DISPLAY**

**WHEREAS**, the Borough of Closter, Closter, New Jersey, has approved the Closter Recreation Commission host the 60<sup>th</sup> Annual Labor Day Weekend; and

**WHEREAS**, the Qualified Purchasing Agent and the Director of the Closter Recreation Commission requested quotes for the annual fireworks display. Three (3) vendors submitted replies to the aforementioned services; and

**WHEREAS**, the lowest responsible quote was obtained from International Fireworks Mfg. Co., P.O. Box 6, Sycamore Rd., Douglassville, PA 19518, in the amount of fifteen thousand dollars (\$15,750.00), (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 fireworks display as outline in the attached quote is hereby awarded to International Fireworks Mfg. Co., P.O. Box 6 Sycamore Rd., Douglassville, PA 19518.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, herby 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, Account Number 1-01-30-420-000-020, for Calendar Year 2021.

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

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammarino						
Councilwoman Chung						
Councilwoman Amitai						

Adopted: August 11, 2021

APPROVED BY:

ATTEST:

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

\_\_\_\_\_  
Arlene Gray, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on August 11, 2021.

Arlene Gray, Borough Clerk



# BOROUGH OF CLOSTER

295 Closter Dock Road • Closter, New Jersey 07624  
201-784-0600 • Fax: 201-784-9727 • www.closterboro.com

## QUOTE APPROVAL FORM

ALL PURCHASES OVER \$6,000.00 MUST HAVE A MINIMUM OF THREE QUOTES FROM THREE DIFFERENT VENDORS

REQUESTING DEPARTMENT: Closter Recreation Commission DATE 08/03/21  
DESCRIPTION OF GOODS/SERVICES: Fireworks

### **VENDOR #1**

COMPANY NAME: International Fireworks  
CONTACT: \_\_\_\_\_  
ADDRESS: 242 Sycamore Rd - Douglassville, PA 19518

AMOUNT: \$15,750.00 - attached **VERBAL OR ATTACHED WRITTEN (CIRCLE 1)**

### **VENDOR #2**

COMPANY NAME: American Fireworks  
CONTACT: \_\_\_\_\_  
ADDRESS: 7041 Darrow Rd - Hudson, OH 44236

AMOUNT: \$16,500.00 - attached **VERBAL OR ATTACHED WRITTEN (CIRCLE 1)**

### **VENDOR #3**

COMPANY NAME: Fireworks by Grucci  
CONTACT: \_\_\_\_\_  
ADDRESS: 20 Pinehurst Dr - Bellport, NY 11713

AMOUNT: attached **VERBAL OR ATTACHED WRITTEN (CIRCLE 1)**

DEPARTMENT HEAD VENDOR RECOMMENDATION:  International Fireworks

DEPARTMENT HEAD SIGNATURE: \_\_\_\_\_ DATE: 08/03/21

ADMINISTRATION APPROVAL: \_\_\_\_\_ DATE: \_\_\_\_\_



Contract of  
International Fireworks Mfg. Co  
242 Sycamore Rd  
Douglassville, PA 19518

This agreement entered 7/19/2021 by and between the International Fireworks Mfg. Co., party of the first part and Borough of Closter party of the second part.

International Fireworks Mfg. Co. agrees to display for said party of the second part at Veterans Memorial Field, Closter, NJ on Monday September 6, 2021 in a location to be designated by said party of the second part and approved by International Fireworks Mfg. Co. one exhibition of fireworks, in accordance with the program that was mutually agreed upon. We reserve the right to make substitutions of equal or greater value as long as it does not reduce the value of the program that was agreed upon. The cost of this program is based on the value of the shells & effects and not on shell count. International Fireworks Mfg. Co. agrees to furnish sufficient skilled labor to set up and shoot the fireworks.

The party of the second part agrees to furnish the necessary police protection at all times during the preparation of the exhibition and firing of same, and for at least a period of 30 minutes after the exhibition is fired. The party of the first part agrees to inspect the area the night of the display to safely remove and dispose of any unexploded shells or live components. Furthermore, the party of the second part agrees to take responsibility for the cleanup of fallout debris after the display. The party of the second part agrees to procure any and all necessary permits and licenses, which may be required by the municipal or state authorities. International Fireworks Mfg Co will do a post display inspection the night of the display any first light inspection is the responsibility of the sponsor

International Fireworks Mfg. Co. agrees to furnish insurance, Public Liability and Property damage in the amount of Five Million Dollars, a certificate being furnished to that effect to the party of the second part. Those entities/individuals listed on the certificate of insurance shall be deemed an additional insured per this contract.

International Fireworks Mfg. Co. agrees that in the event of rain or inclement weather, a postponement may be made to September 12, 2021 or a date to be determined up until March 1, 2022. There will be a postponement fee, if the display has been delivered to the site of actual cost incurred. If the sponsor notifies us of a postponement 24 hours prior to the display leaving our warehouse there will be an administration fee of cost incurred. In the event of total cancellation before set up, the party of the second part agrees to pay 50% of the contract price plus expenses incurred. It is also understood and agreed by the parties hereto that in the event the fireworks have been taken out and set up before any rain then such exhibition of fireworks must be carried out in the best possible manner without any deductions whatever from the hereinafter named compensation.

