

1

RESOLUTION

WHEREAS, the Authority advertised for bids for the purchase of chemicals for the wastewater treatment plant; and

WHEREAS, the bid of Miracle Chemical Co. in the amount of \$3.287 per gallon for Sodium Hypochlorite was deemed the lowest responsible bid; and

WHEREAS, it is the intention of this Board to award a contract for one (2) year period from November 1, 2023 through October 31, 2025 to Miracle Chemical Co. in the amount as bid; and


NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that the bid of Miracle Chemical Co., 1151B Highway #33, Farmingdale, N.J. 07727 be deemed the lowest responsible bid, and that by this resolution shall serve as notice to proceed upon the submission of a contract to be executed between the parties; and

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

1. Miracle Chemical Co.
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. Caesar Baez, Superintendent
5. John A. Napolitano, Esq.

Municipal Utilities Authority		Yes	NO	Not Voting
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 8, 2023
ATTEST:



Maria I. Hernandez, Clerk

CERTIFICATION PN 198-EBBDS 5701
 ACCOUNT No. _____
 Purchase Order No. _____
 Contracted Amount \$ 3,287,190.01
 Date 11/12/23
 BY: _____
 CHIEF FINANCIAL OFFICER
 PATRICIA BARTOLI

12

RESOLUTION

WHEREAS, the Authority advertised for bids for the purchase of chemicals for the wastewater treatment plant; and

WHEREAS, the bid of Miracle Chemical Co. in the amount of \$6.489 per gallon for Sodium Bisulfite was deemed the lowest responsible bid; and

WHEREAS, it is the intention of this Board to award a contract for one (2) year period from November 1, 2023 through October 31, 2025 to Miracle Chemical Co. in the amount as bid; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that the bid of Miracle Chemical Co., 1151 B Highway #33, Farmingdale, N.J. 07727 be deemed the lowest responsible bid, and that by this resolution shall serve as notice to proceed upon the submission of a contract to be executed between the parties; and

BE IT FURTHER RESOLVED those copies of this resolution

shall be sent to:

1. Miracle Chemical Co.
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. Caesar Baez, Superintendent
5. John A. Napolitano, Esq.

Municipal Utilities Authority

	Yes	NO	Not Voting
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Henriquez	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

initials


DeSantis
Piazza
Henriquez
Lombardi
Goscinski

initials

DATED: November 8, 2023
ATTEST:



Maria I. Hernandez, Clerk

CERTIFICATION OF FINALS 1015-5-2023-5701
 ACCOUNT No. 1015-5-2023-5701
 Purchase Order No. 1015-5-2023-5701
 Contracted Appx \$ 1,199,364.74
 Date 11/08/23
 BY: 
 CHIEF FINANCIAL OFFICER
 PATRICIA BARTOLI

3

RESOLUTION

WHEREAS, the Authority advertised for bids for the purchase of chemicals for the wastewater treatment plant; and

WHEREAS, the bid of Polydyne, Inc. in the amount of \$1.49 per pound for Liquid Polymer was deemed the lowest responsible bid; and

WHEREAS, it is the intention of this Board to award a contract for a two (2) year period from November 1, 2023 through October 31, 2025 to Polydyne, Inc. in the amount as bid; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that the bid of Polydyne, Inc., One Chemical Plant Road, Riceboro, GA 31323 be deemed the lowest responsible bid, and that by this resolution shall serve as notice to proceed upon the submission of a contract to be executed between the parties; and

BE IT FURTHER RESOLVED those copies of this resolution


shall be sent to:

1. Polydyne, Inc.
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. Caesar Baez, Superintendent
5. John A. Napolitano, Esq.

Municipal Utilities Authority

	Yes	NO	Not Voting
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Piazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 8, 2023
ATTEST:



Maria I. Hernandez, Clerk

CERTIFICATION OF FINDINGS - 5701
ACCOUNT No. 11-10-302-5701
Purchase Order No. _____
Contracted Amount 1,491.49
Date 11/8/23
BY: _____
CHIEF FINANCIAL OFFICER
PATRICIA BARTOLI

4

RESOLUTION

WHEREAS, the Authority advertised for bids for the purchase of chemicals for the wastewater treatment plant; and

WHEREAS, the bid of Coyne Chemical in the amount of \$1.1993 per pound for Liquid Oxidizer was deemed the lowest responsible bid; and

WHEREAS, it is the intention of this Board to award a contract for a two (2) year period from November 1, 2023 through October 31, 2025 to Coyne Chemical in the amount as bid; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that the bid of Coyne Chemical, 3015 State Road, Croydon, PA 19021-6997 be deemed the lowest responsible bid, and that by this resolution shall serve as notice to proceed upon the submission of a contract to be executed between the parties; and

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

- 1. Coyne Chemical
- 2. Frank Pestana, Executive Director
- 3. Patricia Bartoli, Chief Financial Officer
- 4. Caesar Baez, Superintendent
- 5. John A. Napolitano, Esq.

Municipal Utilities Authority	Yes	NO	Not Voting
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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11-8-23

DATED: November 8, 2023
ATTEST:



Maria I. Hernandez, Clerk

CERTIFICATION: 06/13/23/5701
ACCOUNT No. _____
Purchase Order No. _____
Contract No. 1-1993-6
Date: 11/8/23
BY: _____
CHIEF FINANCIAL OFFICER
PATRICIA BARTOLI

5

RESOLUTION

WHEREAS, the Authority advertised for bids for the purchase of chemicals for the wastewater treatment plant; and

WHEREAS, the bid of Coyne Chemical in the amount of \$5.3821 per gallon for Caustic Soda was deemed the lowest responsible bid; and

WHEREAS, it is the intention of this Board to award a contract for a two (2) year period from November 1, 2023 through October 31, 2025 to Coyne Chemical in the amount as bid; and

NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH

BERGEN MUNICIPAL UTILITIES AUTHORITY, that the bid of Coyne Chemical, 3015 State Road, Croydon, PA 19021-6997 be deemed the lowest responsible bid, and that by this resolution shall serve as notice to proceed upon the submission of a contract to be executed between the parties; and


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

1. Coyne Chemical
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. Caesar Baez, Superintendent
5. John A. Napolitano, Esq.

