



PASSAIC VALLEY WATER COMMISSION

Resolution # 21-54

RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

DATE OF ADOPTION: 5/12/21

TITLE: ANNUAL SUMMER HELP PROGRAM

ON MOTION OF COMMISSIONER VAN RENSALIER

SECOND BY COMMISSIONER SANCHEZ

WHEREAS, Passaic Valley Water Commission has determined that its annual summer help program is organizationally efficient, labor cost effective and beneficial to the communities it serves; and

WHEREAS, Passaic Valley Water Commission's summer help program is authorized to take place commencing from June 7, 2021 (on or about) and ending on September 3, 2021; and

NOW, THEREFORE, BE IT RESOLVED, that the following criteria and standards be adopted by the Commission in its summer help program, as follows:

1. All summer help must be full-time, matriculated secondary or higher education (or equivalent) student: Proof of school shall be submitted with application.
2. All summer help must be 17 years of age (Graduated from High School) and not over the age 25.
3. The commission shall pay a wage of \$12.00 per hour.
4. Each Commissioner and the Executive Director shall be entitled to select up one (1) student for summer employment.
5. The resolution in existence on nepotism, dated 4/14/93, as stated, does not apply to summer student help.
6. Summer student work will be under the supervision of the Department Heads, working with the Personnel Department.
7. All work assignments will be limited to outdoor work within the Distribution and Maintenance Departments ONLY. Those Department Heads will advise areas where work is needed and the Personnel Department will provide a job description of the position to be filled as well as age requirements for jobs.
8. Follow all of PVWC's COVID Procedures (Attached).

BE IT FURTHER RESOLVED, the Commission shall comply with all Federal, State and Local rules and regulations regarding the employment of summer student employees.

BE IT FURTHER RESOLVED, a copy of this Resolution shall be placed on file and made available for public inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.



PASSAIC VALLEY WATER COMMISSION

BE IT FURTHER RESOLVED, that the policy hereby adopted shall be incorporated into and codified in the official personnel manual of the Passaic Valley Water Commission.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
FRIEND, G.	___	___	___	<u>X</u>
DEPADUA, C.	___	___	___	<u>X</u>
LEVINE, J.	___	___	___	___
KOLODZIEJ, J.	<u>X</u>	___	___	___
VAN RENSALIER, R.	<u>X</u>	___	___	___
SANCHEZ, R.	<u>X</u>	___	___	___
COTTON, R.	<u>X</u>	___	___	___

Adopted at a meeting of Passaic Valley Water Commission.

A handwritten signature in cursive script, reading "Ruby N. Cotton", written over a horizontal line.

President

RUBY N. COTTON

A handwritten signature in cursive script, reading "Jeff Levine", written over a horizontal line.

Secretary

JEFF LEVINE

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on May 12, 2021.

A handwritten signature in cursive script, reading "Louis Amodio", written over a horizontal line.

LOUIS AMODIO
Administrative Secretary

PVWC COVID Procedures for Summer Temporary Workers:



Isolation Controls...

- The summer temporary hires will be treated as a separate "temp crew", similar to what we are currently doing with our split Distribution and Maintenance personnel.
- The temp crew will be assigned to a temporary facility (tent). They will not have access to the water treatment plant.
- The temporary structure will have dedicated sanitary facilities for hand washing and comfort stations. They will not need a changing area.
- Each worker will be assigned a table for a workstation/personal space. The tables will be arranged to maximize social distancing and will allow the temporary workers to take their breaks/lunch without going to a common area.
- Each temporary worker will be provided their own supplies. There will be no sharing of tools, supplies, equipment etc...
- All work assignments will be outdoors.
- All work assignments will be individual or within the temporary crew. There will be minimal interaction with personnel from other crews.

Administrative Controls

- All temporary workers will receive social hygiene training as part of their orientation.
- Face coverings will be required at all times within the facility.
- All workstations will be disinfected at the beginning and end of each workday. The temporary facility will be put on the extended cleaning list for a deep cleaning (electrostatic spraying) on weekends.
- The temporary crew will self-monitor for symptoms of infection, including daily temperature tests.