The party of the first part shall not incur any liability for any loss or for any failure to perform any obligation hereunder due to causes beyond its control without limitation legal or regulatory restrictions.

The party of the second part agrees to pay the total contract price of \$15,750.00 to International Fireworks Mfg. Co. within 10 days after this display has been performed.

By Geraldine Serpico By Edward H. Hyman 7-19-21  
International Fireworks Mfg. Co. Inc. Borough of Closter Bo's Administration  
Geraldine Serpico, VP

# AMERICAN FIREWORKS

7041 Darrow Road  
Hudson, OH 44236  
330-650-1776

# QUOTE

#21-0802LD  
DATE: AUGUST 2, 2021

**TO:**  
Jim Oettinger  
Closter Recreation  
PO Box 143  
Closter, NJ 076214  
Phone: 201-674-3413

**SHIP TO:**  
Jim Oettinger  
Closter Recreation  
PO Box 143  
Closter, NJ 076214  
Phone: 201-674-3413

### COMMENTS OR SPECIAL INSTRUCTIONS:

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Fireworks date 09/06/21 @ PM 20 min show	16,500	16,500
	Rain date Sunday 09/12/21 20 min show		

SUBTOTAL	16,500.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	16,500.00

THANK YOU FOR YOUR BUSINESS!

***Closter Recreation Commission***  
***Po Box 143, Closter NJ 07624***

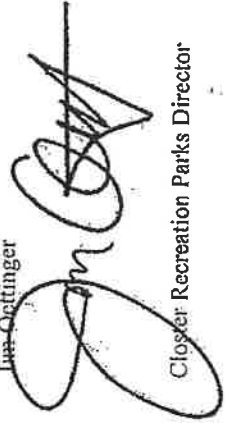
*Jim Oettinger Director*  
[Closterrecjim@nol.com](mailto:Closterrecjim@nol.com)

08/02/21

RE: Fireworks by Grucci  
20 Pinehurst Dr.  
Bellport, NY 11713  
Request for Quote for Fireworks

Fireworks by Grucci could not submit a bid. They had responded back that they are not available for 09/06/21 for firework display at 9 PM with a rain date of 09/12/21.

Jim Oettinger



Closter Recreation Parks Director

**BOROUGH OF CLOSTER**

**RESOLUTION AUTHORIZING THE RECREATION COMMISSION'S LABOR DAY WEEKEND EVENTS AND THE CONSUMPTION OF ALCOHOLIC BEVERAGES DURING CERTAIN LABOR DAY ACTIVITIES PURSUANT TO CHAPTER 67 OF THE CLOSTER CODE**

**WHEREAS**, via communication dated June 17, 2021 from Jim Oettinger, Director, Recreation Commission, permission was requested to conduct a series of events on Labor Day weekend and to serve beer at certain activities; and

**WHEREAS**, Jim Oettinger, Director, Closter Recreation Commission and the Closter Coaches Athletic Association (permittee) have also requested permission for Northern Comfort Hospitality Group, 22 Greenbush Rd., Tappan, NY (dba NoCo Catering) to be present and requested permission from the Governing Body to allow beer to be consumed by adults at certain events; and,

**WHEREAS**, pursuant to Chapter 67 of the Borough Code, the Mayor and Council may by Resolution permit the possession or consumption of alcoholic beverages in a designated park or quasi-public place in connection with specific events or series of events which have been authorized by the Governing Body; and,

**WHEREAS**, pursuant to Chapter 67, the Borough Administrator is authorized to grant a permit allowing the possession or consumption of beer only between the hours of 12:00 noon and 9:00 p.m. in connection with said specific event(s) pending the receipt of the NJ State License; and

**WHEREAS**, the Governing Body expressly authorizes the series of events for the Labor Day Weekend inclusive of Northern Comfort Hospitality Group, (dba NoCo Catering) as outlined in the aforementioned communication from the Closter Recreation Commission Director; and

**WHEREAS**, the Governing Body expressly authorizes the activities outlined on Exhibit A, attached, for the Labor Day Event, which have been reviewed and approved by the Borough's Risk Manager and found to be in compliance with the Bergen Jif insurance requirements; and

**WHEREAS**, the Governing Body expressly authorizes the engagement of NJ Party Works (d/b/a Big Marks), amusement rides, also listed on Exhibit A (attached) for the Labor Day event, pending the review and approval by the Borough's Risk Manager, Bergen Jif and MEL of all of the required insurance and hold harmless documents; and

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey that the events outlined by the Director of the Closter Recreation Commission are hereby authorized, with the exception of NJ Party Works, (d/b/a Big Marks) which is pending the receipt of the required insurance approvals by the Bergen Jif/MEL and the legal consumption of beer pursuant to the provisions of Chapter 67 of the Code is hereby permitted at the Recreation Commission's authorized events taking place during Labor Day Weekend and Labor Day, Monday, September 6, 2021 with a rain date of September 12, 2021; and

**BE IT FURTHER RESOLVED** that the Borough Administrator is authorized to issue a permit for same pursuant to the provisions of Chapter 67 of the Code.