Municipal Utilities Authority

	Yes	NO	Not Voting
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plaza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 8, 2023
ATTEST:


Maria I. Hernandez, Clerk

CERTIFICATE OF ADOPTION 11/8/23
 ACCOUNT No. 101-90-303-5701
 Purchase Order No. _____
 Contracted Price \$ 5.3821
 Date 11/8/23
 BY: _____
 CHIEF FINANCIAL OFFICER
 PATRICIA BARTOLI

6

RESOLUTION

WHEREAS, the Authority advertised for bids for the purchase of chemicals for the wastewater treatment plant; and

WHEREAS, the bid of Coyne Chemical in the amount of \$14.7792 per gallon for Citric Acid 50% was deemed the lowest responsible bid; and

WHEREAS, it is the intention of this Board to award a contract for a two (2) year period from November 1, 2023 through October 31, 2025 to Coyne Chemical in the amount as bid; and


NOW THEREFORE BE IT RESOLVED BY THE MEMBERS OF THE NORTH

BERGEN MUNICIPAL UTILITIES AUTHORITY, that the bid of Coyne Chemical, 3015 State Road, Croydon, PA 19021-6997 be deemed the lowest responsible bid, and that by this resolution shall serve as notice to proceed upon the submission of a contract to be executed between the parties; and

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

1. Coyne Chemical
2. Frank Pestana, Executive Director
3. Patricia Bartoli, Chief Financial Officer
4. Caesar Baez, Superintendent
5. John A. Napolitano, Esq.

DATED: November 8, 2023
ATTEST:



Maria I. Hernandez, Clerk

Municipal Utilities Authority		Yes	NO	Not Voting
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plaza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

CERTIFICATE OF ADOPTION
ACCOUNT No. 011410-2308-5701
Purchase Order No. 14.7792
Contract Date 11/8/23
BY: Patricia Bartoli
CHIEF FINANCIAL OFFICER

8

RESOLUTION

BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that Patricia Bartoli be, and is hereby appointed a Public Agency Compliance Officer (PACO) to the North Bergen Municipal Utilities Authority; and

BE IT FURTHER RESOLVED, that the Clerk to the MUA be and is hereby authorized and directed to furnish a certified copy of this resolution to the following:

- 1. State of New Jersey Division of Contract Compliance
- 2. Patricia Bartoli, Chief Financial Officer
- 3. Frank Pestana, Executive Officer
- 4. John A. Napolitano, Esq.
- 5. Township Clerk

Municipal Utilities Authority		Not Voting	
Yes	NO		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DeSantis
 Piazza
 Henriquez
 Lombardi
 Goscinski

DATE: November 8, 2023
 ATTEST:


 Maria I. Hernandez, Clerk

9

RESOLUTION

WHEREAS, per the 2013 Sewer Revenue Refunding Bonds,, it is necessary to perform wire transfers from Valley National Bank Sewer Revenue account to U.S. Bank Debt Service and Operating account; and

WHEREAS, the Chief Financial Officer, Patricia Bartoli is authorized and directed to execute the required wire transfers; and

RESOLVED, by the Members of the North Bergen Municipal Utilities Authority in the County of Hudson, State of New Jersey, that the wire transfer in the amount of \$1,551,232.92 is hereby approved for payment; and

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

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

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

DATED: November 8, 2023
ATTEST:


Maria I. Hernandez, Clerk

CERTIFICATION OF FUNDS
 ACCOUNT No. 07066080 - 1014
 Purchase Order No. _____
 Contract Amount \$ 1,551,232.92
 Date 11/8/23
 BY: P. Bartoli
 CHIEF FINANCIAL OFFICER
 PATRICIA BARTOLI

RESOLUTION

WHEREAS, by previous resolution, the Authority awarded a contract to Boswell Engineering to perform Engineering services; and

WHEREAS, it is the intention and desire of the Board to amend its contract for the period ending December 31, 2023 with Boswell Engineering in an amount not to exceed \$10,000.00 for the aforementioned services; and

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


NOW THEREFORE, BE IT RESOLVED BY THE MEMBERS OF THE NORTH BERGEN MUNICIPAL UTILITIES AUTHORITY, that the Contract with Boswell Engineering, 330 Phillips Avenue, South Hackensack, New Jersey 07606, be and is hereby amended in the amount of \$10,000.00 and any work performed in accordance with this Resolution is hereby ratified and approved; and

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

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

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

DATED: November 8, 2023
ATTEST:



Maria I. Hernandez, CLERK

Municipal Utilities Authority		
	Yes	NO
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Piazza	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Not Voting
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	<input checked="" type="checkbox"/>
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RESOLUTION

RESOLVED, by the Members of the North Bergen Municipal Utilities Authority in the County of Hudson, State of New Jersey, that the following claims in the amount of \$1,237,776.86 they are hereby approved for payment if and when funds are available.

SEE ATTACHED LIST

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

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

Municipal Utilities Authority	Yes	NO	Not Voting
DeSantis	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Plaza	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Henriquez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lombardi	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Goscinski	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATED: November 8, 2023
ATTEST:


Maria I. Hernandez, Clerk