



PASSAIC VALLEY WATER COMMISSION

RESOLUTION #26-EXE-2

RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

DATE OF ADOPTION: FEBRUARY 25, 2026

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: RUBY N. COTTON 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:

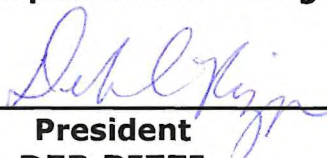
1. The public shall be excluded from discussion of the hereinafter specified Subject Matters; Contracts, Security, Negotiations, Personnel, Law and: other matters as may be discussed *in camera*.
2. It is anticipated at this time that the above-stated subject matters will be Ratified During public meeting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

Second by COMMISSIONER: CARMEN DEPADUA Time: 10:39 a.m.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	X			
DEPADUA, C.	X			
FRIEND, G.	X			
LEVINE, J.	X			
SANCHEZ, R.	X			
VAN RENSALIER, R.	X			
RIZZI, D.	X			

Adopted at a meeting of Passaic Valley Water Commission.



President
DEB RIZZI



Secretary
RUBY N. COTTON

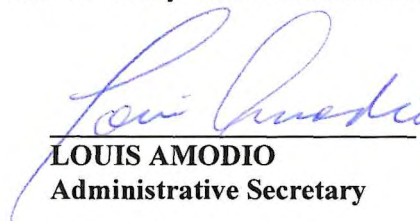


PASSAIC VALLEY WATER COMMISSION

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 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 FEBRUARY 25, 2026.


LOUIS AMODIO
Administrative Secretary

RESOLUTION NO. 26-019

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO AWARD CONTRACT NO. 26-V-02 ENTITLED
"FURNISH AND DELIVER WATER SERVICE BOXES
AND ROADWAY BOXES"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, on January 6, 2026, three (3) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 26-V-02 entitled "Furnish and Deliver Water Service Boxes and Roadway Boxes"; and

WHEREAS, of the three (3) bids, the lowest bid was submitted by the Ferguson Waterworks but said bid submittals do not meet PVWC standards or technical requirements and thus not a responsive bid; and

WHEREAS, the second lowest bid was submitted by the Core and Main but said bid was incomplete and thus not a responsive bid; and

WHEREAS, the lowest responsible, responsive bid submitted for this contract was that of Capitol Supply Construction Products, LLC of Wayne, New Jersey (the "Awardee") with respect to said bid, in the amount of \$489,145.40 for a period of one (1) year; and

WHEREAS, the bids have been reviewed by the Engineering Department and the Director of Purchasing, and a copy of the said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, the Local Public Contracts Law provides for award of the Contract upon receipt of bids and qualifications of bidders therefore; and

WHEREAS, PVWC's Chief Financial Officer 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
as **Exhibit B**;

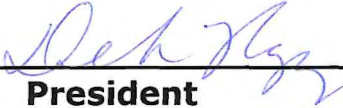
NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water
Commission, in the County of Passaic, New Jersey:

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-20.7, and in accordance with said Response, as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.


RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	___	___	___
DEPADUA, C.	<u>X</u>	___	___	___
FRIEND, G.	<u>X</u>	___	___	___
LEVINE, J.	<u>X</u>	___	___	___
SANCHEZ, R.	<u>X</u>	___	___	___
VAN RENSA LIER, R.	___	___	___	<u>X</u>
RIZZI, D.	<u>X</u>	___	___	___

Adopted at a meeting of Passaic Valley Water Commission.



President
DEBORAH RIZZI

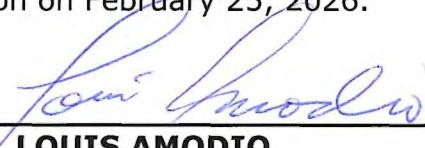


Secretary
RUBY N. COTTON

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

Title: FURNISH AND DELIVER WATER SERVICE BOXES AND ROADWAY BOXES

Contract # 26-V-02

Bid Tabulation Evaluation

Bid Opening Date: JANUARY 6, 2026

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Ferguson Water Works 507 Oak Glen Road Florham Park, NJ 07932	<input type="checkbox"/> Certified Check	\$421,376.30	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
Core and Main, LP 660 Route 23 Pompton Plains, NJ 07444	<input type="checkbox"/> Certified Check	\$463,740.00	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
Capitol Supply Construction 149 Old Turnpike Road Wayne, NJ 07470	<input type="checkbox"/> Certified Check	\$489,145.40	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. EEO

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Contract No.: 26-V-02
"Furnish and Deliver Service Boxes and Roadway
Boxes"
Capitol Supply Construction Products, LLC