COUNCILPERSON	MOTION	SECOND	YES	NO	ABSENT	ABSTAIN
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witco						
Councilman Yammarino						
Councilwoman Chung						
Councilwoman Amitai						

Adopted: August 11, 2021

**APPROVED BY:**

John C. Glidden, Jr. Mayor

**ATTEST:**

Arlene Gray, Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on August 11, 2021.

Arlene Gray, Borough Clerk

8/11/21 AGENDA No. 6

BOROUGH OF CLOSTER  
COUNTY OF BERGEN

**RESOLUTION AMENDING and RATIFYING RESOLUTION DATED 03/10/21 AGENDA No. 11**

**“RESOLUTION APPROVING APPOINTMENT OF DEPUTY REGISTRAR”**

WHEREAS, the March 10, 2021, Agenda Item 11, *Resolution Approving Appointment of Deputy Registrar* stated the Deputy Registrar shall be paid an annual stipend of \$3, 600.00 for 2021; and

WHEREAS, this resolution amends the error of identifying a payment schedule, which is hereby corrected to reflect the payments shall be made in two payments of \$1,800.00 each payment, bi-annually in calendar year 2021; and

**NOW THEREFORE BE IT RESOLVED**, this Resolution amends and ratifies the March 10, 2021 Resolution stating the “the Deputy Registrar shall be paid an annual stipend of \$3600 for 2021”.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Amitai						
Councilwoman Chung						
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammario						

Adopted: August 11, 2021

APPROVED BY:

ATTEST:

John C. Glidden, Jr., Mayor

Arlene Gray, Borough Clerk

EH:ER:lw

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  
FOR**

**John Deere Gator MY 2020**

**Capital Ordinance 2020:1271  
Capital Accounts C-04-20-271-000-003**

**WHEREAS**, the governing body has determined, based upon requests from the Department Of Public Works of the Borough of Closter, that there is a need to procure grounds maintenance equipment for utilization in the parks and fields; and

**WHEREAS**, the governing body wishes to procure certain grounds maintenance equipment in accordance with the Local Publics Contracts Law N.J.S.A. 40A:11-1 et seq., and;

**WHEREAS**, the governing body of the Borough of Closter approved the expenditure for a document management system by way of Borough Ordinance 2020:1271; and

**WHEREAS**, in accordance with the requirements of the Local Public Contracts Law P.L. 2011, C.139 (the "Law") or ("Chapter 139") and N.J.S.A.52:34-6.2 the regulations promulgated therein and under Local Finance Notice LFN 2012-10, such purchase may be made without competitive bids from a vendor with a National Cooperative Contract, and;

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

**WHEREAS**, such needed equipment is available under the Bergen County Cooperative Contract #20-03 unit pricing from Power Place, Inc., 319 US Highway 46, Rockaway, NJ 07866 an approved New Jersey State Co-Op vendor for John Deere, Model XUV835M, for a total cost of \$22,847.10.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Closter that the governing body desires to enter into a contract for the purchase of such grounds maintenance equipment for a total cost of \$22,847.10 through Power Place Inc., a NJ State approved Bergen County Co-Op, Contract #20-03.

**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 will be available to the Borough of Closter for calendar year 2021, Capital Ordinance 2020:1271, Account C-04-20-271-000-003 (\$22,847.10).

Dated: August 11, 2021

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

**NOW THEREFORE BE IT RESOLVED THAT**, the Borough of Closter's QPA is hereby directed to effectuate the purchase of herein approved equipment for the approved cost.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammarino						
Councilwoman Chung						
Councilwoman Amitai						

Adopted: August 11, 2021

APPROVED BY:

John C. Glidden, Jr., Mayor

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on August 11, 2021

ATTEST:

\_\_\_\_\_ k

EH: ER: LW

Exhibit A

<u>Qty.</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Exp. Period</u>	<u>Amount</u>
1	John Deere Gator XUB835M	Power Place Inc 319 US Hwy 46 Rockaway, NJ 07866	05 07 22	\$22,847.10

TOTAL: \$22,847.10

NJ State Approved Bergen County Cooperative Contract #20-03





**JOHN DEERE**



**Quote Summary**

**Prepared For:**

CLOSTER BOROUGH DPW  
130 RUCKMAN RD  
CLOSTER, NJ 07624  
Business: 201-784-0753

**Prepared By:**

Chris U'gley, Cell # (973) 525-0316  
Power Place, Inc.  
319 Us Highway 46  
Rockaway, NJ 07866  
Phone: 973-627-8005  
chris.ugley@powerplaceinc.com

The price quotation to which this is attached was made pursuant to Bergen County Cooperative Contract #20-03. This contract has been awarded to Power Place, Inc. Should your agency desire to purchase any or all of the items in the attached quotation, this contract requires the following:

Power Place, Inc.  
319 Route 46 West  
Rockaway, NJ 07866

Please Note: This contract has already been formally bid. It does not require additional pricing.

