



Agenda
Open Session

Borough Hall Council Chambers
375 Larch Ave, Bogota, NJ 07603

August 21, 2025
7:30 p.m.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

I. CALL TO ORDER**II. MAYOR'S ANNOUNCEMENT – OPEN PUBLIC MEETINGS ACT STATEMENT**

PLEASE TAKE NOTICE THAT in accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et seq the notice for this meeting's time, date, location, and agenda fulfills the requirements, by sending a copy to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office and posting it on the Borough Building bulletin board.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, August 21, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

III. PLEDGE OF ALLEGIANCE**IV. ROLL CALL**

Mayor Fede
Council President Kohles
Councilmember Carpenter
Councilmember Hordern
Councilmember McHale
Councilmember Mitchell
Councilmember Vergara

Also Attending:

Borough Administrator O'Malley
Borough Attorney William Betesh
Borough Clerk Yenlys Flores-Bolivar

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION

1. 1641 Introduction of Lithium Batteries – Fire Prevention
2. Crossing Guard Contract

VII. CORRESPONDENCE

None

VIII. INTRODUCTION OF ORDINANCES

None

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

- 1640 Ordinance Amending Chapter 14 of the Bogota Code, Entitled “Streets and Sanitation”

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

X. CONSENT AGENDA

A. Resolutions

All matters listed below are considered to be routine in nature by Council and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

- 2025-178 Re-Appoint four SLEO IIIs for the 2024-2025 School Year: Dave Naimaister, Angelo Forese, James Schielzo and Isabellino Pellot Jr.
- 2025-179 Chapter 159 Resolution – Form of Resolution Requesting Approval of Items of Revenue and Appropriation NJS 40a:4-87 Click It or Ticket
- 2025-180 Award of Contract – MA-25 Larch Avenue Roadway Improvements (NJDOT Funded)
- 2025-181 Award of Contract – Hill St Roadway Improvements NJDOT (LTPF-24)
- 2025-182 Award of Contract – Elm Avenue Roadway Improvements (Municipal Funded)
- 2025-183 Authorizing Acceptance of Maintenance Responsibilities and Associated Fees for a New Fire Hydrant Installed on 162 W. Main Street – Bogota Community Rec Center
- 2025-184 Authorizing Acceptance of Maintenance Responsibilities and Associated Fees for a New Fire Hydrant Installed on 30 Cross Street
- 2025-185 Resolution Retains the Services of Associated Appraisal Group to value the property at 13 E. Fort Lee Road.
- 2025-186 Authorizing and Approving the Purchase of Swift Water Rescue Gear for the Fire Department
- 2025-187 Authorizing and Approving the Purchase of Turnout Gear for the Fire Department
- 2025-188 Authorizing the Award of Contract by State Contract to New Jersey Fire Equipment Company, for the purchase of SCBA Cylinders for the Fire Department
- 2025-190 Approve – Fire Department By-Laws (2025)
- 2025-191 Approve – Barone Electrical Engineering Proposal – Bogota Recreation Center Project
- 2025-192 Approve – Amend Professional Services Proposal – Bilow Garrett Architects – Bogota Recreation Center Project
- 2025-193 Approve ESNJ Cooperative Agreement Restoration - First On Site – Fire Recovery – Borough Hall Restoration
- 2025-194 Authorizing and Approving the Purchase of All Band Radios & Consolettes for the Police Department
- 2025-195 Purchase of PPW Scanner & Antenna for the Police Department

B. Resolutions to be Voted Separately

- 2025-189 Resolution to Approve the Crossing Guards Agreement
- PC25-12 Payment of Claims

C. Approvals

1. Regular Meeting Minutes – 7/17/2025
2. Closed Session Meeting Minutes – 7/17/2025
3. Requested a Block Party for August 23rd, with August 24th as a rain date, from 12:00 PM to 11:00 PM. Walnut Avenue between Dunn Avenue and Queen Anne Road
4. Street Closure Request – 113 West End Ave, Bogota (In Front) - (Sept 6, 3:00–9:00 PM)
Purpose: Child's birthday gathering (residents and family)
5. Request to waive ordinance requirements and permit production operations to begin at 6:30 AM instead of 8:00 AM at RR Crossing at Cross St and Industrial Ave
6. Raffle License – St. Joseph Church: Waive Fee \$60
 - September 19, 2025 6-9pm
 - September 20, 2025 4-10pm
 - September 21, 2025 2-8pm

XI. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XII. REPORTS

Five (5) minute time limit

Mayor Fede
Council President Kohles
Councilwoman Carpenter
Councilman Hordern
Councilman McHale
Councilman Mitchell
Councilwoman Vergara
Administrator O'Malley
Borough Attorney William Betesh
Borough Clerk Flores-Bolivard

XII. CLOSED EXECUTIVE SESSION

The Borough reserves the right to return to Open Session and, if appropriate, take official action.

None

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

*Thursday beginning at 7:30 pm in the Council Chambers of 375 Larch Ave, Bogota NJ 07603
unless otherwise noted and /or advertised:*

Work Session	Regular Mayor and Council Meeting
September 4	September 18
October 2	October 16
None	**November 6
December 4	December 18

UPDATED 8/19/2025



BOROUGH OF BOGOTA

PUBLIC HEARING & ADOPTION

ORDINANCE NO. 1640

DATE: 08-21-2025

PUBLIC HEARING OPEN

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
Council President L. Kohles							
Councilmember C. Carpenter							
Councilmember W. Hordern							
Councilmember P. McHale							
Councilmember J. Mitchell							
Councilmember D. Vergara							

COMMENTS:

PUBLIC HEARING CLOSED

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
Council President L. Kohles							
Councilmember C. Carpenter							
Councilmember W. Hordern							
Councilmember P. McHale							
Councilmember J. Mitchell							
Councilmember D. Vergara							

ADOPTION:

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
Council President L. Kohles							
Councilmember C. Carpenter							
Councilmember W. Hordern							
Councilmember P. McHale							
Councilmember J. Mitchell							
Councilmember D. Vergara							

AN ORDINANCE AMENDING CHAPTER 14 OF THE BOGOTA CODE, ENTITLED "STREETS AND SANITATION"

WHEREAS, Chapter 14 of the Bogota Code sets forth the sanitary regulations for streets and public areas of the Borough; and,

WHEREAS, Section 4 of Chapter 14 sets forth the rules for garbage collection throughout Bogota; and,

WHEREAS, the Borough presently permits garbage to be stored in bags, including white kitchen trash bags; and,

WHEREAS, the Borough has seen repeated instances of white trash bags being torn and their contents emptied onto the curb and street; and,



WHEREAS, the presence of garbage along the streets and Borough right of way is both a public nuisance and can create public health issues; and,

WHEREAS, the Mayor and Council wish to amend Section 4 of Chapter 14 to modify the type of bags that are permitted to store garbage for collection, and to increase the fees for any violations of this Section.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 14 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 14-4, ENTITLED “REMOVAL OF GARBAGE”.

Section 14-4.1, entitled “Definitions” is hereby amended, revised and supplemented as follows:

As used in this section, the following terms have the meanings indicated:

BUSINESS OR COMMERCIAL ESTABLISHMENT

Shall mean any building, store, structure, premises, or property upon or in which is conducted, or that is used in connection with any business, trade, manufacture, enterprise, or industry, either wholesale or retail, and any residential property that is leased or rented, but that is not owner occupied. This definition applies to all such uses of property, whether or not the same shall be for profit or otherwise, that are located in the Borough of Bogota.

GARBAGE

Shall mean and include animal or vegetable matter, paper, paper products, paper or wooden boxes or containers, glass, furniture, clothing, metal, rubber, grass, leaves and branches, lumber or building materials, crockery, cardboard, rubbish, waste, ashes, and refuse, including any of the above resulting from the operation of a business or commercial establishment, including all recyclable materials. This definition shall not exclude other waste materials from coming within the definition of the stated words and shall not be a limitation.

MUNICIPAL BUILDING

Shall mean any building, structure, premises, or property used for municipal governmental purposes.

OCCUPANT

Shall mean any person, firm or corporation that shall be in actual or constructive possession of any premises in the borough.

OPERATOR

Shall mean any person, firm, or corporation that shall be operating any business or commercial establishment in the Borough of Bogota.



OWNER

Shall mean the person, firm, or corporation to whom the premises are assessed according to the assessment rolls of the borough.

SUFFICIENT

Shall mean at least one (1) receptacle for each family unit or other occupant of residential premises and at least two (2) such receptacles for each business or commercial establishment other than residential units.

SUITABLE AND PROPER

Shall mean a watertight metal or plastic receptacle with a closely fitted cover, or heavy duty *black* plastic or *black* polyethylene bags, provided same are watertight and properly tied, and so constructed as to prevent spilling or leakage of its contents. Such receptacles and covers shall have adequate handles and shall be kept in clean condition, *and shall not weigh more than 60 pounds each.*

SECTION 2: AMENDMENT TO SECTION 14-2, ENTITLED “DUTIES OF OWNERS AND OCCUPANTS IN REGARD TO GARBAGE COLLECTIONS”.

Section 14-2(b) is hereby amended, revised and supplemented as follows:

- b. No person shall place out for collection any garbage in paper bags; all pasteboard or corrugated boxes and paper when placed out for collection shall be collapsed and securely tied. *No Kitchen Bags (white or clear) of any kind are permitted unless in a closed trash receptacle.*

Section 14-2(c) is hereby amended, revised and supplemented as follows:

- c. It shall be the duty of all owners, operators and occupants, to keep and store the required receptacles on the premises in such manner as to prevent creation of a nuisance or menace to the public health. *Any spillage or scattering of contents, whether occurring before, during, or after collection, must be immediately cleaned up by the responsible party. Sweeping or depositing garbage into any gutter or public street is strictly prohibited. No receptacles shall be placed or left in the street before or after collection.*

Section 14-2(i) is hereby deleted in its entirety and replaced with the following:

- i. Notwithstanding the penalty provisions applicable to this section, the penalty for violating the provisions contained in 14-4.1 and 14-4.2 shall be no less than One Hundred (\$100.00) Dollars and no more than One Thousand (\$1,000.00) Dollars per violation.



SECTION 3: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 4: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 5: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

CERTIFICATION

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ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 08-21-2025.

**RESOLUTION # 2025-178****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**RE-APPOINT SPECIAL LAW ENFORCEMENT OFFICERS III
FOR THE 2025-2026 SCHOOL YEAR**

WHEREAS, the New Jersey Legislature has adopted N.J.S.A. 40A:14-146.10-11, which authorizes the appointment of Class Four Special Law Enforcement Officers (hereinafter "SLEO IIIs") to provide security services at public schools during regular school hours and when school facilities are occupied by students or staff; and

WHEREAS, the Borough of Bogota and the Bogota Board of Education have entered into an inter-local service agreement establishing the deployment of four SLEO IIIs, operating in conjunction with the Bogota Police Department, to serve the Borough's four public schools; and

WHEREAS, the following individuals have demonstrated satisfactory performance in their roles and are recommended for re-appointment to the position of SLEO III in Bogota for the 2025-2026 school year:

- Angelo Forese
- Dave Naimaister
- James Schielzo
- Isabellino Pellot Jr.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota hereby re-appoint the aforementioned officers to serve the Borough during school sessions in accordance with the terms and conditions set forth in the fully executed inter-local service agreement between the Borough of Bogota and the Bogota Board of Education.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately upon adoption and shall remain in force for the duration of the 2025-2026 school year.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-179****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

CLICK IT OR TICKET**FORM OF RESOLUTION REQUESTING APPROVAL OF
ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2025 in the sum of \$6,765.76 which is now available from “Click It or Ticket” in the amount of \$6,765.76

BE IT FURTHER RESOLVED, that the like sum of \$6,765.76 is hereby appropriated under the caption “Click It or Ticket”; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$6,765.76.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-180****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Group that the Contract for:

MA-25 LARCH AVENUE ROADWAY IMPROVEMENTS (NJDOT FUNDED)

be awarded to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Two Hundred Forty-Three Thousand Six Hundred Seventy Dollars and Thirty Cents (\$243,670.30). which represents the Base Bid and being the lowest of four bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

Certified:_____

Treasurer

Dated:

Approved:_____

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

July 15, 2025

Via E-mail

Ms. Yenlys Flores-Bolevard
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Recommendation Letter
MA-25 Larch Avenue Roadway Improvements (NJDOT Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN25.011**

Dear Ms. Flores-Bolivard:

Please be advised that on July 15, 2025, the Borough of Bogota accepted bids for the above referenced project. The lowest of the four (4) bids received was from 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid in the amount of **\$243,670.30** be awarded pending available funds and attorney review to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047.

Enclosed you will find a copy of the draft Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheets. We have emailed an electronic copy of the bid packages and the originals are on file at Borough Hall for review by the Borough Attorney.

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group



Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Conall O'Mally, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Original Bid Packages in Borough Hall)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

**EXECUTIVE SUMMARY****MA-25 LARCH AVENUE ROADWAY IMPROVEMENTS (NJDOT FUNDED)****BOROUGH OF BOGOTA****TUESDAY, JULY 15, 2025****BOGOMUN25.012*****Contractor******BASE BID*****4 Clean Up, Inc.****P.O. Box 5098, North Bergen, NJ 07047****Phone: 201-271-0042 Fax: 201-271-0118****\$243,670.30****AJM Contractors, Inc.****300 Kuller Road, Clifton, NJ 07011****Phone: 973-772-9292****\$247,609.80****DLS Contracting, Inc****36 Montesano Road, Fairfield, NJ 07004****Phone: 973-661-4188 Fax: 973-661-4199****\$256,066.70****D&L Paving Contractors, Inc.****675 Franklin Avenue, Nutley, NJ 07110****Phone: 973-667-7300 Fax: 973-667-1190****\$260,902.06**

	PROJECT: MA-25 LARCH AVENUE ROADWAY IMPROVEMENTS (NJDOT FUNDED)										
	FOR: BOROUGH OF BOGOTA										
	BIDS RECEIVED: TUESDAY, JULY 15, 2025										
	PROJECT NUMBER: BOGOMUN25.012										
	BASE BID:			4 Clean Up, Inc. P.O. Box 5098 North Bergen, NJ 07047		AJM Contractors, Inc. 330 Kuller Road Clifton, NJ 07011		DLS Contracting, Inc. 36 Montesano road Fairfield, NJ 07004		D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00
2	Clearing Site	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00	\$ 14,529.00	\$ 14,529.00	\$ 2,500.00	\$ 2,500.00
3	Breakaway Barricade	UNIT	30	\$ 0.01	\$ 0.30	\$ 10.00	\$ 300.00	\$ 0.01	\$ 0.30	\$ 0.01	\$ 0.30
4	Drum	UNIT	30	\$ 0.01	\$ 0.30	\$ 10.00	\$ 300.00	\$ 0.01	\$ 0.30	\$ 0.01	\$ 0.30
5	Traffic Cone	UNIT	30	\$ 1.00	\$ 30.00	\$ 10.00	\$ 300.00	\$ 0.01	\$ 0.30	\$ 0.01	\$ 0.30
6	Construction Signs	SF	200	\$ 1.00	\$ 200.00	\$ 6.00	\$ 1,200.00	\$ 0.01	\$ 2.00	\$ 0.01	\$ 2.00
7	Traffic Director, Flagger	HOURL	160	\$ 94.03	\$ 15,044.80	\$ 94.03	\$ 15,044.80	\$ 94.03	\$ 15,044.80	\$ 94.03	\$ 15,044.80
8	Concrete Sidewalk, 4" Thick	SY	95	\$ 106.00	\$ 10,070.00	\$ 98.00	\$ 9,310.00	\$ 90.00	\$ 8,550.00	\$ 110.00	\$ 10,450.00
9	Concrete Sidewalk, Reinforced, 6" Thick	SY	50	\$ 111.00	\$ 5,550.00	\$ 110.00	\$ 5,500.00	\$ 95.00	\$ 4,750.00	\$ 125.00	\$ 6,250.00
10	Concrete Driveway, Reinforced, 6" Thick	SY	210	\$ 111.00	\$ 23,310.00	\$ 106.00	\$ 22,260.00	\$ 95.00	\$ 19,950.00	\$ 125.00	\$ 26,250.00
11	Hot Mix Asphalt Driveway, 6" Thick (If and Where Directed)	SY	20	\$ 35.00	\$ 700.00	\$ 46.00	\$ 920.00	\$ 5.00	\$ 100.00	\$ 50.00	\$ 1,000.00
12	9" x 18" Concrete Vertical Curb	LF	130	\$ 50.00	\$ 6,500.00	\$ 49.00	\$ 6,370.00	\$ 40.00	\$ 5,200.00	\$ 40.00	\$ 5,200.00
13	Belian Block Curb	LF	40	\$ 54.00	\$ 2,160.00	\$ 52.00	\$ 2,080.00	\$ 40.00	\$ 1,600.00	\$ 40.00	\$ 1,600.00
14	Brick Pavers (If and Where Directed)	SY	10	\$ 175.00	\$ 1,750.00	\$ 100.00	\$ 1,000.00	\$ 40.00	\$ 400.00	\$ 125.00	\$ 1,250.00
15	Detectable Warning Surface	SY	6	\$ 475.00	\$ 2,850.00	\$ 275.00	\$ 1,650.00	\$ 250.00	\$ 1,500.00	\$ 300.00	\$ 1,800.00
16	Reset Slate Curb (If and Where Directed)	LF	255	\$ 10.00	\$ 2,550.00	\$ 11.00	\$ 2,805.00	\$ 50.00	\$ 12,750.00	\$ 40.00	\$ 10,200.00
17	Reset Slate Sidewalk (If and Where Directed)	SY	40	\$ 25.00	\$ 1,000.00	\$ 9.00	\$ 360.00	\$ 50.00	\$ 2,000.00	\$ 110.00	\$ 4,400.00
18	Reconstruct Inlet, Type B, Using Existing Casting	UNIT	1	\$ 500.00	\$ 500.00	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00	\$ 1,800.00	\$ 1,800.00
19	Curb Piece (Type N-Eco)	UNIT	2	\$ 350.00	\$ 700.00	\$ 400.00	\$ 800.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00
20	Bicycle Safe Grate	UNIT	2	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00
21	Inlet Filter, Type 1	SF	60	\$ 0.01	\$ 0.60	\$ 1.00	\$ 60.00	\$ 1.00	\$ 60.00	\$ 0.01	\$ 0.60
22	Reset Existing Casting	UNIT	6	\$ 100.00	\$ 600.00	\$ 150.00	\$ 900.00	\$ 100.00	\$ 600.00	\$ 0.01	\$ 0.06
23	HMA Milling, 3" or Less	SY	5,300	\$ 6.00	\$ 31,800.00	\$ 4.75	\$ 25,175.00	\$ 4.75	\$ 25,175.00	\$ 5.90	\$ 31,270.00
24	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	TONS	610	\$ 93.00	\$ 56,730.00	\$ 98.00	\$ 59,780.00	\$ 95.00	\$ 57,950.00	\$ 113.11	\$ 68,997.10
25	Geotextile Fabric and Tack Coat	SY	5,300	\$ 3.50	\$ 18,550.00	\$ 4.00	\$ 21,200.00	\$ 4.00	\$ 21,200.00	\$ 4.50	\$ 23,850.00
26	Tack Coat	GAL	3,730	\$ 0.01	\$ 37.30	\$ 0.50	\$ 1,865.00	\$ 3.00	\$ 11,190.00	\$ 0.01	\$ 37.30
27	Hot Mix Asphalt 19M64 Base Course, 4" Thick (If and Where Directed)	TONS	130	\$ 1.00	\$ 130.00	\$ 80.00	\$ 10,400.00	\$ 10.00	\$ 1,300.00	\$ 1.00	\$ 130.00
28	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	530	\$ 1.00	\$ 530.00	\$ 3.00	\$ 1,590.00	\$ 10.00	\$ 5,300.00	\$ 0.01	\$ 5.30
29	Excavation, Unclassified (If and Where Directed)	CY	150	\$ 1.00	\$ 150.00	\$ 3.00	\$ 450.00	\$ 10.00	\$ 1,500.00	\$ 1.00	\$ 150.00
30	Reset Gas Valve Box	UNIT	4	\$ 1.00	\$ 4.00	\$ 60.00	\$ 240.00	\$ 10.00	\$ 40.00	\$ 30.00	\$ 120.00
31	Reset Water Valve Box	UNIT	8	\$ 1.00	\$ 8.00	\$ 60.00	\$ 480.00	\$ 10.00	\$ 80.00	\$ 30.00	\$ 240.00
32	Traffic Markings Lines, 4"	LF	100	\$ 2.00	\$ 200.00	\$ 3.00	\$ 300.00	\$ 3.00	\$ 300.00	\$ 3.00	\$ 300.00
33	Traffic Markings Lines, 8"	LF	145	\$ 4.00	\$ 580.00	\$ 5.00	\$ 725.00	\$ 5.00	\$ 725.00	\$ 5.00	\$ 725.00
34	Traffic Markings Lines, 24"	LF	55	\$ 12.00	\$ 660.00	\$ 14.00	\$ 770.00	\$ 13.00	\$ 715.00	\$ 15.00	\$ 825.00
35	Traffic Markings, Symbols	SF	5	\$ 10.00	\$ 50.00	\$ 15.00	\$ 75.00	\$ 11.00	\$ 55.00	\$ 20.00	\$ 100.00
36	Tree Removal, Over 12" to 18" Diameter (If and Where Directed)	UNIT	6	\$ 1,100.00	\$ 6,600.00	\$ 900.00	\$ 5,400.00	\$ 1,000.00	\$ 6,000.00	\$ 1,000.00	\$ 6,000.00
37	Tree Removal, Over 18" to 24" Diameter (If and Where Directed)	UNIT	1	\$ 1,200.00	\$ 1,200.00	\$ 1,400.00	\$ 1,400.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
38	Tree Removal, Over 30" to 36" Diameter (If and Where Directed)	UNIT	1	\$ 3,000.00	\$ 3,000.00	\$ 2,700.00	\$ 2,700.00	\$ 3,500.00	\$ 3,500.00	\$ 3,200.00	\$ 3,200.00
39	Stump Removal	UNIT	2	\$ 500.00	\$ 1,000.00	\$ 800.00	\$ 1,600.00	\$ 600.00	\$ 1,200.00	\$ 1,000.00	\$ 2,000.00
40	Small Deciduous Tree, 2-2 1/2 Caliper, B&B (If and Where Directed)	UNIT	11	\$ 475.00	\$ 5,225.00	\$ 900.00	\$ 9,900.00	\$ 1,000.00	\$ 11,000.00	\$ 1,000.00	\$ 11,000.00
41	Topsoil Spreading 4" Thick	SY	400	\$ 3.00	\$ 1,200.00	\$ 8.00	\$ 3,200.00	\$ 3.00	\$ 1,200.00	\$ 5.00	\$ 2,000.00
42	Fertilizing and Seeding, Type A-3	SY	400	\$ 1.00	\$ 400.00	\$ 2.00	\$ 800.00	\$ 1.00	\$ 400.00	\$ 1.00	\$ 400.00
43	Straw Mulching	SY	400	\$ 1.00	\$ 400.00	\$ 1.00	\$ 400.00	\$ 1.00	\$ 400.00	\$ 0.01	\$ 4.00
44	Fuel Price Adjustment	DOLL	200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
45	Asphalt Price Adjustment	DOLL	200	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00	\$ 1.00	\$ 200.00
46	Final Cleanup	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
47	Core Samples, Hot Mix Asphalt	UNIT	5	\$ 300.00	\$ 1,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00	\$ 500.00	\$ 2,500.00
48	Contract Allowance for Unforeseen Conditions	ALL	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
	BASE BID				\$ 243,670.30		\$ 247,609.80		\$ 256,066.70		\$ 260,902.06



BOGGIA BOGGIA & BETESH, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

CHRISTOPHER M. CHAPMAN

*ALSO MEMBER OF N.Y., FLA., D.C. BAR &
CERTIFIED CIVIL TRIAL ATTORNEY

TEL: (201) 641-0006

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E-MAIL: philip@boggialaw.com

priscilla@boggialaw.com

williambetesh@boggialaw.com

cchapman@boggialaw.com

August 14, 2025

YENLYS FLORES-BOLIVARD, RMC

Bogota Municipal Building

Clerk's Office

375 Larch Avenue

Bogota, New Jersey 07603

Re: Bid Review for "MA-25 Larch Avenue Roadway Improvements (NJDOT Funded) Borough of Bogota, Bergen County, New Jersey"

Dear Ms. Flores-Bolivard,

This office had been requested to review the bids that were submitted in connection with the project entitled "MA-25 Larch Avenue Roadway Improvements (NJDOT Funded) Borough of Bogota, Bergen County, New Jersey". Four (4) bids were received and opened on July 15, 2025 in the Borough Hall Council Chambers at 375 Larch Avenue, Bogota NJ. Please be advised that the following review pertains strictly to the legality of the bids and does not address any engineering or technical information included by the bidder. That aspect of the bid was reviewed by Neglia Engineering Associates and set forth in a separate letter dated July 15, 2025.

Following my review of the bids, I conclude that the Bid submitted by 4 Clean-Up Inc., of North Bergen, New Jersey, with a bid amount of \$243,670.30 for Base Bid is the lowest responsible bid submitted, and that there are no material defects in the Bidder's submission. In making this statement, please note that I was provided scanned copies of the bids, and therefore cannot confirm if notarized pages were properly stamped.

The aforesaid Bid included the following documents, which were properly executed and in compliance with the Bid Proposal Form:

1. Bidder's Proposal
2. Bid Bond/Consent of Surety/Performance Security
3. Bid Acceptance/Acknowledgement of Addendum

4. Proposal Form I
5. Contractor's Proof of Insurance & Certificate of Liability Insurance
6. Ownership Disclosure Form
7. Non-Collusion Affidavit
8. Business Registration Certificate
9. Public Works Contractor Registration Certificate
10. Identification of Subcontractors
11. Copy of Subcontractor's Public Works Contractor Registration Certificate
12. Copy of Subcontractor's Business Registration Certificate
13. Disclosure of Investment Activities in Iran
14. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
15. Experience Questionnaire
16. Construction Contractor's Qualification Statement
17. Acknowledgement of EEO & ADA Obligations
18. Certification regarding Compliance with Federal EEO Laws
19. Affirmative Action Required Evidence Under N.J.A.C. 17:27
20. Certificate of Employee Information Report
21. Compliance with NJ Prevailing Wage Act

In light of the foregoing, it is my recommendation that a contract be awarded to 4 Clean-Up Inc., for their submission of the lowest responsible Bid for the aforesaid project. If you have any questions or would like to discuss this matter further, please do not hesitate to contact me.

Very truly yours,


William R. Betesh

cc: Conall O'Malley, Administrator



RESOLUTION # 2025-181

DATE: 08-21-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Group that the Contract for:

HILL STREET ROADWAY IMPROVEMENTS (LTPF-24)

be awarded to Cifelli & Son, 81 Franklin Avenue Nutley, NJ 07110, for the bid amount of Two Hundred Ninety Thousand, Four Hundred Fifty Dollars and Eighty-Five cents (\$290,450.85). Which represents the Base Bid and being the lowest of seven bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

Certified:_____

Treasurer

Dated:

Approved:_____

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

August 11, 2025

Via E-mail

Ms. Yenlys Flores-Bolevard
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Recommendation Letter
Hill Street Roadway Improvements (LTPF-24)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN25.013**

Dear Ms. Flores-Bolivard:

Please be advised that on August 6, 2025 the Borough of Bogota accepted bids for the above referenced project. The lowest of the seven (7) bids received was Cifelli & Son, 81 Franklin Avenue Nutley, NJ 07110. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid in the amount of **\$290,450.85** be awarded pending available funds and attorney review to Cifelli & Son, 81 Franklin Avenue Nutley, NJ 07110.

Enclosed you will find a copy of the draft Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheets. We have emailed an electronic copy of the bid packages and the originals are on file at Borough Hall for review by the Borough Attorney.

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group



Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

Very truly yours,
Neglia Group



Scott Loverich, P.E., C.M.E.
For the Borough Engineer
Borough of Bogota

cc: Conall O'Mally, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Original Bid Packages in Borough Hall)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



EXECUTIVE SUMMARY

HILL STREET ROADWAY IMPROVEMENTS (NJDOT FUNDED)

BOROUGH OF BOGOTA


WEDNESDAY, AUGUST 6, 2025 @ 11:00 AM


BOGOMUN25.013

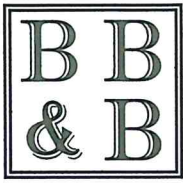
CONTRACTOR	BASE BID
Cifelli & Son 81 Franklin Avenue, Nutley, NJ 07110 Phone: 973-235-0302	\$290,450.85
4 Clean-Up, Inc. P.O. Box 5098, North Bergen, NJ 07047 Phone: 201-271-0042	\$296,992.30
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110 Phone: 973-667-7300	\$304,852.20
DLS Contracting 36 Montesano Road, Fairfield, NJ 07004 Phone: 973-661-4188	\$316,435.85
Your Way Construction 404 Coit Street, Irvington, NJ 07111 Phone: 973-849-6614	\$321,337.25 \$321,337.25
AJM Contractors, Inc. 300 Kuller Road, Clifton, NJ 07011 Phone: 201-941-9888	\$324,844.60
Marini Brothers Construction Co., Inc. 9 Lafayette Street, Hackensack, NJ 07601 Phone: 201-488-4127	\$326,644.10