- ▣ A communications plan will be set-up so temporary workers know what to do if they show COVID symptoms on the job or at home.
- ▣ Work hours will be by log sheet as to stop interactions at the time clock.
- ▣ CDC poster program will be used at the temporary facility.

Personal Protection ...

- Face coverings will be provided for all temporary workers, as well as any other PPE that may be required for specific tasks (gloves, safety goggles etc...).
- Disinfectant spray/wipes for surface cleanings and hand sanitizers for frequent hand washing will be provided.

**RESOLUTION OF PASSAIC VALLEY WATER COMMISSION
STATE CONTRACT #19-FOOD-00927
FURNITURE AND FIXTURES
DATE OF ADOPTION: MAY 12, 2021**

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and Finance Departments.

Introduced by Commissioner: VAN RENSALIER

Seconded by Commissioner: SANCHEZ

WHEREAS, various pieces of furniture and fixtures are needed for completion of renovations of PVWC's Main Pump Station at the Little Falls Plant; and

WHEREAS, State Contract #19-FOOD-00927 (the "State Contract") is for the procurement of said furniture and fixtures needed to complete this renovation Work; and

WHEREAS, in accordance with N.J.S.A. 40A:11-12, PVWC may purchase goods or services under contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, PVWC has elected to procure the above-referenced furniture and fixtures from The HON Company LLC c/o Maco Office Source, of Union City, New Jersey (the "Awardee") under the State Contract, in the amount of \$33,625.23, and a copy of a memorandum dated May 5, 2021 from PVWC's Director of Purchasing, along with other relevant correspondence, is attached hereto and made a part hereof as Exhibit A; and

WHEREAS, N.J.S.A. 40A:11-12 of the Local Public Contracts Law provides for the awarding of said contract to the Awardee; and

WHEREAS, the Executive Director, the Director of Engineering, and the Comptroller have reviewed the above-referenced memorandum and concur with the Director of Purchasing's recommendations, (and the General Counsel has reviewed the proposed purchase as to form and legality);

NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water Commission, in the County of Passaic, New Jersey;

1. That the State Contract for procurement of the above-referenced furniture and fixtures is hereby awarded to the Awardee as set forth hereinabove; and
2. That the appropriate officers and employees of PVWC are hereby authorized and directed to perform such acts and execute such documents as are consistent herewith, with respect to the State Contract as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
FRIEND, G.	—	—	—	<u>X</u>
DEPADUA, C.	—	—	—	<u>X</u>
VAN RENSALIER, R.	<u>X</u>	—	—	—
SANCHEZ, R.	<u>X</u>	—	—	—
KOLODZIEJ, J.	<u>X</u>	—	—	—
LEVINE, J.	—	—	—	—
COTTON, R.	<u>X</u>	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.



President
RUBY N. COTTON

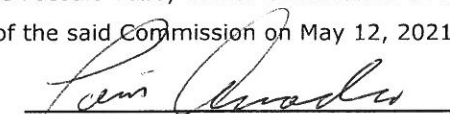


Secretary
JEFFREY LEVINE

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on May 12, 2021.



LOUIS AMODIO
Administrative Secretary

**PASSAIC VALLEY WATER COMMISSION
PROCUREMENT OF FURNITURE AND FIXTURES**

**PVWC'S PURCHASING DEPARTMENT
MEMORANDUM DATED MAY 5, 2021
PVWC's FINANCIAL CERTIFICATION SHEET
AND OTHER RELEVANT INFORMATION**

EXHIBIT A

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: May 5, 2021

FROM: Purchasing Department

TO: Louis Amodio
Yaacov
Yitzchak Weiss

RE: **State Contract Purchase – Contract # – 19-Food-00927
Furniture and Fixtures**

We are currently in the process of renovating the offices in the Main Pump Station.

Various pieces of furniture and fixtures (see attached lists) will be needed for the completion of these renovations.

The State Contract purchase will be from The Hon Company c/o Maco, of Union City, New Jersey, in the amount of \$33,625.23. Funds for this purchase have been budgeted under our 2020 Capital Expenditures. The Finance Department has "Certified the Availability of Funds" (attached).

Please Note this Furniture has a lifetime warranty.