Quote Id: 24947389  
Created On: 28 July 2021  
Last Modified On: 29 July 2021  
Expiration Date: 01 September 2021

**Equipment Summary**

	Selling Price	Qty	Extended
Panel - PANEL	\$ 578.87	X 1 =	\$ 578.87
JOHN DEERE XUV835M (MY20)	\$ 22,268.23	X 1 =	\$ 22,268.23

**Equipment Total**

**\$ 22,847.10**

**Quote Summary**

Equipment Total	\$ 22,847.10
Sub Total	\$ 22,847.10
Est. Service Agreement Tax Total	\$ 0.00
Down Payment	\$ 22,847.10
Rental Applied	(0.00)
Balance Due	\$ 22,847.10

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



JOHN DEERE

# Selling Equipment



Quote Id: 24947389

Customer: CLOSTER BOROUGH DPW

Panel - PANEL				
Code	Description	Qty	Unit	Selling Price
BUC11309	Panel - PANEL	1	\$ 578.87	\$ 578.87
Suggested Price				\$ 578.87
Customer Discounts Total				\$ 0.00
<b>Total Selling Price</b>				<b>\$ 578.87</b>

JOHN DEERE XUV835M (MY20)				
Code	Description	Qty	Unit	Selling Price
573HM	XUV835M (MY20)	1	\$ 16,569.00	\$ 22,268.23
Standard Options - Per Unit				\$ 16,569.00
001A	US/Canada	1	\$ 0.00	\$ 0.00
0505	Build To Order	1	\$ 0.00	\$ 0.00
1008	Yellow Alloy Wheels Maxxis Bighorn Radial Tires	1	\$ 900.00	\$ 900.00
2030	Split Bench Seat - Yellow Vinyl	1	\$ 0.00	\$ 0.00
2500	Green and Yellow	1	\$ 0.00	\$ 0.00
3003	Cargo Box with Spray In Liner, Brake, and Tail Lights	1	\$ 0.00	\$ 0.00
3101	Cargo Box Power Lift	1	\$ 874.00	\$ 874.00
4000	OSR Nets	1	\$ 0.00	\$ 0.00
4037	Black Roof and Windshield	1	\$ 1,325.00	\$ 1,325.00
4199	Less Rear Package	1	\$ 0.00	\$ 0.00
4249	Less Guards	1	\$ 0.00	\$ 0.00
6349	Less Winch	1	\$ 0.00	\$ 0.00
<b>Standard Options Total</b>				<b>\$ 3,099.00</b>
Dealer Attachments				
BUC10310	Side Mirrors (open station & cab doors)	1	\$ 207.14	\$ 207.14
BM26390	Windshield Washer Kit	1	\$ 156.54	\$ 156.54
BM22767	Rear Bumper	1	\$ 257.87	\$ 257.87

Confidential



JOHN DEERE

# Selling Equipment



Quote Id: 24947389

Customer: CLOSTER BOROUGH DPW

BM22773	Tail Light Protectors	1	\$ 117.70	\$ 117.70
BUC10679	Brushguard	1	\$ 379.86	\$ 379.86
BUC10141	Brushguard extensions	1	\$ 154.19	\$ 154.19
BUC10247	Front Fender Guard	1	\$ 251.89	\$ 251.89
BUC10682	Winch Kit 4500lb, Winch	1	\$ 742.59	\$ 742.59
BUC10697	Winch Kit, Bumper Mount 4500 lb	1	\$ 227.16	\$ 227.16
BUC10608	Front Turn Signal Light Kit	1	\$ 105.29	\$ 105.29
<b>Dealer Attachments Total</b>				<b>\$ 2,600.23</b>
<b>Value Added Services Total</b>				<b>\$ 0.00</b>
<b>Suggested Price</b>				<b>\$ 22,268.23</b>
<b>Customer Discounts Total</b>			<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Total Selling Price</b>				<b>\$ 22,268.23</b>

Confidential

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  
 FOR**

**Toro Multi Force 52" Mower, Model #72529**

**Capital Ordinance 2020:1271  
 Capital Accounts C-04-20-271-000-006 and C-04-20-271-000-005**

**WHEREAS**, the governing body has determined, based upon requests from the Department Of Public Works of the Borough of Closter, that there is a need to procure grounds maintenance equipment for utilization in the parks and fields; and

**WHEREAS**, the governing body wishes to procure certain grounds maintenance equipment in accordance with the Local Publics Contracts Law N.J.S.A. 40A:11-1 et seq., and;