NEGLIA GROUP - BID TABULATION

R#2025-181

	PROJECT: HILL STREET ROADWAY IMPROVEMENTS (NJDOT FUNDED) FOR: BOROUGH OF BOGOTA BIDS RECEIVED: WEDNESDAY, AUGUST 6, 2025 @ 11:00 AM PROJECT NUMBER: BOGOMUN25.013										
	BASE BID			Cifelli & Son 81 Franklin Avenue Nutley, NJ 07110		4 Clean-up, Inc. P.O. Box 5098 North Bergen, NJ 07047		D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110		DLS Contracting 36 Montesano Road Fairfield, NJ 07004	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00
2	Clearing Site	LS	1	\$ 60,000.00	\$ 60,000.00	\$ 7,000.00	\$ 7,000.00	\$ 5,000.00	\$ 5,000.00	\$ 19,420.00	\$ 19,420.00
3	Breakaway Barricade	UNIT	15	\$ 1.00	\$ 15.00	\$ 0.01	\$ 0.15	\$ 0.01	\$ 0.15	\$ 10.00	\$ 150.00
4	Drum	UNIT	15	\$ 1.00	\$ 15.00	\$ 0.01	\$ 0.15	\$ 0.01	\$ 0.15	\$ 10.00	\$ 150.00
5	Traffic Cone	UNIT	15	\$ 1.00	\$ 15.00	\$ 1.00	\$ 15.00	\$ 0.01	\$ 0.15	\$ 10.00	\$ 150.00
6	Construction Signs	SF	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00	\$ 10.00	\$ 1,000.00
7	Traffic Director, Flagger	HOURL	120	\$ 90.08	\$ 10,809.60	\$ 90.08	\$ 10,809.60	\$ 90.08	\$ 10,809.60	\$ 90.08	\$ 10,809.60
8	9" x 18" Concrete Verticle Curb	LF	1,610	\$ 38.00	\$ 61,180.00	\$ 41.00	\$ 66,010.00	\$ 35.00	\$ 56,350.00	\$ 45.00	\$ 72,450.00
9	Hot Mix Asphalt Driveway, 6" Thick	SY	30	\$ 100.00	\$ 3,000.00	\$ 35.00	\$ 1,050.00	\$ 50.00	\$ 1,500.00	\$ 39.00	\$ 1,170.00
10	Concrete Sidewalk, 4" Thick	SY	560	\$ 95.00	\$ 53,200.00	\$ 108.00	\$ 60,480.00	\$ 110.00	\$ 61,600.00	\$ 95.00	\$ 53,200.00
11	Concrete Sidewalk, 4" Thick (If and Where Directed)	SY	15	\$ 95.00	\$ 1,425.00	\$ 108.00	\$ 1,620.00	\$ 110.00	\$ 1,650.00	\$ 95.00	\$ 1,425.00
12	Concrete Sidewalk, 6" Thick (If and Where Directed)	SY	10	\$ 100.00	\$ 1,000.00	\$ 112.00	\$ 1,120.00	\$ 125.00	\$ 1,250.00	\$ 97.00	\$ 970.00
13	Concrete Driveway Apron, Reinforced, 6" Thick	SY	255	\$ 100.00	\$ 25,500.00	\$ 112.00	\$ 28,560.00	\$ 125.00	\$ 31,875.00	\$ 97.00	\$ 24,735.00
14	Detectable Warning Surface	SY	2	\$ 300.00	\$ 600.00	\$ 475.00	\$ 950.00	\$ 300.00	\$ 600.00	\$ 250.00	\$ 500.00
15	Stump Removal (If and Where Directed)	UNIT	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
16	Tree Removal, Over 6" to 12" Diameter (If and Where Directed)	UNIT	6	\$ 200.00	\$ 1,200.00	\$ 650.00	\$ 3,900.00	\$ 750.00	\$ 4,500.00	\$ 750.00	\$ 4,500.00
17	Tree Removal, Over 12" to 18" Diameter (If and Where Directed)	UNIT	4	\$ 300.00	\$ 1,200.00	\$ 1,200.00	\$ 4,800.00	\$ 1,500.00	\$ 6,000.00	\$ 1,600.00	\$ 6,400.00
18	Small Deciduous Tree, 2-2 ¹ / ₂ " Caliper, B&B (If and Where Directed)	UNIT	11	\$ 200.00	\$ 2,200.00	\$ 450.00	\$ 4,950.00	\$ 900.00	\$ 9,900.00	\$ 950.00	\$ 10,450.00
19	Reset Signs	UNIT	3	\$ 100.00	\$ 300.00	\$ 150.00	\$ 450.00	\$ 2,500.00	\$ 7,500.00	\$ 200.00	\$ 600.00
20	Reset Water Valve Box	UNIT	6	\$ 10.00	\$ 60.00	\$ 1.00	\$ 6.00	\$ 50.00	\$ 300.00	\$ 10.00	\$ 60.00
21	Reset Gas Valve Box	UNIT	3	\$ 10.00	\$ 30.00	\$ 1.00	\$ 3.00	\$ 30.00	\$ 90.00	\$ 10.00	\$ 30.00
22	Reset Existing Casting	UNIT	5	\$ 100.00	\$ 500.00	\$ 100.00	\$ 500.00	\$ 0.01	\$ 0.05	\$ 50.00	\$ 250.00
23	Reconstruct Inlet, Type B, Using Existing Casting	UNIT	1	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,200.00	\$ 1,200.00	\$ 550.00	\$ 550.00
24	Curb Piece	UNIT	2	\$ 400.00	\$ 800.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00	\$ 350.00	\$ 700.00
25	Bicycle Safe Grate	UNIT	4	\$ 250.00	\$ 1,000.00	\$ 400.00	\$ 1,600.00	\$ 350.00	\$ 1,400.00	\$ 350.00	\$ 1,400.00
26	HMA Milling, 3" or less	SY	2,675	\$ 10.00	\$ 26,750.00	\$ 11.00	\$ 29,425.00	\$ 8.80	\$ 23,540.00	\$ 5.25	\$ 14,043.75
27	Hot Mix Asphalt 9.5 M 64 Surface Course	TONS	305	\$ 10.00	\$ 3,050.00	\$ 115.00	\$ 35,075.00	\$ 150.00	\$ 45,750.00	\$ 110.00	\$ 33,550.00
28	Hot Mix Asphalt 19 M 64 Base Course	TONS	65	\$ 10.00	\$ 650.00	\$ 1.00	\$ 65.00	\$ 1.00	\$ 65.00	\$ 96.00	\$ 6,240.00
29	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	270	\$ 1.00	\$ 270.00	\$ 1.00	\$ 270.00	\$ 0.01	\$ 2.70	\$ 15.00	\$ 4,050.00
30	Excavation, Unclassified (If and Where Directed)	CY	75	\$ 1.00	\$ 75.00	\$ 1.00	\$ 75.00	\$ 5.00	\$ 375.00	\$ 40.00	\$ 3,000.00
31	Traffic Marking Lines, 24"	LF	30	\$ 41.00	\$ 1,230.00	\$ 12.00	\$ 360.00	\$ 15.00	\$ 450.00	\$ 13.00	\$ 390.00
32	Traffic Marking Lines, 8"	LF	270	\$ 2.75	\$ 742.50	\$ 4.00	\$ 1,080.00	\$ 5.00	\$ 1,350.00	\$ 5.00	\$ 1,350.00
33	Topsoil Spreading, 4" Thick (If and Where Directed)	SY	500	\$ 2.00	\$ 1,000.00	\$ 3.00	\$ 1,500.00	\$ 5.00	\$ 2,500.00	\$ 5.00	\$ 2,500.00
34	Fertilizing and Seeding, Type A-3 (If and Where Directed)	SY	500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00
35	Straw Mulching (If and Where Directed)	SY	500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 0.01	\$ 5.00	\$ 1.00	\$ 500.00
36	Fuel Price Adjustment	DOLLAR	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
37	Asphalt Price Adjustment	DOLLAR	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00
38	Final Cleanup	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 8,000.00	\$ 8,000.00	\$ 1,000.00	\$ 1,000.00	\$ 5,000.00	\$ 5,000.00
39	Geotextile Fabric	SY	2,675	\$ 4.25	\$ 11,368.75	\$ 3.85	\$ 10,298.75	\$ 4.25	\$ 11,368.75	\$ 4.50	\$ 12,037.50
40	Track Coat	GAL	1,885	\$ 1.00	\$ 1,885.00	\$ 0.01	\$ 18.85	\$ 0.01	\$ 18.85	\$ 5.00	\$ 9,425.00
41	Inlet Filter Type 1	SF	80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00
42	Contract Allowance for Unforeseen Conditions	ALLOW	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
	TOTAL BASE BID				\$ 290,450.85		\$ 296,992.30		\$ 304,852.20		\$ 316,435.85
RED STRIKETHROUGH REPRESENTS BIDDERS' ERROR											

	PROJECT: FOR: BIDS RECEIVED: PROJECT NUMBER:				HILL STREET ROADWAY IMPROVEMENTS (NJDOT FUNDED) BOROUGH OF BOGOTA WEDNESDAY, AUGUST 6, 2025 @ 11:00 AM BOGOMUN25.013					
	BASE BID				Your Way Construction 404 Coit Street Irvington, NJ 07111		AJM Contractors, Inc. 300 Kuller Road Clifton, NJ 07011		Marini Brothers Construction Co., Inc. 9 Lafayette Street Hackensack, NJ 07601	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	
1	Mobilization	LS	1	\$ 9,920.00	\$ 9,920.00	\$ 3,500.00	\$ 3,500.00	\$ 15,000.00	\$ 15,000.00	
2	Clearing Site	LS	1	\$ 36,430.00	\$ 36,430.00	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00	\$ 15,000.00	
3	Breakaway Barricade	UNIT	15	\$ 0.01	\$ 0.15	\$ 20.00	\$ 300.00	\$ 1.00	\$ 15.00	
4	Drum	UNIT	15	\$ 0.01	\$ 0.15	\$ 15.00	\$ 225.00	\$ 1.00	\$ 15.00	
5	Traffic Cone	UNIT	15	\$ 0.01	\$ 0.15	\$ 9.00	\$ 135.00	\$ 1.00	\$ 15.00	
6	Construction Signs	SF	100	\$ 0.01	\$ 1.00	\$ 4.00	\$ 400.00	\$ 1.00	\$ 100.00	
7	Traffic Director, Flagger	HOURL	120	\$ 90.08	\$ 10,809.60	\$ 90.08	\$ 10,809.60	\$ 90.08	\$ 10,809.60	
8	9" x 18" Concrete Verticle Curb	LF	1,610	\$ 40.00	\$ 64,400.00	\$ 48.00	\$ 77,280.00	\$ 46.00	\$ 74,060.00	
9	Hot Mix Asphalt Driveway, 6" Thick	SY	30	\$ 67.70	\$ 2,031.00	\$ 60.00	\$ 1,800.00	\$ 1.00	\$ 30.00	
10	Concrete Sidewalk, 4" Thick	SY	560	\$ 97.70	\$ 54,712.00	\$ 95.00	\$ 53,200.00	\$ 76.00	\$ 42,560.00	
11	Concrete Sidewalk, 4" Thick (If and Where Directed)	SY	15	\$ 97.70	\$ 1,465.50	\$ 85.00	\$ 1,275.00	\$ 76.00	\$ 1,140.00	
12	Concrete Sidewalk, 6" Thick (If and Where Directed)	SY	10	\$ 144.00	\$ 1,440.00	\$ 97.00	\$ 970.00	\$ 80.00	\$ 800.00	
13	Concrete Driveway Apron, Reinforced, 6" Thick	SY	255	\$ 144.00	\$ 36,720.00	\$ 99.00	\$ 25,245.00	\$ 86.00	\$ 21,930.00	
14	Detectable Warning Surface	SY	2	\$ 155.00	\$ 310.00	\$ 250.00	\$ 500.00	\$ 175.00	\$ 350.00	
15	Stump Removal (If and Where Directed)	UNIT	1	\$ 0.01	\$ 0.01	\$ 800.00	\$ 800.00	\$ 1,800.00	\$ 1,800.00	
16	Tree Removal, Over 6" to 12" Diameter (If and Where Directed)	UNIT	6	\$ 1,200.00	\$ 7,200.00	\$ 900.00	\$ 5,400.00	\$ 1.00	\$ 6.00	
17	Tree Removal, Over 12" to 18" Diameter (If and Where Directed)	UNIT	4	\$ 1,800.00	\$ 7,200.00	\$ 1,500.00	\$ 6,000.00	\$ 1.00	\$ 4.00	
18	Small Deciduous Tree, 2-2 ¹ / ₂ " Caliper, B&B (If and Where Directed)	UNIT	11	\$ 545.00	\$ 5,995.00	\$ 975.00	\$ 10,725.00	\$ 700.00	\$ 7,700.00	
19	Reset Signs	UNIT	3	\$ 150.00	\$ 450.00	\$ 200.00	\$ 600.00	\$ 1.00	\$ 3.00	
20	Reset Water Valve Box	UNIT	6	\$ 0.01	\$ 0.06	\$ 40.00	\$ 240.00	\$ 1.00	\$ 6.00	
21	Reset Gas Valve Box	UNIT	3	\$ 0.01	\$ 0.03	\$ 50.00	\$ 150.00	\$ 1.00	\$ 3.00	
22	Reset Existing Casting	UNIT	5	\$ 300.00	\$ 1,500.00	\$ 200.00	\$ 1,000.00	\$ 400.00	\$ 2,000.00	
23	Reconstruct Inlet, Type B, Using Existing Casting	UNIT	1	\$ 870.00	\$ 870.00	\$ 900.00	\$ 900.00	\$ 1,200.00	\$ 1,200.00	
24	Curb Piece	UNIT	2	\$ 325.00	\$ 650.00	\$ 400.00	\$ 800.00	\$ 400.00	\$ 800.00	
25	Bicycle Safe Grate	UNIT	4	\$ 370.00	\$ 1,480.00	\$ 450.00	\$ 1,800.00	\$ 400.00	\$ 1,600.00	
26	HMA Milling, 3" or less	SY	2,675	\$ 6.90	\$ 18,457.50	\$ 6.00	\$ 16,050.00	\$ 9.50	\$ 25,412.50	
27	Hot Mix Asphalt 9.5 M 64 Surface Course	TONS	305	\$ 111.28	\$ 33,940.40	\$ 135.00	\$ 41,175.00	\$ 140.00	\$ 42,700.00	
28	Hot Mix Asphalt 19 M 64 Base Course	TONS	65	\$ 109.45	\$ 7,114.25	\$ 100.00	\$ 6,500.00	\$ 100.00	\$ 6,500.00	
29	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	270	\$ 0.01	\$ 2.70	\$ 5.00	\$ 1,350.00	\$ 1.00	\$ 270.00	
30	Excavation, Unclassified (If and Where Directed)	CY	75	\$ 0.01	\$ 0.75	\$ 5.00	\$ 375.00	\$ 1.00	\$ 75.00	
31	Traffic Marking Lines, 24"	LF	30	\$ 12.00	\$ 360.00	\$ 15.00	\$ 450.00	\$ 12.00	\$ 360.00	
32	Traffic Marking Lines, 8"	LF	270	\$ 4.00	\$ 1,080.00	\$ 5.00	\$ 1,350.00	\$ 8.00	\$ 2,160.00	
33	Topsoil Spreading, 4" Thick (If and Where Directed)	SY	500	\$ 8.10	\$ 4,050.00	\$ 9.00	\$ 4,500.00	\$ 7.00	\$ 3,500.00	
34	Fertilizing and Seeding, Type A-3 (If and Where Directed)	SY	500	\$ 4.00	\$ 2,000.00	\$ 2.00	\$ 1,000.00	\$ 2.00	\$ 1,000.00	
35	Straw Mulching (If and Where Directed)	SY	500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	
36	Fuel Price Adjustment	DOLLAR	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	
37	Asphalt Price Adjustment	DOLLAR	100	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	
38	Final Cleanup	LS	1	\$ 1.00	\$ 1.00	\$ 2,000.00	\$ 2,000.00	\$ 8,000.00	\$ 8,000.00	
39	Geotextile Fabric	SY	2,675	\$ 0.01	\$ 26.75	\$ 5.00	\$ 13,375.00	\$ 8.00	\$ 21,400.00	
40	Track Coat	GAL	1,885	\$ 0.01	\$ 18.85	\$ 1.00	\$ 1,885.00	\$ 4.00	\$ 7,540.00	
41	Inlet Filter Type 1	SF	80	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	
42	Contract Allowance for Unforeseen Conditions	ALLOW	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
	TOTAL BASE BID				\$ 321,337.65		\$ 324,844.60		\$ 326,644.10	
RED STRIKETHROUGH REPRESENTS BIDDERS' ERROR					\$ 321,337.25					



BOGGIA BOGGIA & BETESH, L.L.C.

COUNSELLORS AT LAW

71 MT. VERNON STREET

RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

CHRISTOPHER M. CHAPMAN

*ALSO MEMBER OF N.Y., FLA., D.C. BAR &
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priscilla@boggialaw.com

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August 14, 2025

YENLYS FLORES-BOLIVARD, RMC

Bogota Municipal Building

Clerk's Office

375 Larch Avenue

Bogota, New Jersey 07603

**Re: Bid Review for "Hill Street Roadway Improvements (NJDOT Funded)
Borough of Bogota"**

Dear Ms. Flores-Bolivar,

This office had been requested to review the bids that were submitted in connection with the project entitled "Hill Street Roadway Improvements (NJDOT Funded) Borough of Bogota". Seven (7) bids were received and opened on August 6, 2025 in the Borough Hall Council Chambers at 375 Larch Avenue, Bogota NJ. Please be advised that the following review pertains strictly to the legality of the bids and does not address any engineering or technical information included by the bidder. That aspect of the bid was reviewed by Neglia Engineering Associates and set forth in a separate letter dated August 11, 2025.

Following my review of the bids, I conclude that the Bid submitted by Cifelli & Son General Contracting, Inc. of Nutley, New Jersey, with a bid amount of \$290,450.85 for Base Bid is the lowest responsible bid submitted, and that there are no material defects in the Bidder's submission. In making this statement, please note that I was provided scanned copies of the bids, and therefore cannot confirm if notarized pages were properly stamped.

The aforesaid Bid included the following documents, which were properly executed and in compliance with the Bid Proposal Form:

1. Bidder's Proposal
2. Bid Bond/Consent of Surety/Performance Security
3. Bid Acceptance/Acknowledgement of Addendum
4. Proposal Form I

5. Contractor's Proof of Insurance & Certificate of Liability Insurance
6. Ownership Disclosure Form
7. Non-Collusion Affidavit
8. Business Registration Certificate
9. Public Works Contractor Registration Certificate
10. Identification of Subcontractors
11. Copy of Subcontractor's Public Works Contractor Registration Certificate
12. Copy of Subcontractor's Business Registration Certificate
13. Disclosure of Investment Activities in Iran
14. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
15. Experience Questionnaire
16. Construction Contractor's Qualification Statement
17. Acknowledgement of EEO & ADA Obligations
18. Certification regarding Compliance with Federal EEO Laws
19. Affirmative Action Required Evidence Under N.J.A.C. 17:27
20. Certificate of Employee Information Report
21. Compliance with NJ Prevailing Wage Act

In light of the foregoing, it is my recommendation that a contract be awarded to Cifelli & Son General Contracting, Inc., for their submission of the lowest responsible Bid for the aforesaid project. If you have any questions or would like to discuss this matter further, please do not hesitate to contact me.

Very truly yours,


William R. Betesh

cc: Conall O'Malley, Administrator

**RESOLUTION # 2025-182****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Group that the Contract for:

ELM AVENUE ROADWAY IMPROVEMENTS (Municipal Funded)

be awarded to Your Way Construction Inc., 404 Coit Street Irvington, NJ 07111, for the bid amount of One Hundred Fifty-Seven Thousand, Three Hundred Sixty-Two Dollars and Seventeen Cents (\$157,362.17). Which represents the Base Bid and Alternate Bid #1 and being the lowest of six bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: _____

Treasurer

Dated:

Approved: _____

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

August 15, 2025

Via E-mail

Ms. Yenlys Flores-Bolevard
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Recommendation Letter
Elm Avenue Roadway Improvements (Municipal Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN25.014**

Dear Ms. Flores-Bolivard:

Please be advised that on August 14, 2025 the Borough of Bogota accepted bids for the above referenced project. The lowest of the six (6) bids received was Your Way Construction Inc., 404 Coit Street Irvington, NJ 07111, Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid and Alt. Bid #1 in the amount of **\$157,362.17** be awarded pending available funds and attorney review to Your Way Construction Inc., 404 Coit Street Irvington, NJ 07111.

Enclosed you will find a copy of the draft Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheets. We have emailed an electronic copy of the bid packages and the originals are on file at Borough Hall for review by the Borough Attorney.

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group



Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

Very truly yours,
Neglia Group



Scott Loverich, P.E., C.M.E.
For the Borough Engineer
Borough of Bogota

cc: Conall O'Mally, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Original Bid Packages in Borough Hall)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



EXECUTIVE SUMMARY

ELM AVENUE ROADWAY IMPROVEMENTS (MUNICIPAL FUNDED)

BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY

AUGUST 14, 2025 -11:00 am

BOGOMUN25.014

<i>Contractor</i>	BASE BID: ELM AVENUE IMPROVEMENTS (FROM W. FORT LEE ROAD TO E. MAIN STREET, FROM E. MAIN STREET TO SOUTH STREET, FROM W. GROVE STREET TO TEANECK BORDER)	ALT BID #1: LINDEN AVENUE (FROM W. GROVE STREET TO TEANECK BORDER)	<i>TOTAL</i>
Your Way Construction 404 Coit Street, Irvington, NJ 07111 phone: 973-849-6614 / fax: 973-900-9184	\$ 129,133.96	\$ 28,228.21	\$ 157,362.17
4 Clean-Up, Inc. P.O. Box 5098, North Bergen, NJ 07047 phone: 201-271-0042 / fax: 201-271-0118	\$ 136,698.10	\$ 25,077.20	\$ 161,775.30
AJM Contractors, Inc. 300 Kuller Road, Clifton, NJ 07011 phone: 973-772-9292 / fax: 973-772-9222	\$ 143,325.50	\$ 26,522.20	\$ 169,847.70
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110 phone: 973-667-7300 / fax: 973-667-1190	\$ 144,482.25	\$ 27,011.70	\$ 171,493.95
D.L.S. Contracting, Inc. 36 Montesano Road, Fairfield, NJ 07004 phone: 973-661-4188 / fax: 973-661-4199	\$ 155,391.00	\$ 30,431.20	\$ 185,822.20
Cifelli & Son 81 Franklin Avenue, Nutley, NJ 07110 phone: 973-235-0302 / fax: 973-235-0456	\$ 146,432.75	\$ 49,241.20	\$ 195,673.95

NEGLIA GROUP - BID TABULATION

R#2025-182

PROJECT:	ELM AVENUE ROADWAY IMPROVEMENTS, (MUNICIPAL FUNDED)
FOR:	BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY
BIDS RECEIVED:	AUGUST 14, 2025 - 11:00 am
PROJECT:	BOGOMUN25.014



	BASE BID: ELM AVENUE IMPROVEMENTS (FROM W. FORT LEE ROAD TO E. MAIN STREET, FROM E. MAIN STREET TO SOUTH STREET, FROM W. GROVE STREET TO TEANECK BORDER)			Your Way Construction 404 Coit Street Irvington, NJ 07111		4 Clean-up, Inc. P.O. Box 5098 North Bergen, NJ 07047		AJM Contractors, Inc. 300 Kuller Road Clifton, NJ 07011	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00
2	Clearing Site	LS	1	\$ 17,135.00	\$ 17,135.00	\$ 4,000.00	\$ 4,000.00	\$ 6,000.00	\$ 6,000.00
3	Breakaway Barricade	UNIT	50	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50	\$ 10.00	\$ 500.00
4	Drum	UNIT	50	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50	\$ 10.00	\$ 500.00
5	Traffic Cone	UNIT	50	\$ 0.01	\$ 0.50	\$ 1.00	\$ 50.00	\$ 10.00	\$ 500.00
6	Traffic Director, Flagger	HOURL	100	\$ 90.03	\$ 9,003.00	\$ 90.03	\$ 9,003.00	\$ 90.03	\$ 9,003.00
7	Construction Signs	SF	100	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 5.00	\$ 500.00
8	Detectable Warning Surface	SY	4	\$ 155.00	\$ 620.00	\$ 475.00	\$ 1,900.00	\$ 270.00	\$ 1,080.00
9	9" x 18" Concrete Vertical Curb	LF	55	\$ 43.30	\$ 2,381.50	\$ 40.00	\$ 2,200.00	\$ 65.00	\$ 3,575.00
10	Concrete Sidewalk, 4" Thick	SY	10	\$ 129.60	\$ 1,296.00	\$ 110.00	\$ 1,100.00	\$ 100.00	\$ 1,000.00
11	Concrete Sidewalk, Reinforced, 6" Thick	SY	25	\$ 164.50	\$ 4,112.50	\$ 115.00	\$ 2,875.00	\$ 120.00	\$ 3,000.00
12	HMA Milling, 3" or Less	SY	5,550	\$ 3.32	\$ 18,426.00	\$ 6.20	\$ 34,410.00	\$ 4.75	\$ 26,362.50
13	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	645	\$ 90.25	\$ 58,211.25	\$ 91.00	\$ 58,695.00	\$ 110.00	\$ 70,950.00
14	Reconstructed Inlet, Type B, Using New Casting	UNIT	2	\$ 875.00	\$ 1,750.00	\$ 1,600.00	\$ 3,200.00	\$ 800.00	\$ 1,600.00
15	Curb Piece (Type-N-Eco)	UNIT	6	\$ 325.00	\$ 1,950.00	\$ 350.00	\$ 2,100.00	\$ 400.00	\$ 2,400.00
16	Bicycle Safe Grate	UNIT	6	\$ 370.00	\$ 2,220.00	\$ 400.00	\$ 2,400.00	\$ 450.00	\$ 2,700.00
17	Inlet Filter, Type 1	SY	60	\$ 0.01	\$ 0.60	\$ 0.01	\$ 0.60	\$ 1.00	\$ 60.00
18	Reset Existing Casting	UNIT	8	\$ 300.00	\$ 2,400.00	\$ 1.00	\$ 8.00	\$ 200.00	\$ 1,600.00
19	Reset Water Valve Box	UNIT	4	\$ 0.01	\$ 0.04	\$ 1.00	\$ 4.00	\$ 40.00	\$ 160.00
20	Reset Gas Valve Box	UNIT	2	\$ 0.01	\$ 0.02	\$ 1.00	\$ 2.00	\$ 30.00	\$ 60.00
21	Traffic Markings, Lines, 4"	LF	145	\$ 1.30	\$ 188.50	\$ 1.30	\$ 188.50	\$ 2.00	\$ 290.00
22	Traffic Markings, Lines, 8"	LF	695	\$ 2.60	\$ 1,807.00	\$ 2.60	\$ 1,807.00	\$ 3.00	\$ 2,085.00
23	Traffic Markings, Lines, 24"	LF	55	\$ 7.80	\$ 429.00	\$ 7.80	\$ 429.00	\$ 10.00	\$ 550.00
24	Topsoil, Fertilizer, and Hydroseed	SY	5	\$ 0.01	\$ 0.05	\$ 5.00	\$ 25.00	\$ 30.00	\$ 150.00
25	Fuel Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
26	Ashphalt Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
27	Final Cleanup	LS	1	\$ 1.00	\$ 1.00	\$ 4,000.00	\$ 4,000.00	\$ 1,000.00	\$ 1,000.00
28	Contract Allowance for Unforeseen Conditions	ALL	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	BASE BID				\$ 129,133.96		\$ 136,698.10		\$ 143,325.50

NEGLIA GROUP - BID TABULATION


R#2025-182


PROJECT:	ELM AVENUE ROADWAY IMPROVEMENTS, (MUNICIPAL FUNDED)
FOR:	BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY
BIDS RECEIVED:	AUGUST 14, 2025 - 11:00 am
PROJECT:	BOGOMUN25.014

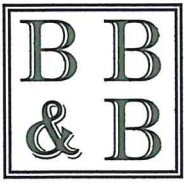


	BASE BID: ELM AVENUE IMPROVEMENTS (FROM W. FORT LEE ROAD TO E. MAIN STREET, FROM E. MAIN STREET TO SOUTH STREET, FROM W. GROVE STREET TO TEANECK BORDER)			D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110		DLS Contracting 36 Montesano Road Fairfield, NJ 07004		Cifelli & Son 81 Franklin Avenue Nutley, NJ 07110	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00
2	Clearing Site	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 14,420.00	\$ 14,420.00	\$ 15,000.00	\$ 15,000.00
3	Breakaway Barricade	UNIT	50	\$ 0.01	\$ 0.50	\$ 10.00	\$ 500.00	\$ 1.00	\$ 50.00
4	Drum	UNIT	50	\$ 0.01	\$ 0.50	\$ 10.00	\$ 500.00	\$ 1.00	\$ 50.00
5	Traffic Cone	UNIT	50	\$ 0.01	\$ 0.50	\$ 10.00	\$ 500.00	\$ 1.00	\$ 50.00
6	Traffic Director, Flagger	HOURL	100	\$ 90.03	\$ 9,003.00	\$ 90.03	\$ 9,003.00	\$ 90.03	\$ 9,003.00
7	Construction Signs	SF	100	\$ 0.01	\$ 1.00	\$ 10.00	\$ 1,000.00	\$ 1.00	\$ 100.00
8	Detectable Warning Surface	SY	4	\$ 300.00	\$ 1,200.00	\$ 250.00	\$ 1,000.00	\$ 300.00	\$ 1,200.00
9	9" x 18" Concrete Vertical Curb	LF	55	\$ 75.00	\$ 4,125.00	\$ 50.00	\$ 2,750.00	\$ 50.00	\$ 2,750.00
10	Concrete Sidewalk, 4" Thick	SY	10	\$ 300.00	\$ 3,000.00	\$ 100.00	\$ 1,000.00	\$ 110.00	\$ 1,100.00
11	Concrete Sidewalk, Reinforced, 6" Thick	SY	25	\$ 160.00	\$ 4,000.00	\$ 110.00	\$ 2,750.00	\$ 120.00	\$ 3,000.00
12	HMA Milling, 3" or Less	SY	5,550	\$ 6.10	\$ 33,855.00	\$ 5.50	\$ 30,525.00	\$ 6.75	\$ 37,462.50
13	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	645	\$ 106.75	\$ 68,853.75	\$ 99.00	\$ 63,855.00	\$ 90.00	\$ 58,050.00
14	Reconstructed Inlet, Type B, Using New Casting	UNIT	2	\$ 1,200.00	\$ 2,400.00	\$ 750.00	\$ 1,500.00	\$ 500.00	\$ 1,000.00
15	Curb Piece (Type-N-Eco)	UNIT	6	\$ 350.00	\$ 2,100.00	\$ 350.00	\$ 2,100.00	\$ 350.00	\$ 2,100.00
16	Bicycle Safe Grate	UNIT	6	\$ 350.00	\$ 2,100.00	\$ 350.00	\$ 2,100.00	\$ 250.00	\$ 1,500.00
17	Inlet Filter, Type 1	SY	60	\$ 0.01	\$ 0.60	\$ 10.00	\$ 600.00	\$ 1.00	\$ 60.00
18	Reset Existing Casting	UNIT	8	\$ 0.01	\$ 0.08	\$ 100.00	\$ 800.00	\$ 1.00	\$ 8.00
19	Reset Water Valve Box	UNIT	4	\$ 0.01	\$ 0.04	\$ 10.00	\$ 40.00	\$ 10.00	\$ 40.00
20	Reset Gas Valve Box	UNIT	2	\$ 0.01	\$ 0.02	\$ 10.00	\$ 20.00	\$ 10.00	\$ 20.00
21	Traffic Markings, Lines, 4"	LF	145	\$ 2.30	\$ 333.50	\$ 1.50	\$ 217.50	\$ 2.50	\$ 362.50
22	Traffic Markings, Lines, 8"	LF	695	\$ 3.25	\$ 2,258.75	\$ 2.90	\$ 2,015.50	\$ 2.65	\$ 1,841.75
23	Traffic Markings, Lines, 24"	LF	55	\$ 10.00	\$ 550.00	\$ 9.00	\$ 495.00	\$ 7.00	\$ 385.00
24	Topsoil, Fertilizer, and Hydroseed	SY	5	\$ 100.00	\$ 500.00	\$ 500.00	\$ 2,500.00	\$ 20.00	\$ 100.00
25	Fuel Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
26	Ashphalt Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
27	Final Cleanup	LS	1	\$ 0.01	\$ 0.01	\$ 5,000.00	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00
28	Contract Allowance for Unforeseen Conditions	ALL	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	BASE BID				\$ 144,482.25		\$ 155,391.00		\$ 146,432.75

NEGLIA GROUP - BID TABULATION

	PROJECT: FOR: BIDS RECEIVED: PROJECT:	ELM AVENUE ROADWAY IMPROVEMENTS (MUNICIPAL FUNDED) BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY AUGUST 14, 2025 - 11:00 am BOGOMUN25.014								
	ALT BID #1: LINDEN AVENUE (FROM W. GROVE STREET TO TEANECK BORDER)				Your Way Construction 404 Coit Street Irvington, NJ 07111		4 Clean-up, Inc. P.O. Box 5098 North Bergen, NJ 07047		AJM Contractors, Inc. 300 Kuller Road Clifton, NJ 07011	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	
1	Traffic Director, Flagger	HOUR	40	\$ 90.03	\$ 3,601.20	\$ 90.03	\$ 3,601.20	\$ 90.03	\$ 3,601.20	
2	HMA Milling, 3" or Less	S.Y.	1120	\$ 7.90	\$ 8,848.00	\$ 6.20	\$ 6,944.00	\$ 6.00	\$ 6,720.00	
3	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	130	\$ 98.30	\$ 12,779.00	\$ 91.00	\$ 11,830.00	\$ 100.00	\$ 13,000.00	
4	Reset Existing Casting	UNIT	1	\$ 300.00	\$ 300.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	
5	Fuel Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	
6	Asphalt Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	
7	Final Cleanup	L.S.	1	\$ 0.01	\$ 0.01	\$ 1.00	\$ 1.00	\$ 500.00	\$ 500.00	
8	Contract Allowance for Unforeseen Conditions	ALL	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
	ALT BID #1				\$ 28,228.21		\$ 25,077.20		\$ 26,522.20	

	PROJECT: FOR: BIDS RECEIVED: PROJECT:	ELM AVENUE ROADWAY IMPROVEMENTS (MUNICIPAL FUNDED) BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY AUGUST 14, 2025 - 11:00 am BOGOMUN25.014								
	ALT BID #1: LINDEN AVENUE (FROM W. GROVE STREET TO TEANECK BORDER)				D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110		DLS Contracting 36 Montesano Road Fairfield, NJ 07004		Cifelli & Son 81 Franklin Avenue Nutley, NJ 07110	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	
1	Traffic Director, Flagger	HOUR	40	\$ 90.03	\$ 3,601.20	\$ 90.03	\$ 3,601.20	\$ 90.03	\$ 3,601.20	
2	HMA Milling, 3" or Less	S.Y.	1120	\$ 6.10	\$ 6,832.00	\$ 5.50	\$ 6,160.00	\$ 12.00	\$ 13,440.00	
3	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	130	\$ 106.75	\$ 13,877.50	\$ 99.00	\$ 12,870.00	\$ 200.00	\$ 26,000.00	
4	Reset Existing Casting	UNIT	1	\$ 0.01	\$ 0.01	\$ 100.00	\$ 100.00	\$ 500.00	\$ 500.00	
5	Fuel Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	
6	Asphalt Price Adjustment	DOLL	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	
7	Final Cleanup	L.S.	1	\$ 1.00	\$ 1.00	\$ 5,000.00	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	
8	Contract Allowance for Unforeseen Conditions	ALL	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
	ALT BID #1				\$ 27,011.71		\$ 30,431.20		\$ 49,241.20	



BOGGIA BOGGIA & BETESH, L.L.C.

COUNSELLORS AT LAW
71 MT. VERNON STREET
RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*
PRISCILLA M. BOGGIA
WILLIAM R. BETESH
CHRISTOPHER M. CHAPMAN

*ALSO MEMBER OF N.Y., FLA., D.C. BAR &
CERTIFIED CIVIL TRIAL ATTORNEY

TEL: (201) 641-0006
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E-MAIL: philip@boggialaw.com
priscilla@boggialaw.com
williambetesh@boggialaw.com
cchapman@boggialaw.com

August 15, 2025

YENLYS FLORES-BOLIVARD, RMC
Bogota Municipal Building
Clerk's Office
375 Larch Avenue
Bogota, New Jersey 07603

Re: Bid Review for "Elm Avenue Roadway Improvements (Municipal Funded)"

Dear Ms. Flores-Bolivard,

This office had been requested to review the bids that were submitted in connection with the project entitled "Elm Avenue Roadway Improvements (Municipal Funded)". Six (6) bids were received and opened on August 14, 2025 in the Borough Hall Council Chambers at 375 Larch Avenue, Bogota NJ. Please be advised that the following review pertains strictly to the legality of the bids and does not address any engineering or technical information included by the bidder. That aspect of the bid was reviewed by Neglia Engineering Associates and set forth in a separate letter dated August 15, 2025.

Following my review of the bids, I conclude that the Bid submitted by Your Way Construction Inc., of Irvington, New Jersey, with a bid amount of \$157,362.17 for Base Bid and Alt. Bid #1 is the lowest responsible bid submitted, and that there are no material defects in the Bidder's submission. In making this statement, please note that I was provided scanned copies of the bids, and therefore cannot confirm if notarized pages were properly stamped.