Amount of Project or Contract: \$489,145.40

1. Acct: #- 001-0000-131-01-00
CAPITAL – INVENTORY
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026/2027

Date of Certification: February 25, 2026

Certified: \$489,145.40

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-020

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO AWARD CONTRACT NO. 26-V-04 ENTITLED
"FURNISH AND DELIVER REPAIR CLAMPS, SERVICE SADDLES
AND COUPLINGS"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, on January 6, 2026, four (4) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 26-V-04 entitled "Furnish and Deliver Repair Clamps, Service Saddles and Couplings"; and

WHEREAS, the lowest responsible, responsive bid submitted for this contract was that of Ferguson Waterworks of Howell, New Jersey (the "Awardee") with respect to said bid, in the amount of \$488,520.98 for a period of one (1) year; and

WHEREAS, the bids have been reviewed by the Engineering Department and the Director of Purchasing, and a copy of the said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, the Local Public Contracts Law provides for award of the Contract upon receipt of bids and qualifications of bidders therefore; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**;

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-20.7, and in accordance with said Response, as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

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

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

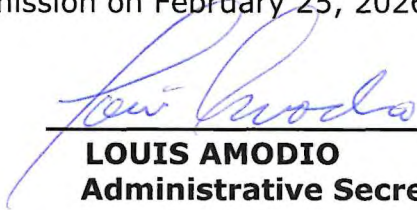


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

Title: FURNISH AND DELIVER REPAIR CLAMPS, SERVICE SADDLES & COUPLINGS

Contract # 26-V-04

Bid Tabulation Evaluation

Bid Opening Date: JANUARY 6, 2026

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Ferguson Waterworks 507 Oak Glen Road Howell, NJ 07731	Certified Check	\$488,520.90	<input checked="" type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. <input type="checkbox"/> EEO
Capitol Supply Construction 149 Old Turnpike Road Wayne, NJ 07470	Certified Check	\$495,595.63	<input checked="" type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. <input checked="" type="checkbox"/> EEO
Raritan Group, Inc. P.O. Box 10120 New Brunswick, NJ 08906	Certified Check	\$499,506.57	<input checked="" type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. <input checked="" type="checkbox"/> EEO
Core and Main LP 660 Route 23 Pompton Plains, NJ 07444	Certified Check	\$506,890.84	<input checked="" type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. <input checked="" type="checkbox"/> EEO
	Certified Check		<input type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. <input type="checkbox"/> EEO
	Certified Check		<input type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. <input type="checkbox"/> EEO
	Certified Check		<input type="checkbox"/> Business Registration Cert.
	Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. <input type="checkbox"/> EEO

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Contract No.: 26-V-04
"Furnish and Deliver Repair Clamps, Service
Saddles and Couplings"
Ferguson Waterworks

Amount of Project or Contract: \$488,520.98

1. Acct: #- 001-0000-131-01-00
CAPITAL – INVENTORY
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026/2027

Date of Certification: February 25, 2026

Certified: \$488,520.98

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION # 26-021

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION AUTHORIZING PVWC TO
RE-BID CONTRACT #26-V-06
ENTITLED "FURNISH AND DELIVER
BRASS WATER SERVICE FITTINGS"**

DATE OF ADOPTION: FEBRUARY 25, 2026

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

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, on January 6, 2026, two (2) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 26-V-06 entitled "Furnish and Deliver Brass Water Service Fittings"; and

WHEREAS, Raritan Group, Inc.'s bid was deemed unresponsive due to exceptions and numerous line items listed as "no bid"; and

WHEREAS, Ferguson Waterworks' bid was deemed unresponsive as the vendor submitted exceptions rather than the items requested; and

WHEREAS, is desirous of soliciting these items that are necessary to the operations of Passaic Valley Water Commission; and

WHEREAS, the Local Public Contracts Law provides for the PVWC to re-bid this contract; and

WHEREAS, in accordance with the Specifications and the Invitation to Bidders provided with respect to the above-referenced contract, the Commission has retained authority to authorize the Buyer to re-bid the said contract in accordance with the Local Public Contracts Law; and

WHEREAS, the Commissioners of PVWC have considered the recommendations of PVWC's Executive Director, Chief Financial Officer, Director of Engineering, and Director of Purchasing (and

PVWC's General Counsel as to form and legality) and have determined that it is appropriate and in the best interest of PVWC, its users and constituent municipalities, to adopt same as its act;

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

1. That two (2) unresponsive bids were received by PVWC on January 6, 2026 with respect to the Contract; and
2. That the appropriate officials and employees of the Commission be and are hereby directed to solicit new bids for Contract No. 26-V-06 "Furnish and Deliver Brass Water Service Fittings" in accordance with these findings and applicable law, and to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution as set forth hereinabove.