**WHEREAS**, the governing body of the Borough of Closter approved the expenditure for a document management system by way of Borough Ordinance 2020:1271; and

**WHEREAS**, in accordance with the requirements of the Local Public Contracts Law P.L. 2011, C.139 (the "Law") or ("Chapter 139") and N.J.S.A.52:34-6.2 the regulations promulgated therein and under Local Finance Notice LFN 2012-10, such purchase may be made without competitive bids from a vendor with a National Cooperative Contract, and;

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

**WHEREAS**, such needed equipment is available under the Educational Services Commission New Jersey (ESCNI) Co-Op, Bid #18/19-25 unit pricing from Storr Tractor Company, 3191 Route 22, Branchburg, New Jersey an approved New Jersey ESCNJ Co-Op vendor for Toro Multi Force 52" Mower, Model #72529, for a total cost of \$15,016.03.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Closter that the governing body desires to enter into a contract for the purchase of such grounds maintenance equipment for a total cost of \$15,016.03 through Storr Tractor Company, a NJ State approved Co-Op ESCNJ vendor.

**CERTIFICATE OF AVAILABILITY OF FUNDS**

I, Joseph Luppino, Chief Financial Officer of the Borough of Closter, hereby certify, pursuant to NISA 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds will be available to the Borough of Closter for calendar year 2021, Capital Ordinance 2020:1271, capital account C-04-20-271-000-006 (\$15,000.00) and C-04-20-271-000-005 (\$16.03).

Dated: August 11, 2021

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

**NOW THEREFORE BE IT RESOLVED THAT**, the Borough of Closter's QPA is hereby directed to effectuate the purchase of herein approved equipment for the approved cost.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammarino						
Councilwoman Chung						
Councilwoman Amitai						

Adopted: August 11, 2021

APPROVED BY:

John C. Glidden, Jr., Mayor

ATTEST:

\_\_\_\_\_

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on August 11, 2021

EH: ER: LW

Exhibit A

<u>Qty.</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Exp. Period</u>	<u>Amount</u>
1	Toro Multi Force 52" Mower	Storr Tractor Company 3191 Route 22 Branchburg, NJ 08876	02 21 22	\$15,016.03

TOTAL: \$15,016.03

NJ State APPROVED ESCNJ C-Op #18/19-25



# Storr Tractor Company



Distributors of Quality Commercial Turf Care Equipment & Supplies

3191 Route 22, Branchburg, New Jersey 08876 · Phone: 908-722-9830 · Fax: 908-722-9847  
175 13<sup>th</sup> Avenue, Ronkonkoma, New York 11779 · 631-588-5222 · Fax: 631-588-5222

July 23, 2021

Bill Dahle  
Closter D.P.W.  
130 Ruckman Road  
Closter, NJ 07624

Dear Bill,

As per your request, Storr Tractor Company quotes the following:

1 **Toro Multi Force 52" Mower Model #72529** – 52" mower with Kohler Command Pro 26.5hp EFI engine; Turbo Force Deck; Twin Lever; Hydro Drive; Floating Deck:

<u>Qty</u>	<u>Description</u>	<u>Product ID</u>	<u>Toro Retail</u>	<u>ESCNJ Price</u>
1	Toro Multi Force 52" Mower	72529	\$12,599.00	\$9,197.27
1	Pro Force Blower	78593	\$4,810.00	\$3,511.30
1	Low Flow Hydrlics. (req'd for blower)	MSC13950	\$1,613.04	\$1,177.52
	<u>Non-Contract Items</u>		<u>Retail</u>	<u>Your Price</u>
2	Tweels (@\$419.00 ea.)	139-7890	\$838.00	\$799.95
1	Jumbo Catcher	TOR 4300	\$349.00	\$329.99
	<b>GRAND TOTAL:</b>		<b>\$20,209.04</b>	<b>\$15,016.03</b>

State approved ESCNJ Co-Op #18/19-25

If you have any questions at all, please do not hesitate to contact me on my cell phone anytime at (908)-413-5633.

Sincerely,

Kevin Hoban  
Sales Consultant

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  
CLOSTER FIRE DEPARTMENT AIR CYLINDERS and ALL ASSOCIATED  
EQUIPMENT

(Self-Contained Breathing Apparatus and All Associated Equipment)

BOROUGH ORDINANCE 2021-1280

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 June 7, 2021; 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 N.J.S.A. 40A:9-140.1, et seq. and NJAC 5:30.4, that the funds will be available to the Borough of Closter for calendar year 2021.

Dated: August 11, 2021  
Joseph Luppino, CFO

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammarino						
Councilwoman Chung						
Councilwoman Amizai						

Adopted: August 11, 2021

ATTEST: APPROVED

Arlene Gray, 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 August 21 2021.