The aforesaid Bid included the following documents, which were properly executed and in compliance with the Bid Proposal Form:

1. Bidder's Proposal
2. Bid Bond/Consent of Surety/Performance Security
3. Bid Acceptance/Acknowledgement of Addendum
4. Proposal Forms I & II

5. Contractor's Proof of Insurance & Certificate of Liability Insurance
6. Ownership Disclosure Form
7. Non-Collusion Affidavit
8. Business Registration Certificate
9. Public Works Contractor Registration Certificate
10. Identification of Subcontractors
11. Copy of Subcontractor's Public Works Contractor Registration Certificate
12. Copy of Subcontractor's Business Registration Certificate
13. Disclosure of Investment Activities in Iran
14. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
15. Experience Questionnaire
16. Construction Contractor's Qualification Statement
17. Acknowledgement of EEO & ADA Obligations
18. Certification regarding Compliance with Federal EEO Laws
19. Affirmative Action Required Evidence Under N.J.A.C. 17:27
20. Certificate of Employee Information Report
21. Compliance with NJ Prevailing Wage Act

In light of the foregoing, it is my recommendation that a contract be awarded to Your Way Construction Inc., for their submission of the lowest responsible Bid for the aforesaid project. If you have any questions or would like to discuss this matter further, please do not hesitate to contact me.

Very truly yours,



William R. Betesh

cc: Conall O'Malley, Administrator

**RESOLUTION # 2025-183****DATE: 8-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**AUTHORIZING ACCEPTANCE OF MAINTENANCE RESPONSIBILITIES AND
ASSOCIATED FEES FOR A NEW FIRE HYDRANT INSTALLED ON 162 W. MAIN
STREET – BOGOTA COMMUNITY REC CENTER**

WHEREAS, the Borough of Bogota requested the installation of a new fire hydrant on West Main Avenue (162 W. Main Avenue -Bogota Recreation) near Olsen Park to enhance fire protection in the area; and

WHEREAS, Veolia Water New Jersey, Inc. has agreed to install the hydrant at no cost to the Borough; and

WHEREAS, the Borough acknowledges that ongoing maintenance fees will be incurred for this new hydrant, in accordance with Veolia's established rates and policies;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota County of Bergen, State of New Jersey, that the Borough formally accepts responsibility for the maintenance fees associated with the new hydrant and authorizes the necessary documentation to be executed to that effect.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to Veolia North America.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 8-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-184****DATE: 8-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**AUTHORIZING ACCEPTANCE OF MAINTENANCE RESPONSIBILITIES AND
ASSOCIATED FEES FOR A NEW FIRE HYDRANT INSTALLED ON 30 CROSS
STREET**

WHEREAS, the Borough of Bogota requested the installation of a new fire hydrant on 30 Cross Street (near Industrial Zone) to enhance fire protection in the area; and

WHEREAS, Veolia Water New Jersey, Inc. has agreed to install the hydrant at no cost to the Borough; and

WHEREAS, the Borough acknowledges that ongoing maintenance fees will be incurred for this new hydrant, in accordance with Veolia's established rates and policies;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota County of Bergen, State of New Jersey, that the Borough formally accepts responsibility for the maintenance fees associated with the new hydrant and authorizes the necessary documentation to be executed to that effect.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to Veolia North America.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 8-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-185****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**RESOLUTION RETAINS THE SERVICES OF ASSOCIATED APPRAISAL GROUP TO
VALUE THE PROPERTY AT 13 E. FORT LEE ROAD.**

WHEREAS, the Borough of Bogota (hereinafter the “Borough”) is the owner of real property located at 13 E. Fort Lee Road; and,

WHEREAS, the Mayor and Council is seeking to retain the services of an appraisal company to determine the fair market value of the aforesaid property; and,

WHEREAS, the Borough had received a proposal dated July 30, 2025 from Associated Appraisal Group. (hereinafter the “Proposal”) to perform the desired valuation for the total amount of \$2,000.00; and,

WHEREAS, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution; and,

WHEREAS, the appointment of Associated Appraisal Group is considered a professional service appointment exempted by N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Associated Appraisal Group is hereby retained to value the property located at 13 E. Fort Lee Road, at Block 41 Lot 9 in the Borough of Bogota, in accordance the terms set forth in its July 30, 2025 Proposal; and,

BE IT FURTHER RESOLVED, that Associated Appraisal Group will memorialize its findings in an appraisal report that conforms with the requirements of the Appraisal Institute and the Uniform Standards of Professional Appraisal Practice (U.S.P.A.P.); and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk, Borough Administrator, Borough Attorney and all other necessary Borough Officials are hereby authorized to take all necessary steps to effectuate the purposes of this resolution.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk



REAL ESTATE APPRAISAL SERVICES

17-17 ROUTE 208
SUITE 210
FAIRLAWN, NEW JERSEY 07410

(201) 493-8535 - Telephone

July 30, 2025

WILLIAM R. BETESH, ESQ.
BOGGIA, BOGGIA, & BETESH, LLC
71 Mt. Vernon Street
Ridgefield Park, New Jersey 07660

Re: Fair Market Value appraisal of 13 East Fort Lee Road, Bogota, New Jersey
Block/Lot: 41 / 9

Dear Mr. Betesh:

As per your request, we can provide real estate appraisal services for the captioned property. The appraisal will estimate the current fee simple market value of the subject property. We understand that the property is improved with a retail building. The purpose of the appraisal will be to assist the Borough in determining a fair selling price for the subject property.


We will prepare an appraisal report which will be in conformance with the requirements of the Appraisal Institute and the Uniform Standards of Professional Appraisal Practice (U.S.P.A.P.) of the Appraisal Foundation and will consider the Sales Comparison, the Cost and Income Approaches to value. If an approach is excluded, a discussion of the rationale for that decision will be included.

Our professional fees are as follows:

Restricted Use Appraisal Report:	\$2,000
----------------------------------	---------

If this proposal is acceptable, please inform me in writing. Should you have any questions regarding the above, please call. Thank you for considering Associated Appraisal Group for this assignment.

Very truly yours,
ASSOCIATED APPRAISAL GROUP


DARREN N. RAYMOND, MAI, SCGREA

**RESOLUTION # 2025-186****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**AUTHORIZING AND APPROVING THE PURCHASE OF SWIFT WATER RESCUE GEAR
FOR THE FIRE DEPARTMENT
FROM FIREFIGHTER ONE, PURSUANT TO NJ STATE CONTRACT #17-FLEET-00734 &
#17-FLEET-00807, IN AN AMOUNT NOT TO EXCEED \$8,310.63**

WHEREAS, there is a need to purchase Swift water rescue gear for the Fire Department for the Borough of Bogota, and

WHEREAS, the Borough Administrator and the Fire Chief have recommended the use of this State contract in an amount not to exceed \$8,310.63; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of Swift water rescue gear Firefighter One, 34 Wilson Drive, Sparta, NJ 07871, in accordance with State Contract #17-FLEET-00734 & #17-FLEET-00807 in an amount not to exceed \$8,310.63.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk



Firefighter One
34 Wilson Drive
Sparta NJ 07871
United States

Quote

#SQ-00301009

8/5/2025

Bill To

Bogota Fire Department
Attn: Accounts Payable
375 Larch Ave
Bogota NJ 07603
United States

Ship To

Bogota Fire Department
Physical
375 Larch Ave
Bogota NJ 07603
United States

TOTAL

\$8,310.63

Expires: 9/4/2025

Sales Rep

Hollywood, David

Payment Terms

Net 30

Shipping Method

Contract

Quantity	Item	Comments	Rate	Amount
3	MSD57602-251-M-101 Water Rescue Dry Suit M / Fluorescent Yellow Green/ Black (251)		\$1,497.48	\$4,492.44
3	MRV15002-251-0-206 Universal Swift Water Rescuer Vest		\$225.60	\$676.80
3	MRD175 75' Water Rescue Professional Throw Bag		\$58.17	\$174.51
	17-FLEET-00734-Mustang T-0106: POLICE AND HOMELAND SECURITY EQUIPMENT AND SUPPLIES NJ State Contract Master Blanket# 17- FLEET-00734 / Mustang Survival Price List Date: 2023 USA Public Safety Price List / 30% Discount Category 10 Marine and Scuba Equipment, Supplies, Parts & Accessories Price Line 122			
3	45304.01.100 Fox 40 Epik CMG Whistle		\$7.16	\$21.48
3	30037.02.106 NRS Workboot Wetshoe 12		\$68.36	\$205.08
3	50005.03.100 NRS Tow Tether 33 in.		\$34.52	\$103.56
3	25036.03.101 NRS Tactical Gloves Medium		\$43.16	\$129.48
3	47303.03.101 NRS Co-Pilot Knife Safety Yellow		\$32.36	\$97.08
3	55003.03.107 NRS Purest Mesh Duffel Bag Color Salsa 90L		\$71.96	\$215.88
6	45197.01 NRS NFPA G-Rated Master-D Screw Lock Carabiner		\$23.72	\$142.32
	17-FLEET-00807-NRS T-0790 (17DPP00100) - Firefighter Protective Clothing and Equipment Award Summary NJ State Contract Master Blanket# 17-FLEET-00807 / NRS Price List Dated 2024-2025 / 28% Discount / Category 8: Search and Rescue/Vehicle Extrication/ Equipment/ Thermal Imaging Devices/Firefighting Equipment			

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 FF1. 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.



Firefighter One
34 Wilson Drive
Sparta NJ 07871
United States

Quote

#SQ-00301009

8/5/2025

Quantity	Item	Comments	Rate	Amount
3	3965.1 C-Strobe Manual Activated Personal Distress Strobe Light	Compliment ary	\$0.00	\$0.00
6	82R-RD SAR BACKCOUNTRY - Red with rails		\$342.00	\$2,052.00
1	Contract Contract Free Shipping on Contract Items		\$0.00	\$0.00
Subtotal				\$8,310.63
Tax Total (%)				\$0.00
Total				\$8,310.63

Authorized Signature: _____

Printed Name: _____

Purchase Order #: _____ *Physical P.O. must be received in order to process (if applicable)

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 FF1. 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.

**RESOLUTION # 2025-187****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

AUTHORIZING AND APPROVING THE PURCHASE OF TURNOUT GEAR FOR THE FIRE DEPARTMENT**FROM SKYLANDS FIRE EQUIPMENT, PURSUANT TO NJ STATE CONTRACT #17-FLEET-00809, #17-FLEET-00810, & #17-FLEET-00833 IN AN AMOUNT NOT TO EXCEED \$96,905.20**

WHEREAS, there is a need to purchase turnout gear for the Fire Department for the Borough of Bogota, and

WHEREAS, the Borough Administrator and the Fire Chief have recommended the use of these State contracts in an amount not to exceed \$96,905.20; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of turnout gear to Skylands Fire Equipment, 23 Hamburg Turnpike, Unit A, Riverdale NJ 07457, in accordance with State Contract #17-FLEET-00809, #17-FLEET-00810, & #17-FLEET-00833 in an amount not to exceed \$96,905.20.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

375 Larch Avenue, Bogota, NJ 07603

Requisition to Purchase

PURCHASE ORDER #: _____

PURCHASE ORDER DATE: _____

VENDOR #: 6827

SHIP TO: Bogota Fire

VENDOR NAME: Skylands area fire equipment

375 Larch ave

ADDRESS: 23 Hamburg turnpike Unit A

Bogota, NJ

CITY, ST ZIP: Riverdale, NJ 07457

07603

PHONE: 973-579-3473

Attention: Fire Chief

TOTAL

 **TOT**

Borough Administrator

Borough Administrator
8/4/25
DATE

SKYLANDS AREA FIRE EQUIPMENT & TRAINING LLC23 Hamburg Turnpike, Unit A
Riverdale, NJ 07457Phone: 973-579-3473
sales@safe-tonline.comFax: 973-859-0904
www.SAFE-Tonline.com**Quote # 8330****Proposal Date: 07/25/2025****Bill To:**Bogota Fire Dept.
375 Larch Avenue
Bogota, NJ 07603
Attn. Accounts Payable**Ship To**Bogota Fire Dept.
Attn. Fire Chief
128 Larch ave
Bogota, NJ 07603

Rep		Terms	Valid Until	FOB	Contract #	
JG		Due on receipt	Next Increase	Prepaid	See Below	
Qty.	Item	Description	Contract Item #	Unit Price	Total	
20	Tails	Morning Pride LTO 75IG Tails Black Zipper Closure	NJBOGO00101	2,368.89	47,377.80	
20	Pants	Morning Pride LTO 75IG Pants Black	NJBOGO00100	1,706.49	34,129.80	
20	FIRE HERO® XTR...	507101 FIRE HERO® XTREME 11 M (Sizes TBD)		472.78	9,455.60	
20	MFA72-G-82W/2XL	NFPA 1971-2018 Kangaroo leather glove featuring enhanced 3D design, Gauntlet 2XL (Sizes TBD)		148.00	2,960.00	
20	H-INNOTEXGRAY2...	Hood INNOTEXGRAY 25™ 20% Nomex® / 80% Lenzing outer layer; with Stedair® Prevent inner layer - (M/L)		149.10	2,982.00	
		New Jersey State Contract #s (2024-2025 Valid until "new contract") Morning Pride 17-Fleet-00810 Haix 17-Fleet-00809 Innotex 17-Fleet-00833				

PURCHASE AUTHORIZATION**ALL FIELDS MUST BE FILLED OUT COMPLETELY OR ORDER WILL NOT BE PROCESSED**

Please proceed with the order as listed in this Proposal.

The department agrees to the total amount below and shall authorize payment upon receipt of the order.

Dept. Po/Voucher will be submitted Yes PO# _____ No (circle one)

In order to expedite your order entry, please email all Purchase Orders to
ORDERS@SAFE-TONLINE.COM

Sign: _____ Print: _____

Total \$96,905.20

Date: _____

Rank: _____

Tel: _____

Email: _____

**RESOLUTION # 2025-188****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

AUTHORIZING THE AWARD OF CONTRACT BY STATE CONTRACT #24-FLEET-61850 TO NEW JERSEY FIRE EQUIPMENT COMPANY, FOR THE PURCHASE OF SCBA CYLINDERS IN AN AMOUNT NOT TO EXCEED \$36,611.00.

WHEREAS, the Fire Department wishes to purchase SCBA Cylinders for the Scott packs under New Jersey State Contract #17-Fleet-61850, from approved vendor, New Jersey Fire Equipment Company, 119-131 Route 22 East, Green Brook, NJ 08812 and

WHEREAS, the Borough Administrator and Fire Chief have recommended the use of this State Contract in an amount not to exceed \$36,611.00; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the award of a contract for the purchase of SCBA cylinders, to New Jersey Fire Equipment Company, 119-131 Route 22 East, Green Brook, NJ 08812, in an amount not to exceed \$36,611.00

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivar, Municipal Clerk



BOROUGH OF BOGOTA

375 Larch Avenue, Bogota, NJ 07603

Requisition to Purchase


DEPARTMENT Fire
 ACCOUNT NO. Captial
 DATE 8/4/2025
 VENDOR #: 6366
 VENDOR NAME: NJFE
 ADDRESS: 119-131 Rt 22 East
 CITY, ST ZIP: Green Brook, NJ 08812
 PHONE: 732-968-2121


PURCHASE ORDER #: _____

PURCHASE ORDER DATE: _____

SHIP TO: Bogota Fire
375 Larch ave
Bogota, NJ
07603
Attention: Fire Chief

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
25		Scott SCBA cylinders	\$1,464.44	\$36,611.00
		NJ State contract 24-fleet-61850		
TOTAL				\$36,611.00


 Department Head
8/4/2025
 DATE


 Borough Administrator
8/4/2025
 DATE



New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
3/19/25	28752

Name / Address
Borough of Bogota Accounts Payable 375 Larch Avenue Bogota, NJ 07603

Contact:	Rep
	BV
Customer Phone	Customer Fax

Phone #	Fax #
(732) 968-2121	732-968-4724

Accepted:	
Print name:	
Date Accepted:	
PO Number:	

Description	Qty	Cost	Total
New Jersey State Contract 24-FLEET-61850 Vendor ID# 00000570 3M™ Scott™ Cylinder & Valve Assembly, CGA, 4.5, 30 Min, 1 ea/Case	25	1,464.44	36,611.00
			0.00

Total

\$36,611.00

Web Site	michael@njfe.com
www.njfe.com	

Signature: _____

MG

**RESOLUTION # 2025-190****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

APPROVE – FIRE DEPARTMENT BY-LAWS (2025)

WHEREAS, the Borough of Bogota has established a municipal volunteer Fire Department pursuant to Section 2-10 et seq. of Chapter 2 of the Revised General Ordinances of the Borough of Bogota, as revised; and

WHEREAS, pursuant to Section 2-10.4, rules and regulations for the government and conduct of the Fire Department are subject to the approval of the Mayor and Council; and

WHEREAS, the Fire Committee, in consultation with members of the Fire Department, have recommended the approval of Rules and Regulations of the Bogota Fire Department as amended July 27, 2025; and

WHEREAS, the Mayor and Council have reviewed such Rules and Regulations and have determined that they are consistent with the provisions of Section 2-10 et seq. of Chapter 2 of the Revised General Ordinances of the Borough of Bogota, as revised, and should be approved;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey, that the Rules and Regulations of the Bogota Fire Department, as revised on July 27, 2025, a copy of which is on file in the Office of the Borough Clerk and is available for public inspection, are hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of the within resolution, together with the approved Rules and Regulation, to the members of the Board of Fire Officers.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

RULES AND REGULATIONS
OF THE
BOGOTA FIRE DEPARTMENT

Adopted May 24, 1956
As Amended March 24, 1983
As Amended January 1, 1994
As Amended June 21, 1997
As Amended June 25, 2002
As Amended April 06, 2011
As Amended July 03, 2014
As Amended July 27, 2025

Rules and Regulations of the Bogota Fire Department under authority of an ordinance creating a fire department in the Borough of Bogota adopted May 24, 1956, and providing for the Government thereof, the following Rules and Regulations for its administration are hereby set forth and all members are required to thoroughly familiarize themselves and comply therewith.

Dated May 30, 1956.

ARTICLE I

Election of Fire Chiefs

- 1 The term of Chief, Deputy Chief and Battalion Chief shall commence on the first day of January at 12:01 A.M. and shall terminate on the first day of the following year.
- 2 The Chief, Deputy Chief and Battalion Chief shall be installed by the members at a meeting to be held on the first Saturday of each December at a time and location determined by the incoming Chief.
- 3 Any sitting Chief may seek re-election by filing a petition with the Fire Commissioner and notifying each company, in writing, by 01 November. The petition shall carry the signature of at least 15% of the active membership of the Department as of 01 November. The Captain of each company shall determine the number of active members in the Company as of 01 November. There shall be no limit to the number of terms a Chief may serve; however, a petition shall be filed with the Fire Commissioner for each term.
- 4 A sitting Deputy Chief may seek the position of Chief by filing a petition with the Fire Commissioner and notifying each company, in writing, by 01 November. The petition shall follow the rule stated in paragraph 3. There shall be no limit to the number of terms a Deputy Chief may serve; however, a petition shall be filed with the Fire Commissioner for each term.
- 5 A sitting Battalion Chief may seek the position of Deputy Chief by filing a petition with the Fire Commissioner and notifying each company, in writing, by 01 November. The petition shall follow the rule stated in paragraph 3. There shall be no limit to the number of terms a Battalion Chief may serve; however, a petition shall be filed with the Fire Commissioner for each term.
- 6 Any qualified member of the Department may run for any chief position by filing a petition with the Fire Commissioner and notifying each company, in writing, by 01 November. The petition shall follow the rules stated in Paragraph 3.
- 7 No candidate may run for more than one (1) Chief officer position.
- 8 Eligibility for any Chief officers
 - 8.1 To be eligible to hold the office of Chief, the candidate must have been a past ex-Chief or Deputy Chief of the Bogota Fire Department for a period of 1 year, at a minimum. The candidate must meet the requirements of the NJ Division of Fire Safety and must attend at least 25% of all fire calls as reported by NIFRS for the past three (3) years.
 - 8.2 To be eligible to hold the office of Deputy Chief, the candidate must have been a past Battalion Chief of the Bogota Fire Department for a period of 1 year, at a minimum. The candidate must meet the requirements of the NJ Division of Fire Safety and must attend at least 25% of all fire calls as reported by NIFRS for the past three (3) years.
 - 8.3 To be eligible to hold the office of Battalion Chief, the candidate must have been a past company Captain of the Bogota Fire Department for a period of 1 year, at a minimum. The

candidate must meet the requirements of the NJ Division of Fire Safety and must attend at least 25% of all fire calls as reported by NIFRS for the past three (3) years.

8.4 Eligibility qualifications shall be reviewed by the Board of Fire Officers when the candidates submit their petitions.

9 Department voting

9.1 In order to give Chief officer candidates reasonable time to collect petition signatures, petitions will go out on the 1st business day of October.

9.2 Department members may sign more than one petition for any Chief petition, but may cast only one (1) vote for each position. No member may sign the same petition more than once. Doing so shall invalidate all signatures of that member on the petition in question.

9.3 All voting shall be in-person at a location determined by the Fire Commissioner on the 2nd Sunday in November. In-person voting shall commence at 1000 hours and end at 1300 hours. A simple majority shall determine the election for each Chief officer position. Absentee ballots may be obtained from the member's company Captain. The completed absentee ballot shall be returned to the Captain in a sealed envelope, to be opened on the day of election in the presence of the other tellers and placed in the ballot collection box. An absentee ballot may be requested from the company captain no later than two (2) weeks prior to the election. It must be returned to the company Captain no later than one (1) day before the election.

9.4 In the event of a tie, another vote will take place at a special department meeting to be held on the Wednesday prior to the Saturday Chief's Election at 8:00 p.m. As many ballots as needed to break the tie will be taken that night.

- 10 The election of Chief, Assistant Chief and Battalion Chief shall be conducted by the Commissioner who shall appoint a board of tellers who shall consist of four (4) Captains of the Fire Department.
- 11 The Board of Tellers shall, from among their number, select one who shall prepare a report of the results of the election and present same to the Commissioner. The Board of Tellers shall be comprised of the Captains from each company.
- 12 In the event of the death, disqualification or resignation of the Chief, the Deputy Chief, or the Battalion Chief, no new election shall take place. In case of the Chief, the Deputy Chief shall perform the duties of the Chief until the next regular election at which time he may become the candidate for Chief. The Battalion Chief will assume the duties of Deputy Chief if in the event he leaves his office. If the Battalion Chief leaves office after June 1, the Chief and Deputy Chief shall perform his duties.
- 13 In the event of the death or disqualification of the candidate for Deputy Chief before election, or on the death or disqualification of the Deputy Chief after election, the Battalion Chief who shall be elected for the term during which the deceased or disqualified Deputy Chief would have served, shall perform the duties of the Deputy Chief until the next regular election, at which time he may become the candidate for Deputy Chief.

- 14 In the event of the death or disqualification before the election of the candidate for Battalion Chief, the Chief shall convene a Department meeting before wherein a candidate may be nominated from the floor and a hand vote taken.
- 15 In the event of the death or disqualification after election of Battalion Chief, the position shall remain vacant until the next election cycle.

ARTICLE II

Company Elections

Each fire company of the Borough of Bogota shall elect from their active membership at an election to be held at their November meeting in each year, a Captain, First Lieutenant, and, optionally, Second Lieutenant, Mechanic, President, Vice-President, Treasurer and Secretary whose term of office shall begin on the first day of January following such election.

ARTICLE III

Active Membership

- 1 Applications for the Bogota Fire Department may be obtained at the Borough Clerk's Office. Applications will be accompanied by the Rules and Regulations of the Bogota Fire Department. All applicants will be required to pass a physical examination in accordance with Borough Rules and Regulations at a facility specified and paid for by the Borough. Eligibility will be subject to Borough Ordinance 2-10.5.
- 2 All applications for membership in the Fire Department, after they have been reviewed for membership in a fire company, shall be forwarded to the Secretary of the Fireman's Relief Association and the company who has accepted such member shall notify the Borough Clerk of such action, in writing, and such notice shall be read at the next Council meeting for action by the Mayor and Council.
- 3 The Borough Clerk shall cause to be filed with the Bergen County Clerk any exemption certificates granted by the Statutes of the State of New Jersey.

ARTICLE IV

Nonresident Membership

- 1 Nonresident membership shall consist of a maximum of sixty (60) members, fifteen (15) per company.
 - 1.1 Nonresident members must live anywhere within the State of New Jersey.
 - 1.2 No company shall exceed the maximum of fifteen (15) nonresident members.

- 1.3 Any nonresident member who fails to meet a minimum of 10% of all eligible fire calls, exclusively, shall be automatically separated from the Bogota Fire Department. The 10% threshold shall be determined in accordance with the existing clothing allowance formula.
- 1.4 When calculating the 10% threshold, the number shall not be rounded up. Other Fire Department activities not directly related to firefighting such as meetings, funeral services, fund raising, parades, etc shall not count. Bogota Fire Department sanctioned training sessions and drills may be counted toward the 10% threshold.
- 1.5 Attendance shall be reviewed annually by the Board of Fire Officers who shall take any enforcement action.
- 2 Membership shall be limited to persons qualified under these Rules and Regulations. The following additional rules shall pertain to nonresident members:

Nonresident not classified as Fire Brigade members may hold any line officer rank in the Bogota Fire Department including Battalion Chief, Deputy Chief or Chief. In order to become a Chief officer, the candidate must live

 - 2.1 West of the Teaneck/Leonora border
 - 2.2 East of Prospect/Summit Avenue, Hackensack
 - 2.3 South of State Highway 4, Teaneck
 - 2.4 North US Highway 46, Ridgefield Park
- 3 Nonresident members not classified as Fire Brigade members may sit as representatives from their respective companies to any Committees or Boards of the Bogota Fire Department.
- 4 Fire Brigade members shall have previous firefighting experience.
- 5 Nonresident members not classified as Fire Brigade members may sit as representatives from their respective companies to any Committees or Boards of the Bogota Fire Department.
- 6 Nonresident members shall be accountable for all the training minimums as a regular active Bogota Fire Department member as described in these Rules and Regulations.
- 7 Any active Bogota Fire Department member who applies for Brigade membership shall be exempt from six-month probation.

ARTICLE V

Operation and Care of Fire Apparatus, Tools, and Equipment

- 1 All members shall assist in the work of department whether it may be his assigned duties or not and, in the absence of any specific order or apparent work to be done, they shall report to the officer in charge of their company.
- 2 All members shall give strict obedience to the order of their appointed and elected officers.

- 3 Each and every driver shall give strict obedience to all vehicle laws.
- 4 Each driver shall, on the signal of fire, report to his firehouse to make certain that his apparatus will get to the scene of the fire.
- 5 The first driver to reach the firehouse shall get from Police Headquarters, by radio or telephone, the incident location and mark it on the slate for other members to see.
- 6 No one but drivers shall start the apparatus of their company.
- 7 No apparatus going to a fire call shall pass another going in the same direction.
- 8 All fire apparatus returning from a fire or drill shall obey all traffic laws and courtesies and shall not sound any sirens or bells.
- 9 No fire apparatus shall be taken out of the firehouse except in the case of fire, a drill, for refueling by a qualified driver, for testing or instruction of drivers, or Civil Defense, unless permission is granted by the Captain.
- 10 No fire apparatus shall be taken out of town in response to a call for aid until permission has been granted by the Chief or his assistants, except in the case of towns involved in the Mutual Aid system. The Chief will designate in his special orders what trucks cover what towns.
- 11 Members driving to the firehouse or the scene of a fire or drill shall observe all traffic laws and shall give all fire and police apparatus the right of way, shall not pass a fire truck, shall not follow apparatus closer than 300 feet, and shall park at least 500 feet from any scene of a fire or as directed by the police or police auxiliary.
- 12 No officer shall drive from firehouse to fire if a qualified driver is in house or on the apron.
- 13 All members, except driver, responding to fire call or drill on fire apparatus shall wear all protective clothing as issued by the Department.
- 14 All tools shall be kept clean and in working order.
- 15 All tools with cutting edges shall be kept sharp.
- 16 All ropes shall be tested periodically and after they are used at a fire or drill.
- 17 All breathing apparatus shall be inspected monthly and air tanks refilled after use.
- 18 All portable extinguishers shall be checked for charges every month.
- 19 No tools or fire equipment shall be left off any truck unless the Captain of said company shall have the permission of the Chief or one of his assistants.
- 20 All active members shall be issued a helmet, turnout coat, boots, bunker pants, gloves, hood and pager and shall be personally responsible for safeguarding same. All issued equipment shall be returned to the Fire Department upon the member's retirement or severance.
- 21 Inspections of all issued equipment shall be as per Borough Ordinance 2-10.10

ARTICLE VI

Eligibility of Drivers

- 1 The Captain and Mechanic of each engine company shall pass on all new drivers on a road test of the Borough's address scheme and streets, and operation of the fire pump from draft and hydrant. It is up to the Captain to see that thereafter all driver stay familiar with the operation of their truck. The Captain of each company shall obtain their drivers' license numbers and notify the Chief and the Borough Clerk of each new driver.
- 2 The Captain and Mechanic of each Hook and Ladder company shall pass on all new drivers on a road test of the Borough's address scheme and streets, and operation of the aerial ladder, generator, and knowledge of all tools and equipment carried by the Hook and Ladder. It is up to the Captain to see that thereafter all driver stay familiar with the operation of the truck. The Captain of Hook and Ladder shall obtain their drivers' license numbers and notify the Chief and the Borough Clerk of each new driver.

ARTICLE VII

Staff Positions

- 1 Duties of the Company Mechanic: The Mechanic shall be responsible for the air in the tires, water in the battery, charging of the battery, coolant in the radiator, water in the tank, oil for the primer pump, fuel in the truck and generator, batteries are functional in portable work lights and putting on and taking off of the tire chains when they are needed. Any mechanical trouble with the motor, fire pump or running gear shall be reported to the Department Mechanic and Chief by the Company Mechanic or Captain. The Mechanic shall be responsible for completing and signing a weekly checklist and giving the form to the Captain for filing and approval by the Chief at the next Board of Fire Officers meeting.
- 2 Duties of the Treasurer
 - 2.1 The Treasurer shall be appointed annually by the incoming Chief.
 - 2.2 It shall be the duty of the Treasurer to maintain accurate records of the Board of Fire Officer account, the Fire Department Funds money, and any other account established in the name of the Bogota Fire Department.
 - 2.2.1 The Treasurer shall receive all monies and furnish receipts therefore in the name of the Department.
 - 2.2.2 The Treasurer shall pay all bills when favorably passed at the meeting of the Board of Fire Officers. Bills of \$100 or less may be paid prior to approval. All disbursements shall be by check, signed by the Treasurer. He shall keep an accurate account of all receipts and disbursements in such a book as the Department shall provide.
 - 2.2.3 The books and accounts of the Department shall be open for inspection at any meeting of the Board of Fire Officers.

2.2.4 The Treasurer shall render an annual statement, which, together with all books, accounts, papers, and other property belonging to the Department, shall be submitted to the Auditing Committee. All financial records shall be audited in accordance with Article VII, Paragraph 3 of these Rules and Regulations.

2.2.5 The Treasurer may receive a stipend for his service at the discretion of the Chief, with the approval of the Board of Fire Officers, subject to the Borough Salary Ordinance.

3 The Auditing Committees

3.1 The Auditing Committee appointed by the Chief at the beginning of his term and shall consist of three members. It shall be the duty of this Committee to act as a Committee of Finance and examine the reports and financial records of the Treasurer at least once each year. The Committee shall function no later than February of each year and report its findings to the Board of Fire Officers during the March meeting.

3.2 Should the Auditing Committee function more than once, it shall do so within 30 days and report its findings at the following Board of Fire Officer meeting.

3.3 The members of the Auditing Committee shall not receive a stipend or any other form of compensation for their service.

4 The Department Secretary: The Department Secretary shall be appointed annually by the incoming Chief. It shall be the duty of the Secretary to call the roll, to keep a correct record of all the proceedings of all Board of Fire Officer, Department meetings, and disciplinary hearings as described in Article XV. The Secretary shall keep on file all records relating to the business of the Department and, at the direction of the Chief, process general correspondence. He shall make a report at all Board of Fire Officer and Department meetings. The Secretary shall have a copy of these Rules and Regulations and Borough Ordinance 2-10 available at all meetings. The Secretary may receive a stipend for his services at the discretion of the Chief, with the approval of the Board of Fire Officers, subject to the Borough Salary Ordinance.

5 The Department Administrator

5.1 The Department Administrator shall be appointed annually by the incoming Chief. The Department Administrator:

5.1.1 Shall be responsible for ensuring regulatory compliance in accordance with all Federal, State and local laws.

5.1.2 Shall perform assigned duties with the advice and consent of the Fire Chief.

5.1.3 Holds no decision making or command authority.

5.1.4 Shall have a minimum of five (5) years of service in the Bogota Fire Department.

5.1.5 Any salary shall be subject to the Borough Salary Ordinance.

6 Other support staff positions may be appointed at the discretion of the incoming Chief. A list of typical positions is presented herein. Additional positions may be created by the incoming Chief. The duties described herein for each position are typical. The incoming Chief shall

assign the respective duties of each staff position at the time of appointment. All support staff positions may receive a stipend for services rendered at the discretion of the Chief, with the approval of the Board of Fire Officers, subject to the Borough salary ordinance.