Respectfully submitted,

Gregg B. Lucianin
Buyer

cc: L. Amodio
J. Duprey

OFFICE OF THE COMPTROLLER

CERTIFICATION OF AVAILABILITY OF FUNDS

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: **State Contract Purchase – 19-Food-00927**

The Hon Company, c/o Maco Supplies


Amount of Project or Contract: \$ 146,911.93

1. Acct: # 001-0901-419-95-01 Capital / Furniture and Fixtures

Specific Appropriation to which expenditures will be charged: Capital Budget 2020

Other comments: Single Purchase: Contract Commencing: November 2020
Furniture & Fixtures

Date of Certification: 10/27/2020 Certified: \$ 146,911.93



Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:gbl

5/6/2021

NJSTART - Contract and Bid Search



Advanced Search

Search for: ☐ Bids ☒ Contracts/Blankets

Search Using: ALL of the criteria

Search Fields: Contract/Blanket #

PO Type

Contract/Blanket Description

Buyer

Vendor Name

Bid #

Type Code

Catalog

Expiration Date(MM/DD/YYYY): From: To:

Item Description

Organization

Department

NIGP Class

NIGP Class Item

Commodity Code

Include Expired ☐

Find It Clear

Results

Contract/Blankets 1#	Bid #	Description	Vendor Name	Type Code	Begin Date	End Date
19-FOOD-00927		G2004 - FURNITURE: OFFICE, LOUNGE AND SYSTEMS - STATEWIDE	The HON Company LLC	11	07/30/2012	04/30/2022

Exit

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MACO OFFICE SOURCE

1000 KENNEDY BOULEVARD
UNION CITY, NEW JERSEY 07087
201-867-3309
A TRUSTED SOURCE SINCE 1952
PHON... 201-867-3309 INFO@MACOOFFICE.COM
FAX # 201-867-3911 MACOOFFICE.COM

Estimate

Date	Estimate #
4/6/2021	1553

Name / Address
PASSAIC VALLEY WATER COMM. N104375 800 UNION BLVD TOTOWA, NJ 07512

			Project
Description	Qty	Rate	Total
HON FURNITURE QUOTATION LIST PRICE \$68,483.00 DELIVERED AND INSTALLED HON STATE CONTRACT#19FOOD00927 PURCHASE ORDER MUST BE MADE OUT TO: THE HON COMPANY C/O MACO 200 OAK STREET MUSCATINE, IA 52761 FAX COPY TO: 201-867-3911 CONTACT: RICKY REISSMAN CELL#201-888-0050	1	33,625.23	33,625.23T
		Subtotal	\$33,625.23
		Sales Tax (0.0%)	\$0.00
		Total	\$33,625.23



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Location:	MACO OFFICE SUPPLIES	Quote Name:	PVWC-PUMP HOUSE
Account:	MACO OFFICE-UNION CITY: 6771-19134	Quote Number:	SQHWMW000282-1
Contract:	9410: HON ST OF NEW JERSEY INSTALLED DELIVERY	Created By:	Ricky Reissman
		Created Date:	4/5/2021
		Last Modified Date:	4/5/2021
		Total Units:	67
		Est. Weeks to Ship All:	4-5 Weeks

Line:	001	Item:	HLWMBT.Y4.A.A.IM.CU10.SB.N	List Price		Discount		Net Price		Total
Cust Line:		Model:	ENDORSE WORK MID-BACK MESH BACK	\$1,309.00		50.90%		\$642.72		\$6,427.20
			BIG AND TALL							
Quantity:	10	Est Weeks to Ship:	4-5 Weeks							
Bid:		Tags:	CONFERENCE							
		CONTROL:	Synchro Tilt							
		ARM:	Arm: Height and Width Adj							
		CASTER:	CASTER: All Surface							
		BACK:	Black Mesh							
		FABRIC:	Gr 1 UPH							
		FABRIC_Selection:	UPH: Centurion--COLOR: Black--SubOption 01							
		BASETYPE:	Base: Standard Plastic Black							
		HEADREST:	No Head Rest							