Borough Clerk



**REFERENCED COOPERATIVE PRICING  
SYSTEM CONTRACT VENDOR**

<u>Quantity</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Amt.</u>
35	15-Yr Carbon-Wrapped Cylinder SCT-804721-01 30 min	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871	6/14/2022	\$ 43,186.50
1	15-Yr Carbon-Wrapped Cylinder SCT-804723-01 60 min	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871	6/14/2022	\$ 1,638.90
1	RIT-Pak 111 4500 psi SCT-200954-02	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871	6/14/2022	\$ 3,473.10
	Credit/Trade- In	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871		(\$3,325.00)

**NJ State Contract # 17-FLEET-00819 SCOTT SAGETY**

**TOTAL: \$ 44,973.50**

**Fire Fighter One Quote SQ-00222334 attached**

**REFERENCED COOPERATIVE PRICING  
SYSTEM CONTRACT VENDOR**

<u>Quantity</u>	<u>Commodity/Service</u>	<u>Vendor</u>	<u>Period</u>	<u>Amt.</u>
35	15-Yr Carbon-Wrapped Cylinder SCT-804721-01 30 min	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871	6/14/2022	\$ 43,186.50
1	15-Yr Carbon-Wrapped Cylinder SCT-804723-01 60 min	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871	6/14/2022	\$ 1,638.90
1	RIT-Pak 111 4500 psi SCT-200954-02	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871	6/14/2022	\$ 3,473.10
	Credit/Trade- In	Fire Fighter One 34 Wilson Drive Sparta, NJ 07871		(\$3,325.00)

**NJ State Contract # 17-FLEET-00819 SCOTT SAGETY**

**TOTAL: \$ 44,973.50**

**Fire Fighter One Quote SQ-00222334 attached**



34 Wilson Drive Sparta New Jersey 07871  
 Phone (973) 840-3061 Fax: (973) 860-1388

**QUOTE**

**SQ-00222334**

Quote Date 02/09/2021  
 Expiry Date 08/31/2021

Sales Rep: **Matt Faden: mfadem@FF1.com**

Customer: Closter Fire Department  
 Bill to: 100 Ruckman Road  
 Street: Closter  
 City: NJ  
 State: 07624  
 Zip Code: CFED07624  
 Acct. #

Delivery Address: 100 Ruckman Road  
 Delivery City: Closter  
 Delivery State: NJ  
 Delivery Zip Code: 07624  
 Delivery Method: Drop Shipment  
 Payment Term: 30 days

Part	Description	Qty	Price	Total
SCT-804721-01	15 Year Carbon-Wrapped Cylinder & Valve Assembly 4500 PSI / CGA Threaded / 30 Minute	35.00	1,233.90	43,186.50
SCT-804723-01	15 Year Carbon-Wrapped Cylinder & Valve Assembly 4500 PSI / CGA Threaded / 60 Minute	1.00	1,638.90	1,638.90
SCT-200954-02	RIT-Pak III 4500psi	1.00	3,473.10	3,473.10
UEBSSRITUPFIT	UEBSS RIT UPFIT - RIT PAK III Includes the below P/N's: 31003990 (QTY 1) 31003989 (QTY 1) 31004311 (QTY 2)	1.00	0.00	0.00
Complementary UEBSB Up Fit				
T-0790 (17DP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00819-Scott Safety Price List Date: 2021 / 10% Discount / Category 6, 7 & 8				
State Contract expires 6/14/2022				
Trade In	Trade In Allowance	35.00	-95.00	-3,325.00
Trade In for Existing Cylinders				
SPV-V18-BL-V2-AC-SP	18" Valor Series Milwaukee Battery PPV- (2) 12 Ah. Batteries / (2) AC Chargers / Spare Power	1.00	0.00	0.00
Complementary Fan with purchase of 35 or more cylinders. July Special				

Charge	Price
Order Qualifies for Free Shipping / Delivery	0.00

Sub Total	44,973.50
Charges	0.00
Tax Total	0.00
Total	44,973.50

**RETURN POLICY:**  
 -Special Order or Custom: Items are not returnable.  
 -All Returns are subject to a 20% restocking fee.  
 -No returns will be accepted without an RMA # issued by PFI.  
 -No returns will be accepted after 60 days from date of purchase.  
 -Returning party responsible for shipping related charges.  
 -Returned merchandise must be in NEW and RESALABLE condition for credit to be applied.