6.1 Duties of the Department Mechanic

- 6.1.1 Directly interface with and assist company mechanics as needed.
- 6.1.2 Create and maintain a master Vehicle Maintenance log for all repairs, preventative maintenance, and tests performed.
- 6.1.3 Create a uniform report for monthly vehicle inspections to be used by the company mechanics. Review and log company mechanic reports in the Vehicle Maintenance log.
- 6.1.4 Advise Chief regarding maintenance needed. Assist the Chief with identifying vendors, obtaining quotes, and scheduling of vehicle repairs, preventative maintenance, and tests.
- 6.1.5 Other duties as assigned by the Chief.

6.2 Duties of the SCBA Technician

- 6.2.1 Establish and maintain a master list of all Self Contained Breathing Apparatus (SCBA) to include, at a minimum, Department ID number (if any), Manufacturer, Model, Serial Number, Purchase Date, and Retirement Date.
- 6.2.2 Establish and maintain a master list of all air bottles to include, at a minimum, Department ID number (if any), Manufacturer, Model, Serial Number, Purchase Date, and Retirement Date.
- 6.2.3 Establish and maintain a master list of all masks to include, at a minimum, Department ID number (if any), Manufacturer, Model, Serial Number, mask size, assignee, Purchase Date, and Retirement Date.
- 6.2.4 Establish and maintain a Maintenance Record for each SCBA pack, bottle, filling station, and mask. The log shall include, at a minimum, entries for all servicing, flow tests, hydrostatic tests, and air sampling tests as applicable.
- 6.2.5 Create a uniform report for monthly SCBA inspections to be used by each company. Review and log company reports in the Maintenance Record.
- 6.2.6 Advise Chief regarding maintenance needed. Assist the Chief with identifying vendors, obtaining quotes, and scheduling of repairs, preventative maintenance, and tests.
- 6.2.7 Other duties as assigned by the Chief.

6.3 Duties of the Detection Equipment Technician

- 6.3.1 Establish and maintain a master list of all detection equipment to include, at a minimum, Department ID number (if any), Manufacturer, Model, Serial Number, assigned company, Purchase Date, and Retirement Date.

6.3.2 Establish and maintain a Maintenance Record for all devices to include, at a minimum, all maintenance activities on the equipment, calibration dates and due dates.

6.3.2.1 All calibration records shall be stored appropriately: in a file folder for hard copy records, a computer for electronic records. Electronic records shall be backed up periodically.

6.3.2.2 Maintenance records for each piece of equipment shall be kept for the life of the equipment plus seven (7) years after retirement or disposal.

6.3.2.3 Ensure all equipment is calibrated periodically per the OEM recommended calibration interval. If no OEM recommended interval, all four gas meters shall be calibrated every six (6) months; all other meters every twelve (12) months.

6.3.3 Advise Chief regarding maintenance needed. Assist the Chief with identifying vendors, obtaining quotes, and scheduling of repairs, preventative maintenance, and tests.

6.3.4 Other duties as assigned by the Chief.

6.4 Duties of the Radio Technician

6.4.1 Establish and maintain a master list of all radio and pager equipment to include, at a minimum, Department ID number (if any), Manufacturer, Model, Serial Number, assigned company or individual, Purchase Date, and Retirement Date.

6.4.2 Establish and maintain a Maintenance Record for all communications devices..

6.4.3 Advise Chief regarding maintenance needed. Assist the Chief with identifying vendors, obtaining quotes, and scheduling of repairs, preventative maintenance, and tests.

6.4.4 Other duties as assigned by the Chief.

6.5 Duties of the Hazardous Materials Liaison

6.5.1 Shall be the custodian of all NJ Department of Environmental Protection Agency incident notification letters (A-310), hazardous materials incident reports, and cost recovery documentation.

6.5.2 Shall be responsible to prepare all the respective sections of all department incident and NFIRS reports as related to hazardous materials incidents.

6.5.3 Shall collect all documentation necessary for the billing of responsible parties, prepare and submit all requests for cost recovery and pursue, when necessary, legal action for cost recovery as described in Borough Ordinance No 1284 under direction of the Chief.

6.5.4 At the request of the incident commander, shall act in an advisory capacity to Incident Command at all hazardous materials incidents within the Borough.

ARTICLE VIII

Duties of the Officers

Chief

The Chief shall see that a complete record is kept of all incidents and drills as to attendance, equipment used and other pertinent matters. The Chief shall have complete charge of all personnel and apparatus at all incidents and department drills. It is the Chief's responsibility to see that the department is run in an orderly and efficient manner. The Chief shall make any recommendations he has to the Commissioner for the betterment of the department. The Chief shall report to the Commissioner any requests for new equipment before the first of the year. The Chief may make any mutual and reciprocal cover-up agreements with other municipalities. Any stipends paid shall be subject to the Borough Salary Ordinance.

Deputy Chief

The Deputy Chief shall perform the duties of the Chief at incidents and department drills during the absence of the Chief. The Deputy Chief will be the training officer for the department. The Deputy Chief shall be the Department Safety Officer. The Deputy Chief shall be responsible for regulatory compliance and reporting. Any stipends paid shall be subject to the Borough Salary Ordinance.

Battalion Chief

The Battalion Chief shall perform the duties of the Deputy Chief or the Chief during their absence at incidents and department drills and assist the Chief and Deputy Chief in their duties and shall be responsible for maintaining department records of incidents and department drills. The Battalion Chief shall be responsible for NFIRS reporting. Any stipends paid shall be subject to the Borough Salary Ordinance.

Captains

The Captain of each fire company shall be responsible for the fire apparatus and all equipment assigned to his company. Each Captain shall preserve the discipline of his fire company and instruct the members in their duties. Each Captain shall direct the operations of his company at incidents and department drills and carry out the orders of the officer in charge at incidents and department drills; he shall report on conditions to the officer in charge of the position to which his company is assigned at an incident; he shall supervise the relief of his men at major incidents. Each Captain, together with his mechanic, shall inspect all his equipment once a month to make certain that it is in good condition. Each captain shall keep a record of all the activities of his company and a record of all fires and drills of each member of his company. Any stipends paid shall be subject to the Borough Salary Ordinance.

Lieutenants

The Lieutenants shall perform the duties of the Captain in his absence in the order of their seniority and shall aid the Captain in his duties. Any stipends paid shall be subject to Borough salary ordinance.

ARTICLE IX

General Regulations

- 1 Each fireman shall make himself familiar with all the Rules and Regulations contained herein.
- 2 In the event of the absence of the Chief, Deputy Chief and Battalion Chief at an incident, the first Captain or Lieutenant in that order of seniority, shall assume the duties of Chief at the incident and if a superior officer arrives later, he shall turn command over to him together with a verbal report of conditions existing at the incident. In the event of the absence of all line officers at the scene of an incident, the officer in charge shall be the man in charge of the first arriving apparatus.
- 3 Uniforms
 - 3.1 The official uniform of the Bogota Fire Department shall consist of:
 - 3.1.1 A blue-black, five button, double-breasted coat with a coat badge.
 - 3.1.2 A matching pair of blue-black trousers without cuffs.
 - 3.1.3 A white, short sleeved, uniform type shirt with epaulets, badge tab and two pocket tabs.
 - 3.1.4 A black, four-in-hand necktie.
 - 3.1.5 A matching blue-black, round, bell style hat with black visor, black band and hat badge. All Chief Officers of the Department to be white, round, bell style hat with black visor, black trim and gold band and scrambled eggs on visor. All other officers to be blue-black, round, bell style hat with black visor, and silver band. All ex-Chiefs of the Department to be blue-black, round, bell style hat with black visor, gold band, and scrambled eggs on visor.
 - 3.1.6 Plain black socks.
 - 3.1.7 Plain black tie type shoes.
 - 3.1.8 A plain, black belt. No suspenders.
 - 3.2 All Department line officers shall wear collar insignias denoting their rank as follows:
 - 3.2.1 Chief: Five trumpets (gold).
 - 3.2.2 Deputy Chief: Three trumpets (gold).
 - 3.2.3 Battalion Chief: Two crossed trumpets (gold).
 - 3.2.4 Captains: Two bars (silver) worn on each collar for the shirt. Jacket insignia shall be round, embossed, silver with 2 horns for Engine Company and 2 axes for Truck Company worn on each collar..

- 3.2.5 Lieutenants: One bar (silver) worn on each collar for the shirt. Jacket insignia shall be round, embossed, silver with 1 horn for Engine Company and 1 axe for Truck Company worn on each collar.
- 3.2.6 Chiefs will wear gold hat and coat badges.
- 3.2.7 Captains and Lieutenants will wear silver hat and coat badges. All Captain's and Lieutenant's bars shall have a smooth finish and be of the same size.
- 3.2.8 All regulation badges earned in the fire service, may be worn on the uniform coat and hat, where applicable.
- 3.3 Patches shall be worn on the uniform coat and shirt as follows:
 - 3.3.1 The Department patch, showing the fireman holding a child, with the ladder and flame in the background, shall be worn on the left sleeve of the coat and shirt, one inch below the shoulder seam.
 - 3.3.2 The American Flag patch measuring three and one half inches by two and one quarter inches high, with gold trim, will be worn on the right sleeve of the coat. The right sleeve of the shirt shall bear the patch of the company to which the member belongs. If the company does not have a patch, the right sleeve shall bear the American Flag patch as described above. It will be one inch below the shoulder.
 - 3.3.3 A length of service patch will be worn on the left sleeve of the jacket. It will be sewn one inch above the sleeve's third button and adjacent to the seam. The patch will be cloth with gold bar embossed on a blue-black field. One length of service bar shall be awarded for every five years of service. Length of service bars may be worn for every 5 years of service with other fire departments.
- 3.4 Award ribbons shall be worn on the uniform coat only.
- 3.5 All other collar brass, patches, or other adornments not expressly permitted herein are forbidden and shall not be worn. Temporary pins or similar items such as patriotic or firematic symbols may be reasonably permitted during certain events at the discretion of the Chief or other commanding officer.
- 3.6 Each new, active member, after having served a six-month probationary period, shall provide himself or herself with a regulation uniform as per Article IX, Section 3 within one year of the member's confirmation by the member's company. Failure to do so shall constitute a void and severance from the Bogota Fire Department.
- 3.7 All active members of the Bogota Fire Department must own and maintain a proper fitting, regulation uniform during their tenure as an active member. Failure to do so shall constitute a void and severance from the Bogota Fire Department.
- 3.8 All members shall wear their uniforms at inspection and funeral services and when called out by the Chief for parades and special occasions.
- 3.9 All members who attain Firefighter I certification shall be reimbursed by the Borough of Bogota for their regulation uniform as it is described in Article IX, Section 3.

- 3.10 A copy of the receipt or receipts, must be placed on file with the Fire Department to be kept as part of the Chief's permanent records.
- 3.11 All members shall be issued a Class B Uniform shirt. The shirt shall be a short sleeve dark blue 5-button-down style shirt with collar, 100% cotton. The member's first name shall appear above the right breast, embroidered in silver thread, in a capitalized block style font. The words, "Bogota Fire" shall appear above the left breast, embroidered in silver thread, in a capitalized block style font in a two-line format with the word "Fire" underneath "Bogota." The shirt may be worn during informal Fire Department events or as directed by an officer in charge. Accompanying clothing worn with the shirt may be casual, but shall be in good repair (i.e. no stains, tears, holes or patches) and reflect well upon the member and the Department. Wearing of the Class B Uniform shirt shall be subject to the prohibitions of Article IX, Paragraph 12.
- 4 The Department shall turn out for funeral services for exempt firemen when there is an exempt funeral service.
- 5 There shall be at least four (4) department drills in a chief's term of office, which are firematic operations.
- 6 All accidents to personnel and equipment shall be reported by the Captain or officer in charge to Chief as soon as possible after it happens. All appropriate paperwork will be completed within 24 hours of the incident.
- 7 The outgoing Captain's records of fires and drills shall be made available to the Secretary of the Relief Association by no later than January 15th for the purpose of compiling the eligible men's percentage records of fire duty, to be sent to the State Firemen's office.
- 8 Any changes in these rules shall be made with approval of the Mayor and Council.
- 9 All firefighters are subject to pass a physical examination by a Borough doctor, or be reimbursed by the Borough of Bogota for said examination by the firefighter's doctor, before returning to firematic activities if the firefighter has:
 - 9.1 Undergone major surgery (hospital stay of more than two days).
 - 9.2 Been hospitalized for several days for other than negative diagnostic reasons or routine physicals.
 - 9.3 Received treatment for heart, circulatory or respiratory malfunctions.
 - 9.4 Sustained bodily injury, loss of sight or hearing which could impair firematic activities.
- 10 All new active members must successfully complete Fire Fighter I or equivalent course or show proof of having completed such course, at an accredited fire school within the first 2 years of membership in the fire department. Failure to do so shall constitute a void and severance from the Bogota Fire Department.
- 11 In order to become a Line Officer, members must meet the requirements of the New Jersey Division of Fire Safety..

- 12 No active, life or associate member of the Bogota Fire Department is permitted to express, or wear the regulation uniform to express the opinion of the Bogota Fire Department, as a representative of any political party or group without the written consent of the Board of Fire officers of the Bogota Fire Department. The regulation uniform may not be worn for non-Fire Department social activities, such as but not limited to, weddings, without the written consent of the Chief.
- 13 The Executive Committee of any company may ask, in writing, another company to enforce the Department Rules and Regulations. If the company does not, then the Board of Fire Officers shall have the power to enforce the Department Rules and Regulations.
- 14 Line numbers will be assigned to each fire company according to the following schedule:
 - 14.1 Engine Company No 1 shall be assigned line numbers 01 through 20 and 111 through 120.
 - 14.2 Hose Company No 2 shall be assigned line numbers 41 through 60 and 121 through 130.
 - 14.3 Hose Company No 3 shall be assigned line numbers 61 through 80 and 131 through 140.
 - 14.4 Hook and Ladder Company No 1 shall be assigned line numbers 21 through 40 and 141 through 150.
 - 14.5 These numbers shall be issued to new members at the discretion of the companies.
- 15 Members who have not met a certain percentage of attendance as determined by the clothing allowance formula shall be ineligible to cast any votes for any Chief position.

ARTICLE X

Funeral Procedures

Active Fireman (Natural causes)

Turnout: Department

- 1 Type of clothing, uniform or civilian, shall be the decision of the immediate family. The family should be advised that the uniform is more appropriate.
- 2 An honor guard should be provided by the Company of the deceased member, but only on the last night of the wake.
- 3 Fire apparatus may be used as flower car only for the funeral, and all turnout gear, as applicable, with the exception of the deceased member's shall be removed. Deceased member's gear will be prominently exposed.
- 4 Casket bearers may be used, honorary or active, depending on the instructions of the funeral director involved.
- 5 If practicable, bell should be tolled as department files into and out of the funeral home or residence for service, and also as deceased is carried into and out of church.

- 6 The American and Fire Department flags should be displayed in the funeral home or residence, if wake is from home.

“Line of Duty” Deaths

Turnout: Department

- 1 Same as Active Fireman.
- 2 Honor Guard shall be provided by entire Department on all nights of wake.
- 3 Fire apparatus may be used as hearse and/or flower car and if more than one piece of apparatus is needed, the Chief of the Department shall decide if it may be used. Turnout gear rule will also apply here.
- 4 Same as Active Fireman.
- 5 Same as Active Fireman, also bell should be tolled while going to church and/or cemetery.

Inactive Life Members

Turnout: Company

- 1 Same as Active Fireman.
- 2 Fire apparatus may be used as flower car except all turnout gear, as applicable, is to remain on apparatus.
- 3 Casket bearers - same as Active Fireman (Procedure #4).

Ex-Chief, Active (Natural Causes)

Turnout: Department

- 1 Same honor as Active Fireman would receive with the exception that fire apparatus may be used as a hearse and/or flower car.

Ex-Chief, Active (“Line of Duty”)

Turnout: Department

- 1 Same honors as Active Fireman, "Line of Duty" death.

Ex-Chief, Inactive

Turnout: Department

- 1 Same as Active Fireman, (Natural Causes), except Procedure #3 which shall be replaced by Procedure #3 of "Line of Duty" deaths. All turnout gear, as applicable, will remain on truck.

Chaplains (Natural or “Line of Duty”)

Turnout: Department

- 1 Chief to consult church authorities for correct procedure.

“Line of Duty” Mutual Fires

Turnout: Department

- 1 If a death happens while fighting a Mutual Aid fire, or death is caused by an injury received at such a fire, regardless of what towns are participating, the Chief of the Bogota Fire Department or his assistants, will arrange for a Department turnout with the Chief of the town to which the deceased was a member. The Chief or his assistants will arrange to have representatives attend the funeral if possible.

Immediate Family of Active Members

Turnout: Department

- 1 Same as Procedure #1, Active Fireman.

Draping of Firehouse and Monument

- 1 All firehouses and monument are to be draped for a period of 30 days for all Active Members, Life Members, Chiefs and Ex-Chiefs.
- 2 In all other cases, only the monument shall be draped.

ARTICLE XI**Department Meetings**

- 1 The Chief may call a department meeting at his discretion, providing that such a meeting will not necessitate a vote by the department to change any or all Rules and Regulations.
- 2 All department meetings shall be conducted under Roberts Rules of Order. A quorum for these meetings will be one third of the department, plus one.
- 3 If a meeting is called to change any or all Rules and Regulations, notification will be given to the department during the nightly pager test at least 48 hours in advance for a meeting to discuss possible changes.
 - 3.1 A written ballot will be mailed out to each active member describing each and all changes. Such ballot having a dated return date and the majority of returned ballots in either pro or con constitute the vote to accept or reject the said changes.
 - 3.2 Also to be included in these additions and/or changes are the Constitution and By-Laws of the Bureau of Fire Prevention of the Borough of Bogota and the Funeral Procedures of the Bogota Fire Department.

ARTICLE XII**Department Clothing Allowance Program**

- 1 All active fire officers and firefighters are eligible for a clothing allowance.

- 2 Personnel must make at least 30% of fire calls to be eligible for this program. There shall be no exception to this rule. The year shall start on November 1st and end on October 31st.
 - 2.1 Fire calls: Any call that is dispatched through our paging system, fire horns, and Chief's office.
 - 2.2 Chief's Calls: Any stand-by, mutual aid, or call as defined in the Bogota Fire Department Rules and Regulations.
 - 2.3 The following will also count towards the program:
 - 2.3.1 Company and Department drills.
 - 2.3.2 Company and Department meetings.
 - 2.3.3 Special assignments.
 - 2.3.4 Memorial Day inspection.
 - 2.3.5 PEOSH and State requirements.
 - 2.4 There shall also be credit towards single Engine and Truck assignments.
- 3 Attendance
 - 3.1 Personnel must report to their respective firehouse or the fire scene and must remain until dismissed by an officer.
 - 3.2 Personnel at the scene must have their personal protective equipment in order to receive credit.
 - 3.3 Returning to the firehouse, each member must sign in on the call sheet in order to receive credit. The sheet shall remain available for ten minutes or at the company/department officer's discretion. If the signature is substituted or the sheet is not signed, there shall be no credit awarded. The sheet at that time shall be placed in a locked box where only the chief officers shall have access.
 - 3.4 There shall be sign in sheets at all of the following:
 - 3.4.1 Company and Department drills.
 - 3.4.2 Company and Department meetings.
 - 3.4.3 Special assignments.
 - 3.4.4 Memorial Day inspection.
 - 3.4.5 PEOSH and State requirements.
 - 3.5 Any person attending a call with another company shall be required to inform the company officer and it shall be the responsibility of that/those persons to fill out their own company sheet, which shall be signed by the responding company's officer.

3.6 If any person is on sick leave it is his/her responsibility to inform the company officer and calls during that period of time shall not count against that person. Upon returning to full service, the officer shall be informed and that person shall no longer be excused. The company officer shall notify, in writing, the Board of Fire Officers, the Chief, Deputy Chief and Battalion Chief when the member begins his/her leave and upon the member's return to service.

3.7 The percentage shall be given to the Chiefs at the November board meeting,

3.8 The percentages may vary among the companies depending on the amount of each company's calls and drills due to single engine/truck assignments.

4 Payment Distribution

4.1 Monies shall be distributed to all personnel who meet all the above requirements and whose attendance is 30% or greater.

4.2 Amount paid shall be determined by the relevant Borough ordinance.

4.3 Anyone who does not follow or meet the requirements shall not be eligible for any money.

ARTICLE XIII

Junior Fire Department

The Bogota Fire Department shall sponsor and organize a Junior Fire Department. Rules and regulations for this organization shall be established and kept separate from these Rule and Regulations.

ARTICLE XIV

LOSAP

The Department shall adopt a Length of Service Award Program. Rules for this program shall be established in concert with other eligible Borough organizations and kept separate from these Rules and Regulations.

ARTICLE XV

Disciplinary Action

1 Department members regardless of rank shall be subject to disciplinary actions according to the nature or aggravation of the offense for

1.1 Violation of these Department Rules and Regulations.

1.2 Negligent or intentional failure or refusal to obey any lawful instruction or command of a superior officer.

- 1.3 An offense punishable under any Federal or State law or Municipal ordinance or Borough personnel policy, including discrimination or harassment..
 - 1.4 Conduct unbecoming of a member that results in a complaint, written or verbal, from any source, including but not limited to, a public official, another company or department officer, or the general public.
- 2 Disciplinary action in all cases will be decided on the merits of each case and in conformity with these Department Rules and Regulations. Violations under subsection 1.1 or 1.2 above shall be regarded a Department violations and shall be governed by the Department disciplinary procedures as in hereinafter set forth.
- Violations under subsections 1.3 or 1.4 above, whether charged separately or in conjunctions with other violations under subsections 1.1 or 1.2 shall be regarded as Borough violations and shall be governed by Borough disciplinary procedures as set forth in ordinance.
- Notwithstanding the foregoing, the Borough Administrator may refer violations under 1.3 or 1.4 for a departmental hearing in accordance with the Department disciplinary procedures with the exception of the time limitation in which to bring a charge. All other time limits shall run from the time such charges are referred to the Department by the Borough Administrator.
- 3 Any officer in the member's chain of command may immediately suspend a subordinate for a period not to exceed two (2) weeks. Any chief officer may immediately suspend any member for a period not to exceed two (2) weeks.
 - 3.1 A member suspended by officers within his chain of command has the right to appeal any suspension according to his company bylaws. Any suspensions shall be immediately reported to the Chief of the Department and to the Board of Fire Officers.
 - 3.2 A member suspended by any chief officer has the right to appeal in accordance with these Department Rules and Regulations. The suspended member has three (3) business days to file a written appeal to the Chief.
 - 4 All charges against a member shall presented in writing to an officer within three (3) business days of the complainant's knowledge if the incident or of the occurrence itself. The written charges shall include the time, date location, witnesses, and all information pertinent to the charges.
 - 5 In all disciplinary matters, the Board of Fire Officers shall hold hearings with the Chief of the Department as Chairman to preside over such hearings. Within forty-five (45) business days of receipt of charges, the chairman shall notify the charged member with a written copy of the complaint to be delivered by certified mail with return receipt and shall be deemed to have been delivered unless proven otherwise by the charged member.
 - 5.1 The hearing will take place within ten (10) business days of the return receipt to the chairman by the Post Office or delivery receipt to the chairman.
 - 5.2 The Chief will notify witnesses and participants as to the date, time and location at which the hearing will be held.

- 5.3 The President or Vice President of the member's company will sit in attendance with no voting power as a witness for the membership. The Department Secretary will record minutes of the proceedings.
- 5.4 A minimum of 4 officers, not more than one from each company, must be present to convene hearings. No member shall serve on the hearing board when a conflict of interest is obvious.
- 5.5 Each side may request one (1) postponement for up to a maximum of thirty (30) days.
- 6 Should the charged member accept the charges rendered against him, the Board shall determine the penalties, which shall commence immediately.
- 7 The charged member has the right to refute the charges against him and may present witnesses to testify on his/her behalf.
- 8 After hearing all testimony, the Board shall immediately meet in private to determine an outcome. The President or Vice President of the member's company shall sit in attendance with no voting power as a witness for the membership. The Department Secretary shall record minutes of the proceedings. Guilt or innocence shall be determined by a simple majority. The Board shall determine penalties, if any. After determining outcome and penalty assessment, the Board shall immediately reconvene the hearings with the charged member and announce their findings. Any penalties assessed shall commence immediately.
- 9 The charged member has the right to appeal any ruling against him.
 - 9.1 If suspended by company officers, and the member has exhausted the appeals process of his company's bylaws, the member may appeal any charges or penalties against him in writing in the following order:
 - 9.1.1 Board of Fire Officers.
 - 9.1.2 Fire Committee of the Borough Council.
 - 9.1.3 Full Mayor and Council.
 - 9.2 If suspended by the Board officers, the member may appeal any charges or penalties against him in writing in the following order:
 - 9.2.1 Department Appeals Panel
 - 9.2.1.1 The Appeals Panel shall consist of 5 members appointed by the Chief: one ex-chief or senior member in descending order from each company plus one additional ex-chief or senior member in descending order from the charged member's company.
 - 9.2.1.2 No member shall sit on the Appeals Panel where a conflict of interest is obvious.
 - 9.2.1.3 No member may sit on the Appeals Panel if he was part of a previous hearing for which the appeal has been made.

9.2.2 Fire Committee of the Borough Council

9.2.3 Full Mayor and Council

- 10 The following penalties may be assessed against any member of the Department as disciplinary action:
 - 10.1 Oral Reprimand.
 - 10.2 Written Reprimand.
 - 10.3 Suspension.
 - 10.4 Demotion.
 - 10.5 Severance from the Department.
- 11 Penalties assessed for each offense shall be as follows:
 - 11.1 First offense: Reprimand to severance.
 - 11.2 Second offense: Thirty (30) day suspension to severance.
 - 11.3 Third offense: Ninety (90) day suspension to severance.
- 12 Second and third offense penalties need not be for the same offense. A member's prior disciplinary history may be considered in determining any penalty.
- 13 A suspended member shall be counted as absent from any calls during the suspension period. Such absences shall be counted when determining a member's eligibility for receiving the clothing allowance stipend.
- 14 Attendance at Company meetings or drills shall be up to the discretion of the member's company. The suspended member shall be marked present for such attendance.
- 15 Records of all disciplinary action, whether the penalty is assessed by Company Officers or Chief Officers, shall be retained in the member's personnel folder in the Chief's office. The personnel folder containing such records may be a physical folder such as a hardcopy paper folder or electronic storage media such as a computer.
 - 15.1 Records for penalties assessed shall be retained according to the following schedule:
 - 15.1.1 Oral Reprimand – Two (2) years.
 - 15.1.2 Written Reprimand – Five (5) years.
 - 15.1.3 Suspension – Seven (7) years.
 - 15.1.4 Demotion – Seven (7) years.
 - 15.1.5 Severance – Permanent.
 - 15.2 After the retention period has expired, the record of the offense shall be destroyed

- 15.2.1 Hardcopy paper records shall be shredded.
- 15.2.2 Computer files shall be permanently deleted.

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**RESOLUTION # 2025-191****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**APPROVE - BARONE ELECTRICAL ENGINEERING PROPOSAL - BOGOTA
COMMUNITY REC CENTER PROJECT**

WHEREAS, Barone Engineering Associates, LLC (Barone Engineering) has submitted a proposal dated August 15, 2025 for additional professional services related to the Bogota Community Rec Center Project; and

WHEREAS, the Borough is in need of electrical engineering professional services to install and add emergency generation power to the Bogota Community Rec Center; and

WHEREAS, the costs associated with Barone Engineering's proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$6,400; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Barone Engineering, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$6,400, and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Barone Engineering professional services proposal, dated, August 15, 2025, for the Bogota Community Rec Center Project with a maximum cost not to exceed \$6,400 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Barone Engineering upon its passage.

**RESOLUTION # 2025-191****DATE: 08-21-2025****CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk



Barone Engineering Associates, L.L.C.

100 Oak Ridge Road, Oak Ridge, New Jersey 07438 Phone: 973.492.1220

August 15, 2025

**PROPOSAL
2025-061**

Bilow Garrett Group, PC
Architects and Planners
161 Main Street
Ridgefield Park, NJ 07660

Attn: David Bilow, AIA
Principal

Re: Borough of Bogota
Community Center
West Main Street
Bogota, NJ
Engineering Proposal for Building Generator

Dear Mr. Bilow,

Thank you very much for this opportunity to continue to be of service. We herewith propose to provide our professional fee for our Electrical design services for the above referenced project for the inclusion of the Emergency Generator for the building as requested by the township.

As discussed, the present set of electrical drawings show a 'Base' and 'Alt' design for two (2) generators. The 'Alt' design shows the layout for a small generator for critical certain loads, and the 'Base' design shows the infrastructure for an entire building generator. The infrastructure shows proposed empty conduits and future equipment locations.

The township is purchasing a generator for the whole building and we shall update our drawings as requested. We have reviewed to date the proposed generator system shop drawing and shall incorporate into the drawings.

I. Our design fee includes the following:

- a. We shall revise our electrical drawings for the 'Base' design to show the 'fit-out' of the back-up emergency generator system. This includes the ATS/Generator system equipment layout, feeder sizes, circuit and control wiring, and specifications for permitting. To reiterate, we have reviewed and approved the selection of the Generator system as submitted by the contractor and owner.
- b. Three (3) sets of signed and sealed drawings for permit.
- c. Professional liability coverage is comprised of limits of \$1,000,000.00 per claim and \$2,000,000.00 aggregate.

II. Our design fee excludes the following:

- a. Voice/Data, cable TV systems, and security systems layout and specifications. We exclude the specification of the Technology Rooms, Carrier equipment, Wan/Lan equipment, Wi-Fi equipment, Voice over Internet Equipment, Converged Network equipment, and TV Systems.
- b. Reproduction/Printing of drawing documents.
- c. Construction supervision or weekly construction job meetings.
- d. Express Mail (Fed-Ex, UPS, etc.) charges.
- e. Cost estimating services and review of contractor's proposals. We exclude the revision of drawings based on Value Engineering (VE) items.
- f. Site visits if requested we shall perform on an hourly rate basis.
- g. Additional printing cost in excess of the three (3) sets mentioned previously for permit. All progress drawings submissions, i.e., 25%, 50%, etc. are figured as PDF/electronic type. If additional printed copies are required, we shall bill per each submission.
- h. We exclude updating documents (drawings, specifications, etc.) to reflect "as-build" conditions.

A. Additional Engineering Fee:

R#2025-191

Our fee based on the preceding is the following:

Six Thousand Four Hundred Dollars (\$6,400.00)

Payment Schedule:

Retainer - \$1,000.00

100% upon permit submission

Reimbursable Expenses:

Reimbursable expenses expended in the interest of the Project shall be compensated at 1.1 times cost and are in addition to the design fee, as listed below:

- a. Reproduction (in excess of the 3 sets of signed and sealed permit drawings), postage, messenger service, and handling of documents.**
- b. Use of sub-consultants when authorized by the client.**
- c. Travel expenses for site and design meetings.**

Billing shall occur monthly for services performed. Payment is expected within fifteen (15) days of receiving our invoice. All correspondence will be by regular 1st class mail. As stated previously, any express mail (Fed-Ex, UPS, Etc.) will be an additional charge and the reproduction of drawing documents will be an additional charge. (In excess of three sets). Barone Engineering's services will be performed in accordance with the professional standard of skill and care and pursuant to the attached terms and conditions that are incorporated herein. We carry and maintain Public Liability Property Damage, Worker Injury Compensation and Professional Liability Insurance.

If the above meets with your approval, please sign/date and return a copy of this proposal to our office. This proposal is valid for up to 30 days. Thank you for the opportunity of providing these professional services. As always, if we can be of any further assistance or if you have any questions in regards to this proposal please do not hesitate to contact us.

Sincerely,

Jeffrey J. Sartorio, P.E.

Accepted By: _____

Date: _____

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Barone Engineering Associates, L.L.C.

100 Oak Ridge Road, Oak Ridge, New Jersey 07438 Phone: 973.492.1220

HOURLY RATES

Principal: \$250.00/Hr.

Professional Engineer: \$225.00/Hr.

Project Engineer: \$180.00/Hr.

Design Engineer: \$160.00/Hr.

Cad Operator/Draftsman: \$130.00/Hr.

Secretary: \$80.00/Hr.

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**RESOLUTION # 2025-192****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

APPROVE - AMEND PROFESSIONAL SERVICES PROPOSAL – BILOW GARRETT ARCHITECTS – BOGOTA RECREATION CENTER PROJECT

WHEREAS, on February 1, 2024, the Borough of Bogota previously approved a professional services proposal from Bilow Garret Group Architects and Planners P.C. (Bilow Garrett) in the amount of \$186,500 for architectural services for the Bogota Community Rec Center Project; and

WHEREAS, the Borough has requested several revisions and additions to the original set of architectural plans, including the addition of a full-building emergency generator; and

WHEREAS, the Borough wishes to increase Bilow Garrett's proposal in the amount of \$30,000 amending the architectural services proposal to the amount of \$216,500; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal increase submitted by Bilow Garrett, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$216,500, and recommend the approval of same.