Line:	002	Item:	HMVR-2472G-FX.N.LFW1.FW.C.T1	List Price		Discount		Net Price		Total
Cust Line:		Model:	MOTIVATE RECT TBL	\$990.00		50.90%		\$486.09		\$1,944.36
Quantity:	4	Est Weeks to Ship:	3-4 Weeks							
Bid:		Tags:	CONFERENCE							
		GROMMET:	No Grommets							
		LAMINATE:	Grd L1 Standard Laminates							
		LAMINATE_Selection:	LAM: Florence Walnut							
		EDGE:	Florence Walnut							
		CASTER:	Caster							
		PAINT:	P2 Paint Opt							
		PAINT_Selection:	Platinum Metallic							

Line:	003	Item:	HMAGANG	List Price		Discount		Net Price		Total
Cust Line:		Model:	INTERLINK IQ ELECT GANGING HARDWARE	\$94.00		50.90%		\$46.15		\$184.60
Quantity:	4	Est Weeks to Ship:	4-5 Weeks							
Bid:		Tags:	CONFERENCE							

Line:	004	Item:	HLWMBT.Y4.A.A.IM.CU10.SB.N	List Price		Discount		Net Price		Total
Cust Line:		Model:	ENDORSE WORK MID-BACK MESH BACK	\$1,309.00		50.90%		\$642.72		\$4,499.04
			BIG AND TALL							
Quantity:	7	Est Weeks to Ship:	4-5 Weeks							
Bid:		Tags:	CONTROL RM							
			HIWM8							



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CONTROL: Synchro Tilt
ARM: Arm: Height and Width Adj
CASTER: CASTER: All Surface
BACK: Black Mesh
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--COLOR: Black--SubOption 01--SubOption 01
BASETYPE: Base: Standard Plastic Black
HEADREST: No Head Rest

Line:	005	Item: HCT29SX.P7L	List Price	Discount	Net Price	Total
Cust Line:		Model: ARRANGE SEATED HEIGHT X-BASE FOR 24-30IN SRFC	\$476.00	50.90%	\$233.72	\$467.44
Quantity:	2	Est Weeks to Ship: 3-4 Weeks				
Bid:		Tags: KITCHENETTE HCT29SX				
		PAINT: P1 Paint Opts				
		PAINT_Selection: Textured Loft				

Line:	006	Item: HCTSQR30.N.LDW1.DW	List Price	Discount	Net Price	Total
Cust Line:		Model: ARRANGE TABLE 30IN SQUARE TOP	\$322.00	50.90%	\$158.10	\$316.20
Quantity:	2	Est Weeks to Ship: 3-4 Weeks				
Bid:		Tags: KITCHENETTE 30x30				
		GROMMET: No Grommet				
		LAMINATE: Grd L1 Standard Laminates				
		LAMINATE_Selection: Designer White 15051				
		EDGE: Designer White 15051				

Line:	007	Item: HMG1.N.E.LO.BLCK	List Price	Discount	Net Price	Total
Cust Line:		Model: MOTIVATE 4-LEG STACK CHAIR-SET/2	\$559.00	50.90%	\$274.47	\$1,097.88
Quantity:	4	Est Weeks to Ship: 3-4 Weeks				
Bid:		Tags: KITCHENETTE HMG1				
		ARM: Arm: No Arm				
		GLIDE/CAST: Standard Nylon Glide				
		SHELL: COLOR: Loft				
		FRAME: FRAME: Black				

Line:	008	Item: H10502.LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model: 10500 SERIES FLOORSTND FULL HT PED B/B/F 15-5/8W X 22-3/4D	\$686.00	50.90%	\$336.83	\$1,010.49
Quantity:	3	Est Weeks to Ship: 3-4 Weeks				
Bid:		Tags: OPEN OFFICE BBF				
		LAMINATE: Grd L1 Standard Laminates				
		LAMINATE_Selection: LAM: Florence Walnut				

Line:	009	Item: H10516.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model: 10500 SERIES LAT FILE 4-DR36W 20D 59-1/8H	\$2,105.00	50.90%	\$1,033.56	\$3,100.68



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Quantity: 3 Est Weeks to Ship: 3-4 Weeks
Bid: Tags: OPEN OFFICE
20x36x54
LAMINATE: Grd L1 Standard Laminates
LAMINATE_Selection: LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01--SubOption 01

Line:	010	Item:	H105534.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES BOOKCASE 4-SHELF 36WX13-1/8DX57-1/8H	\$710.00	50.90%	\$348.61	\$697.22
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	OPEN OFFICE 13x36x57				
		LAMINATE:	Grd L1 Standard Laminates				
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01--SubOption 01				