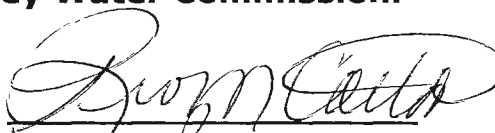
RECORD OF COMMISSION VOTE ON FINAL PASSAGE

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

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

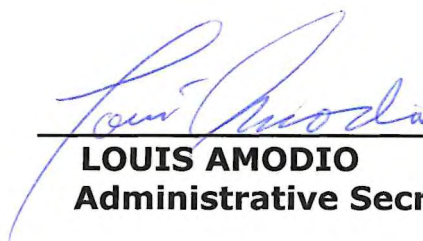


RUBY N. COTTON
Secretary

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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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

RESOLUTION NO. 26-022

PASSAIC VALLEY WATER COMMISSION

RESOLUTION TO AWARD CONTRACT NO. 26-B-08 ENTITLED

**“ELECTRICAL SYSTEM INSPECTION, MAINTENANCE,
TESTING AND PROTECTIVE DEVICE CALIBRATION”**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, on February 10, 2026, two (2) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 26-B-08 entitled "Electrical System Inspection, Maintenance, Testing and Protective Device Calibration"; and

WHEREAS, the lowest responsible, responsive bid submitted for this contract was that of Siemens Industry, Inc. of Florham Park, New Jersey (the "Awardee") with respect to said bid, in the amount of \$3,489,750.00 for a period of two (2) years; and

WHEREAS, the bids have been reviewed by the Engineering Department and the Director of Purchasing, and a copy of the said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

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

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**;

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-20.7, and in accordance with said Response, as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

Adopted at a meeting of Passaic Valley Water Commission.

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---



DEBORAH RIZZI
President

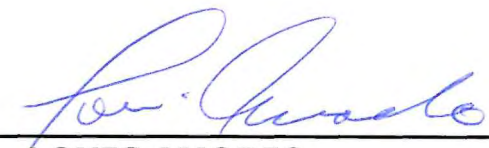


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

Title: ELECTRICAL SYSTEM INSPECTION, MAINTENANCE, TESTING AND PROTECTIVE DEVICE CALIBRATION

Contract # 26-B-08

Bid Tabulation Evaluation

Bid Opening Date: FEBRUARY 10, 2026 AT 2:00 PM

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Siemens Industries 412 Mt. Kemble Avenue, Suite 200S Morristown, NJ 07960	<input type="checkbox"/> Certified Check	\$3,490,648.00	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%	\$3,489,750.00	<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed \$20K		<input checked="" type="checkbox"/> Public Works Cont. Cert. EEO
RESA Service, LLC 5042 Industrial Road Unit D Farmingdale, NJ 07727	<input type="checkbox"/> Certified Check	\$3,494,655.00	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed 20K		<input checked="" type="checkbox"/> Public Works Cont. Cert. EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert. EEO

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Contract No.: 26-B-08
"Electrical System Inspection, Maintenance, Testing
and Protective Device Calibration"
Siemens Industries

Amount of Project or Contract: \$3,489,750.00

1. Acct: #- 001-1502-422-40-04
BUDGET – OUTSIDE CONTRACTORS
2. Specific Appropriation to which expenditures will be charged:
BUDGET 2026/2027/2028

Date of Certification: February 25, 2026

Certified: \$3,489,750.00

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-023

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO AWARD CONTRACT NO. 26-B-01 ENTITLED
"EMERGENCY WATER MAIN REPAIRS AND
APPURTENANCE REPLACEMENT"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, on February 12, 2026, seven (7) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 26-B-01 entitled "Emergency Water Main Repairs and Appurtenance Replacement"; and

WHEREAS, the lowest responsible, responsive bid submitted for this contract was that of Montana Construction Corp., Inc. of Lodi, New Jersey (the "Awardee") with respect to said bid, in the amount of \$11,810,000.00 for a period of two (2) years; and

WHEREAS, the bids have been reviewed by the Engineering Department and the Director of Purchasing, and a copy of the said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, the Local Public Contracts Law provides for award of the Contract upon receipt of bids and qualifications of bidders therefore; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**;