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the Bilow Garrett proposal for architectural services for the Bogota Community Rec Center Project with an amended maximum cost not to exceed \$216,500 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Bilow Garrett Architects upon its passage

**RESOLUTION # 2025-192****DATE: 08-21-2025****CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivar, Municipal Clerk

Back-up for Resolution no. 2025-192

**RESOLUTION # 2024-56****DATE: 02-01-2024**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓					✓
R. Robbins	✓					
D. Vergara	✓					
Mayor D. Fede (Tie Vote Only)						

Approving the Proposals of Neglia Engineering and Bilow Garrett Group for the Recreation Center Project

WHEREAS, the Bogota Mayor and Council adopted Resolution #2024-53 on January 18, 2024, which directed the Borough's professionals to proceed with drafting plans and bid specifications for the construction of a recreation center building along West Main Street in the Borough; and,

WHEREAS, the Borough's Architect, Bilow Garrett Group, submitted a Proposal, dated January 30, 2024, which outlines the cost to provide architectural services for designing the aforementioned recreation center building; and,

WHEREAS, Neglia Engineering submitted an Agreement for Professional Services, dated October 3, 2024, which outlined the cost to provide site engineering, construction management and other engineering services associated with the aforementioned recreation center building; and,

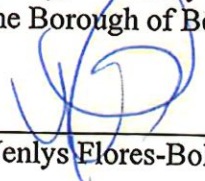
WHEREAS, a copy of the aforementioned Proposals are attached as exhibits to this resolution; and,

WHEREAS, the services to be provided by Neglia Engineering and Bilow Garrett Group are considered professional services exempted from public bidding pursuant to N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the January 30, 2024 Proposal submitted by Bilow Garrett Group, and the October 3, 2024 Proposal submitted by Neglia Engineering are hereby approved; and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk, Borough Administrator, and any other necessary Borough official is hereby authorized to execute any further

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-01-2024.


Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: October 3, 2023

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Edward Hynes, Borough Administrator

FROM: Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M.
Anthony Kurus, P.E., P.P., C.M.E.

RE: Proposal for Professional Engineering and Construction Management Services
Bogota Recreation Center
West Main Street
Tax Block 64.01, Lot 1
Borough of Bogota, Bergen County, New Jersey

Neglia Group has received the following request to provide Professional Engineering Services for the above referenced project.

Description of Services - See attached Scope of Services.

Requested By: Matthew Bilow, Project Architect

This agreement, when approved by the Borough of Bogota will be completed as follows:

1. On a Lump Sum Basis for a cost **Sixty-Seven Thousand Four Hundred Dollars (\$67,400.00)** representing Phase I –Site Engineering, Construction Documents, NJDEP Land Use and Civil Regulatory Permitting representing Professional Engineering Services
2. On a Time and Material Basis for a cost not to exceed **Sixty-Three Thousand Nine Hundred Dollars (\$63,900.00)** representing Phase II -Construction Management Services.
3. On a material basis for a cost of **Three Thousand Five Hundred Dollars (\$3,500.00)** representing Phase III – Estimated Reimbursable Expenses

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



I. BACKGROUND

Neglia understands that the Borough of Bogota is looking to construct a new Recreation Center at the Borough's existing park facility on West Main Street, Block 64.01, Lot 1. As per the preliminary plans entitled, "Borough of Bogota Recreation Center," prepared by Bilow Garrett Group, dated August 16, 2023, a new Recreation Center building will be proposed with a footprint area of approximately 6,815 sf with alternate bid area of approximately 1,860 sf that will require the design of a reconfigured parking lot for both vehicular and pedestrian circulation, ADA access along with associated site, grading, drainage and utility improvements. The project site is located within a NJDEP regulated Flood Hazard Area of the Hackensack River and will require submission to the NJDEP Division of Land Use for work proposed in a regulated Flood Hazard Area.

As requested, Neglia has prepared this proposal to provide Professional Engineering and Construction Management Services for the Site Civil Engineering design for the Recreation Center Project along with the NJDEP Land Use Permitting submission and Civil Regulatory Permitting required for the project.

II. SCOPE OF SERVICES

Phase I – Site Engineering, NJDEP Land Use and Civil Regulatory Permitting, Construction Documents

Note: No scope or budget for Survey is included in this proposal as it is our intention to utilize the Survey previously completed by Costa Engineering Corporation. Prior to proceeding with the design, we will need the Borough/Costa Engineering Corporation to provide the following items:

- A signed/sealed copy of the Survey/Existing Conditions Map entitled, "Existing Conditions Map, Olsen Park Recreation Center, Block 1.01, Lot 1 & Block 64.01 Lot 1, Borough of Bogota, Bergen County, NJ," prepared by Costa Engineering Corporation, last revised 3/7/2022. Survey shall be signed/sealed by NJ Licensed Land Surveyor of record and shall include existing topography, property lines, existing contours, existing conditions, existing utilities & drainage infrastructure and topographic overlap onto adjacent properties. Survey shall also include the offsite topo and utility survey within West Main Street to the intersection of West Main Street and River Road as shown on sheet 7 of 11 entitled "Pump Station Plan", last revised 12-10-21 prepared by Costa Engineering Corporation to be utilized for design of the sewage pump station for this project .
*Please understand that NEA accepts no responsibility for any errors, omissions, and or delays for utilizing this said survey. Upon our review of the above referenced survey, we will notify you if we will require any additional information in order to complete our design.
- An Auto-Cad digital file of the above referenced survey.
- A written release from the surveyor authorizing our office to utilize the survey and digital file for our design

Site Engineering Design for proposed Recreation Center Project

Once we have received your architectural, finalized, conceptual, site plan sheets (CAD files), we will prepare a set of Site Engineering site plans to include a site layout with dimensions, grading, drainage, utilities, lighting plan, along with preliminary design for curbing, asphalt, sidewalks and site features for the proposed Recreation Center project along with the proposed parking and access improvements for the project site.

It shall be noted that the site plan effort will be based upon a single, approved site layout / concept scheme. We have prepared this proposal assuming that wiring design for site lighting will be prepared by the project electrical engineer (to be hired by the project architect) and that building load, generator and transformer sizes, utility sizes will be provided by the project mechanical engineer (to be hired by the project architect). Scope includes preliminary design of sanitary sewer pump station and force main to be coordinated with the architect and the architect's MEP engineer. Electrical design for sanitary sewer pump station and backup power (generator) design for the sanitary sewer pump station is not included in this scope of work as we have assumed this design would be provided by the architect's MEP engineer (to be hired by the project architect). In addition, we have not included services not specifically listed within this proposal which includes retaining wall design in excess of four feet in height.

We will prepare a stormwater management report / narrative to address additional stormwater runoff from the proposed site due to an increase in any impervious coverage as required by the ordinance. We will design on-site stormwater management measures as required by ordinance and NJDEP stormwater management rules. In addition, we will prepare an Operations and Maintenance Manual for the proposed stormwater system components as required per Borough Ordinance as required.

We will provide a preliminary Engineer's cost estimate for the proposed site improvements to be incorporated into the overall project cost estimate for review by the Borough.

NJDEP Land Use Department Permitting Package

An NJDEP Land Use Permitting Package will be required for NJDEP-regulated Flood Hazard Areas, Riparian Zones, and Waterfront Areas. We anticipate submitting the following permit package(s) with the listed components:

1. **NJDEP Land Use Flood Hazard Area Permit Package**
 - a. The NJDEP Land Use Regulation #2 Application Form
 - b. The NJDEP Public Notices
 - c. A USGS Quadrangle Map
 - d. A County / Local Road Map
 - e. A Tax Map
 - f. A catalog of color photographs with a key map
 - g. A County Soil Survey Map
 - h. A detailed project description report explaining the project purpose, a description of proposed activities to be completed, a project schedule, and description of the wetland and state open waters on-site along with the same for those to be disturbed
 - i. A detailed engineer's report providing a narrative satisfying the requirements set forth with the Flood Hazard Control Act rules
 - j. A detailed environmental report describing design and construction techniques, analysis of adverse site impacts, justification due to the impacts, an alternatives analysis, temporary and permanent measures to reduce impacts
 - k. A submission of the design drawing documents
 - l. A submission of an NJDEP Land Use Permitting Plan

Soil Erosion Control Conservation District Package

Soil erosion and sediment pollution control plans, narrative reports, and calculations will be prepared in accordance with the New Jersey State Soil Erosion Regulations and will be submitted to the Bergen County Soil Erosion Control District for soil erosion and sediment control review. In addition, we will complete the stormwater management basin database form and Authorization to Discharge Stormwater during Construction Permit as required (if necessary).

TWA Sewer Extension Application – City/BCUA/NJDEP Submissions

It is our understanding that the project will require construction of a new sewage ejector (pump station) and sanitary sewer force main connection within the public right of way that would require a Treatment Works Approval (TWA) submission for the project. We will prepare on-site sewerage extension plans and a Treatment Works Approval (TWA) application and submit to the local utility authority, BCUA and the NJDEP for review. The phase will include applications, plan and profile drawings, cost estimates, and specifications as required by the utility authority and NJDEP (if necessary).

Please understand that this project phase assumes that no offsite improvements to the existing sanitary sewer system and that a sanitary pump station will be necessary subject to design coordination with the project architect and the architects MEP engineer. It also assumes that the sanitary sewer has adequate capacity and that on-site improvements to address off-site capacity issues will not be required. Should on-site or off-site improvements and / or off-site sewer studies be required, Neglia Group would issue a subsequent proposal with additional scope and budget for these services.

Water Service Application

We will prepare on-site water extension plans and an NJDEP Water Extension Application (if necessary) and submit to the local utility authority and the NJDEP (if necessary) for review. The phase will include applications, plans and profile drawings, cost estimates, and specifications as required by the utility authority and NJDEP (if necessary).

Please understand that this project phase assumes that no offsite improvements to the existing water system. It also assumes that the existing water system has adequate capacity and that on-site improvements to address off-site capacity issues including but not limited to pumps and tanks will not be required. Should on-site or off-site improvements and / or off-site water system studies be required, Neglia Group would issue a subsequent proposal with additional scope and budget for these services. It shall be noted that the attendance or commissioning of a fire flow test has not been included by this project and shall be performed by the project's MEP Engineering Consultant.

Construction Drawings and Specifications for Bidding

Upon Borough, Architect, and Regulator Agency review & feedback, we will prepare a set of Final Construction Plans and Specification for exterior site work portion of project.

The Construction Drawings and Specifications and plans will be in such a form and manner that they will meet with all Municipal, County, State and Federal requirements. Said specifications and plans shall be in such a form that they are suitable for public bidding. This estimate assumes that Front End Specifications will be provided by the Project Architect.



Bid Tabulation and Review

We will prepare a final engineer / construction cost estimate for Site Work. We will review bids related to Site Work costs and will create a bid table for Site Work your use. In addition, Neglia Group will attend a pre-bid meeting (as necessary) and bid opening at the Borough of Bogota.

Phase II – Construction Management Phase

Neglia Group will provide part-time construction management services as they relate to the Site Work associated with the Bogota Recreation Center Project. The services will include the following:

1. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
2. Review and distribute submittals for the appurtenant construction materials.
3. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
4. Provide video and / or preconstruction photos within the contract limits.
5. Provide part-time construction observation, including site visits by a Principal from Neglia.
6. Maintain progress photos and inspection reports on a daily basis.
7. Attend progress meetings if required by the Borough.
8. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
9. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
10. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
11. Perform a walk through with the appropriate officials upon substantial completion and prepare a punch list.
12. Perform a final inspection of the punch list and prepare the necessary close out documents.
13. Submit closed-out documentation to the appropriate agencies, if applicable.

Be advised that site safety is the sole responsibility of the Contractor. However, should Neglia Group observe conditions that are a detriment to vehicular and pedestrian traffic, along with their labor, we will advise the Contractor accordingly.

In addition, we rely solely on the Borough's Financial Department to review Certified Payroll regarding current wages. This proposal does not include any environmental services regarding soil testing and disposal and will solely rely on the Borough's Licensed Site Remediation Professional (LSRP) for such.

Phase III – Estimated Reimbursable Expenses

Estimate Reimbursable Expenses

Reimbursable expenses will be required for this project. They include but are not limited to purchasing documents, reproductions, express mailings, mileage, and courier service.



We have provided an estimated budget for reimbursable expenses for this project. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required.

Should any sub-consultants be required for this project, Neglia Group will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will be provided upon request. All filing, review, processing, application, etc. fees will be provided by the Borough. The NJDEP Land Use Permit Application fee would be provided by the Borough.

III. DELIVERABLES

We will prepare and forward the aforementioned items as mentioned above. Please see below pertaining to mass reproductions.

IV. ANTICIPATED TIME FRAME

Neglia Group is prepared begin upon receipt of a signed copy of this agreement and the General Conditions. The schedule below does not begin until authorization is received (signed copy of proposal received). It is an anticipated schedule. We would keep you abreast of any delays. Each week equates to five business days excluding holidays.

Phase I – Site Engineering Design and Civil Permitting	8.0 – 12.0 weeks*+
Phase II– Construction Management	Not applicable
Phase III – Estimated Reimbursable Expenses	Not applicable

* This project phase timeframe is dependent upon receipt of the survey and the receipt of the aforementioned architectural plans and authorization from the Borough to proceed. This timeframe excludes NJDEP review time period which is approximately 120 days.

+ Project cannot go out to bid without the requisite NJDEP and Civil regulatory permits

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. The phase budgets are illustrated on page one of this proposal.

Please understand that Neglia Group has included specific meetings within the scope and budget of this proposal. All additional meetings not specifically listed within this proposal will be invoiced in accordance with our attached schedule of fees and will be in addition to the lump sum shown on page one of this proposal without further authorization required.

In addition, since Neglia Group is not aware of the required reimbursable expenses at this time, this project budget includes an estimated budget for the said expenses. Please be aware that the estimated expense budget shown on page one of this proposal will be adjusted based upon the actual amount of

reimbursable expenses utilized without further authorization required. Our office will provide detailed reports listing expenses utilized at your request.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, structural slabs, foundations, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies (i.e. LSRP services, etc.), archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, MEP engineering services, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia Group cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia Group will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for



reimbursable expenses are available upon request. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against



the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V - INSURANCE: Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than \$ 1,000,000.

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Group an additional ten percent (10%) of the total fee earned by Neglia Group.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement later held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed



to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.



GENERAL TERMS

1. Client agrees to assist Neglia Group (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.
2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.
3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agree upon. N.E.A. will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

negliagroup.com

The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of Borough of Bogota. Please sign one copy of this proposal and return same to this office.

Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group

A handwritten signature in blue ink, appearing to read 'G. Polyniak'.

Gregory J. Polyniak, P.E., P.P., C.M.E., CPWM
Borough Engineer
Borough of Bogota

Very truly yours,
Neglia Group

A handwritten signature in blue ink, appearing to read 'Anthony Kurus'.

Anthony Kurus, P.E., P.P., C.M.E.
Principal

Attachment: 2022 Rates

Accepted this 1st day of February 202~~3~~⁴

By: [Signature]

Title: Mayor

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EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
2023 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	\$199.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$195.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$190.00
SENIOR DESIGN ENGINEER	\$175.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$165.00
ENGINEERING ASSISTANT	\$105.00
PROFESSIONAL PLANNER	\$195.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$175.00
LANDSCAPE DESIGN	\$135.00
COMPUTER AIDED DESIGNER	\$135.00
CONSTRUCTION MANAGER	\$160.00
RESIDENT ENGINEER	\$190.00
TECHNICAL OBSERVER	\$135.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$180.00
SURVEY PROJECT MANAGER	\$165.00
3 MAN SURVEY CREW	\$255.00
2 MAN SURVEY CREW	\$215.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$195.00
CERTIFIED WETLAND DELINEATOR	\$195.00
LICENSED COLLECTION SYSTEM OPERATOR	\$180.00
DRONE PILOT AND VISUAL OBSERVER	\$230.00
DRONE EDITOR	\$165.00
GIS MANAGER	\$175.00
GIS SPECIALIST	\$155.00
GIS TECHNICIAN	\$105.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.00/sheet
MYLARS	\$30.00/sheet
COLOR PRINTS	\$65.00/sheet
PHOTOCOPIES (Black & White)	\$.25/page
PHOTOCOPIES (Color)	\$.40/page
MILEAGE (Federal Standard Mileage Rate)	\$.6250/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
 - a. 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
 - b. Holidays – 2 times the hourly rate and a 4 hour minimum
4. Reimbursable expenses are subject to change annually based on industry fluctuation.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

**RESOLUTION # 2024-53****DATE: 01-18-2024**

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
L. Kohles	✓					✓
P. McHale	✓					
J. Mitchell			✓			
R. Robbins	✓					
D. Vergara	✓					
Mayor D. Fede (Tie Vote Only)						

Rescission of Resolution 2023-180 Authorizing Bids for the Large Recreation Center Plans

Whereas, Councilwoman Kohles inquired about the interlocal use agreement with the Board of Education necessary for their athletic fields' project to proceed;

Whereas, Council President Carpenter moved to rescind Resolution 2023-180, passed on September 21, 2023, which authorized bids for the large recreation center plans;

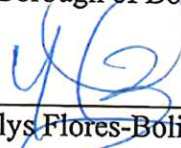
Whereas, Councilwoman Kohles seconded the motion, and all Councilmembers present voted in favor of rescinding Resolution 2023-180;

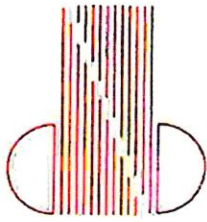
Now, therefore, be it resolved by the Council of the Borough of Bogota

1. Resolution 2023-180 authorizing bids for the large recreation center plans, passed on September 21, 2023, is hereby rescinded.
2. The Borough Clerk is directed to notify the New Jersey Controller's Office of the rescission of Resolution 2023-180.
3. This resolution shall take effect immediately upon adoption.

Introduced and approved this 18 day of February , 2024.

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 01-18-2024.


Yenlys Flores-Bolivar, Municipal Clerk


BILOW GARRETT GROUP • ARCHITECTS AND PLANNERS, P.C.

161 MAIN STREET • RIDGEFIELD PARK, NJ 07660 • (201) 807-0407 • FAX (201) 807-0513

 DAVID N. BILOW, A.I.A.
 ANTHONY GARRETT, A.I.A., LEED AP

 MATTHEW J. SPAGNOLO, A.I.A., LEED AP
 MATTHEW E. BILOW, A.I.A.

January 30, 2024

 Borough of Bogota
 Mayor and Council
 375 Larch Avenue
 Bogota, New Jersey 07603

 Re: Bogota Recreation Center 2024 Proposal
 8,675 Sq. Ft. Building
 West Main Street
 Bogota, NJ
 BGG Proposal #24012

Dear Ladies and Gentlemen:

We hereby submit our proposal for Architectural and Engineering Services for design of a new Recreation Center on West Main Street.

A. Proposal for Construction Drawings

Architectural	\$ 50,000.00
Structural	\$ 24,000.00
Mechanical/Electrical/ Plumbing/Fire Alarm	\$ 27,000.00
Generator Design for Sewage Ejector only	\$ 7,500.00
Sprinkler	\$ <u>8,000.00</u>
Fee for Drawings and Specs	\$116,500.00
Security Spec and Drawings	\$ 5,000.00
Soils Engineer	Fee to be determined
Commercial Kitchen Consultant	\$ 5,000.00

B. Fees for Services During Bidding

Architectural	\$ 7,500.00
Structural	\$ 2,500.00
MEP/Fire Alarm	\$ 3,000.00

Borough of Bogota
January 30, 2024
Page 2 of 2

C. Fees for Services During Construction

Architectural visit once every
2 weeks, (25 Site Visits)
Written Minutes, Review of Shop
Drawings and Samples, Review
of Payment Requests \$35,000.00*

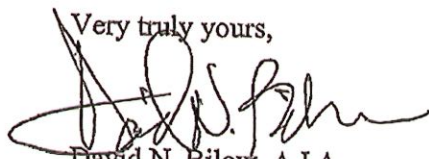
*If additional site visits are required we will bill \$500/visit above the visits included.

Structural Services during Construction \$ 5,000.00

MEP Services during Construction \$ 7,000.00

Should you required any additional information for the agreement with the Borough, please don't hesitate of call.

Very truly yours,

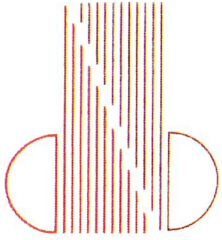


David N. Bilow, A.I.A.

Bilow Garrett Group Architects and Planners, PC

CC: Bill Betesh, Borough Attorney

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BILOW GARRETT GROUP • ARCHITECTS AND PLANNERS, P.C.

161 MAIN STREET • RIDGEFIELD PARK, NJ 07660 • (201) 807-0407 • FAX (201) 807-0513

DAVID N. BILOW, A.I.A.
ANTHONY GARRETT, A.I.A., LEED AP

MATTHEW J. SPAGNOLO, A.I.A., LEED AP
MATTHEW E. BILOW, A.I.A.

January 31, 2025

Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

Attn: Mr. Conall O'Malley, Borough Administrator

Re: Bogota Recreation Center

Dear Mr. O'Malley:

To confirm our meeting of January 29, 2025 the following discussion occurred.

In September 2024 we provided our Final Construction Drawings for Bogota Recreation Center to the Borough.

The Bid Documents included information that was provided to us by the members of the Borough Council and other professionals that were part of the design team for the new building.

In September 2024, the Construction Manager retained by the Borough along with the Borough Professionals advised us of a number of changes and revisions that were to be added to the project.

The changes included:

- Changes to the utility locations.
- Changes to the generator spec.
- Revisions of several Specification Sections.
- Revisions to the front end of the Specification including Division 1.
- Provided owner's purchased items installed by outside Contractors.
- And numerous other drawing and specification changes.
- Coordination with MEP changes and generator.

In most cases it was not possible to clearly delineate what were changes and what were revisions to the Contract Documents.

Borough of Bogota
Attn: Mr. Conall O'Malley, Borough Administration
January 31, 2025
Page 2

Now that the Documents are complete and out to bid, we offer the following proposal for the additional work.

- Except for some minor revisions Barone Engineering revisions totaled \$16,745.00 of additional work. We propose reducing their request for additional fees to \$14,745.00 which includes all the work required for design of the 2 generator installations – 1 for the entire building and 1 for a smaller installation.
- Bilow Garrett Group also experienced additional drawing and specification changes totaling \$27,000.00. We believe approximately half the additional cost were for revisions required by the Borough with the second half used for changes to the specs and drawings. Therefore the additional fee for Bilow Garrett Group will be \$13,500.00.

Based upon our agreement at the meeting, we are enclosing an invoice for \$28,245.00 of additional fees for Bilow Garrett Group and Barone Engineering.

Should you have any questions regarding this, please feel free to contact our office.

Very truly yours,



David N. Bilow, A.I.A.
Bilow Garrett Group
Architects and Planners

**RESOLUTION # 2025-193****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**APPROVE ESNJ COOPERATIVE AGREEMENT RESTORATION - FIRST ON SITE –
FIRE RECOVERY – BOROUGH HALL RESTORATION**

WHEREAS, the Borough of Bogota is in need of restoration contractors to perform restoration and repair work to Borough Hall following the lightning strike and ensuing fire emergency that took place on June 30, 2024; and

WHEREAS, the Borough wishes to authorize and award contract by NJ CO-OP #65MCESCCP ESNJ Cooperative 22- 22/23 to First On Site Property and Interstate Restoration, LLC (First On Site) for water mitigation (\$10,500.55), water damage and abatement (\$7,179.38), and restoration repairs (\$27, 824.37) for the amount not to exceed in aggregate of \$45,504.30; and

WHEREAS, First On Site is a state approved contractor with State Contract No. ESCNJ 22-22/23; and

WHEREAS, the costs associated with First On Site's scope of work for the restoration of Borough Hall, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed in aggregate of \$45,504.30; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed the scope of work submitted by First On Site, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed in aggregate of \$45,504.30, and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the award of contract by NJ CO-OP #65MCESCCP ESNJ Cooperative 22-22/23 to First On Site for the scope of work associated with the restoration of Borough Hall with a maximum cost not to exceed in aggregate of \$45,504.30 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to First On Site upon its passage.

**RESOLUTION # 2025-193****DATE: 08-21-2025****CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

BOROUGH OF BOGOTA

375 LARCH AVENUE
 BOGOTA, NEW JERSEY 07603
 TEL: (201) 342-1736 FAX: (201) 342-0574

**PURCHASE ORDER/
VOUCHER**

Purchase Order Number

NO: 241730

This number must appear on
 all packages, invoices, and
 correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

1

Vendor: FIRST ONSITE PROP. RESTORATION
 INTERSTATE RESTORATION, LLC
 C/O INS. RESTORATION SPEC. INC
 PO BOX 734756
 CHICAGO, IL 60673-4756

Ship to: BOROUGH OF BOGOTA
 ADMINISTRATOR'S OFFICE
 375 LARCH AVENUE
 BOGOTA NJ 07603
ALL SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-3102-00 Appropriation Control -- Buildings & Grounds - O/E -- Contract - Cleaning Service

Vendor Code 9111 Date of Order 12/12/24

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		62189; ABATEMENT - CEILING PATCH OF SECON EMERGENCY; STORM DAMAGE BOROUGH HALL NJ CO-OP #65MCESCCPS; ESCNJ 22/23-23	7,179.380	7,179.38

Purchase Order Total:
 NEW JERSEY SALES TAX EXEMPT #22-6001675

7,179.38

CLAIMANT'S CERTIFICATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY

INCORPORATED? YES _____ NO _____
 TAX I.D. NO. OR SOCIAL SECURITY NO. _____

VENDOR SIGN

SIGNATURE (X)

DATE

TITLE

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE

DATE

DEPARTMENT

ENCUMBERED BY:

APPROVED BY:

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT THE FUNDS
 ARE AVAILABLE AND ENCUMBERED.

COUNCILPERSON

DATE

CFO

DATE

DATE:

COUNCILPERSON

DATE

CHECK
DATECHECK
NO**VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT**

BOROUGH OF BOGOTA

375 LARCH AVENUE

BOGOTA, NEW JERSEY 07603

TEL: (201) 342-1736 FAX: (201) 342-0574

**PURCHASE ORDER/
VOUCHER**

Purchase Order Number

NO: 251137

This number must appear on
all packages, invoices, and
correspondence.**VOUCHER MUST BE RETURNED FOR PAYMENT**

1

Vendor: FIRST ONSITE PROP. RESTORATION
INTERSTATE RESTORATION, LLC
C/O INS. RESTORATION SPEC. INC
PO BOX 734756
CHICAGO, IL 60673-4756

Ship to: BOROUGH OF BOGOTA
ADMINISTRATOR'S OFFICE
375 LARCH AVENUE
BOGOTA NJ 07603
ALL SHIPMENTS MUST BE SENT PREPAID

Account Various - see below -- --

Vendor Code 9111 Date of Order 07/31/25

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		76817; REPAIRS	27,824.370	27,824.37
		EMERGENCY; STORM DAMAGE BOROUGH HALL		
		NJ CO-OP #65MCESCCPS; ESCNJ 22/23-23		
		24974.37 01-2920- - -		
		2850.00 01-2010-26-3102-003		

Purchase Order Total:
NEW JERSEY SALES TAX EXEMPT #22-6001675

27,824.37**CLAIMANT'S CERTIFICATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY

INCORPORATED? YES _____ NO _____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGN

SIGNATURE (X)

DATE

TITLE

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE

DATE

DEPARTMENT

ENCUMBERED BY:

APPROVED BY:

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT THE FUNDS
ARE AVAILABLE AND ENCUMBERED.

COUNCILPERSON

DATE

CFO

DATE

DATE:

COUNCILPERSON

DATE

CHECK
DATECHECK
NO**VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT**

BOROUGH OF BOGOTA

375 LARCH AVENUE
 BOGOTA, NEW JERSEY 07603
 TEL: (201) 342-1736 FAX: (201) 342-0574

**PURCHASE ORDER/
VOUCHER**

Purchase Order Number

NO: 241729

This number must appear on
all packages, invoices, and
correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

1

Vendor: FIRST ONSITE PROP. RESTORATION
 INTERSTATE RESTORATION, LLC
 C/O INS. RESTORATION SPEC. INC
 PO BOX 734756
 CHICAGO, IL 60673-4756

Ship to: BOROUGH OF BOGOTA
 ADMINISTRATOR'S OFFICE
 375 LARCH AVENUE
 BOGOTA NJ 07603
All SHIPMENTS MUST BE SENT PREPAID

Account 01-2010-26-3102-00 Appropriation Control -- Buildings & Grounds - O/E -- Other Expenses

Vendor Code 9111 Date of Order 12/12/24

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		59307; WATER MITIGATION EMERGENCY; STORM DAMAGE BOROUGH HALL NJ CO-OP #65MCESCCPS; ESCNJ 22/23-23	10,500.550	10,500.55

Purchase Order Total:
 NEW JERSEY SALES TAX EXEMPT #22-6001675

10,500.55**CLAIMANT'S CERTIFICATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY

INCORPORATED? YES _____ NO _____

TAX I.D. NO. OR SOCIAL SECURITY NO.

VENDOR SIGN

SIGNATURE (X)

DATE

TITLE

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

DATE

DEPARTMENT

ENCUMBERED BY:

APPROVED BY:

COUNCILPERSON

DATE

COUNCILPERSON

DATE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT THE FUNDS
ARE AVAILABLE AND ENCUMBERED.