Line:	011	Item:	H105905R.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES 48WX24DX29-1/2H RETURN RT FILE/FILE PED	\$962.00	50.90%	\$472.34	\$944.68
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	OPEN OFFICE 24x48x29				
		LAMINATE:	Grd L1 Standard Laminates				
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01				

Line:	012	Item:	H10592.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES DESK SHELL 72W X 30D X 29-1/2H	\$765.00	50.90%	\$375.62	\$751.24
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	OPEN OFFICE 30x72x29				
		LAMINATE:	Grd L1 Standard Laminates				
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01				

Line:	013	Item:	HLWMBT.Y4.A.A.IM.CU10.SB.N	List Price	Discount	Net Price	Total
Cust Line:		Model:	ENDORSE WORK MID-BACK MESH BACK BIG AND TALL	\$1,309.00	50.90%	\$642.72	\$1,285.44
Quantity:	2	Est Weeks to Ship:	4-5 Weeks				
Bid:		Tags:	OPEN OFFICE HIWM8				
		CONTROL:	Synchro Tilt				
		ARM:	Arm: Height and Width Adj				
		CASTER:	CASTER: All Surface				
		BACK:	Black Mesh				
		FABRIC:	Gr 1 UPH				
		FABRIC_Selection:	UPH: Centurion--COLOR: Black--SubOption 01				
		BASETYPE:	Base: Standard Plastic Black				
		HEADREST:	No Head Rest				

Line:	014	Item:	H10541X.LFW1LFW1	List Price	Discount	Net Price	Total
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Cust Line:	Model:	10500 SERIES CRED SHELL 72W X 24D X	\$696.00	50.90%	\$341.74	\$341.74
Quantity:	1	Est Weeks to Ship:	3-4 Weeks			
Bid:		Tags:	SERVER			
			24x72x29			
		LAMINATE:	Grd L1 Standard Laminates			
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01--SubOption 01			

Line:	015	Item:	HLWMBT.Y4.A.A.IM.CU10.SB.N	List Price	Discount	Net Price	Total
Cust Line:		Model:	ENDORSE WORK MID-BACK MESH BACK	\$1,309.00	50.90%	\$642.72	\$642.72
			BIG AND TALL				
Quantity:	1	Est Weeks to Ship:	4-5 Weeks				
Bid:		Tags:	SERVER				
			HIWM8				
		CONTROL:	Synchro Tilt				
		ARM:	Arm: Height and Width Adj				
		CASTER:	CASTER: All Surface				
		BACK:	Black Mesh				
		FABRIC:	Gr 1 UPH				
		FABRIC_Selection:	Centurion--COLOR: Black--SubOption 01--SubOption 01				
		BASETYPE:	Base: Standard Plastic Black				
		HEADREST:	No Head Rest				

Line:	016	Item:	H10517.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES 36WX20DX45-1/2H LATERAL	\$1,598.00	50.90%	\$784.62	\$1,569.24
			FILE-THREE-DRAWER				
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	SUPERVISORS				
			20x36x45				
		LAMINATE:	Grd L1 Standard Laminates				
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01--SubOption 01				

Line:	017	Item:	H105292.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model:	1050 SERIES BOOKCASE HUTCH 36W X 37-	\$570.00	50.90%	\$279.87	\$559.74
			1/8H				
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	SUPERVISORS				
			14x36x37				
		LAMINATE:	Grd L1 Standard Laminates				
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01--SubOption 01				

Line:	018	Item:	H105684.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES RETURN SHELL 29-1/2H X	\$637.00	50.90%	\$312.77	\$312.77
			60W X 24D				
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	SUPERVISORS				
			24/47				
		LAMINATE:	Grd L1 Standard Laminates				
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01				



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Line:	019	Item:	H105896L.LFW1LFW1	List Price	Discount	Net Price	Total
Cust Line:		Model:	10500 SERIES 72WX36DX29-1/2H SGLPEDDSKLH 8/8/F RECTTOP	\$1,361.00	50.90%	\$668.25	\$668.25
Quantity:	1	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	SUPERVISORS 36/72				
		LAMINATE:	Grd L1 Standard Laminates				
		LAMINATE_Selection:	LAM: Florence Walnut--LAM: Florence Walnut--SubOption 01--SubOption 01				