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-

20.7, and in accordance with said Response, as set forth hereinabove; and

2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

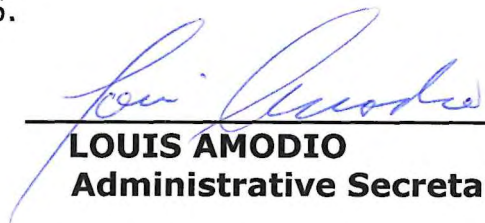


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

Title: EMERGENCY WATER MAIN REPAIRS AND APPURTENANCE REPLACEMENT

Contract # 26-B-01

Bid Tabulation Evaluation

Bid Opening Date: FEBRUARY 12, 2026 AT 2:00 PM

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Montana Construction Corp, Inc. 80 Contant Avenue Lodi, NJ 07644	Certified Check	\$11,810,000.00	X Business Registration Cert.
	Cashier's Check		X PVWC Consent of Surety
	X Bid Bond 10%		Other Consent of Surety
	X Not to Exceed \$20K		X Public Works Cont. Cert.
			X EEO
Colonnelli Brothers, Inc. 409 S. River Street Hackensack, NJ 07601	Certified Check	\$12,583,500.00	X Business Registration Cert.
	Cashier's Check		X PVWC Consent of Surety
	X Bid Bond 10%		Other Consent of Surety
	X Not to Exceed 20K		X Public Works Cont. Cert.
			X EEO
Shauger Property Services 429 Dodd Street East Orange, NJ 07017	Certified Check	\$13,416,760.00	X Business Registration Cert.
	Cashier's Check	\$13,365,750.00	X PVWC Consent of Surety
	X Bid Bond 10%		Other Consent of Surety
	X Not to Exceed \$20K		X Public Works Cont. Cert.
			X EEO
William J. Guarini, Inc. 430 Danforth Avenue Jersey City, NJ 07305	Certified Check	\$14,126,530.00	X Business Registration Cert.
	Cashier's Check	\$14,126,170.00	X PVWC Consent of Surety
	X Bid Bond 10%		Other Consent of Surety
	X Not to Exceed 20K		X Public Works Cont. Cert.
			X EEO
J. Fletcher Creamer & Son, Inc. 101 E. Broadway Hackensack, NJ 07601	Certified Check	\$14,147,975.00	X Business Registration Cert.
	Cashier's Check		X PVWC Consent of Surety
	X Bid Bond 10%		Other Consent of Surety
	X Not to Exceed \$20K		X Public Works Cont. Cert.
			X EEO
Underground Utilities Corp. 711 Commerce Road Linden, NJ 07036	Certified Check	\$14,626,850.00	X Business Registration Cert.
	Cashier's Check		X PVWC Consent of Surety
	X Bid Bond 10%		Other Consent of Surety
	X Not to Exceed 20K		X Public Works Cont. Cert.
			X EEO
Spiniello Companies 354 Eisenhower Parkway Livingston, NJ 07039	Certified Check	\$21,437,000.00	X Business Registration Cert.
	Cashier's Check		X PVWC Consent of Surety
	X Bid Bond 10%		Other Consent of Surety
	X Not to Exceed 20K		X Public Works Cont. Cert.
			X EEO

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Contract No.: 26-B-01
"Emergency Water Main Repairs and Appurtenance Replacement"
Montana Construction

Amount of Project or Contract: \$11,810,000.00

1. Acct: #- 001-1502-422-40-04
CAPITAL – WATER MAIN REPAIRS
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026/2027/2028

Date of Certification: February 25, 2026

Certified: \$11,810,000.00

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-024

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO AWARD CONTRACT NO. 26-V-08 ENTITLED
"FURNISH AND DELIVER SULFURIC ACID"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, on February 18, 2026, three (3) bids were received by Passaic Valley Water Commission ("PVWC") for Contract No. 26-V-08 entitled "Furnish and Deliver Sulfuric Acid"; and

WHEREAS, the lowest responsible, responsive bid submitted for this contract was that of Univar Solutions USA, LLC., of Richboro, Pennsylvania, (the "Awardee") with respect to said bid, in the amount of \$2.44 per gallon for a total quantity of 300,000 gallons and a total bid price of \$732,000.00 for a period of one (1) year; and

WHEREAS, the bids have been reviewed by the Engineering Department and the Director of Purchasing, and a copy of said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, the Local Public Contracts Law provides for award of the Contract upon receipt of bids and qualifications of bidders therefore; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**;

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-

20.7, and in accordance with said Response, as set forth hereinabove; and

2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u> X </u>	___	___	___
DEPADUA, C.	<u> X </u>	___	___	___
FRIEND, G.	<u> X </u>	___	___	___
LEVINE, J.	<u> X </u>	___	___	___
SANCHEZ, R.	<u> X </u>	___	___	___
VAN RENSA LIER, R.	___	___	___	<u> X </u>
RIZZI, D.	<u> X </u>	___	___	___