Authorized Signature: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Purchase Order #: \_\_\_\_\_ \*Physical P.O. must be received in order to process (if applicable)



Master Blanket Purchase Order 17-FLEET-00819

Header Information

**Purchase Order Number:** 17-FLEET-00819      **Release Number:** 0      **Short Description:** T0790 Firefighter Protective Clothing and Equipment  
**Status:** 3PS - Sent      **Purchaser:** Rachel Bowen      **Receipt Method:** Dollars  
**Fiscal Year:** 2019      **PO Type:** Blanket      **Minor Status:**  
**Organization:** Division of Purchase and Property  
**Department:** DPP - Division of Purchase and Property      **Location:** FLEET - Commodities Fleet      **Type Code:** RFP/N/COOP  
**Alternate ID:**  
**Days ARO:** 30      **Entered Date:** 04/22/2019 03:52:32 PM      **Control Code:**  
**Print Dest Detail:** If Different      **Retainage %:** 0.00%      **Discount %:** 0.00%  
**Catalog ID:**      **Release Type:** Direct Release  
**Contact Instructions:**      **Tax Rate:**      **Actual Cost:** \$0.00  
**T Number:** T0790  
**NJ Cooperative Purchasing:** Yes  
**Green Blanket PO:** No  
**Emergency Blanket PO:** No  
**Small Business Category:** None  
**Performance Bond Required:** No  
**Participating in NJSTART Marketplace Cooperative:**  
**Agency Attachments:** 17DPP00100 T0790 Price Sheet.xlsx  
T0790 Bid Amendment 1 Extension of Bid Open Date.docx  
T0790 Bid Amendment 2 Extension of Bid Open Date.docx  
T0790 Bid Amendment 3 Extension of Bid Open Date.docx  
T0790 17DPP00100 QA Amendment.docx  
T0790 Bid Amendment 5 Extension of Bid Open Date.docx

Award Summary-25.xlsx  
 FINAL T0790 RFP 17DPP00100 Firefighter Protective Clothing and Equipment-20.docx  
 Scott Safety.pdf  
 Scott Price Line 6.pdf  
 Scott Price Line 8.pdf  
 T0790 - Price Line 7 - Scott.pdf

**Vendor Attachments:**

**Primary Vendor Information & PO Terms**

**Vendor:** V00004425 - Scott  
**Health & Safety**  
 Ryan Rhatican  
 4320 Goldmine Rd  
 Monroe, NC 28110  
 US  
 Email: rrhatican@tycoint.com  
 Phone: (610)344-7590  
 Website: https://ScottSafety.com

**Payment Terms:** Shipping Method:  
**Shipping Terms:** F.O.B., Destination **Freight Terms:**

**PO Acknowledgements:**

Document	Notifications	Acknowledged Date/Time
Purchase Order	Emailed to rrhatican@tycoint.com at 06/20/2019 12:06:54 PM	06/24/2019 02:07:53 PM
Change Order 1	Emailed to rrhatican@tycoint.com at 07/16/2019 03:00:46 PM	07/22/2019 12:40:28 PM
Change Order 2	Emailed to rrhatican@tycoint.com at 02/18/2020 04:11:59 PM	06/18/2020 02:51:37 PM
Change Order 3	Emailed to rrhatican@tycoint.com at 08/11/2020 12:07:23 PM	08/26/2020 12:27:26 PM
Change Order 4	Emailed to rrhatican@tycoint.com at 02/17/2021 01:24:03 PM	05/05/2021 03:35:04 PM

**Master Blanket/Contract Vendor Distributor List**

Vendor ID	Vendor Name	Preferred Delivery Method	Vendor Distributor Status
V00000570	New Jersey Fire Equipment Co	Email	Active
V00000866	Mid Atlantic Fire and Air Corp.	Email	Active
V00001034	Firefighter One LLC	Email	Active



days ARO: 30 Please refer to the manufacturers price list located in the Blanket P.O. Attachments Tab for pricing.

NIGP Code: 340-07  
Breathing Equipment for Firemen, Including Mobile Air Filler Stations

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	10.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
Make: \_\_\_\_\_ Packaging: \_\_\_\_\_

**Print Sequence # 3.0, Item # 3:** Category 8 - Search & Rescue/Vehicle Extrication/Equipment/Thermal Imaging 3PS  
Devices/Firefighting Equipment Price Line 8 from Bid Solicitation State-Supplied  
Price Sheet Brand: Scott Health and Safety Delivery days ARO: 30 Please refer to Sent  
the manufacturers price list located in the Blanket P.O. Attachments Tab for  
pricing.

NIGP Code: 340-00  
FIRE PROTECTION EQUIPMENT AND SUPPLIES

Receipt Method	Qty	Unit Cost	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Total Cost
Dollars	1.0	\$0.00	EA - Each	10.00	\$0.00		\$0.00	\$0.00

Manufacturer: \_\_\_\_\_ Brand: \_\_\_\_\_ Model: \_\_\_\_\_  
Make: \_\_\_\_\_ Packaging: \_\_\_\_\_

Exit

Copyright © 2021 Periscope Holdings, Inc. - All Rights Reserved.  
SONJ\_SONJ\_AWS\_PROD\_BUYSPED\_2\_bso

**BOROUGH OF CLOSTER  
COUNTY OF BERGEN**

**RESOLUTION AUTHORIZING HIGH HOLIDAY SERVICES IN OPEN TENT AT 515  
PIERMONT ROAD ON DESIGNATED DAYS IN SEPTEMBER, 2021**