Line:	020	Item:	HIGS6.F.E.IM.WP40.BLCK	List Price	Discount	Net Price	Total
Cust Line:		Model:	IGNITION GUEST/MULTI-PURPOSE CHAIR FOUR-LEG STACKING	\$507.00	50.90%	\$248.94	\$497.88
Quantity:	2	Est Weeks to Ship:	3-4 Weeks				
Bid:		Tags:	SUPERVISORS HHC611				
		ARM:	Arm: Fixed				
		GLIDE/CAST:	Glide				
		BACK:	Back: Black				
		FABRIC:	GRADE: II UPHOLSTERY				
		FABRIC_Selection:	Whisper Vinyl--COLOR: Black--SubOption 01--SubOption 01				
		FRAME:	Textured Black				

Line:	021	Item:	HLWMBT.Y4.A.A.IM.WP40.SB.N	List Price	Discount	Net Price	Total
Cust Line:		Model:	ENDORSE WORK MID-BACK MESH BACK BIG AND TALL	\$1,345.00	50.90%	\$660.40	\$660.40
Quantity:	1	Est Weeks to Ship:	4-5 Weeks				
Bid:		Tags:	SUPERVISORS HIWM8				
		CONTROL:	Synchro Tilt				
		ARM:	Arm: Height and Width Adj				
		CASTER:	CASTER: All Surface				
		BACK:	Black Mesh				
		FABRIC:	Grade 2 Fabric				
		FABRIC_Selection:	Whisper Vinyl--COLOR: Black--SubOption 01--SubOption 01				
		BASETYPE:	Base: Standard Plastic Black				
		HEADREST:	No Head Rest				

Line:	022	Item:	HLWMBT.Y4.A.A.IM.CU10.SB.N	List Price	Discount	Net Price	Total
Cust Line:		Model:	ENDORSE WORK MID-BACK MESH BACK BIG AND TALL	\$1,309.00	50.90%	\$642.72	\$3,856.32
Quantity:	6	Est Weeks to Ship:	4-5 Weeks				
Bid:		Tags:	VISITOR WORK RM HIWM8				



MACO OFFICE
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CONTROL: Synchro Tilt
ARM: Arm: Height and Width Adj
CASTER: CASTER: All Surface
BACK: Black Mesh
FABRIC: Gr 1 UPH
FABRIC_Selection: Centurion--COLOR: Black--SubOption 01--SubOption 01
BASETYPE: Base: Standard Plastic Black
HEADREST: No Head Rest

Line:	023	Item:	HTLC3672.GFW.N.LFW1	List Price		Discount		Net Price		Total
Cust Line:		Model:	PRESIDE 72W X 36D RECTANGULAR SHAPED LAMINATE TOP	\$624.00		50.90%		\$306.38		\$306.38
Quantity:	1	Est Weeks to Ship:	3-4 Weeks							
Bid:		Tags:	VISITOR WORK RM 36X72							
		EDGE:	2MM/Flat--Edge: Florence Walnut--SubOption 01--SubOption 01							
		GROMMET:	No Grommets							
		LAMINATE:	Grd L1 Standard Laminates							
		LAMINATE_Selection:	LAM: Florence Walnut							

Line:	024	Item:	HTLP72.LFW1	List Price		Discount		Net Price		Total
Cust Line:		Model:	LAM PANEL BASE	\$566.00		50.90%		\$277.91		\$277.91
Quantity:	1	Est Weeks to Ship:	3-4 Weeks							
Bid:		Tags:	VISITOR WORK RM HTLP72							
		LAMINATE:	Grd L1 Standard Laminates							
		LAMINATE_Selection:	LAM: Florence Walnut							