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

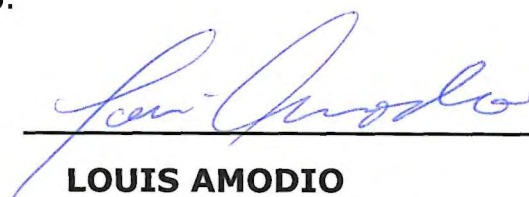


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

Title: FURNISH AND DELIVER THICKENING AID POLYMER/CLARIFLOC A-210P

Contract # 26-V-09

Bid Tabulation Evaluation

Bid Opening Date: FEBRUARY 18, 2026 AT 2:00 PM

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Polydyne, Inc. One Chemical Plant Road Riceboro, GA 31323	<input type="checkbox"/> Certified Check	\$63,250.00	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check	\$2,530.00 per Tote	<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert.
	<input checked="" type="checkbox"/> EEO		
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Contract No.: 26-V-09
"Furnish and Deliver Thickening Aid
Polymer/Clarifloc A-210P"
Polydyne, Inc.

\$63,250.00 - Contract 26-V-09

1. Acct: # 001-1002-421-70-11
BUDGET/CHEMICALS
2. Specific Appropriation to which expenditures will be charged:
BUDGET: 2026/2027

Other comments: One Year Commencing in February 2026

Date of Certification: February 25, 2026 Amount Certified: \$63,250.00

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-025

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO AWARD CONTRACT NO. 26-V-09 ENTITLED
"FURNISH AND DELIVER THICKENING AID POLYMER"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, on February 18, 2026, one (1) bid was received by Passaic Valley Water Commission ("PVWC") for Contract No. 26-V-09 entitled "Furnish and Deliver Thickening Aid Polymer"; and

WHEREAS, the lowest responsible, responsive bid submitted for this contract was that of Polydyne Inc. of Riceboro, Georgia, (the "Awardee") with respect to said bid, in the amount of \$2,530.00 per tote for a total quantity of 25 totes and a total bid price of \$63,250.00 for a period of one (1) year; and

WHEREAS, the bids have been reviewed by the Engineering Department and the Director of Purchasing, and a copy of said bid tabulation sheet is attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, the Local Public Contracts Law provides for award of the Contract upon receipt of bids and qualifications of bidders therefore; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**;

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-1 et seq. and N.J.S.A. 19:44A-


20.7, and in accordance with said Response, as set forth hereinabove; and

2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u> X </u>	___	___	___
DEPADUA, C.	<u> X </u>	___	___	___
FRIEND, G.	<u> X </u>	___	___	___
LEVINE, J.	<u> X </u>	___	___	___
SANCHEZ, R.	<u> X </u>	___	___	___
VAN RENSA LIER, R.	___	___	___	<u> X </u>
RIZZI, D.	<u> X </u>	___	___	___

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President




RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

Title: FURNISH AND DELIVER THICKENING AID POLYMER/CLARIFLOC A-210P

Contract # 26-V-09

Bid Tabulation Evaluation

Bid Opening Date: FEBRUARY 18, 2026 AT 2:00 PM

BIDDERS	BID DEPOSIT	TOTAL AMOUNT OF CONTRACT	REMARKS
Polydyne, Inc. One Chemical Plant Road Riceboro, GA 31323	<input type="checkbox"/> Certified Check	\$63,250.00	<input checked="" type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input checked="" type="checkbox"/> PVWC Consent of Surety
	<input checked="" type="checkbox"/> Bid Bond 10%	\$2,530.00 per Tote	<input type="checkbox"/> Other Consent of Surety
	<input checked="" type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input checked="" type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed \$20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO
	<input type="checkbox"/> Certified Check		<input type="checkbox"/> Business Registration Cert.
	<input type="checkbox"/> Cashier's Check		<input type="checkbox"/> PVWC Consent of Surety
	<input type="checkbox"/> Bid Bond 10%		<input type="checkbox"/> Other Consent of Surety
	<input type="checkbox"/> Not to Exceed 20K		<input type="checkbox"/> Public Works Cont. Cert.
			<input type="checkbox"/> EEO

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Contract No.: 26-V-09
"Furnish and Deliver Thickening Aid
Polymer/Clarifloc A-210P"
Polydyne, Inc.

\$63,250.00 - Contract 26-V-09

1. Acct: # 001-1002-421-70-11
BUDGET/CHEMICALS
2. Specific Appropriation to which expenditures will be charged:
BUDGET: 2026/2027

Other comments: One Year Commencing in February 2026

Date of Certification: February 25, 2026

Amount Certified: \$63,250.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-026

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION FOR BUDGET AMENDMENT, CHANGE ORDER NO. 1
FOR CONTRACT NO. 25-V-01 ENTITLED "FURNISH AND DELIVER
THICKENING AID POLYMER"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, PVWC awarded Contract No. 25-V-01 entitled "Furnish and Deliver Thickening Aid Polymer (the "Contract") to Polydyne, Inc., of Riceboro, Georgia at PVWC's Commission Meeting on February 26, 2025, for a period one-year in the amount \$55,200.00 under Resolution No. 25-018; and

WHEREAS, Proposed Change Order No. 1 is required to pay for additional quantities of thickening aid polymer that was required due to the surge in use due to a 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 brings the total adjusted Contract Price up to \$71,760.00.