CFO

DATE

CHECK
DATECHECK
NO**VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT**

**RESOLUTION # 2025-194****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**AUTHORIZING AND APPROVING THE PURCHASE OF AN ALL-BAND RADIOS &
CONSOLETTES FOR THE POLICE DEPARTMENT FROM MOTOROLA SOLUTIONS, INC,
PURSUANT TO NJ STATE CONTRACT #83909, IN AN AMOUNT NOT TO EXCEED
\$80,662.02**

WHEREAS, the Bogota Police Department wishes to purchase new all band radios and consolettes under New Jersey State Contract #83909, from approved vendor, Motorola Solutions Inc., 123 Tices Blvd, Woodcliff Lake, NJ 07677 and

WHEREAS, ESS, Inc. is an authorized dealer for Motorola Solutions who manufactures safety and technology; and

WHEREAS, the Borough Administrator and Police Chief have recommended the use of this State Contract in an amount not to exceed \$80,662.02; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of a new all band radio to Motorola Solutions Inc., 123 Tices Blvd, Woodcliff Lake, NJ 07677, in accordance with State Contract #83909 in an amount not to exceed \$80,662.02.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk



Requisition to Purchase

PURCHASE ORDER #: _____

PURCHASE ORDER DATE: _____


VENDOR #:

SHIP TO: _____

ADDRESS: PO BOX 3051

CITY, ST ZIP: WEST CALDWELL, NJ 07007

PHONE: 877-359-5350

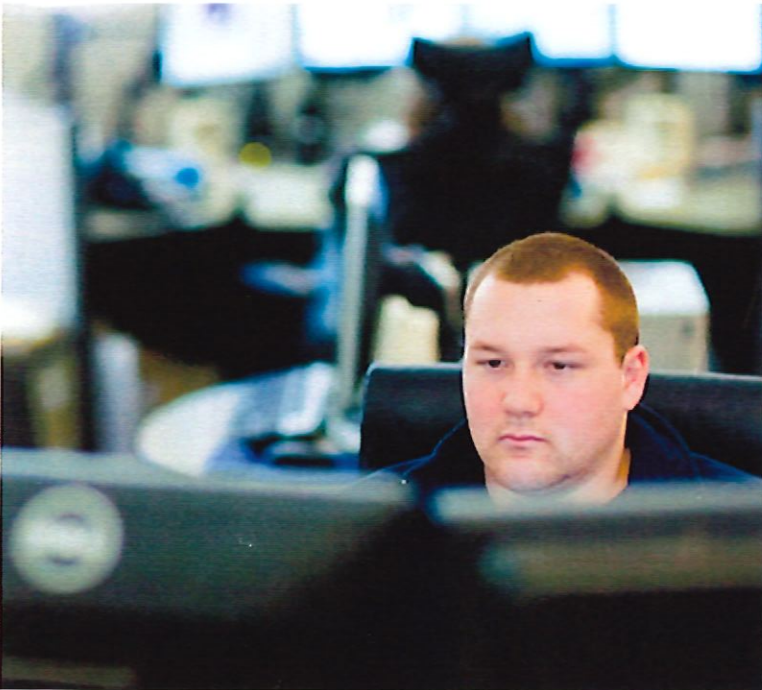


Department Head
8/5/2025

DATE

Borough Administrator

DATE 8/5/25



BOGOTA, BOROUGH OF

08/13/2024



QUOTE-2749419

08/13/2024

BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603

Dear Matt Luciano,

Motorola Solutions is pleased to present BOGOTA, BOROUGH OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BOGOTA, BOROUGH OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative



QUOTE-2749419

Billing Address:
BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603
US

Quote Date:08/13/2024
Expiration Date:10/14/2025
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
BOGOTA, BOROUGH OF
Matt Luciano

Contract: NJ State Contract 83909

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc \$	Sale Price	Ext. Sale Price
	APX™ 8000 Series	APX8000							
1	H91TGD9PW6AN	APX 8000 ALL BAND PORTABLE MODEL 2.5	6	\$7,392.00	\$5,544.00	25.0%	\$1,848.00	\$5,544.00	\$33,264.00
1a	H869BW	ENH: MULTIKEY	6	\$363.00	\$272.25	25.0%	\$90.75	\$272.25	\$1,633.50
1b	Q806CB	ADD: ASTRO DIGITAL CAI OPERATION	6	\$567.00	\$425.25	25.0%	\$141.75	\$425.25	\$2,551.50
1c	Q361AN	ADD: P25 9600 BAUD TRUNKING	6	\$330.00	\$247.50	25.0%	\$82.50	\$247.50	\$1,485.00
1d	Q667BB	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	6	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1e	QA00580AA	ADD: TDMA OPERATION	6	\$495.00	\$371.25	25.0%	\$123.75	\$371.25	\$2,227.50
1f	Q58AL	ADD: 3Y ESSENTIAL SERVICE	6	\$184.00	\$184.00	0.0%	\$0.00	\$184.00	\$1,104.00
1g	H38BS	ADD: SMARTZONE OPERATION	6	\$1,650.00	\$1,237.50	25.0%	\$412.50	\$1,237.50	\$7,425.00
1h	QA09113AB	ADD: BASELINE RELEASE SW	6	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
2	NNTN8863B	CHARGER, SINGLE-UNIT, IMPRES 2, 3A, 100-240VAC, US/NA/ LACR PLUG	6	\$199.56	\$159.65	20.0%	\$39.91	\$159.65	\$957.90



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products. Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-2749419

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc \$	Sale Price	Ext. Sale Price
3	PMMN4069AL	MICROPHONE,IMPRES RSM, 3.5MM JACK, IP55	6	\$144.00	\$115.20	20.0%	\$28.80	\$115.20	\$691.20
Product Services									
4	LSV00Q00202A	DEVICE PROGRAMMING	6	\$78.57	\$78.57	0.0%	\$0.00	\$78.57	\$471.42
5	NNTN8897A	CHGR DESKTOP MULTI UNIT IMPRES 2 1 DISPLAY EXT PS US	5	\$1,188.00	\$950.40	20.0%	\$237.60	\$950.40	\$4,752.00
6	NNTN7624C	CHARGER,CHR IMP VEH EXT NA/EU KIT	4	\$510.00	\$312.00	38.82%	\$198.00	\$312.00	\$1,248.00
Product Services									
7	LSV00Q00203A	DEVICE INSTALLATION	4	\$321.43	\$321.43	0.0%	\$0.00	\$321.43	\$1,285.72
Subtotal								\$77,684.50	
Total Discount Amount								\$18,587.76	
Grand Total								\$59,096.74(USD)	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

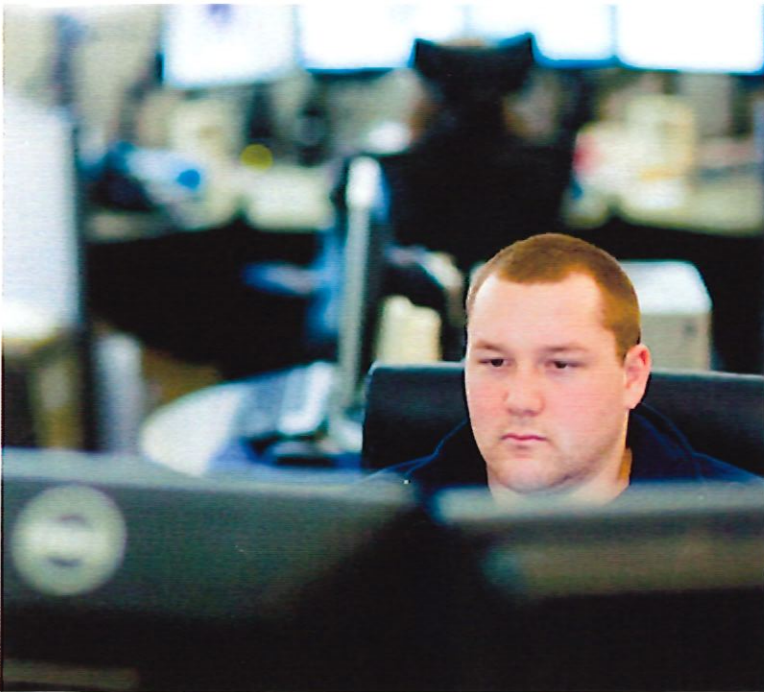


Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a case number.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



BOGOTA, BOROUGH OF

07/15/2025



QUOTE-2916003

07/15/2025

BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603

Dear Matt Luciano,

Motorola Solutions is pleased to present BOGOTA, BOROUGH OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide BOGOTA, BOROUGH OF with the best products and services available in the communications industry. Please direct any questions to Daniel Miller at dmiller@gotoess.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Daniel Miller

Motorola Solutions Manufacturer's Representative



QUOTE-2916003

Billing Address:
BOGOTA, BOROUGH OF
375 LARCH AVE
BOGOTA, NJ 07603
US

Quote Date:07/15/2025
Expiration Date:10/14/2025
Quote Created By:
Daniel Miller
dmiller@gotoess.com

End Customer:
BOGOTA, BOROUGH OF
Matt Luciano

Contract: NJ State Contract 83909

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc \$	Sale Price	Ext. Sale Price
APX™ Consolette									
1	L37TSS9PW1AN	MOBILE RADIO ALL BAND CONSOLETTTE	2	\$9,551.00	\$7,163.25	25.0%	\$2,387.75	\$7,163.25	\$14,326.50
1a	GA01513AB	ADD: ALL BAND MOBILE ANTENNA (7/8/V/U)	2	\$105.00	\$78.75	25.0%	\$26.25	\$78.75	\$157.50
1b	GA00580AA	ADD: TDMA OPERATION	2	\$495.00	\$371.25	25.0%	\$123.75	\$371.25	\$742.50
1c	CA01598AB	ADD: AC LINE CORD US	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1d	G51AT	SOFTWARE LICENSE ENH:SMARTZONE	2	\$1,650.00	\$1,237.50	25.0%	\$412.50	\$1,237.50	\$2,475.00
1e	GA05508AA	DEL: DELETE VHF BAND	2	-\$800.00	-\$600.00	0.0%	-\$200.00	-\$600.00	-\$1,200.00
1f	GA05509AA	DEL: DELETE UHF BAND	2	-\$800.00	-\$600.00	0.0%	-\$200.00	-\$600.00	-\$1,200.00
1g	G78AR	ADD: 3Y ESSENTIAL SERVICE	2	\$288.00	\$288.00	0.0%	\$0.00	\$288.00	\$576.00
1h	G806BL	SOFTWARE LICENSE ENH: ASTRO DIGITAL CAI OP APX	2	\$567.00	\$425.25	25.0%	\$141.75	\$425.25	\$850.50
1i	QA09113AB	ADD: BASELINE RELEASE SW	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00
1j	G193AK	ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)	2	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



QUOTE-2916003

Line #	Item Number	Description	Qty	List Price	Contract Price	Disc %	Disc \$	Sale Price	Ext. Sale Price
1k	G361AH	SOFTWARE LICENSE ENH: P25 TRUNKING SOFTWARE APX	2	\$330.00	\$247.50	25.0%	\$82.50	\$247.50	\$495.00
1l	L998AB	ADD: LIMITED FRONT PANEL W/CLOCK/VU	2	\$528.00	\$396.00	25.0%	\$132.00	\$396.00	\$792.00
1m	GA00469AA	SOFTWARE LICENSE ENH:EXTENDED DISPATCH APX CONSOLETT	2	\$550.00	\$412.50	25.0%	\$137.50	\$412.50	\$825.00
Product Services									
2	LSV00Q00203A	DEVICE INSTALLATION	1	\$2,571.43	\$2,571.43	0.0%	\$0.00	\$2,571.43	\$2,571.43
Product Services									
3	LSV00Q01073A	DEVICE MISCELLANEOUS DEVICE PARTS/ EQUIPMENT	1	\$153.85	\$153.85	0.0%	\$0.00	\$153.85	\$153.85
Subtotal								\$27,653.28	
Total Discount Amount								\$6,088.00	
Grand Total								\$21,565.28(USD)	

Notes:

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.

Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead
(PO will not be processed without this)

PO Number/ Contract Number

PO Date

Vendor = Motorola Solutions, Inc.

Payment (Billing) Terms/ State Contract Number

Bill-To Name on PO must be equal to the *Legal* Bill-To Name

Bill-To Address

Ship-To Address (If we are shipping to a MR location, it must be documented on PO)

Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)

PO Amount must be equal to or greater than Order Total

Non-Editable Format (Word/ Excel templates cannot be accepted)

Tax Exemption Status

Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**

**RESOLUTION # 2025-195****DATE: 08-21 2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**AUTHORIZING AND APPROVING THE PURCHASE OF A PPW SCANNER & ANTENNA
FOR THE POLICE DEPARTMENT FROM ELECTRONIC SYSTEMS SOLUTIONS, INC.
PURSUANT TO NJ STATE CONTRACT #83909, IN AN AMOUNT NOT TO EXCEED \$8,979.22**

WHEREAS, the Bogota Police Department wishes to purchase a PPW Scanner and antenna under New Jersey State Contract #83909, from approved vendor, Electronic Systems Solutions Inc., 141 River Road #6, Nutley, NJ 07110, and

WHEREAS, the Borough Administrator and Police Chief have recommended the use of this State Contract in an amount not to exceed \$8,979.22; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of a new all band radio to Electronic Systems Solutions Inc., 141 River Road #6, Nutley, NJ 07110, in accordance with State Contract #83909 in an amount not to exceed \$8,979.22.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21 2025.

Yenlys Flores-Bolivard, Municipal Clerk



R#2025-195

BOROUGH OF BOGOTA

375 Larch Avenue, Bogota, NJ 07603

Requisition to PurchaseDEPARTMENT POLICE

PURCHASE ORDER #: _____

ACCOUNT NO. _____

PURCHASE ORDER DATE: _____

DATE 8/5/2025

VENDOR #: _____

SHIP TO: _____

VENDOR NAME: ESS, INCADDRESS: PO BOX 3051CITY, ST ZIP: WEST CALDWELL, NJ 07007PHONE: 877-359-5350

QTY	ITEM #	DESCRIPTION	UNIT PRICE	AMOUNT
1		NVOICE# 25DM1057392 (PPW SCANNER& ANTENNA)	\$8,979.22	\$8,979.22
		CAPITAL BUDGET 2025		
		TOTAL: \$8,979.22		
		TOTAL		\$8,979.22

Department Head

8/5/2025

DATE

Borough Administrator

DATE



Electronic Systems Solutions, Inc

250 Clearbrook Rd, Elmsford, NY 10523
 141 River Rd #6, Nutley, NJ 07110
 PO/Remit: PO Box 3051, West Caldwell, NJ 07007-3051

Quote

Date: 8/15/2025
 Revision #: 25DM1057392
 Quotation valid for 60 days
 Prepared by: Daniel Miller
 Email: dmiller@gotoess.com
 Telephone: 201-790-3698

Bogota Police Department
 Matt Luciano
 375 Larch Avenue
 Bogota, NJ 07603

Thank you for the opportunity to provide you with this quote							
ITEM	QTY	MODEL	DESCRIPTION	RETAIL PRICE	Discount %	DISCOUNTED PRICE	EXTENDED AMOUNT
1	1	AAM01JQH9JC1AN	CM300D 136-174 45W 99CH AD ANALOG	\$ 728.00	27%	\$ 532.52	\$ 532.52
2	1	37462	144-162 MHz Unity Gain Fbr.Gls Omni Ant	\$ 344.02	0%	\$ 344.02	\$ 344.02
3	150	C429150	1/2 in Foam Heliax Cable - Black Jacket	\$ 1.59	0%	\$ 1.59	\$ 238.50
4	2	538319	N Male 1/2" LDF4-50A	\$ 21.99	0%	\$ 21.99	\$ 43.98
5	1	15577	Bulkhead Arrestor, N/F 10MHz to 1GHz	\$ 85.82	0%	\$ 85.82	\$ 85.82
6	35	C441181	1/4" 50 Ohm Superflex Coax Cable	\$ 58.48	0%	\$ 58.48	\$ 2,046.80
7	1	512567	N Male for 1/4" FSJ1-50A Hex Head	\$ 21.50	0%	\$ 21.50	\$ 21.50
8	1	463184	MiniUHF Male (F1MU) FSJ150A	\$ 15.07	0%	\$ 15.07	\$ 15.07
9	1	221746	150/450/758 MHz Tri-Band Antenna, NMO	\$ 56.15	0%	\$ 56.15	\$ 56.15
10	1	429700	0-6000MHz,3/4 inMnt,RG58/U,No Connector	\$ 21.68	0%	\$ 21.68	\$ 21.68
11	1	RFB-1106-2	BNC Male Crimp-RG58,RG141	\$ 3.48	0%	\$ 3.48	\$ 3.48
12	1	76219	3/4 in Trunk Mount L Bracket, Black	\$ 9.70	0%	\$ 9.70	\$ 9.70
13	1	BCD260DN	Base/Mobile Scanner	\$ 425.00	0%	\$ 425.00	\$ 425.00
14	24	ESS Services	Antenna install at PDHQ, DPW scanner installation.	\$ 205.00	10%	\$ 185.00	\$ 4,440.00
15	1	Misc.	Cabinet and Installation parts	\$ 550.00	0%	\$ 550.00	\$ 550.00
Notes:					6.625% TOTAL SHIP/HANDLE SUBTOTAL SALES TAX TOTAL		
							\$ 8,834.22
							\$ 145.00
							\$ 8,979.22
							\$ -
							\$ 8,979.22
Credit Card payment adds 3%					\$ 9,248.60	Please note total to left if use credit card	



Electronic Systems Solutions, Inc

Sales Terms and Conditions:

Payment Terms: Payment is due Net 30 Days from Invoice Date for equipment as shipped from our factories subject to credit approval. Individual items are billed as they are shipped. Credit cards used for payment incur a 3% fee.

Purchase order: Please make out Purchase orders to ESS Inc. Please include "bill to" and "ship to" address information on purchase order. A tax-exempt form may be required if a form is presently not on file.

Please mail/email Purchase Order to:

dmiller@gotoess.com
ESS, Inc.
Daniel Miller
PO Box 3051
West Caldwell, NJ 07007

Warranty Period: Standard equipment warranty is one year from the date of shipment date, unless noted. Manufacturer Warranties may vary. ESS Standard Labor warranty is 1 year during normal business hours for any labor performed by ESS unless noted. Pickup and Delivery, Extended Warranty, and Service Maintenance Agreements are options available upon request.

Customer Programming Software: End users are required to sign a software agreement as per manufacturer before software can be provided. For additional information, please confer with your Account Executive.

Generally orders can be expedited for quicker delivery if necessary, please let me know if you would like me to expedite this order.

ESS Inc appreciates the opportunity to provide this proposal to your organization.

Please let us know if we can provide any additional information.

Learn more about ESS solutions at www.gotoess.com

Thank You,
Daniel Miller
201-790-3698
dmiller@gotoess.com

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B. Resolutions to be Voted Separately

- **2025-189 Resolution to Approve the Crossing Guards Agreement**
- **PC25-12 Payment of Claims**

**RESOLUTION # 2025-189****DATE: 08-21-2025**

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

Crossing Guard Services Resolution

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey; and,

WHEREAS, the Borough provides crossing guard services to the public, which are managed by the Bogota Police Department; and,

WHEREAS, Crossing Guard Services, LLC (“CSG”) provides staffing and other crossing guard management services to New Jersey municipalities, school districts and police departments; and,

WHEREAS, CSG submitted a Proposal to the Borough, dated March 15, 2024, which outlines the services that they will provide to the Borough of Bogota; and,

WHEREAS, a copy of CGS’s Proposal is attached to this resolution as an Exhibit; and,

WHEREAS, a draft Agreement has been prepared between the Borough and CSG, a copy of which is also attached to this Resolution as an Exhibit; and,

WHEREAS, the Mayor and Council wish to approve the proposed agreement with CSG for the provision of crossing guard services for the 2025-2026 school year, to expire on June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Crossing Guard Services, LLC is hereby retained to provide crossing guard services for the Borough, in accordance with the terms set forth in its March 15, 2024 Proposal, and upon execution of the Agreement attached to this resolution; and,

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the attached Agreement between the Borough of Bogota and Crossing Guard Services, LLC; and,

BE IT FURTHER RESOLVED, that the aforementioned Agreement shall cover the 2025-2026 school year, and shall expire on June 30, 2026 unless renewed.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 08-21-2025.

Yenlys Flores-Bolivard, Municipal Clerk

AGREEMENT

THIS AGREEMENT, made this 21 day of August, 2025, by and between the BOROUGH OF BOGOTA, a municipal corporation of the State of New Jersey, having offices at 375 Larch Avenue, Bogota, New Jersey 07603 (hereinafter the "Borough"), party in the first part, and CROSSING GUARD SERVICES, LLC, having offices at 750 Summer Street, Suite 750, Stamford, Connecticut 06901, (hereinafter the "Contractor"), party in the second part.

WITNESSETH

WHEREAS, on or about August 21, 2025, the Mayor and Council of the Borough of Bogota appointed Crossing Guard Services, LLC as the Borough's coordinator and provider of crossing guard services; and,

WHEREAS, the Contractor is qualified and has the expertise required to provide such services to the Borough; and,

WHEREAS, the services to be rendered under this Agreement meet the definition of "Professional Services" as set forth in the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq.; and,

WHEREAS, the Borough and the Contractor desire to execute the within Agreement setting forth the services to be rendered and the compensation to be paid therefore.

NOW, THEREFORE, in mutual consideration of the terms, covenants, obligations, and responsibilities hereinafter set forth, it is agreed by and between the parties as follows:

1. Services to be Rendered. The Contractor shall provide the Borough with crossing guard services, as required by the Borough, and as set forth in its Proposal received on or about March 15, 2024. A copy of the Proposal is attached to this Agreement as Exhibit

“A”. It shall be the duty and responsibility of the Contractor to ensure that all crossing guard posts are filled with qualified crossing guards at all times, as directed by the Borough.

2. Compensation. The Borough will compensate the Contractor for its professional services in accordance with the terms and fee schedule set forth on page 23 of its March 15, 2024 Proposal.

3. Payment. Payment for services shall be made following submission of an invoice to the Borough by the Contractor, together with a duly verified payment voucher setting forth the nature of the services rendered. Invoices shall be submitted to the Borough on a monthly basis.

4. Equipment and Training. All equipment, including but not limited to 1) regulation-size hand-held stop signs 2) traffic safety vests, 3) winter jackets, 4) hats, 5) raincoats and 6) identifiable badges shall be provided by the Contractor to each crossing guard at the Contractor's expense, and the Contractor shall be responsible for the cost of re-issuing any equipment that is lost or damaged over the course of the crossing guard's duties.

The Contractor shall ensure that all crossing guards are properly trained, and shall incur the costs for all training.

5. Term of this Agreement. This Agreement shall be effective for one school year, and may be renewed on June 30, 2026.

6. Certification of Funds for Services. The Borough, by its agents, servants and/or employees, shall certify that funds are available for this Agreement in accordance with

N.J.A.C. 5:30-14.4 of the Rules and Regulations of the New Jersey Department of Community Affairs.

7. Nondiscrimination. During the performance of this Agreement, the Contractor agrees as follows: it will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Further, the Contractor agrees to abide by the terms and conditions stated within the attached documentation by the State of New Jersey, Department of the Treasury, Affirmative Action Office, Public Agency Regulations for Awarding Contracts Pursuant to P.L. 1975, C. 127, (N.J.A.C. 17:27), a copy of which is attached as Exhibit "B").

8. Independent Contractor Status. The Contractor shall at all times be an independent contractor, and all employees and crossing guards hired by the Contractor shall in no event be considered employees of the Borough. No agency relationship between the parties, except as expressly provided for herein, shall exist either as a result of the execution of this Agreement or the performance thereunder.

9. Assignment. This Agreement shall not be assigned or assignable, either by action of the Contractor or by law.

10. Insurance Requirements.

The Contractor shall, during the term of this Agreement, maintain insurance coverage as follows:

(a) Workers' Compensation insurance as required under New Jersey law which shall include \$500,000 bodily injury by accident / \$500,000 each employee disease / \$500,000 policy limit disease;

(b) commercial general liability insurance (including but not limited to bodily injury, property damages, completed operations, personal injury, advertising liability and products liability) with limits of \$1,000,000 each occurrence and \$2,000,000 in the aggregate. The policy must include coverage for sexual abuse and or molestation, including sexual assault, sexual exploitation, sexual misconduct, sexual injury and illicit conduct of a sexual nature whether or not involving physical contact, regardless of whether or not caused by, or at the direction of, or negligence of, any insured, any person or any cause whatsoever of the Contractor.

(c) Commercial Automobile Liability Insurance with limits of no less than \$1,000,000 each occurrence combined single limit of liability for bodily injury, death and property damage, including owned and non-owned and hired automobile coverages;

(d) Umbrella/Excess Limits of \$5,000,000 Each Occurrence/Aggregate. Coverage to apply in excess of Commercial General Liability, Automobile Liability, and Employers Liability. The Borough of Bogota shall be named as an Additional Insured. No such Umbrella Insurance policy shall be more restrictive than the coverage provided for under the above-described primary policies. Any such Umbrella Liability Insurance policy shall contain a clause stating that, in the event the primary coverage is impaired or exhausted, this policy shall take effect ("drop down") and act as a primary coverage until the exhaustion of its limits.

The Borough of Bogota shall be listed as an additional insured on all liability policies (not worker compensation/employer liability). All liability policies shall include a waiver of subrogation, and are primary and non-contributory. Contractual liability **must** be included on all Certificates of Insurance.

11. Indemnification: The Contractor hereby agrees to indemnify the Borough, and to defend and hold its Officers, Agents, Appointed or Elected Officials, Board Members and Directors, Employees, Volunteers (collectively referred to as the "Indemnities") harmless from, all demands, claims, lawsuits, causes of actions, losses, assessments, damages, deficiencies, judgments, liabilities, costs and expenses (including interest, defense costs, penalties and reasonable attorney's fees and disbursements) arising out of or in connection with any acts or omissions of the Contractor, its agents, officers, employees or sub-contractors in the performance of its duties and responsibilities under this Agreement. The Indemnification shall include all losses and injuries of any kind including but not limited to those losses not covered by insurance and any insurance deductibles and any self-insured retentions. It is the intention of the parties that any claim for relief of any type being asserted against any or all of the Indemnities, based upon any act of negligence of the Contractor, its affiliates and successors, shall be the responsibility of the Contractor, and the Contractor shall hold the Borough of Bogota and all of the Indemnities harmless from same. The Borough of Bogota shall cooperate with the Contractor in connection with the Contractor defense of such claim. The Contractor shall defend the Borough of Bogota, at the Boroughs request, against any claim with counsel of the Borough of Bogota's choosing that is reasonably satisfactory to

the Contractor. The legal liability of the Contractor to Bogota and any person for any of the matters that are the subject of the insurance policies required by this paragraph shall not be limited by such insurance policies or by the recovery of any amounts thereunder.

12. Standard of Services and Warranty. Services performed by the Contractor under this Agreement shall be conducted in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently practicing in the same locality under similar conditions.

13. Onboarding of Existing Crossing Guards. It is expressly understood that the crossing guards currently serving the Borough shall be given a right of first refusal to accept crossing guard positions with the Contractor, as set forth on Page 14 of the Contractor's Proposal. The hourly rate currently paid to an existing crossing guard who is onboarded shall remain unchanged as a result of onboarding.

14. Hiring of New Crossing Guards. The Contractor shall comply with all steps set forth in its March 15, 2024 Proposal when hiring new crossing guards, and shall incur the cost of all background checks and other expenses associated with evaluating, equipping and training new hires.

15. Entire Agreement. This Agreement, including the attached documents, constitutes the entire Agreement between the parties pertaining to the subject matter hereof. No supplement, modification, waiver or termination of this Agreement, or any provision hereof, shall be binding unless executed in writing by the parties. No waiver of any of the provisions of this Agreement shall constitute a waiver of any other provisions, nor shall such

waiver constitute a continuing waiver unless so expressly provided. If any language in this Agreement conflicts with language set forth in the Contractor's March 15, 2024 Proposal, including but not limited to the insurance provisions, the language in this Agreement shall supersede the language in the Proposal.

16. Governing Law. This Agreement shall be governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, the Borough has caused this Agreement to be duly executed by its Mayor, and has caused its corporate seal to be hereto affixed and attested to by the Clerk, and the Contractor has caused this Agreement to be duly executed as of the day and year first above written.

ATTEST:

BOROUGH OF BOGOTA

By: _____
YENLYS FLORES-BOLIVARD, RMC
Clerk

BY: _____
DANIELE FEDE, Mayor

(Seal)

CROSSING GUARD SERVICES, LLC

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE
N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)
N.J.A.C. 17:27
GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will take affirmative action to ensure that such applicants are recruited and employed, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval
Certificate of Employee Information Report

Employee Information Report Form AA302

The contractor and its subcontractors shall furnish such reports or other documents to the Div. of Contract Compliance & EEO as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Div. of Contract Compliance & EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.**

Crossing Guard SERVICES

SCHOOL CROSSING GUARD SERVICES PROPOSAL

Prepared For the
BOGOTA POLICE DEPARTMENT



Crossing Guard Services LLC
Point of Contact: Adam Bryan
750 Summer Street Suite 750
Stamford, CT 06901
Phone: 203-892-0766
Email: ABryan@CrossingGuardServices.com

March 15, 2024

Bogota Police Department
375 Larch Avenue
Bogota, NJ 07603

Dear Lieutenant Cole:

Thank you for allowing Crossing Guard Services LLC (CGS) the opportunity to present our service.

In this proposal, we will provide an overview of CGS and how our firm can properly manage the Crossing Guard services for the Borough of Bogota. The benefits of CGS include:

Operational Excellence – CGS will work with the Police Department to institute a plan that ensures safety for the residents. The plan will be followed and all recommendations for continuous improvement will be provided.

Operational Controls – Employees will be closely managed to ensure they are operating at a level which ensures the safety of those around them. A focus on Technology and Inspections will help ensure CGS is meeting the shared goals of the Company and Police Department.

Employee Focus – The performance of CGS employees is the product provided to the Police Department. Human Resources works hard to find the best recruits so the Operations team can train them to perform at a high level.

We are confident of our ability to provide excellent Crossing Guard services to the Police Department and Borough of Bogota residents. The Crossing Guard program will be supported by a dedicated Field Service Supervisor to ensure excellent service, support, and assistance where needed.

As the individual authorized to commit Crossing Guard Services LLC to this proposal, I am pleased to submit the enclosed offer and am prepared to provide any additional information required in support of this effort.

Sincerely,



Adam Bryan
Founder & CEO
Crossing Guard Services LLC

Table of Contents

Table of Contents	3
Section 1 - Executive Summary	4
Section 2 - Project Team Organization and Staffing	6
Section 3 - Project Approach	12
Section 4 - Implementation Plan	19
Section 5 – References	21
Section 6 - Pricing Overview	23
Section 7 – Insurance (Sample Certificate of Insurance)	25

Section 1 - Executive Summary

Crossing Guard Services LLC, headquartered in Stamford CT with offices in New Jersey, Florida, and growing, is a professional Crossing Guard management company dedicated to ensuring the safety of pedestrians and school children during their daily commutes.

Crossing Guard Services LLC (CGS) was established in the latter part of 2022 by the co-founder and Chief Operating Officer of Extra Duty Solutions. Recognizing the growing demand for dependable, efficient, and budget-friendly Crossing Guard services among law enforcement agencies, boards of education, and municipalities, CGS aims to address this need in the market.

Our primary goal is to provide you with consistent, reliable, and cost-effective Crossing Guard services, allowing you to allocate your valuable time and resources to other crucial responsibilities. By entrusting CGS, you can offload the burdensome tasks associated with hiring, training, scheduling, payroll management, insurance coverage, and supervision, ensuring a hassle-free experience for your organization.

By partnering with Crossing Guard Services LLC, you can confidently delegate the management of Crossing Guard services to our capable team. Our commitment to reliability, cost-effectiveness, and comprehensive support allows you to focus on your organization's core responsibilities while ensuring the safety and well-being of pedestrians.

Project Leads:

Adam Bryan – Founder & Chief Executive Officer

750 Summer Street, Suite 210

Stamford, CT 06901

P – 203-892-0766

E – ABryan@CrossingGuardServices.com

W – www.CrossingGuardServices.com

John Beyer (Retired Captain, Montclair NJ Police Department) – Vice President, Operations

197 State Route 18 South

East Brunswick, NJ 08816

P – 203-200-0043

E – JBeyer@CrossingGuardServices.com

W – www.CrossingGuardServices.com

Work Philosophy: As a company that manages Crossing Guards, we believe in the importance of fostering a culture of safety, accountability, and respect. We understand that our work is essential in ensuring the safety of children and pedestrians, and we approach it with the utmost professionalism, dedication, and care. We value our employees as the backbone of our company and invest in their training, development, and well-being to ensure they are equipped

with the skills and knowledge necessary to provide the highest level of service. We are committed to open and transparent communication with our clients and the community, and we continually seek feedback to improve our services. We believe that by working together, we can create safer and more vibrant communities for everyone.

At Crossing Guard Services LLC, we are committed to building strong relationships with our clients and partners. We believe that working together can create safer, more efficient communities for everyone.

To accomplish this goal the first thing we do is set clear expectations for the Crossing Guard staff that they will be held accountable to:

CGS Crossing Guard Expectations:

- Perform all work to the highest professional standard and in a manner deemed reasonable and satisfactory
- Stop vehicles when necessary by mechanical and hand signal to permit children and adults to cross the road safely.
- Maintain order among children and parents at the street crossing point and permit them to cross the street only when they can do safely.
- Report any motor vehicles that violate traffic laws or Crossing Guard instructions.
- Make children and parents aware of the elements of traffic safety and operation of pedestrian controls.
- Report children and/or parents who do not follow safety regulations.
- Wear a reflective traffic safety vest as well as all other required uniform components and have all required equipment in your possession in working order at all times when on duty.

Section 2 - Project Team Organization and Staffing

Crossing Guard Services LLC (CGS) was founded by Adam Bryan in 2022. As the main point of contact for CGS, Mr. Bryan brings a wealth of experience in managing complex operations, particularly in the realm of outsourced services to law enforcement agencies. CGS is committed to delivering exceptional Crossing Guard services and will work closely with your agency to ensure a seamless implementation process and successful program throughout the school year.

Before establishing CGS, Mr. Bryan served as the Co-Founder and Chief Operating Officer of Extra Duty Solutions (EDS), the leading provider of extra duty program administration for law enforcement agencies nationwide. In his role as COO, he oversaw all aspects of day-to-day management, including hiring coordinators, handling vendor extra duty requests, officer scheduling, and ensuring accurate and timely payments to officers and vendors. EDS successfully invoiced and paid officers approximately \$110 million in 2022, highlighting Mr. Bryan's expertise in managing large-scale operations within the law enforcement sector.

Additionally, Mr. Bryan's background includes the development and management of physical security programs for major corporations. He gained invaluable experience at Securitas Security Services USA, where he managed all aspects of the contract guard business, including the provision of crossing guard services for private schools and organizations in Fairfield County, CT. This diverse experience equips Mr. Bryan with a deep understanding of the unique requirements and challenges involved in delivering effective and reliable crossing guard services.

With Adam Bryan's extensive background in operations and a dedicated team ready to provide unparalleled support, Crossing Guard Services LLC is well-equipped to meet your agency's crossing guard service needs. We are committed to ensuring a smooth onboarding process, ongoing program management, and the safety of pedestrians. We look forward to the opportunity to partner with your agency and provide reliable, professional, and cost-effective crossing guard services.

Please find an overview of Mr. Bryan's experience managing complex operations prior to starting CGS:

1/2015 – 1/2023 **Extra Duty Solutions** Shelton, CT

Co-Founder & Chief Operating Officer

- Responsible for ensuring excellent service delivery to all Extra Duty Solution clients
- Design and implement extra duty law enforcement programs to mitigate risks
- Work closely with Police Departments and Sheriff Offices throughout the country to staff a wide variety of engagements ranging from multiple Officer recurring details to last minute, one-off type details

- Hire, train, and manage key personnel who administer extra duty law enforcement programs for our valued clients
- Ensure the Extra Duty Solutions Operations Centers are effectively resolving our client's needs in a timely and professional manner

4/2014 – 12/2014

Alliance Building Services

New York, NY

Vice President, Security

- Responsible for designing, implementing, and managing customized security officer programs that meet the goals of the clients
- Develop business with clients looking for a world-class security officer program
- Hire, Train, and Manage Account Managers at client accounts under my responsibility
- Manage the Quality Assurance program at client accounts under my responsibility

9/2012 – 3/2014

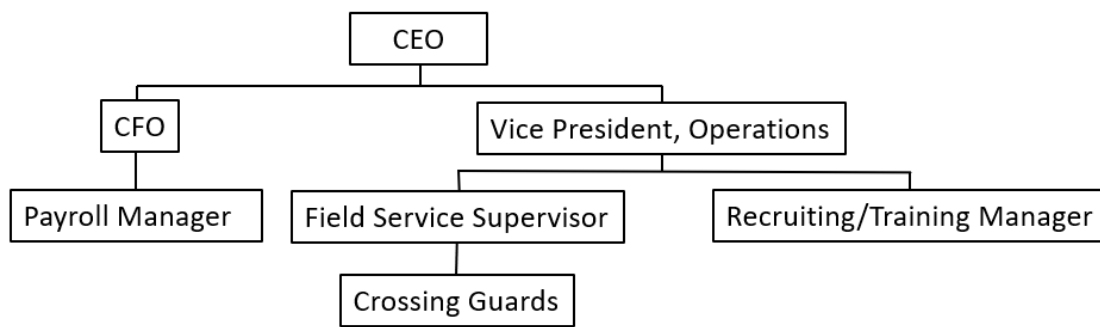
Endo / Qualitest Pharmaceuticals Huntsville, AL**Director, Security Operations**

- Senior most security executive for a \$10+ billion pharmaceutical firm
- Responsible for all aspects of security operations for the firm's two pharmaceutical manufacturing plants in Huntsville, AL and Charlotte, NC
- Responsible for managing all investigations ranging from thefts of DEA scheduled controlled products to employee relations issues
- Manage the \$8 million contract security guard budget
- Liaison with local and state law enforcement and DEA, FDA, and FBI
- Manage the firm's supply chain security program

Organizational Structure

Mr. Bryan and the Crossing Guard staff are supported by a dedicated management team that includes a Chief Financial Officer, Vice President, Operations, Recruiting and Training Manager, and a Payroll Manager. As CGS continues to grow, additional positions will be added to further support the mission of the business, ensuring the highest level of service delivery and customer satisfaction.