Line:	025	Item:	HTLCRED57.LFW1.FW.LFW1.3.N	List Price		Discount		Net Price		Total
Cust Line:		Model:	PRESIDE 20X57 36H HOSPITALITY CREDENZA	\$2,455.00		50.90%		\$1,205.41		\$1,205.41
Quantity:	1	Est Weeks to Ship:	3-4 Weeks							
Bid:		Tags:	VISITOR WORK RM							
		LAMTOP:	Gr L1 Standard Laminates							
		LAMTOP_Selection:	LAM: Florence Walnut							
		EDGE:	Florence Walnut							
		LAMCHASSIS:	Gr L1 Standard Laminates							
		LAMCHASSIS_Selection:	LAM: Florence Walnut							
		PULL:	Pull:Rounded SquareMatteChrome							
		CUTOUT:	No Cutout							

Mfg List: \$68,483.00 Mfg Net: \$33,625.23

Please refer to your Dealer Terms and Conditions.

RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

DATE OF ADOPTION: MAY 12, 2021

Approved as to form and legality by Law Department on basis of facts set forth by Executive Director, Purchasing, Engineering and Finance Departments.

Introduced by Commissioner: VAN RENSALIER

Seconded by Commissioner: SANCHEZ

WHEREAS, on April 22, 2021 only one (1) bid was received by Passaic Valley Water Commission ("PVWC") for Contract No. 21-B-16 "Flocculation Aid Dry Polymer"; and

WHEREAS, said bid has been reviewed by the Executive Director, Director of Engineering, Director of Purchasing, (and Counsel as to form and legality); and

WHEREAS, the Local Public Contracts Law provides for award of the Contract upon receipt of bid and qualifications of bidder therefor; and

WHEREAS, the responsible responsive bid submitted for this contract was that of Polydyne, Inc. of Riceboro, Georgia (the "Awardee") with respect to said bid, based on the estimated quantity of 250,000 pounds, in the amount of \$362,500.00; and

WHEREAS, PVWC's Comptroller has certified, with respect hereto, that funds are currently available for said purpose and a copy of the said certification is attached hereto and made a part hereof;

~~Now, therefore, be it resolved~~, by Passaic Valley Water Commission, in the County of Passaic, New Jersey:

1. That Contract No. 21-B-16 "Flocculation Aid Dry Polymer" in the total amount of \$362,500.00 in connection with the above described goods and services is hereby awarded to the Awardee.
2. That the appropriate officers of the Commission are hereby authorized to execute the Contract; and implement the terms of said Contract in accordance with this Resolution and the

submissions provided in connection therewith, with respect to solicitation for bids made in connection with Contract 21-B-16 as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
FRIEND, G.	—	—	—	<u>X</u>
DEPADUA, C.	—	—	—	<u>X</u>
VAN RENSALIER, R.	<u>X</u>	—	—	—
SANCHEZ, R.	<u>X</u>	—	—	—
KOLODZIEJ, J.	<u>X</u>	—	—	—
LEVINE, J.	<u>X</u>	—	—	—
COTTON, R.	—	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.

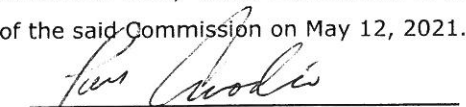

President
RUBY N. COTTON


Secretary
JEFFREY LEVINE

This Resolution, when adopted, must remain in the custody of the Administrative Secretary.

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy thereof of the foregoing Resolution duly passed and adopted by a majority of a legal quorum of the full membership of the Passaic Valley Water Commission at its duly noticed and convened meeting of the said Commission on May 12, 2021.


LOUIS AMODIO
Administrative Secretary

Contract # 21-B-16
Flocculation Aid Dry Polymer

Bids Received 04/22/2021

BIDDERS	BID DEPOSIT CC- Certified Check CA- Cashier's Check BB- Bid Bond	TOTAL AMOUNT OF CONTRACT	REMARKS
	Certified Check Cashier's Check Bid Bond Not to Exceed		Business Registration Cert. PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert. EEO
Polydyne, Inc. One Chemical Plant Road Riceboro, Georgia 31323 polybiddpt@snfmc.com	Certified Check Cashier's Check Bid Bond Not to Exceed 10% \$20,000.00	1.45 per lb \$362,500.00	X Business Registration Cert. X PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert. EEO
	Certified Check Cashier's Check Bid Bond Not to Exceed \$		Business Registration Cert. PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert.
	Certified Check Cashier's Check Bid Bond Not to Exceed \$		Business Registration Cert. PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert.
	Certified Check Cashier's Check Bid Bond Not to Exceed \$		Business Registration Cert. PVWC Consent of Surety Other Consent of Surety Public Works Cont. Cert.