**WHEREAS**, at the public meeting held on July 28, 2021, the Governing Body reviewed a letter from Rabbi Yossi Gluckowsky, Executive Director of Chabad Shul of Closter, which was item number 11 on the July 15, 2021 Mail List; and

**WHEREAS**, the letter requested permission to hold High Holidays services in a 40 x 80-foot open tent at 515 Piermont Road on 9/6/21, 9/7/21, 9/8/21, 9/15/21, 9/16/21, and 9/28/21; and

**WHEREAS**, the letter indicated that Chabad Shul expects attendance of approximately 80-120 people at peak times (i.e., 9/16 and 9/28), and approximately 30 people at other times; and

**WHEREAS**, the Governing Body discussed the request and determined that the request should be authorized, subject to Chabad Shul's receipt of all necessary Borough permits and approvals, and the Borough's receipt of a hold harmless agreement and certificate of insurance which have been approved by the Borough's risk manager;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey, that Chabad Shul of Closter may hold High Holidays services in a 40 x 80-foot open tent at 515 Piermont Road on 9/6/21, 9/7/21, 9/8/21, 9/15/21, 9/16/21, and 9/28/21, subject to Chabad Shul's receipt of all necessary Borough permits and approvals, and the Borough's receipt of a hold harmless agreement and certificate of insurance which have been approved by the Borough's risk manager.

**BE IT FURTHER RESOLVED** that a copy of this Resolution shall be provided to the Chief of Police, Construction Official, Fire Prevention, and Board of Health if applicable for their respective use.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammarino						
Councilwoman Chung						
Councilwoman Amitai						

Adopted: August 11, 2021

APPROVED BY:

ATTEST:

John C. Ghidde, Jr., Mayor

Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on August 11, 2021.

Borough Clerk



**BOROUGH OF CLOSTER**

**RESOLUTION MEMORIALIZING VOICE VOTE TO AUTHORIZE THE HIRING OF BARBARA RAE, RMC, AS TEMPORARY ACTING BOROUGH CLERK**

WHEREAS, due to a temporary leave of absence by the Borough Clerk, there exists an immediate need for a temporary Acting Borough Clerk for the Borough of Closter; and

WHEREAS, the Borough Administrator recommended the appointment of Barbara Rae, RMC, to serve as Acting Borough Clerk on a temporary basis for 8 hours per week at the rate of \$50.00 per hour, effective immediately; and

WHEREAS, the governing body discussed this request at the public meeting on July 28, 2021 and determined by a voice vote that the Borough should hire Barbara Rae as Acting Borough Clerk on a temporary basis for 8 hours per week at the rate of \$50.00 per hour, effective immediately;

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Closter hereby memorializes its vote at the July 28, 2021 Public Meeting to hire Barbara Rae, RMC, for the temporary position of Acting Borough Clerk for the Borough of Closter for 8 hours per week at the rate of \$50.00 per hour, effective immediately and continuing until further action by the governing body; and

BE IT FURTHER RESOLVED that a copy of this Resolution shall be forwarded by the Borough Clerk to the Borough Administrator.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammurino						
Councilwoman Chung						
Councilwoman Amitai						

Adopted: August 11, 2021

APPROVED BY:

ATTEST:

John C. Glidden, Jr., Mayor

Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on August 11, 2021.

Borough Clerk

8/11/21 AGENDA No. 12

**BOROUGH OF CLOSTER**

**RESOLUTION AUTHORIZING THE HIRING OF ANDREW CARPANINI AS TEMPORARY SANITATION/LEAF SEASON WORKER IN THE DEPARTMENT OF PUBLIC WORKS**

**WHEREAS**, there exists a need for a Temporary Sanitation/Leaf Season worker/laborer within the Closter Department of Public Works; and

**WHEREAS**, the DPW Superintendent has recommended the hiring of Andrew Carpanini for this position at the rate of \$20.00 per hour, not to exceed 37.5 hours per week, for the period from August 16, 2021 through December 31, 2021; and

**WHEREAS**, the Governing Body of the Borough of Closter has determined that that it is in the best interests of the Borough to hire Mr. Carpanini for this position;

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Closter, County of Bergen, State of New Jersey that Andrew Carpanini is hereby appointed to the position of Temporary Sanitation/Leaf Season worker/laborer in the Department of Public Works at the rate of \$20.00 per hour, not to exceed 37.5 hours per week, for the period from August 16, 2021 through December 31, 2021; and

**BE IT FURTHER RESOLVED** that the Borough Clerk shall provide a copy of this Resolution to the DPW Superintendent and Finance Office.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilman Devlin						
Councilwoman Latner						
Councilwoman Witko						
Councilman Yammarino						
Councilwoman Chung						
Councilwoman Amitai						

Adopted: August 11, 2021

APPROVED BY:

ATTEST:

John C. Glidden, Jr., Mayor

Borough Clerk

Certified to be a true copy of Resolution adopted by the Mayor and Council of the Borough of Closter on August 11, 2021.

Borough Clerk