The following organizational chart and list of responsibilities outlines the roles and corresponding duties of the team responsible for overseeing the daily activities of the Bogota crossing guard program on behalf of Crossing Guard Services.



Chief Financial Officer – Nick Hosler

The Chief Financial Officer (CFO) for CGS, Nick Hosler, is responsible for overseeing the financial operations and strategies of the company. Nick brings his expertise in financial risk management and operational controls from his previous role at American Express to his position at Crossing Guard Services LLC. As a key member of the senior leadership team, Nick was responsible for overseeing and mitigating the firm's financial risks while ensuring the proper functioning of controls and systems within the organization. His experience and knowledge in this area make him a valuable asset to CGS, as he works to optimize financial processes and maintain a secure operational environment. With his strong background in risk management, Nick plays a crucial role in ensuring CGS's financial stability. Some of the key duties include:

Financial planning and analysis: The CFO is responsible for developing and implementing financial plans, budgets, and forecasts. They analyze financial data and provide strategic recommendations to optimize the company's financial performance and support decision-making.

Risk management: The CFO identifies and manages financial risks that may affect the company. They develop risk mitigation strategies, implement internal controls, and ensure compliance with financial regulations and best practices.

Financial compliance and governance: The CFO ensures compliance with financial laws, regulations, and reporting requirements. They manage relationships with auditors, tax authorities, and regulatory bodies to ensure accurate financial reporting and adherence to legal and ethical standards.

Financial controls and systems: The CFO establishes and maintains robust financial controls and systems to safeguard assets, prevent fraud, and maintain accurate financial records. They may implement financial software and technology to streamline processes and improve efficiency.

Overall, the CFO at CGS plays a crucial role in managing the company's financial resources, ensuring financial stability and sustainability, and providing strategic financial guidance to support business growth and success.

Vice President, Operations – John Beyer

The Vice President, Operations for a CGS, John Beyer, is responsible for overseeing the day-to-day operations of the Crossing Guard programs. Mr. Beyer retired from the Montclair New Jersey Police Department as Captain in 2023. Prior to retirement, Mr. Beyer was the Commander of the Uniform Division Office. The Uniform Division Office oversees the daily operations of the patrol division and maintains the scheduling for the entire police department including special events, off duty assignments and crossing guard program. The Vice President, Operations is supported by the entire CGS management team and the management team's sole focus is to ensure Mr. Beyer has all the support needed to succeed. Some of the key duties include:

Developing and implementing operational policies: The Vice President, Operations is responsible for developing and implementing policies and procedures to ensure that the company's operations are efficient, effective, and compliant with all applicable laws and regulations.

Monitoring performance: The Vice President, Operations is responsible for monitoring the performance of the company's operations and personnel. This includes tracking key performance indicators, identifying areas for improvement, and developing and implementing strategies to improve performance.

Managing contracts and relationships: The Vice President, Operations is responsible for managing contracts with clients, vendors, and other stakeholders. This includes negotiating and renewing contracts, maintaining relationships with clients, and resolving disputes or issues that arise.

Managing technology and systems: The Vice President, Operations is responsible for managing the company's technology and systems, including software, hardware, and other equipment. They must ensure that these systems are up to date, functioning properly, and meeting the needs of the company's operations.

Overall, the Vice President, Operations for CGS plays a critical role in ensuring that the company's operations run smoothly and efficiently. They must be highly organized, detail-oriented, and able to manage a team effectively. Additionally, they must have strong communication and problem-solving skills, and be able to work collaboratively with other stakeholders to achieve the company's goals.

Recruiting & Training Manager – Astrid Lyndrup

The Recruiting and Training Manager of CGS, Astrid Lyndrup, is responsible for managing the company's recruitment, hiring and training processes to ensure that the company has a qualified and effective team of trained crossing guards. Some of the key duties for this role may include:

Developing recruitment strategies: The Recruiting and Training Manager is responsible for developing recruitment strategies that target qualified candidates for crossing guard positions. This may include using social media, job boards, and other recruitment channels to attract candidates.

Screening resumes: The Recruiting and Training Manager is responsible for screening resumes and applications to identify qualified candidates who meet the company's hiring criteria.

Conducting interviews: The Recruiting and Training Manager is responsible for conducting interviews with candidates to assess their skills, qualifications, and fit for the position.

Conducting background checks: The Recruiting and Training Manager is responsible for conducting background checks on candidates to ensure that they meet the company's safety and security requirements.

Making job offers: The Recruiting and Training Manager is responsible for making job offers to successful candidates and negotiating terms of employment.

Overall, the Recruiting and Training Manager of CGS plays a critical role in ensuring that the company has a qualified and effective team of crossing guards. They must be highly organized, detail-oriented, and able to manage multiple tasks simultaneously. Additionally, they must have excellent communication and interpersonal skills, and be able to work effectively with candidates, hiring managers, and other stakeholders to achieve the company's goals.

Field Service Supervisor – TBH for Bergen County

The Field Service Supervisor for CGS is responsible for ensuring that the company's operations run smoothly and efficiently in the Counties they are assigned. One Supervisor will be solely dedicated to the county with the potential of more being hired as CGS grows. Some of the key duties and responsibilities of this role include:

Managing a team of crossing guards: The Field Service Supervisor is responsible for managing a team of crossing guards. They must ensure that all guards are properly trained and equipped with the necessary equipment and carry out their duties effectively.

Scheduling and coordinating shifts: The Field Service Supervisor must develop schedules and assign shifts for the crossing guards. They must ensure that there is adequate coverage at all times and that the guards are working in a safe and efficient manner.

Monitoring performance: The Field Service Supervisor is responsible for monitoring the performance of the crossing guards. They must ensure that the guards are performing their

duties according to company standards and that they are providing excellent customer service to the community.

Ensuring compliance: The Field Service Supervisor must ensure that the crossing guards are complying with all applicable laws, regulations, and company policies. They must also ensure that the guards are following proper safety procedures and protocols.

Customer service: The Field Service Supervisor must provide excellent customer service to the community. They must be available to address any concerns or complaints and work to resolve any issues in a timely and professional manner.

Reporting and record-keeping: The Field Service Supervisor is responsible for maintaining accurate records of all activities, incidents, and accidents involving the crossing guards. They must also prepare and submit regular reports to company management.

Managing onboarding: The Field Service Supervisor is responsible for managing the onboarding process for new crossing guards, including orientation, training, and the completion of necessary paperwork.

Conducting training sessions: The Field Service Supervisor & Recruiting and Training Manager will be responsible for conducting training sessions for new hires, as well as refresher training for existing employees.

Overall, the Field Service Supervisor for CGS plays a critical role in ensuring the safety and well-being of the community. They must be highly organized, detail-oriented, and able to work well under pressure. Additionally, they must have excellent communication skills and the ability to manage a team effectively.

Section 3 - Project Approach

Ensuring the safety of students during their commute to and from school is of utmost importance, and a successful school crossing guard program plays a crucial role in achieving this goal. To achieve this, it is necessary to secure sufficient funding to attract skilled personnel with fair compensation, provide comprehensive training, necessary equipment, and cover administrative costs. Hiring reliable, responsible, and trustworthy individuals who prioritize student safety is critical. Adequate training should be provided, covering a range of topics, including traffic laws, pedestrian safety, communication skills, and conflict resolution. Engaging with stakeholders, such as law enforcement, school administrators, parents, and students, is essential to promoting awareness and support. Clear guidelines for crossing guard responsibilities, scheduling, communication, and evaluation should be established and enforced. Effective communication channels must be facilitated between crossing guards, supervisors, schools, and law enforcement. Promoting pedestrian and traffic safety within the school community is necessary. Adequate staffing levels must be maintained to cover all assigned locations, and the availability of alternates is critical to address unforeseen absences and events. Regular safety audits must be conducted to identify and address any potential hazards at crossing points. The community must be encouraged to show support and appreciation for the work of crossing guards.

CGS is an employee focused organization that provides the best service levels to our clients. Below are some specific areas of focus that allow CGS to produce the expected outcomes:

- **Compliance:**
 - Employee Screening including background checks
 - Employment reference check
 - Social Security verification
 - Ongoing Compliance with all applicable federal, state, and local laws, codes, ordinances, regulations, orders, and decrees
- **Management**
 - A Field Service Supervisor will be assigned to manage the day-to-day operations of the Crossing Guard program. This person will handle the scheduling of the Crossing Guards and make sure the posts are fully staffed. This person will also be the point of contact when times need to be changed and staff needs to accommodate these changes.
- **Employee Payment / Benefits:**
 - CGS pays employees on a bi-weekly basis.
- **Insurance – Employee & Borough:**
 - Employees are all covered by the company's liability and workman's compensation insurance policies. All insurance requirements by the Borough will be met.
- **Equipment** (CGS will meet BPD's requirements – here are some examples):
 - Regulation-size hand-held stop sign
 - Traffic safety vest

Winter Jacket & Hat

Raincoat

Identifiable badge

- **Technology**

Employees will be able to sign in and out through an app or by calling a telephone number. Schedules can be access through any computer or device connected to the internet. The Police Department will be able to access the Crossing Guard's schedules.

- **Performance**

Performance will be assessed on a continual basis and any deficiencies will be handled immediately with counseling as well as up to and including termination. All determinations by the Police Department, including removal of the CGS employee, will be immediately accepted, and acted upon.

- **Client Satisfaction**

CGS will always be responsive, professional, and transparent to ensure client satisfaction.

- **Risk Management / Assessments**

CGS is always identifying, documenting, and notifying the agency of possible risk factors for children and adults navigating the Borough.

- **Complaint Resolution**

CGS will Investigate and respond effectively to all complaints concerning Crossing Guard services. In the event a complaint is provided directly to CGS, CGS will notify the Agency. A written report will be furnished after each complaint is thoroughly investigated. If applicable, action items needed to resolve the complaint will be provided to the Agency.

- **CGS Hours of Operation / Holidays**

Due to the nature of Crossing Guard services, there is a 24-hour operations center for clients and employees to call if anything is needed after hours or on weekends/holidays.

- **Disaster Contingency**

CGS does not rely exclusively on technology to provide superior service. Our recruiting team works continuously to personally ensure there are adequate staff available in the event of unexpected events or to meet the individual needs of your department.

Talent Management

The employees at CGS make the difference. All steps of the human resource management process – HIRING STANDARDS, RECRUITING, ONBOARDING, TRAINING, STAFFING, REVIEWS – are designed, implemented, managed, and consistently improved to ensure the best possible service to the communities we serve.

- **Hiring standards:**

- Must successfully pass a thorough criminal history and background check.

- Be at least eighteen years of age.
 - Be physically and mentally capable of performing the duties of a Crossing Guard.
 - Have the ability to establish and maintain effective working relationships and communication with children, adults, and law enforcement officials.
 - Have the ability to remain calm and use good judgement and initiative in an emergency.
 - Present a professional appearance, be neat, clean and well groomed, courteous, properly uniformed and conduct themselves in a respectable manner.
 - Employee must also meet all requirements set by the Borough of Bogota
- **Recruiting: (*Please note: positions will be offered to those Crossing Guards that have previously and successfully worked for the Borough. The existing Crossing Guards shall have the right of first refusal.)***

For all open positions CGS will actively recruit, giving preference to the residents within the Borough of Bogota. The recruiting team will visit senior centers, meet with parent's associations, speak with Borough hiring organizations and take other active approaches. Referral bonuses of \$250.00 will be paid to employees who help guide us to quality candidates. CGS will post job ads on various websites but that is not the sole approach.

Recruiting Strategies

Attracting qualified and dedicated crossing guard candidates can be a daunting task, but we have devised several strategies to make our crossing guard program more appealing to potential employees. One of our primary strategies will be to offer fair wages to attract and retain high-quality candidates. We will also emphasize the stability of the position since school crossing guard services are consistently required throughout the school year. Additionally, we will highlight the part-time and flexible nature of the work, which can be an attractive feature for individuals seeking a better work-life balance.

We will promote the critical role that crossing guards play in ensuring the safety of children and promoting a sense of community. To encourage recruitment, we will offer referral bonuses of \$250.00 to current crossing guards who refer their friends and family. Furthermore, CGS will recognize and reward the efforts of Crossing Guards through awards, acknowledgments, or public appreciation events to boost morale and showcase the program's importance. As a growing company, we can offer opportunities for professional development and growth within the organization, such as team leader or supervisor roles.

To reach a wider pool of potential applicants, CGS will post clear job descriptions that outline the position's responsibilities, qualifications, and benefits. We will utilize various marketing channels, such as social media and local newspapers, to increase the visibility of the crossing guard program. Additionally, we plan to partner with community groups, senior centers, and

veterans' organizations to reach potential candidates who may be interested in serving their community as crossing guards.

Throughout the implementation process, we will maintain open communication with all stakeholders to consider their feedback and input. We will regularly review program policies and procedures to ensure best practices are followed, and continuously evaluate the program's performance to identify areas for improvement.

- **Applicant Screening & Annual Screening:** (CGS utilizes Hire Image www.HireImage.com to conduct background investigations)
Applicant Screening is always completed prior to onboarding and below are the usual checks conducted. The Program Manager will have access to all checks that are performed.

Background Checks Conducted prior to hire and annually (CGS can add any required checks as needed):

Address and Social Security Number Trace

Nationwide Criminal Database, Sex Offender Registry Search & Sexual Predator Check

Work Eligibility Checks

State & National Criminal Searches

- **Onboarding**
Once a recruit is found who meets CGS's high standards they will start the onboarding process. This is when all paperwork is completed, and the requirements set by Agency, state and federal agencies are met. New employees are then given their equipment. Once the Recruiting and Training Manager signs off all areas of the onboarding process have been completed to a satisfactory level the recruit is ready for training.
- **Training:**
In addition to the initial then annual Crossing Guard training that meets the Borough's and the state's guidelines and feedback received from the Borough of Bogota, CGS will provide employees resources to continually enhance their skills and knowledge. All training requirements set by the Borough of Bogota will be met and documented.
- **Scheduling:**
CGS uses an "over hire" approach to staffing needs. We hire more personnel than required because we know there will be vacations, illness, sudden resignations and terminations, the possibility of increased coverage levels, etc. *A twenty-four-hour call service is employed so guards and clients can call and speak to a person at any hour of the day or night.*
- **Inspections / Reviews:**
CGS will perform site inspections on a consistent basis with a set number agreed upon with the Agency. Each site inspection will require an online form completed by the

inspector and signed by the Crossing Guard. These inspection forms can be provided to the Program Manager in real time or upon request. Employees will receive, at a minimum, annual reviews to communicate strengths and address any possible gaps in knowledge or performance.

- **Monitoring and Measuring Performance**

We will regularly monitor and measure our company's performance in order to identify areas that need improvement and corrective action. We achieve this by tracking key performance indicators, conducting client surveys, performing audits, and analyzing data to gain insights.

- **Continuous Performance Improvement**

We will continue to improve our services and operations. We make this possible by seeking feedback from clients and employees, identifying areas for improvement, and implementing changes to enhance the client experience.

Operational Plan

Introduction: The purpose of this operational plan is to provide a detailed roadmap for the day-to-day operations of the crossing guard company in Bogota. The company will employ ten plus (10+) crossing guards during the school year, one (1) extra crossing guards on posts each day ready to fill in, three (3) sub-guards to work on an as needed basis and one (1) Field Service Supervisor to manage the day-to-day operations in the Borough of Bogota. The following positions will support the day-to-day employees – a Vice President, Operations, a Recruiting and Training manager and a Payroll Manager. The plan will outline the operational goals, strategies, and tactics for the next 12 months.

Operational Goals:

- Ensure the safety of pedestrians by providing efficient crossing guard services.
- Optimize staffing levels to reduce operational costs.
- Streamline communication channels to improve response times.
- Provide ongoing training and development opportunities for crossing guards and field service supervisors.

Operational Strategies:

- Ensure the safety of pedestrians by providing efficient crossing guard services: a. Develop a comprehensive training program for crossing guards that focuses on safety and traffic management skills. b. Implement a scheduling system to ensure that crossing guards are assigned to their high-traffic areas during peak hours. c. Conduct regular site visits to ensure that crossing guards are following best practices and are equipped with the necessary equipment.

- Optimize staffing levels to reduce operational costs: a. Conduct regular staffing analyses to identify areas of overstaffing or understaffing. b. Develop contingency plans to address staffing shortfalls in case of emergencies. c. Use technology to monitor and manage staffing levels in real-time.
- Streamline communication channels to improve response times: a. Implement a centralized communication system to streamline communication between the Vice President, Operations, field service supervisors, and crossing guards. b. Provide field service supervisors with mobile devices to facilitate real-time communication with crossing guards. c. Conduct regular communication audits to identify and address areas of improvement.
- Provide ongoing training and development opportunities for crossing guards and field service supervisors: a. Develop a comprehensive training program for crossing guards that includes refresher courses and ongoing skills development. b. Offer leadership training and development opportunities for field service supervisors. c. Develop a mentoring program to help newer crossing guards develop their skills.

Addressing Concerns

To maintain the effectiveness and community support of a crossing guard program, it is essential to address concerns from various stakeholders. CGS has developed four processes to handle such concerns:

Firstly, we will establish a dedicated phone number and email account for the Borough of Bogota. Stakeholders will be able to submit their concerns or complaints regarding the crossing guard program. All concerns will be promptly acknowledged and documented for further review, allowing for better tracking and follow-up.

Secondly, we will conduct thorough investigations to gather all relevant information. This will involve speaking with the crossing guard(s) involved, reviewing performance records, and examining any evidence provided by the concerned party. For serious concerns, the Field Service Supervisor will be assisted by CGS management. Additionally, relevant stakeholders will be notified immediately of any serious concerns and the steps being taken to investigate the issue. Their input can help ensure a fair and balanced approach to addressing the concern.

Thirdly, we will communicate the findings of the investigation to the relevant stakeholders and any actions taken to the concerned party. This may include changes to the program, additional training for crossing guards, or other measures to address the issue.

Fourthly, we will provide updates on the progress and resolution of the concern throughout the process to maintain transparency and accountability.

Handling unanticipated vacancies due to illness, no-shows, etc.:

To ensure the safety of students and pedestrians, it is essential to have contingency plans in place for unexpected vacancies at crossing guard sites. CGS will develop a list of alternates or "over-hires" who can fill in when there are anticipated and unanticipated absences. To compensate for their flexibility, we will pay these crossing guards a higher wage. Additionally, the Field Service Supervisor will cover posts in the event of unanticipated vacancies.

To proactively address potential staffing issues, we will closely monitor attendance and tardiness issues. We will also require crossing guards to provide as much advance notice as possible when they anticipate being absent, allowing for more time to arrange coverage. Our 24/7 operations center and scheduling technology will enable a rapid response when a post needs to be filled with little notice.

In extreme circumstances, the Emergency Coverage Procedure would be implemented, CGS would pay compensation for a Police Officer to provide temporary coverage at the crossing post. We will also explore the possibility of parent volunteers when there are unanticipated vacancies.

Lastly, we are committed to expanding our business in Bergen County, allowing us to share a group of alternates among the neighboring cities. By having these contingency plans in place for unexpected absences, our crossing guard program can continue to function effectively and ensure the safety of students and pedestrians.

Section 4 - Implementation Plan

Drawing from past experiences, we understand that the initial phase of onboarding sets the tone for the program's future, underscoring the crucial importance of a successful implementation. **Please note this is an estimate - Timelines can be updated based on client needs and circumstances.** We've laid out a broad timeline with milestones that need to be met in order for a successful launch. With our hard work and follow through we feel 100% confident we can start on time and meet the standards set forth by the Borough of Bogota.

Week 1: Introduce the CEO, Vice President, Operations, Field Service Supervisor (hire if none currently working in the area) and Recruiting & Training Manager to the Program Manager and other stakeholders: this will be the primary management team for the program. Begin to oversee the planning and implementation of the crossing guard program. Establish program goals and objectives: Define the goals and objectives of the program, such as enhancing pedestrian safety and reducing traffic congestion around schools. Contact all current crossing guards who are in good standing and initiate the onboarding process. We do not want them to have any doubt about their futures.

Week 2: Begin Onboarding, Recruitment, and Hiring: Advertise available crossing guard positions, emphasizing the program's impact on the community and the benefits of the job. Screen and interview candidates to ensure that they meet the minimum qualifications. Start Distributing equipment: Hand out necessary equipment, including high-visibility clothing, stop signs, fluorescent gloves, and safety vests to the crossing guards. Implement the training program: Conduct the initial comprehensive training sessions, which cover traffic safety, conflict resolution, emergency procedures, and any required certifications. Push the \$250.00 referral bonus program with the current Crossing Guard staff. Review and Develop policies and procedures: Develop clear guidelines for crossing guard responsibilities, scheduling, communication, and evaluation. Implement all technology capabilities – scheduling software, payroll software, phone, email, etc.

Week 3: Keep Recruiting, Hiring and Training Crossing Guards: Conduct the initial training sessions for new hires, ensuring that they are fully prepared to assume their duties. Establish communication channels: Set up communication channels between crossing guards, supervisors, schools, and law enforcement to ensure smooth coordination. Finalize schedules: Create and distribute crossing guard schedules, considering school hours, peak crossing times, and guard availability. Start providing reports, such as the master roster, to the Program Manager.

Go Live: - Launch and Transition: Begin the crossing guard program, closely monitoring its performance during the initial phase. Promptly address any issues that arise and adjust as necessary.

Throughout the implementation process, we will maintain open communication with all stakeholders to consider their feedback and input. We will regularly review program policies and procedures to ensure best practices are followed, and continuously evaluate the program's performance to identify areas for improvement.

Section 5 – References

Borough of Demarest New Jersey
 Chief Anthony Dimitriadis
 118 Serpentine Road
 Demarest, NJ 07627
 (201) 768-1540
 adimitriadis@demarestpd.org
 14 Crossing Guard per day and 2 alternates

Wayne Township New Jersey
 Chief Jack McNiff
 475 Valley Road
 Wayne, NJ 07470
 (973) 694-0600
 mcniffj@waynetownship.com
 35 Crossing Guards per day, 3 alternates and 1 Site Supervisor

Township of Edison New Jersey (won RFP; awaiting City Council vote)
 Chief Thomas Bryan
 100 Municipal Blvd
 Edison, NJ 08817
 (732) 248-7367
 tbryan@edisonpd.org
 55 Crossing Posts per day, 5 alternates and 1 Field Service Supervisor

Village of Hempstead New York (starts June 2024)
 Keisha N. Marshall, Esq. – Village Attorney
 99 James A. Garner Way
 Hempstead, NY 11550
 (516) 478-6275
 KMarshall@villageofhempsteadny.gov
 33 Crossing Posts per Day, 3 alternates and 1 Field Service Supervisor

Village of Port Chester New York (starts September 2024)
 Stuart L. Rabin – Village Manager
 222 Grace Church Street
 Port Chester, NY 10573
 (914) 939-2200
 SRabin@portchesterny.gov
 18 Crossing Posts per Day, 2 alternates and 1 Field Service Supervisor

The below reference is from Captain John Beyer's (Ret – Montclair Police Department) experience overseeing the crossing guard program in Montclair New Jersey.

Township of Montclair New Jersey
Chief Todd Conforti
647 Bloomfield Avenue
Montclair, NJ 07042
(973) 744-1234
tconforti@montclairnjusa.org
39 Crossing Guards per day and 4 alternates

Section 6 – Pricing Overview

Crossing Guard Services LLC will charge the Borough a markup of 1.485 times the Crossing Guard's wage. **Pricing will remain unchanged for a minimum of three years.** If Bogota requests to increase the crossing guard wage the mark up of 1.485 times the Crossing Guard's wage will be utilized.

Hourly Wage & Bill Rate

Hourly Wage	Bill Rate
\$16.69	\$24.78
\$18.08	\$26.85
\$20.78	\$30.86
\$20.87	\$30.99
\$22.26	\$33.06

Estimated Daily & Annual Costs

Hourly Wage	# of Posts	Hours per Day	Daily Rate	Annual Rate*
\$18.08	1	2	\$53.70	\$9,719.27
\$20.78	1	2	\$61.72	\$11,170.70
\$20.87	1	2	\$61.98	\$11,219.09
\$22.26	7	14	\$462.79	\$83,764.16
	10	20	\$640.18	\$115,873.21
<i>*annual rate assumes 181 days of school per year</i>				

The rate charged to the Borough of Bogota includes the following but not limited to:

- All current Crossing Guards would be offered their same positions provided the Agency approves.
- A Field Service Supervisor to manage the day-to-day operations in Bogota
- Full Support of CGS Management – CEO, Vice President, Operations & Recruiting & Training Manager
- Crossing Guard's Wage
- Crossing Guard's Taxes – FICA, FUTA, etc.
- NJ Sick Day Policy – One hour for every 30 hours worked
- Meet all insurance requirements and terms dictated by the Borough
- One invoice to the Agency for all Crossing Guard hours delivered on a bi-weekly basis
- No long-term contract – 30 day termination notice
- All NJ, Borough & CGS Training Requirements will be met
- Equipment – ANSI Class II Jackets, Gloves, Hats, Stop Sign, Reflective Vest, Raincoat, Whistle, & ID Badge

- Background Checks, Physical Assessments, and Work Eligibility Checks
- Meet all Reporting Requirements set by the Borough – weekly timesheet, master guard list, student count reports, & complaint report
- \$250.00 referral bonus program
- Site Inspections
- Crossing Guard Scheduling System

Section 7 – Insurance (Sample Certificate of Insurance)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/20/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER RSC Insurance Brokerage, Inc. - PA 6023D Kellers Church Road Pipersville PA 18947		CONTACT NAME: Zach Frederick PHONE (A/C, No, Ext): (267) 362-4794 FAX (A/C, No): E-MAIL ADDRESS: zfrederick@risk-strategies.com															
INSURED Crossing Guard Services, LLC 750 Summer Street Suite 210 Stamford CT 06901		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: left;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: left;">NAIC #</th> </tr> <tr> <td>INSURER A: Nautilus Insurance Group</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Nautilus Insurance Group		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #																
INSURER A: Nautilus Insurance Group																	
INSURER B:																	
INSURER C:																	
INSURER D:																	
INSURER E:																	
INSURER F:																	

COVERAGES **CERTIFICATE NUMBER:** CL23112003301 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:			BN966284	11/15/2023	11/15/2024	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COM/PROP AGG \$ Included
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> Hired AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

L609 (06/23) - WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION) - AUTOMATIC STATUS WHEN REQUIRED IN WRITTEN CONTRACT

L815 (06/23) - ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONTRACT OR AGREEMENT WITH YOU

CERTIFICATE HOLDER

CANCELLATION

	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: center; margin-top: 10px;"> </div>
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COUNCIL	YES	NO	RE- CUSE	AB- SENT
W. HORDERN				
P. MCHALE				
J. MITCHELL				
C. CARPENTER				
L. KOHLES				
D.VERGARA				
MAYOR (Tie Vote Only) D.FEDE				



DATE August 20, 25

MOTION _____

SECOND _____

Carried ☐ Defeated ☐ Tabled ☐

Meeting: 08-21-2025
PC25-12 Payment of Claims

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment too claimants per the payment of claims;

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorizes payment in the aggregate amounts of:

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,517,771.48
Total fund 04 General Capital Fund	918,889.60
Total fund 13 Recreation Trust Fund	10,655.47
Total fund 14 Trust Fund - Other	67,953.89
Total fund 16 ACCUTRACK ACCOUNT	825.00
Total fund 17 PAYROLL	2,301.63
Total fund 19 COAH	2,909.50
Total fund 23 LIEN REDEMPTION	90,360.54
GRAND TOTAL:	2,611,667.11

Bills List

BOROUGH OF BOGOTA

08/20/25 09:39:09 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1020-04-0000- PETTY CASH POLICE PETTY CASH POLICE POLICE					
251191	08/14/25	DANIEL MAYE	PETTY CASH 2025 POLICE	400.00	08/19/25
Total for		PETTY CASH POLICE PETTY CASH POLICE POLICE		400.00	
Department Total:		PETTY CASH POLICE PETTY CASH POLICE		400.00	
01-1920-08-1600-000 Miscellaneous Revenue UCC Fees					
251190	08/14/25	ROBERTO ALVAREZ	REFUND PERMIT 24-063;	590.00	08/19/25
Total for		Miscellaneous Revenue UCC Fees		590.00	
Department Total:		Miscellaneous Revenue UCC Fees		590.00	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	5,208.33	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	5,208.33	08/13/25
Total for		Appropriation Control General Administration -		10,416.66	
Department Total:		Appropriation Control General Administration -		10,416.66	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
251103	07/25/25	AQUA CHILL PARSIPPANY INV# 192022; JULY '25 WATER		154.00	07/30/25
Total for		Appropriation Control General Administration -		154.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
251172	08/11/25	AMAZON.COM SERVICES, INV# 1YG1-3GXV-3XNV; APPLE		448.85	08/19/25
251068	07/16/25	BOGOTA SWIM CLUB INV# 2025-02; SWIM FOR		850.00	08/19/25
Total for		Appropriation Control General Administration -		1,298.85	
Department Total:		Appropriation Control General Administration -		1,452.85	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES JULY 2025 GRANT WRITING		3,300.00	08/19/25
Total for		Appropriation Control Grantsperson - O/E Other		3,300.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,300.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	1,541.65	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	1,541.65	08/13/25
Total for		Appropriation Control Mayor & Council - S&W		3,083.30	
Department Total:		Appropriation Control Mayor & Council - S&W		3,083.30	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	11,478.52	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	7,029.59	08/13/25
Total for		Appropriation Control Municipal Clerk - S&W		18,508.11	
Department Total:		Appropriation Control Municipal Clerk - S&W		18,508.11	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
251085	07/21/25	BERGEN COUNTY CLERK PRIMARY ELECTION - BALLOTS		8,443.94	08/19/25
251206	08/18/25	LAURA CASTELLANO CLERK HELP; JULY-AUGUST		1,000.00	08/19/25
251074	07/21/25	MUNICIPAL CLERK ASSOC YENLYS FLORES-BOLIVARD &		175.00	08/19/25
251113	07/28/25	NJ DIVISION OF ALCOHOLMAINT/PREP 2025-2026 LIQUOR		33.00	08/19/25
Total for		Appropriation Control Municipal Clerk - O/E		9,651.94	
Department Total:		Appropriation Control Municipal Clerk - O/E		9,651.94	

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	2,916.98	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	941.55	08/13/25
Total for		Appropriation Control Financial Administration		3,858.53	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>3,858.53</u>	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
251107	07/28/25	BATTAGLIA ASSOCIATES, INV# BO-2025-07; JULY '25		12,022.50	08/19/25
Total for		Appropriation Control Financial Administration		12,022.50	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
251189	08/07/25	ACTION DATA SERVICES	DEMAND DEBIT - 08/07/2025	1,036.00	08/07/25
251188	08/11/25	ACTION DATA SERVICES	DEMAND DEBIT - 08/11/2025	888.52	08/11/25
Total for		Appropriation Control Financial Administration		1,924.52	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>13,947.02</u>	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
251016	07/08/25	LERCH, VINCI & BLISS, 42441; AUDIT		44,800.00	08/19/25
Total for		Appropriation Control Audit Services - O/E		44,800.00	
<u>Department Total:</u>		<u>Appropriation Control Audit Services - O/E</u>		<u>44,800.00</u>	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
251201	08/18/25	GREAT AMERICAN	39784392; POSTAGE MACHINE	152.00	08/19/25
251202	08/18/25	T&G INDUSTRIES INC.	INV# 591222476; COPY/PRINTER	594.00	08/19/25
251105	07/28/25	T&G INDUSTRIES INC.	INV# 591176106; COPY/PRINTER	594.74	07/30/25
251086	07/22/25	TRI-STATE TECHNICAL	INV# 19528; EMAIL AND	156.45	08/19/25
251174	08/11/25	TRI-STATE TECHNICAL	INV# 19657; POLICE & BOROUGH	168.00	08/19/25
Total for		Appropriation Control Data Processing - O/E		1,665.19	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
251116	07/30/25	DE LAGE LANDEN	AUGUST '25 FIREHOUSE COPIER	95.00	08/19/25
251104	07/28/25	T&G INDUSTRIES INC.	INV#4672408;CONTRACT OC	101.69	07/30/25
251182	08/13/25	T&G INDUSTRIES INC.	INV# 4684533; CONTRACT OC	1,031.09	08/13/25
Total for		Appropriation Control Data Processing - O/E		1,227.78	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>2,892.97</u>	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	646.61	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	479.66	08/13/25
Total for		Appropriation Control Revenue Administration -		1,126.27	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>1,126.27</u>	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
251107	07/28/25	BATTAGLIA ASSOCIATES, INV# BO-2025-07; JULY '25		7,770.00	08/19/25
Total for		Appropriation Control Revenue Administration -		7,770.00	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>7,770.00</u>	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	1,033.46	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	766.66	08/13/25