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: May 3, 2021

FROM: Purchasing Department

TO: Joseph A. Bella
George T. Hanley
Yitzchak Weiss

RE: **Contract # 21-B-16 Flocculation Aid Dry Polymer**

The Purchasing Department has reviewed the above stated Contract for required documents, affirmative action requirements, and the Contract proposal tabulations. The Finance Department has certified the availability of funds (see attached).

One (1) bid was received, the lowest responsive and responsible proposal was submitted by **Polydyne, Inc.**, of Riceboro, Georgia, in the amount of **\$362,500.00**

Respectfully submitted,

Gregg B. Lucianin
Buyer

cc: L. Amodio
J. Duprey

OFFICE OF THE COMPTROLLER

CERTIFICATION OF AVAILABILITY OF FUNDS

It is hereby certified that subject to Commission approval of future Budgets, with respect to multi-budget year contracts, there are or will be sufficient available funds for expenditures to be incurred as result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: **21-B-16 Polydyne, Inc.**

Amount of Project or Contract: \$ 362,500.00

1. Acct: # 001-1002-421-70-11 Purchases / Chemicals

Specific Appropriation to which expenditures will be charged: Budget 2021/2022/2023

Other comments: Two (2) Year Contract Commencing: May 2021
Flocculation Aid Dry Polymer

Date of Certification: 05/03/2021 Certified: \$ 362,500.00



Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:gbl



PASSAIC VALLEY WATER COMMISSION

RESOLUTION #21-50

RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

DATE OF ADOPTION: MAY 12, 2021

Factual Contents certified to by Louis Amodio, Administrative Secretary. Approved as to Form and Legality on basis of facts set forth by Yaacov Brisman, General Counsel. Entering Executive Closed Session in accordance with Open Public Meetings Act, R.S. 10:4-6 et seq. Pursuant to the Open Public Meetings Act,

COMMISSIONER: DEPADUA offers the following Resolution for adoption:

WHEREAS, Section 8 of the Open Public Meetings Act, c. 231, P.L. 1975, permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, the public body is of the opinion that such circumstances presently exist:

NOW, THEREFORE, BE IT RESOLVED, by the Commissioners of Passaic Valley Water Commission:

1. The public shall be excluded from discussion of the hereinafter-specified subject Matters; the general nature of the subject matters being; Financial, Insurance, Personnel, Contracts, Negotiations, Security, Law: other matters as may be discussed *in camera*.
2. It is anticipated at this time that the above-stated subject matters will be ratified During public meeting following or as soon thereafter as the reason for discussion no Longer exists.
3. This Resolution shall take effect immediately.

Second by COMMISSIONER: KOLODZIEJ Time: 9:45 a.m.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
FRIEND, G.	—	—	—	<u>X</u>
DEPADUA, C.	<u>X</u>	—	—	—
LEVINE, J.	<u>X</u>	—	—	—
SANCHEZ, R.	<u>X</u>	—	—	—
VAN RENSALIER, R.	<u>X</u>	—	—	—
KOLODZIEJ, J.	<u>X</u>	—	—	—
COTTON, R.	<u>X</u>	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.


 President
 RUBY N. COTTON


 Secretary
 JEFFREY LEVINE

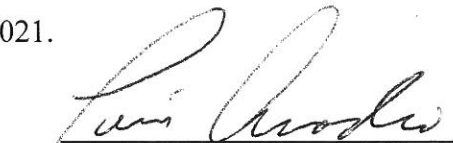
This Resolution, when adopted, must remain in the custody of the Administrative Secretary.



PASSAIC VALLEY WATER COMMISSION

CERTIFICATION

I, LOUIS AMODIO, Administrative Secretary of the Passaic Valley Water Commission in the County of Passaic, and the State of New Jersey do hereby certify that the foregoing Resolution is a true copy of a legal quorum of the Original Resolution duly passed and adopted by a majority of the full membership of the Passaic Valley Water Commission at its meeting of May 12, 2021.



LOUIS AMODIO
Administrative Secretary