



PASSAIC VALLEY WATER COMMISSION

NOTICE OF CONTRACT CHANGE ORDER:

PLEASE TAKE NOTICE that Passaic Valley Water Commission, a Municipal Corporation of the State of New Jersey; has authorized The following existing contract change order in accordance with N.J.S.A. 5:30-11 et seq.

This contract and the Board's action, on recommendation of the Commission's Executive Director, and advisement of Counsel, authorizing same are recorded in the Minutes and are available for public inspection in the office of the Administrative Secretary, Passaic Valley Water Commission 1525 Main Ave, Clifton, N.J. during regular business hours.

AWARDED TO: Polydyne, Inc.
Riceboro, GA

SERVICES: Contract #25-V-01 "Furnish and Deliver Thickening Aid Polymer"

Change Order #1 Due to a Surge in Use due to Major upset to the Little Falls Water Treatment System with a Total Increase of Six (6) totes at a cost of \$2,760.00 per tote, which bringing the Total Adjusted Contract Price to \$71,760.00 (30% increase)
Change Order #2 On February 26, 2025, the Commission awarded Contract 25-V-01 to Polydyne. The contract is for 20 totes of Thickening Aid Polymer at a cost of \$2,760 per tote. A new total of \$85,890.00 (55% increase) The Director of Purification arrived at the number of 20 totes based on the past year's needs. However, due to unforeseen circumstances, specifically a major upset to the treatment system, it became necessary for Purification to order 6 totes that exceeded the contractual total. The Board approved Change Order No. 1 last month for that purpose. However, it became evident that Purification had one last unpaid invoice in the amount of \$13,800 and we are now forced to come to the Board requesting a second change order to settle this last remaining invoice. Between the two change orders, we have increased the contract amount by 55%. The Director of Purification has indicated that there have been many thickening upsets in the last three months that caused this need for extra quantities of this chemical.

This is to certify the within is a true
And correct action taken by the Board of Passaic
Valley Water Commission at its regular public
Meeting of 3/25/26



Louis Amodio, Admin. Secretary



PASSAIC VALLEY WATER COMMISSION

NOTICE OF CONTRACT AWARD:

PLEASE TAKE NOTICE that Passaic Valley Water Commission, a Municipal Corporation of the State of New Jersey; has authorized and awarded a Contract without competitive bidding as a professional service.

This contract and the Board's action, on recommendation of the Executive Director, Director of Engineering, and advisement of Counsel, authorizing same are recorded in the Minutes and are available for public inspection in the office of the Administrative Secretary, Passaic Valley Water Commission, 1525 Main Ave., Clifton, N.J. during regular business hours.

AWARDED TO: Giddings Group
Fort Meyers, FL 33908

SERVICES: Project #26-PA-09, "Professional Services for Search Consultant
for Executive Director Position"

FOR THE YEAR/TERM: One Time

FEE: not to exceed \$75,000.00 for services related to the projects.

This is to certify the within is a true
And correct action taken by the Board of Passaic
Valley Water Commission at its regular public
Meeting of 3/25/26.



Louis Amodio, Admin. Secretary



PASSAIC VALLEY WATER COMMISSION

NOTICE OF CONTRACT CHANGE ORDER

Passaic Valley Water Commission, a Municipal Corporation of the State of New Jersey, located at 1525 Main Av., Clifton, N.J., has authorized the following existing contract change order under N.J.A.C. 5:30-11:

The resolution and certification authorizing a change order on the recommendation of the Buyer, Director of Engineering, and advisement of Counsel, are recorded in the Minutes and are available for public inspection in the office of the Administrative Secretary, Passaic Valley Water Commission, 1525 Main Ave., Clifton, N.J.


Change Order #1 and Time Extension to Project No 24-PE-04 "Professional Engineering Services for Development of a Facility Plan Basis of Design for PFAS Treatment at the Little Falls Water Treatment Plant"

To: Black & Veatch
Overland Park, Kansas

Total Amount of Original Contract: \$1,999,928.00 Change Order No. 1 increased the Contract Price by \$152,093.00 for a new total adjust Contract Price to \$2,152,021.00 and Time Extension to December 31, 2026.

Reason: Finalize the development of the feasibility study for PFAS treatment and continue to oversee the piloting efforts conducted by Cornwell Engineering to ensure compliance with the NJDEP's requirements.

This is to certify the within is true and correct
Action taken by the Board of Passaic Valley Water
Commission at its regular public meeting held on
Wednesday, 3/25/26.


Louis Amodio, Admin. Secretary



PASSAIC VALLEY WATER COMMISSION

NOTICE OF CONTRACT:

PLEASE TAKE NOTICE that Passaic Valley Water Commission, a Municipal Corporation of the State of New Jersey; has authorized and awarded a Contract without competitive bidding as a Professional Engineering Services in accordance with N.J.S.A. 40A:11-5 (1) (a)(i) et seq.

This contract and the Board's action, on recommendation of the Commission's Executive Director, Director of Engineering, Purchasing, Comptroller and advisement of Counsel, authorizing same are recorded in the Minutes and are available for public inspection in the office of the Administrative Secretary, Passaic Valley Water Commission, 1525 Main Ave., Clifton, N.J. during regular business hours.

AWARDED TO: HDR Engineering, Inc.
Mahwah, NJ

SERVICES: 26-PE-08 "Professional Engineering Services for Implementing
a Water Main Replacement Program for Clifton"

FOR THE YEAR/TERM: Expiration December 31, 2029.