Bills List**BOROUGH OF BOGOTA**

08/20/25 09:39:09 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Tax Assessment - S&W		1,800.12	
Department Total:		Appropriation Control Tax Assessment - S&W		1,800.12	
<hr/>					
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
250205	02/04/25	MICROSYSTEMS-NJ.com,	INV# 16937; TAX ASSESSMENT	1,795.54	08/19/25
Total for		Appropriation Control Tax Assessment - O/E		1,795.54	
Department Total:		Appropriation Control Tax Assessment - O/E		1,795.54	
<hr/>					
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
250381	03/11/25	BOGGIA & BOGGIA, LLC	AUGUST 2025 RETAINER	7,500.00	08/19/25
Total for		Appropriation Control Legal Services - O/E		7,500.00	
<hr/>					
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
251160	08/06/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	4,920.04	08/19/25
251070	07/17/25	TRENK, ISABEL, SIDDIQ	PROF SRVCS RENDERED THRU	960.00	08/19/25
Total for		Appropriation Control Legal Services - O/E		5,880.04	
Department Total:		Appropriation Control Legal Services - O/E		13,380.04	
<hr/>					
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
251196	08/14/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	984.49	08/19/25
Total for		Appropriation Control Engineering Services -		984.49	
Department Total:		Appropriation Control Engineering Services -		984.49	
<hr/>					
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	280.17	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	175.96	08/13/25
Total for		Appropriation Control Planning/Zoning Board -		456.13	
Department Total:		Appropriation Control Planning/Zoning Board -		456.13	
<hr/>					
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	10,124.62	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	6,459.82	08/13/25
Total for		Appropriation Control Construction Code - S&W		16,584.44	
Department Total:		Appropriation Control Construction Code - S&W		16,584.44	
<hr/>					
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	2,675.64	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	1,931.16	08/13/25
Total for		Appropriation Control Property Maintenance -		4,606.80	
Department Total:		Appropriation Control Property Maintenance -		4,606.80	
<hr/>					
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
251087	07/22/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,831.63	07/22/25
251199	08/14/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,075.27	08/14/25
Total for		Appropriation Control Group Insurance - O/E		9,906.90	
<hr/>					
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
251193	08/13/25	SHBP - STATE PENSIONS EE	HEALTH BENEFITS AUGUST	93,522.49	08/14/25
Total for		Appropriation Control Group Insurance - O/E		93,522.49	
<hr/>					
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
251197	08/14/25	UNUM LIFE INSURANCE CO	AUGUST 2025 DISABILITY	1,512.73	08/14/25
Total for		Appropriation Control Group Insurance - O/E		1,512.73	

Bills List**BOROUGH OF BOGOTA**

08/20/25 09:39:09 AM

PO #	Date	Vendor	Description	Amount	Paid Date
Department Total:		Appropriation Control Group Insurance - O/E		104,942.12	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	86,155.02	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	89,531.27	08/13/25
Total for		Appropriation Control Police - S&W Regular		175,686.29	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	2,865.79	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	3,310.91	08/13/25
Total for		Appropriation Control Police - S&W Overtime		6,176.70	
Department Total:		Appropriation Control Police - S&W		181,862.99	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
251100	07/25/25	COMPUTER SQUARE INC	INV# 01760; TICKETS SRVD	2,676.00	08/19/25
Total for		Appropriation Control Police - O/E Equipment		2,676.00	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
251102	07/25/25	AMAZON.COM SERVICES,	INV# 1W3Q-74FQ-7RFT	253.16	08/19/25
251158	08/06/25	STAPLES ADVANTAGE	INV# 6034347763 & 6038176978	172.83	08/19/25
250989	07/02/25	TRAFFIC SAFETY &	EST 070325JC1; NO PARKING	348.00	08/19/25
250957	06/27/25	TROPHY KING, INC	INV# 26274; ENGRAVING PLATES	200.00	08/19/25
Total for		Appropriation Control Police - O/E Office		973.99	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
251174	08/11/25	TRI-STATE TECHNICAL	INV# 19657; POLICE & BOROUGH	204.00	08/19/25
Total for		Appropriation Control Police - O/E Computer /		204.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
251200	08/15/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE AUGUST	7,655.35	08/15/25
Total for		Appropriation Control Police - O/E Vehicle		7,655.35	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
251099	07/25/25	D & E UNIFORMS	INV# BPD1088 & 1089; HR GRD	1,646.50	08/19/25
251091	07/22/25	NJSACOP	2025 SERGEANT'S WRITTEN EXAM	2,750.00	08/19/25
Total for		Appropriation Control Police - O/E Special		4,396.50	
Department Total:		Appropriation Control Police - O/E		15,905.84	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	1,520.14	07/28/25
Total for		Appropriation Control Crossing Guards - S&W		1,520.14	
Department Total:		Appropriation Control Crossing Guards - S&W		1,520.14	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	11,014.90	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	9,219.58	08/13/25
Total for		Appropriation Control Police Dispatching/911 -		20,234.48	
Department Total:		Appropriation Control Police Dispatching/911 -		20,234.48	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
251041	07/11/25	PENGUIN MANAGEMENT,	INV# 83399; 12MNTH LT	972.00	08/19/25
251061	07/15/25	UNITED RENTALS	INV# 250391341-001; WELDMENT	161.76	08/19/25

Bills List

BOROUGH OF BOGOTA

08/20/25 09:39:09 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251119	07/30/25	UNITED RENTALS	INV# 250391341-001 &	274.42	08/19/25
Total for		Appropriation Control OEM - O/E Other Expenses		1,408.18	
<u>Department Total:</u>		<u>Appropriation Control OEM - O/E</u>		<u>1,408.18</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
251164	08/08/25	ABSOLUTE FIRE	INV# 0087804; REPAIR TO	1,702.79	08/19/25
251084	07/21/25	ALEX BREUSS	REIMBURSEMENT; CALL SHEETS	110.89	08/19/25
251108	07/28/25	AMAZON.COM SERVICES,	INV# 19FV-LGMH-49KR; INK FOR	36.00	08/19/25
251112	07/28/25	KENNETH GUIDA	REIMBURSEMENT; TONER FOR FD	50.59	08/19/25
251072	07/21/25	NEW JERSEY FIRE	INV# 2030161; FLOW & HYDRO	75.60	08/19/25
251073	07/21/25	RAYMOND DWYER	DOMAIN FEE/SMUGMUG	405.85	08/19/25
Total for		Appropriation Control Fire - O/E Other		2,381.72	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
251200	08/15/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE AUGUST	0.00	08/15/25
251200	08/15/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE AUGUST	2,285.62	08/15/25
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>4,667.34</u>	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	8,115.33	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	3,902.94	08/13/25
Total for		Appropriation Control Uniform Fire Safety -		12,018.27	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>12,018.27</u>	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
251067	07/16/25	LITHOTONE CO.	INV# 1566; BUSINESS CARDS	90.00	08/19/25
250719	05/12/25	NJLM	JOB POSTING - PART-TIME FIRE	160.00	08/19/25
251079	07/21/25	SOMES UNIFORMS	QT# Q113378; BOGOTA FR PREV	342.49	08/19/25
Total for		Appropriation Control Uniform Fire Safety -		592.49	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>592.49</u>	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	34,582.16	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	33,508.61	08/13/25
Total for		Appropriation Control DPW - S&W Regular		68,090.77	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	905.86	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	1,069.42	08/13/25
Total for		Appropriation Control DPW - S&W Overtime		1,975.28	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>70,066.05</u>	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
251097	07/25/25	COSTCO BUSINESS CENTER	DPW SUPPLIES	517.36	08/19/25
251111	07/28/25	INSERRA SUPERMARKETS	SOAP FOR DPW	50.90	08/19/25
Total for		Appropriation Control DPW - O/E Miscellaneous		568.26	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
251058	07/15/25	46 TRUCK REPAIR INC.	INV# 000062261; SRVC ON A/C	1,430.00	08/19/25

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
251120	07/30/25	46 TRUCK REPAIR INC.	WO# 000061997; B-16 GARBAGE	1,646.85	08/19/25
251130	07/31/25	46 TRUCK REPAIR INC.	SEWER HOSE, SEWER PUMP PARTS	21,098.65	08/19/25
251131	07/31/25	46 TRUCK REPAIR INC.	WO 000062345; SERVICE ON	4,990.07	08/19/25
251151	08/06/25	46 TRUCK REPAIR INC.	WO# 000062350; SRVC ON ROLL	752.45	08/19/25
251163	08/07/25	A.M. TERESI AUTO	INV# 5626; SERVICE ON B-3	154.90	08/13/25
251109	07/28/25	AMAZON.COM SERVICES,	INV# 1NV3-CDDP-KL4V; LAWN	43.36	08/19/25
251060	07/15/25	W.E. TIMMERMAN,	QT# 0199963; FULL SERVICE	5,689.72	08/19/25
Total for			Appropriation Control DPW - O/E Vehicle	35,806.00	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
251144	08/05/25	DIAMOND ROCK SPRING	WATER FOR DPW/REC/BOROUGH	48.00	08/19/25
Total for			Appropriation Control DPW - O/E Office	48.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
250924	06/20/25	AGL WELDING SUPPLY CO,	INV# 0010175587; MAY RENTAL	59.02	08/19/25
251156	08/06/25	GOOSETOWN	INV# 175771; RADIO CONTRACT	69.98	08/19/25
Total for			Appropriation Control DPW - O/E Tools &	129.00	
Department Total:			Appropriation Control DPW - O/E	36,551.26	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	169.96	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	169.96	08/13/25
Total for			Appropriation Control Shade Tree - S&W Salary	339.92	
Department Total:			Appropriation Control Shade Tree - S&W	339.92	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
251118	07/30/25	HARDWOOD TREE SERVICE	INV# 37664; REMOVED TREE @	1,950.00	08/19/25
Total for			Appropriation Control Shade Tree - O/E Other	1,950.00	
Department Total:			Appropriation Control Shade Tree - O/E	1,950.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
250047	01/16/25	SUBURBAN DISPOSAL INC	JULY 2025 GARBAGE COLLECTION	48,333.33	08/19/25
Total for			Appropriation Control Solid Waste Collection -	48,333.33	
Department Total:			Appropriation Control Solid Waste Collection -	48,333.33	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
251126	07/30/25	BRAEN STONE	INV# 216594; F.A.B.C. TOP	163.91	08/19/25
251071	07/21/25	COOPER PEST SOLUTIONS	INV# 2239713; GENERAL	121.92	08/19/25
251050	07/14/25	COSTCO BUSINESS CENTER	TABLES & SUPPLIES	418.48	08/19/25
251148	08/06/25	JERSEY ELEVATOR CO,	INV# 362131-X8G2; FULL 8HR	185.28	08/19/25
251153	08/06/25	MATERA'S NURSERY	INV# 383193, 384033,	992.65	08/19/25
251123	07/30/25	QUALITY COOLING CORP	INV# 2025-162, 163; B-HALL &	1,120.00	08/19/25
251145	08/06/25	QUALITY COOLING CORP	INV# 2025-164, 165, 166;	2,020.00	08/19/25
251121	07/30/25	RAPID PUMP & METER	INV# 13871; LYNN CT PMP	349.38	08/19/25
251125	07/30/25	SHERWIN-WILLIAMS	INV# 9727-7, 9894-5, 9893-7;	2,793.83	08/19/25
251128	07/30/25	THIS AND THAT HARDWARE	INV# 2507-034594,	37.47	08/19/25
251154	08/06/25	THIS AND THAT HARDWARE	INV# 2508-037183; ADJUST	19.96	08/19/25
251165	08/11/25	THIS AND THAT HARDWARE	INV# 2408-037413; SUPPLIES	16.48	08/13/25

BOROUGH OF BOGOTA

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251150	08/06/25	TRAFFIC SAFETY &	INV# 246129; WT TRAFF PNT &	287.75	08/19/25
251161	08/07/25	TRAFFIC SAFETY &	INV# 245862; GALV CHN	445.80	08/19/25
251178	08/13/25	TRAFFIC SAFETY &	INV# 245862; GALVANIZED	445.80	08/19/25
251204	08/18/25	VERIZON	ACCOUNT #	64.06	08/19/25
251080	07/21/25	VERIZON	ACCOUNT #	63.99	07/21/25
Total for		Appropriation Control	Buildings & Grounds -	9,546.76	
Department Total:		Appropriation Control	Buildings & Grounds -	9,546.76	

251140	08/05/25	NJ Dept of Health	JULY 2025 DOG LIC REPORT	3.60	08/19/25
251139	08/05/25	NJLM	WEBINAR - OPRA UPDATE - ALL	45.00	08/19/25
251047	07/14/25	STAPLES ADVANTAGE	INV# 6035551450; CERT HOLDER	55.16	08/19/25
Total for		Appropriation Control Board of Health - O/E		103.76	
Department Total:		Appropriation Control Board of Health - O/E		103.76	

251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30	PR	1,475.00	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15	PR	2,025.00	08/13/25
Total for		Appropriation Control Seniors - S&W Salaries &			3,500.00	
Department Total:		Appropriation Control Seniors - S&W			3,500.00	

251141	08/05/25	AGETINA GEGA, LLC	PIZZA FOR SENIOR MEETING	274.00	08/19/25
251051	07/14/25	COSTCO BUSINESS CENTER	CHAIRS FOR REC & SR SUPPLIES	228.76	08/19/25
251078	07/21/25	INSERRA SUPERMARKETS	LUNCH FOR SR MEETING;	264.07	08/19/25
251170	08/11/25	INSERRA SUPERMARKETS	SENIOR MEETING LUNCH 8/5	31.24	08/19/25
Total for		Appropriation Control Seniors - O/E		798.07	
Department Total:		Appropriation Control Seniors - O/E		798.07	

251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30	PR	4,039.49	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15	PR	2,996.88	08/13/25
Total for Appropriation Control Recreation Services -					7,036.37	

251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30	PR	16,000.00	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15	PR	17,392.00	08/13/25
Total for		Appropriation Control Recreation Services -			33,392.00	
Department Total:		Appropriation Control Recreation Services -			40,428.37	

251098	07/25/25	A STITCH IN TIME	EXTRA CAMP SHIRTS	288.00	08/19/25
251051	07/14/25	COSTCO BUSINESS CENTER	CHAIRS FOR REC & SR SUPPLIES	374.85	08/19/25
251167	08/11/25	COSTCO BUSINESS CENTER	WATER/COFFEE FOR BORO HALL	109.37	08/19/25
251023	07/08/25	DAVID ZUIDEMA INC.	INV# 287414;	475.00	08/19/25
251096	07/25/25	DAVID ZUIDEMA INC.	INV# 290585; TOILET & HAND	475.00	08/19/25
251144	08/05/25	DIAMOND ROCK SPRING	WATER FOR DPW/REC/BOROUGH	120.00	08/19/25
251018	07/08/25	NJRPA	INV# 10297; MEMBERSHIP FOR	275.00	08/19/25

Bills List**BOROUGH OF BOGOTA**

08/20/25 09:39:09 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250099	01/23/25	PREMIERE PRODUCTIONS,	BG062625; MOVIE SCREEN FOR	1,086.00	08/19/25
251052	07/14/25	TOM'S SERVICE CENTER	INV# 23212; AC RECHARGE FOR	440.83	08/19/25
Total for		Appropriation Control Recreation Services -		3,644.05	
Department Total:		Appropriation Control Recreation Services -		3,644.05	
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01-2010-28-3703-001		Appropriation Control Celebration of Public Events			
251110	07/28/25	AMAZON.COM SERVICES,	INV# 1MMW-4F4W-3D74; GLOW	25.62	08/19/25
251027	07/08/25	INSERRA SUPERMARKETS	SUPPLIES/FOOD FOR BOROUGH	136.75	08/19/25
251180	08/13/25	VAN MARTIN PRODUCTION,	INV# 080725NN; QUEENZ OF	3,500.00	08/19/25
Total for		Appropriation Control Celebration of Public		3,662.37	
Department Total:		Appropriation Control Celebration of Public		3,662.37	
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01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	10,449.64	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	10,829.48	08/13/25
Total for		Appropriation Control Free Public Library -		21,279.12	
Department Total:		Appropriation Control Free Public Library -		21,279.12	
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01-2010-31-4302-001		Appropriation Control Electricity #6504224218			
251135	07/31/25	PSE&G	JULY'25 GAS & ELECTRIC	19,622.17	07/31/25
251106	07/28/25	WOODRUFF ENERGY	JUNE-JULY NATURAL GAS	0.32	07/30/25
Total for		Appropriation Control Electricity #6504224218		19,622.49	
Department Total:		Appropriation Control Electricity		19,622.49	
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01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
251175	08/11/25	CABLEVISION LIGHTPATH,	PHONE CHARGES; AUGUST 2025	2,980.00	08/19/25
Total for		Appropriation Control Telephone SPECTROTEL		2,980.00	
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
251134	07/31/25	VERIZON	ACCOUNT#	298.33	07/31/25
Total for		Appropriation Control Telephone Verizon - Main		298.33	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
251136	07/31/25	VERIZON WIRELESS	ACCT#	1,602.83	07/31/25
Total for		Appropriation Control Telephone Internet -		1,602.83	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	172.95	08/13/25
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1			
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	280.69	08/13/25
Total for		Appropriation Control Telephone CABLE TV & ISP		280.69	
01-2010-31-4402-016		Appropriation Control Telephone 07870-061598-01-0			
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	238.95	08/13/25
Total for		Appropriation Control Telephone		238.95	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	129.94	08/13/25
Total for		Appropriation Control Telephone CABLE TV & ISP		129.94	
01-2010-31-4402-018		Appropriation Control Telephone CABLE TV & ISP - SQUAD			
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	99.40	08/13/25

BOROUGH OF BOGOTA

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	222.95	08/13/25
251117	07/30/25	VERIZON	ACCOUNT# 558-020-786-0001-52	39.87	07/30/25
Total for		Appropriation Control Telephone CABLE TV & ISP		262.82	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	275.25	08/13/25
Total for		Appropriation Control Telephone		275.25	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
251203	08/18/25	OPTIMUM	AUGUST 2025 CABLE/ISP	119.45	08/19/25
251082	07/21/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	119.45	07/21/25
Total for		Appropriation Control Telephone CABLEVISION -		238.90	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	0.00	08/13/25
251183	08/13/25	OPTIMUM	AUGUST 2025 CABLE/ISP	687.38	08/13/25
Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>7,267.44</u>	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
251205	08/18/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	208.11	08/19/25
251081	07/21/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	230.97	07/21/25
Total for		Appropriation Control Water Miscellaneous		439.08	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	289.72	08/13/25
Total for		Appropriation Control Water Meter #88306893 -		289.72	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	34.28	08/13/25
Total for		Appropriation Control Water Meter #88505411 -		34.28	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	154.63	08/13/25
Total for		Appropriation Control Water Meter #88228191 -		154.63	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	63.33	08/13/25
Total for		Appropriation Control Water Meter #88417708 -		63.33	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
251081	07/21/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	136.06	07/21/25
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	132.21	08/13/25
Total for		Appropriation Control Water Meter #88227215 -		268.27	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
251081	07/21/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	0.00	07/21/25
251081	07/21/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	35.05	07/21/25
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	39.89	08/13/25
Total for		Appropriation Control Water Meter #88509227 -		74.94	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					

BOROUGH OF BOGOTA

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	0.00	08/13/25
251184	08/13/25	VEOLIA WATER NEW	JULY-AUGUST 2025 WATER	50.30	08/13/25
Total for		Appropriation Control	Water Meter #88305041 -	50.30	
Department Total:		Appropriation Control	Water	1,374.55	

01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
251155	08/06/25	VILLAGE OF RIDGEFIELD JULY 2025 FUEL CHARGES		1,004.15	08/19/25
Total for Appropriation Control Gasoline Surcharge				1,004.15	
Department Total: Appropriation Control Gasoline				7,698.42	

01-2010-32-4652-002		Appropriation Control	Solid Waste Disposal	Miscellaneous		
251057	07/15/25	ENVIRONMENTAL RENEWAL,INV#	337908 & 337909; CMPT		1,334.00	08/19/25
251122	07/30/25	ENVIRONMENTAL RENEWAL,INV#	338026, 338025, 338138,		2,652.00	08/19/25
251127	07/30/25	ENVIRONMENTAL RENEWAL,INV#	338273 & 338299; CMPT		957.00	08/19/25
251146	08/06/25	ENVIRONMENTAL RENEWAL,INV#	338376; CMPT MX YRD		1,276.00	08/19/25
251124	07/30/25	TYREX RESOURCES, LLC	INV# 101308; SCRAP TIRES		811.00	08/19/25
Total for		Appropriation Control	Solid Waste Disposal		7,030.00	
Department Total:		Appropriation Control	Solid Waste Disposal		38,243.09	

01-2010-36-4722-000 Appropriation Control Social Security System						
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30	PR	11,299.55	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15	PR	10,070.50	08/13/25
251209	08/19/25	STATE OF NEW JERSEY	CATASTROPHIC ILLNESS FUND		190.50	08/19/25
Total for Appropriation Control Social Security System					21,560.55	
Department Total: Appropriation Control Social Security System					21,560.55	

01-2010-36-4730-000 Appropriation Control DCRP						
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30	PR	0.00	07/28/25
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30	PR	69.78	07/28/25

Bills List

BOROUGH OF BOGOTA

08/20/25 09:39:09 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	0.00	08/13/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	68.68	08/13/25
Total for		Appropriation Control DCRP		138.46	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>138.46</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	1,961.95	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	1,455.58	08/13/25
Total for		Appropriation Control Municipal Court - S&W		3,417.53	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>3,417.53</u>	
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
251176	08/12/25	COUNTY OF BERGEN,	3RD QTR 2025 COUNTY TAXES	-641,273.00	08/12/25
251176	08/12/25	COUNTY OF BERGEN,	3RD QTR 2025 COUNTY TAXES	0.00	08/12/25
251176	08/12/25	COUNTY OF BERGEN,	3RD QTR 2025 COUNTY TAXES	641,273.00	08/12/25
251176	08/12/25	COUNTY OF BERGEN,	3RD QTR 2025 COUNTY TAXES	-641,273.00	08/12/25
251176	08/12/25	COUNTY OF BERGEN,	3RD QTR 2025 COUNTY TAXES	0.00	08/12/25
251176	08/12/25	COUNTY OF BERGEN,	3RD QTR 2025 COUNTY TAXES	641,273.00	08/12/25
251176	08/12/25	COUNTY OF BERGEN,	3RD QTR 2025 COUNTY TAXES	641,273.00	08/13/25
Total for		County Taxes Payable County Taxes Payable		641,273.00	
<u>Department Total:</u>		<u>County Taxes Payable County Taxes Payable</u>		<u>641,273.00</u>	
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax					
251177	08/12/25	COUNTY OPEN SPACE	3RD QTR 2025 COUNTY OPEN	28,885.00	08/13/25
Total for		County Open Space Tax Payable County Open		28,885.00	
<u>Department Total:</u>		<u>County Open Space Tax Payable County Open</u>		<u>28,885.00</u>	
01-2710-55-0000-002 Due State of NJ Due State of NJ DCA Training Fees					
251195	08/13/25	N.J. DEPT OF COMM	2ND QTR 2025 STATE PERMIT	3,261.00	08/19/25
Total for		Due State of NJ Due State of NJ DCA Training		3,261.00	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>3,261.00</u>	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
251187	08/04/25	MERCHANT SERVICE FEES DEMAND DEBIT - 08/04/2025		269.83	08/04/25
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		269.83	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>269.83</u>	
04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
250371	03/06/25	ACCENTURE	34364; CONSTRUCTION	9,276.00	08/19/25
250371	03/06/25	ACCENTURE	CONSTRUCTION MANAGEMENT	9,276.00	08/19/25
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	548,536.69	08/19/25
240440	04/11/24	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	22,030.29	08/19/25
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	1,965.00	08/19/25
Total for		Improvment Authorizations 1532 - Rec/Community		591,083.98	
<u>Department Total:</u>		<u>Improvment Authorizations 1532 - Rec/Community</u>		<u>591,083.98</u>	
04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
251162	08/07/25	CARRATURA CONSTRUCTION	INV# 3730; BOGOTA SIDEWALK	2,400.00	08/19/25
Total for		Improvment Authorizations 1560 - Var. Cap.		2,400.00	

Bills List**BOROUGH OF BOGOTA**

08/20/25 09:39:09 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
04-2150-55-1560-004 Improvment Authorizations 1560 - Var. Cap. Impvts					
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	0.00	08/19/25
Total for				0.00	
04-2150-55-1560-007 Improvment Authorizations 1560 - Var. Cap. Impvts Fire					
250711	05/08/25	FIRST BATTALION	QUOTE 2690-JD; TFT 5" INTAKE	2,903.00	08/19/25
Total for				2,903.00	
<u>Department Total:</u>				<u>5,303.00</u>	
04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
250465	03/25/25	NEGLIA ENGINEERING	HILL STREET IMPROVEMENTS -	2,427.50	08/19/25
Total for				2,427.50	
<u>Department Total:</u>				<u>2,427.50</u>	
04-2150-55-1619-003 Improvment Authorizations 1619 - Var. Cap. Impvts Fire					
251138	08/04/25	NEW JERSEY FIRE	QT# 28752; SCOTT SCBA	36,611.00	08/19/25
Total for				36,611.00	
04-2150-55-1619-006 Improvment Authorizations 1619 - Var. Cap. Impvts IT					
250971	06/27/25	DELL INC.	QT# 3000190821312;	5,499.73	08/19/25
Total for				5,499.73	
04-2150-55-1619-007 Improvment Authorizations 1619 - Var. Cap. Impvts Public					
250736	05/13/25	FIRST ENVIRONMENT	LSRP DELINEATION SERVICES -	2,166.75	08/19/25
250736	05/13/25	FIRST ENVIRONMENT	LSRP DELINEATION SERVICES -	3,467.79	08/19/25
Total for				5,634.54	
04-2150-55-1619-009 Improvment Authorizations 1619 - Var. Cap. Impvts					
250466	03/25/25	NEGLIA ENGINEERING	NJDOT - LARCH AVE	767.90	08/19/25
250919	06/20/25	NEGLIA ENGINEERING	ELM AVENUE ROADWAY	12,161.35	08/19/25
Total for				12,929.25	
<u>Department Total:</u>				<u>60,674.52</u>	
04-2150-55-1620-001 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
240909	07/11/24	DLS CONTRACTING, INC.	FAIRVIEW AVENUE ROADWAY &	68,980.33	08/19/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	2,813.78	08/19/25
Total for				71,794.11	
<u>Department Total:</u>				<u>71,794.11</u>	
04-2150-55-1623-002 Improvment Authorizations 1623 - Sidewalk Impvt's Bixby					
241420	06/20/24	NEGLIA ENGINEERING	PROF SRVCS; BIXBY SCHOOL	1,895.62	08/19/25
Total for				1,895.62	
<u>Department Total:</u>				<u>1,895.62</u>	
04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
251115	07/28/25	ACCENTURE	34376; SPECIAL INSPECTION	7,397.50	08/19/25
251115	07/28/25	ACCENTURE	SPECIAL INSPECTION SERVICES	11,747.66	08/19/25
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	0.00	08/19/25
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	0.00	08/19/25
240440	04/11/24	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	4,555.26	08/19/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	0.00	08/13/25

Bills List

BOROUGH OF BOGOTA

08/20/25 09:39:09 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	0.00	08/13/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	10,248.00	08/13/25
251020	07/08/25	DAVID ZUIDEMA INC.	INV# 289775; TRAILER	3,325.00	08/19/25
Total for		Improvment Authorizations 1627 - Rec/Community		37,273.42	
<u>Department Total:</u>		<u>Improvment Authorizations 1627 - Rec/Community</u>		<u>37,273.42</u>	
04-2150-55-1629-002 Improvment Authorizations 1629 - Veteran's Park Phase 2					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	97.50	08/19/25
Total for		Improvment Authorizations 1629 - Veteran's		97.50	
<u>Department Total:</u>		<u>Improvment Authorizations 1629 - Veteran's</u>		<u>97.50</u>	
04-2150-55-1636-010 Improvment Authorizations 1636 - Var. Cap. Impvts					
250765	05/20/25	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE;	148,339.95	08/19/25
Total for		Improvment Authorizations 1636 - Var. Cap.		148,339.95	
<u>Department Total:</u>		<u>Improvment Authorizations 1636 - Var. Cap.</u>		<u>148,339.95</u>	
13-2880-00-0000-000 Summer Day Camp					
250681	05/05/25	BERGEN COUNTY DEPT OF INV#	20250723B;PICNIC AREA	-150.00	08/12/25
250681	05/05/25	BERGEN COUNTY DEPT OF INV#	20250723B;PICNIC AREA	100.00	08/12/25
251075	07/21/25	BOUNCE PARTY MANIA	BOUNCE HOUSES FOR CAMP	2,100.00	08/19/25
251171	08/11/25	BOUNCE PARTY MANIA	BOUNCE HOUSE FOR LAST DAY OF	625.00	08/19/25
251021	07/08/25	BOWLER CITY	BOWLING FOR SUMMER CAMP	576.00	08/19/25
251053	07/14/25	DIAMOND ROCK SPRING	INV# 306575 & 308854; WATER	200.00	08/19/25
251093	07/25/25	DIAMOND ROCK SPRING	INV# 309437; 5 GALLON WATER	50.00	08/19/25
251143	08/05/25	DIAMOND ROCK SPRING	INV# 311318; 5 GALLON	200.00	08/19/25
251076	07/21/25	DIANNE BUSTILLO	REFUND FOR CAMP	515.00	08/19/25
251094	07/25/25	INDYA HURLEY	REFUND FOR CAMP WEEK 4	225.00	08/19/25
251024	07/08/25	INSERRA SUPERMARKETS	CAMP SUPPLIES	124.97	08/19/25
251077	07/21/25	INSERRA SUPERMARKETS	ICE POPS FOR CAMP	59.50	08/19/25
251142	08/05/25	JOANNE ASECIO	REFUND FOR 2 WEEKS OF CAMP +	475.00	08/19/25
251095	07/25/25	LISETTE DIAZ	REFUND FOR CAMP	1,025.00	08/19/25
251179	08/13/25	TAYLOR RENTAL CENTER	INV# 202329-3; TENT FANS AND	1,605.00	08/19/25
250499	04/01/25	TEANECK CINEMAS LLC	INV# 280311-000363; MOVIE	600.00	08/19/25
251092	07/24/25	THE SUMMIT CLIMBING	SUMMER CAMP TRIP; ROCK	1,050.00	07/29/25
251173	08/11/25	VAN MARTIN PRODUCTION,INV#	080725CC;	875.00	08/19/25
Total for		Summer Day Camp		10,255.47	
<u>Department Total:</u>		<u>Summer Day Camp</u>		<u>10,255.47</u>	
13-3090- - - Field Use					
250458	03/25/25	SAL STAMILLA	JULY FIELD MAINTENANCE	400.00	08/19/25
Total for		Field Use		400.00	
<u>Department Total:</u>		<u>Field Use</u>		<u>400.00</u>	
14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	0.00	07/28/25
251114	07/28/25	BOROUGH OF BOGOTA	2025-07-30 PR	39,465.00	07/28/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	0.00	08/13/25

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	0.00	08/13/25
251192	08/13/25	BOROUGH OF BOGOTA	2025-08-15 PR	28,170.00	08/13/25
Total for		Outside Police Employment Fees Outside Police		67,635.00	
Department Total:		Outside Police Employment Fees Outside Police		67,635.00	
14-2868-		-	Community Garden		
251129	07/31/25	HOME DEPOT CREDIT	021933/9551929; SUPPLIES FOR	318.89	08/19/25
Total for		Community Garden		318.89	
Department Total:		Community Garden		318.89	
16-2000-18-0001-		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.			
251160	08/06/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	675.00	08/19/25
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		675.00	
Department Total:		ACCUTRACK ACCOUNT		675.00	
16-2000-22-0011-		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC			
251062	07/15/25	COSTA ENGINEERING	23378; 51 QUEEN ANNE RD	150.00	08/19/25
Total for		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,		150.00	
Department Total:		ACCUTRACK ACCOUNT		150.00	
17-2000-00-1000-		NET PAYROLL NET PAYROLL			
251133	07/31/25	ALEXA SCARAVILLI	2025-07-30 CHECK ISSUE	1,327.93	07/31/25
251069	07/17/25	CAROL HUNTE	2025-07-15 CHECK ISSUE	973.70	07/17/25
Total for		NET PAYROLL NET PAYROLL		2,301.63	
Department Total:		NET PAYROLL NET PAYROLL		2,301.63	
19-2000-		-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
251198	08/14/25	PHILLIPS PREISS	PROF SRVCS THRU 07/31/2025;	1,410.00	08/19/25
250075	01/21/25	PIAZZA & ASSOCIATES,	AUGUST 2025 MONTHLY	200.00	08/19/25
251132	07/31/25	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	1,299.50	08/19/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		2,909.50	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		2,909.50	
23-2000-00-1000-		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			
251186	08/13/25	FUNDPALITY II, LLC	CERT# 21-009; B91 L16	31,000.00	08/19/25
Total for		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		31,000.00	
Department Total:		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		31,000.00	
23-2000-00-2000-		RESERVE FOR EXPENDITURES TAX TITLE LIENS			
251186	08/13/25	FUNDPALITY II, LLC	CERT# 21-009; B91 L16	59,360.54	08/19/25
Total for		RESERVE FOR EXPENDITURES TAX TITLE LIENS		59,360.54	
Department Total:		RESERVE FOR EXPENDITURES TAX TITLE LIENS		59,360.54	