Exhibit A is a memorandum from the Water Superintendent dated February 5, 2026, describing the conditions that led to the need for an increase in chemical; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**.

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

1. That PVWC hereby authorizes and awards Change Order No. 1 to the terms as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute this Change Order as set forth

hereinabove and implement the terms of this Change Order in accordance with this Resolution and the submissions provided in connection herewith, and the Secretary of PVWC to attest to this Change Order No. 1 and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and

3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and 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.

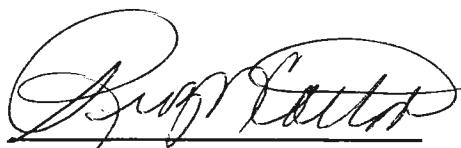
RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u> X </u>	_____	_____	_____
DEPADUA, C.	<u> X </u>	_____	_____	_____
FRIEND, G.	<u> X </u>	_____	_____	_____
LEVINE, J.	<u> X </u>	_____	_____	_____
SANCHEZ, R.	<u> X </u>	_____	_____	_____
VAN RENSA LIER, R.	_____	_____	_____	<u> X </u>
RIZZI, D.	<u> X </u>	_____	_____	_____

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

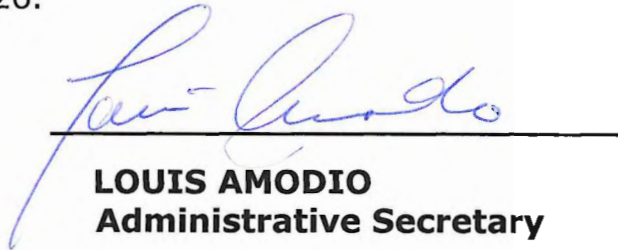


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

EXHIBIT A



Executive Director
James Mueller, PE

Commissioners
Deborah Rizzi, President, Clifton
Carmen DePadua, Vice President, Paterson
Ronald Van Renssaler, Treasurer, Passaic
Ruby N. Cotton, Secretary, Paterson
Gerald Friend, Commissioner, Clifton
Jeff Levine, Commissioner, Paterson
Rigoberto Sanchez, Commissioner, Passaic

Date: February 5, 2026

To: Commissioners

From: Wendy Simone, Water Superintendent, Lab Manager

Cc: Lisa Bresemann, Purchasing Agent

Re: Clarifloc A-210P (Contract Polydyne 25-V-01) PO:235086

In November of 2025 the Thickener blankets were hard to control which can cause a major upset to our treatment system. The only solution was to increase the residual polymer dosage from 6ppm to 12ppm which doubled our usage. Many factors caused this increase, such as high organics, high ferric dose, cold temperatures and high flows.

Polydyne is performing jar tests next week due to high dosages to see if another product can be used under these conditions.

The contract ends March 26th, 2026, we will need 6 additional totes under the current contract due to the above mentioned circumstances.

Thank you,

Wendy Simone, Water Superintendent, Lab Manager

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Contract No. 25-V-01 – Change Order No. 1
Entitled “Furnish and Deliver Thickening Aid
Polymer”
Polydyne

Amount of Project or Contract:

Initial Amount: \$55,200.00
Change Order No. 1 Increase of \$16,560.00
Change Order No. 1 Not to Exceed: \$71,760.00

1. Acct: # 001-1002-421-70-11
BUDGET/CHEMICALS

2. Specific Appropriation to which expenditures will be charged:
BUDGET: 2026

Other comments: Change Order No. 1 Increase of \$16,560.00
For a new Not to Exceed of \$71,760.00

Date of Certification: February 25, 2026 Amount Certified: \$71,760.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION # 26-027

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO APPROVE CHANGE ORDER NO. 1
FOR CONTRACT NO. 24-C-05 ENTITLED
"PROFESSIONAL SECURITY SERVICES"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, under Contract No. 24-C-05 entitled "Professional Security Services" (the "Contract"), Universal Protection Service, LLC dba Allied Universal Security Services of Kearny, New Jersey (the "Awardee") at PVWC's Commission Meeting on December 18, 2024, for a period of two-years and not to exceed \$1,050,000.16, under Resolution No. 24-165; and

WHEREAS, Proposed Change Order No. 1 is required to pay for additional security services, with a total increase of \$150,000.00, which brings the total adjusted not-to-exceed to \$1,200,000.16 as described in the memorandum of Executive Director James Mueller, dated February 12, 2026, and made a part hereof as **Exhibit A**; and

WHEREAS, PVWC's Chief Financial Officer has certified, with respect hereto, that funds are currently available for said purpose, and said certificate is included herewith and made a part hereof as **Exhibit B**.