FEE: Not-to-exceed \$625,000.00

This is to certify the within is a true
And correct action taken by the Board of Passaic
Valley Water Commission at its regular public
Meeting of 3/25/26



Louis Amodio, Admin. Secretary



PASSAIC VALLEY WATER COMMISSION

NOTICE OF CONTRACT:

PLEASE TAKE NOTICE that Passaic Valley Water Commission, a Municipal Corporation of the State of New Jersey; has authorized and awarded a Contract without competitive bidding as a Professional Engineering Services in accordance with N.J.S.A. 40A:11-5 (1) (a)(i) et seq.

This contract and the Board's action, on recommendation of the Commission's Executive Director, Director of Engineering, Purchasing, Comptroller and advisement of Counsel, authorizing same are recorded in the Minutes and are available for public inspection in the office of the Administrative Secretary, Passaic Valley Water Commission, 1525 Main Ave., Clifton, N.J. during regular business hours.

AWARDED TO: HDR Engineering, Inc.
Mahwah, NJ

SERVICES: 26-PE-09 "Professional Engineering Services for Implementing
a Water Main Replacement Program for Passaic"

FOR THE YEAR/TERM: Expiration December 31, 2029.

FEE: Not-to-exceed \$325,000.00

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And correct action taken by the Board of Passaic
Valley Water Commission at its regular public
Meeting of 3/25/26


Louis Amodio, Admin. Secretary



PASSAIC VALLEY WATER COMMISSION

NOTICE OF CONTRACT:

PLEASE TAKE NOTICE that Passaic Valley Water Commission, a Municipal Corporation of the State of New Jersey; has authorized and awarded a Contract without competitive bidding as a Professional Engineering Services in accordance with N.J.S.A. 40A:11-5 (1) (a)(i) et seq.

This contract and the Board's action, on recommendation of the Commission's Executive Director, Director of Engineering, Purchasing, Comptroller and advisement of Counsel, authorizing same are recorded in the Minutes and are available for public inspection in the office of the Administrative Secretary, Passaic Valley Water Commission, 1525 Main Ave., Clifton, N.J. during regular business hours.

AWARDED TO: GFT Infrastructure, Inc.
Newark, NJ

SERVICES: 26-PE-10 "Professional Engineering Services for Implementing a Water Main Replacement Program for Paterson and Prospect Park"

FOR THE YEAR/TERM: Expiration December 31, 2029.

FEE: Not-to-exceed \$750,000.00

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Meeting of 3/25/26



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COMPANY: Cintas Uniforms

SERVICES: Cooperative Purchas Alliance "Uniform Rental"

PVWC awarded a new contract to Cintas last month because their new program would result in a cost savings for us and we had exhausted the contract due to an anticipated increase of the number of employees requiring uniforms. To satisfy the invoices that are submitted under the old agreement, we are requesting an increase of \$27,306.80, which is a 5.7% increase to the original contract price. We were forced to obtain a new contract earlier than the expiration date due to the increase in number of staff wearing uniforms and anticipated hiring of staff that would require uniforms. This change order reflects the close out amount of the last contract.

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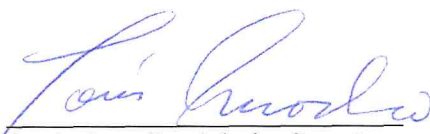
Change Order #1 and Time Extension to Project No 25-PA-08 "Professional Services for Implementation of Oracle Financial Management System"

To: CGI Technologies and Solutions
Fairfax, Virginia

Total Amount of Original Contract: \$405,00.00 Change Order No. 1 increased the Contract Price by \$225,00.00 for a new total adjust Contract Price to \$630,000.00 (35.7%) and Time Extension to September 30, 2026.

Reason: On May 21, 2025, the Board awarded a one-year contract to CGI to oversee the Implementation of our Financial Management System with Oracle Netsuite. The implementation of our new Financial Management System is currently in the final stages; however, we require the services of CGI to assist in this endeavor until such time as we go "live". We anticipate that to occur in July of 2026. The current contract expires on April 30, 2026. We would like to extend this contract to August 31, 2026 to provide us with ample time to have the system up and running properly. The original award was in the amount of \$405,000. The anticipated cost of extending the contract for five (5) months at a cost of \$45,000 per month for a new total of \$630,000.00.

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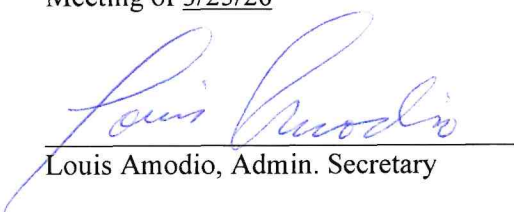
This contract and the Board's action, on recommendation of the Commission's Executive Director, and advisement of Counsel, authorizing same are recorded in the Minutes and are available for public inspection in the office of the Administrative Secretary, Passaic Valley Water Commission 1525 Main Ave, Clifton, N.J. during regular business hours.

AWARDED TO: Polydyne, Inc.
Riceboro, GA

SERVICES: Contract #25-V-05 "Furnish and Deliver Flocculation Dry Aid Polymer"

This one-year contract was awarded on April 23, 2025. Due to unexpected events such as thickening upsets, the Purification Department had to exceed the contractual quantities to maintain plant operations. Accordingly, we are requesting an increase of \$9,300.00 to cover the costs for Polymer. This increase is a 10% increase to the original contract of \$93,000. for a new total contract price of \$102,300.

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Louis Amodio, Admin. Secretary