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

1. That PVWC hereby approves Change Order No. 1 and awards the changes to the scope of work as set forth hereinabove; and
2. That appropriate officers of the Commission are hereby authorized and directed to execute this Contract extension as set forth hereinabove and implement the terms of this extended Contract in accordance with this Resolution and the submissions provided in connection herewith, and the Secretary of PVWC to attest to this Contract extension and such other officers, employees and officials of PVWC are hereby

authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and

3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and 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.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	—	—	—
DEPADUA, C.	<u>X</u>	—	—	—
FRIEND, G.	<u>X</u>	—	—	—
LEVINE, J.	<u>X</u>	—	—	—
SANCHEZ, R.	<u>X</u>	—	—	—
VAN RENSA LIER, R.	—	—	—	<u>X</u>
RIZZI, D.	<u>X</u>	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.


DEBORAH RIZZI
President


RUBY N. COTTON
Secretary

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 February 25, 2026.

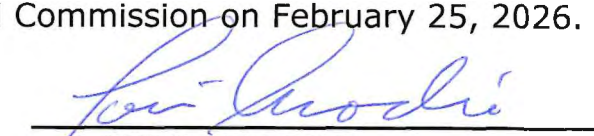

LOUIS AMODIO
Administrative Secretary

EXHIBIT A



Executive Director
James Mueller, PE

Commissioners
Deborah Rizzi, President, Clifton
Carmen DePadua, Vice President, Paterson
Ronald Van Rensalier, Treasurer, Passaic
Ruby N. Cotton, Secretary, Paterson
Gerald Friend, Commissioner, Clifton
Jeffrey Levine, Commissioner, Paterson
Rigo Sanchez, Commissioner, Passaic

To: Lisa Bresemann, QPA
PVWC Buyer

From: Jim Mueller
Executive Director

cc: Mike Marotta
PVWC Chief Operating Officer

Date: February 12, 2026

Subject: Justification for Security Manager Position under Allied Universal Contract

Over the last several years PVWC has been working with the consultant firm GFT to assess various aspects of PVWC security including vulnerability assessments, organizational needs and policies. These assessments have helped prioritize PVWC assets, identify design improvements and meet regulatory requirements for submittals to USEPA regarding risk and resiliency assessments and emergency response plans. As part of the assessment process GFT has identified the need for a Security Manager position. Currently, the COO is filling that role among his many other duties managing the Distribution, Maintenance and Pumping departments.

A dedicated Security Manager and ongoing security management program will add value by executing the Security Program as follows:

- Updating the security program to adapt to new use cases and respond to new vulnerabilities
- Ensuring adequate maintenance, software updates, and licensing
- Developing effective security policies and procedures that operate, measure and evaluate the enterprise security system (ESS).
- Discovering and following security industry best practices
- Budgeting for continuous system maintenance and improvements in equipment and operations
- Conducting investigations, follow-up and lessons learned after a security breach or incident
- Providing appropriate ongoing security training
- Mitigating liabilities of potential security failures

Essential Functions: Security Operations Management; Risk Assessment, Incident Management and Investigations; Staff and Team Management; Security Systems and Technology; Compliance and Legal Responsibilities; Budget and Resource Management.

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300

Qualifications: Bachelor's degree in security, criminal justice, or emergency management; ASIS International Certified Protection Professional (CPP) and/or Physical Security Professional (PSP); 5-10 year's experience in management; Knowledge and experience with the America's Water Infrastructure Act (AWIA).

Allied Universal identified several candidates and interviews were conducted by the COO, GFT and Allied. The recommended candidate was then interviewed a second time by the COO and the Executive Director and is well qualified and meets all the pre-requisites for the position. The recommendation is to adjust the Allied contract to include this new position at \$150,000 annual salary in line with GFT's estimate.

Please see the attached presentation from July 2025 that was given to the IT and Security Committee explaining the overall security program assessment and recommendation for the Security Manager position. Also attached is the recommended candidates resume.

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Project No.: 24-C-05
"Professional Security Services"
Allied Universal Security Services

Amount of Project or Contract:

Change Order No. 1 Increase of \$150,000.00
Change Order No. 1 Not to Exceed: \$1,200,000.16

1. Acct: #- 001-2002-423-72-01
BUDGET – PURCHASE- SERVICES/OUTSIDE SECURITY
2. Specific Appropriation to which expenditures will be charged:
BUDGET 2026

Other Comments: Change Order No. 1 – Increase of \$150,000.00
For a new Not to Exceed of \$1,200,000.16

Date of Certification: February 25, 2026

Certified: \$1,200,000.16

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION # 26-028

**RESOLUTION AUTHORIZING PVWC TO ENTER INTO
AGREEMENT WITH CINTAS TO PROVIDE UNIFORMS FOR PVWC
EMPLOYEES, UNDER THE OMNIA COOPERATIVE PRICING
AGREEMENT #001299 – WORKPLACE SOLUTIONS**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, PVWC provides uniforms to their employees who work in the Distribution Department, Purification Department; Engineering Department, Maintenance Department, Inspectors, Laboratory and Sample Collectors; and

WHEREAS, Cintas is a member of the Omnia Cooperative Pricing Agreement (the "Co-op"), Omnia #001299 – Workplace Solutions; and Cooperative has provided PVWC with the attached Uniform Rental for the purpose of providing uniforms to the staff of PVWC as described in said Agreement, which is attached hereto as **EXHIBIT A**, for the rental of said uniforms; 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 rent the above-referenced uniforms from Cintas of Ledgewood, NJ (the "Awardee") under the Omnia Cooperative Pricing Agreement (the "Co-op"), Omnia #001299 – Workplace Solutions; for a period of three (3) years in the amount of \$189,956.70 per year, for a total contract price of \$569,870.10. With projections of increasing the number of staff requiring uniforms, PVWC wishes to allocate \$650,000 for the three-year term of this Agreement. A copy of a memorandum dated February 20, 2026, from the Director of Purchasing, which is attached hereto as **EXHIBIT B**; and

WHEREAS, Cintas has provided a quotation as described hereinabove which provided uniforms for 175 employees dated January 30, 2026. Any additional staff will be billed in accordance with **Exhibit C**.

WHEREAS, PVWC's Chief Financial Officer 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 as **EXHIBIT D**; 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 Chief Financial Officer have reviewed the above-referenced memorandums and concur with the recommendation of the Purchasing Department;

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

1. That the National Cooperative for procurement of the above-referenced uniforms 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
COTTON, R.	<u>X</u>	—	—	—
DEPADUA, C.	<u>X</u>	—	—	—
FRIEND, G.	<u>X</u>	—	—	—
LEVINE, J.	<u>X</u>	—	—	—
SANCHEZ, R.	<u>X</u>	—	—	—
VAN RENSA LIER, R.	—	—	—	<u>X</u>
RIZZI, D.	<u>X</u>	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

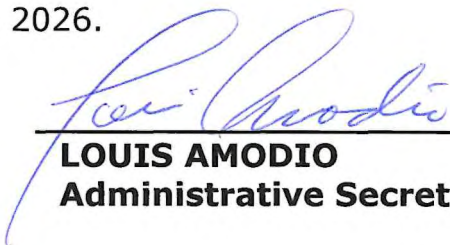


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

PASSAIC VALLEY WATER COMMISSION

EXHIBIT A

Workplace Solutions Cooperative Acceptance Agreement



Location #: 111 & 15F
Contract #: 211024584
Customer #:

Main Corporate Code → Omnia Nebraska Rental/FS MLA CC #13897 MLA Agreement #211011348
GPO CC #13897 GPO Agreement #211011196

Date: January 30, 2026

Customer/Participating Agency: Passaic Valley Water Commission (PVWC) ("Customer") Phone: 973-340-4356
Address: 1525 Main Avenue City: Clifton State: NJ Zip: 07011

UNIFORM PRODUCT RENTAL PRICING:

ITEM #	DESCRIPTION	STANDARD ITEM	UNIT PRICE	LOSS/DAMAGE REPLACE. VALUE
23273	Comfort Flex Pro Shirt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.31	33.29
23270	Comfort Flex Pro Stretch Cargo Pant	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.35	38.69
278	Carhartt T-Shirt	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.27	18.08
361	Soft Shell Jacket	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	0.69	69.00
378	Carhartt Active Jacket	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	.99	85.05
275	Performance Polo	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	.27	30.59

with the option to renew an additional 24-months tries provided on page 5

This Workplace Solutions Cooperative Acceptance Agreement (this "Acceptance Agreement") is effective as of the date of execution for a term of 36 months from the date of installation or renewal (the "Term").

Standard Name Emblem	\$ 1.25	ea	Standard Agency Emblem	\$ 2.50	ea
Custom Agency Emblem	\$ 2.50	ea	Embroidery	\$	ea
Uniform Advantage	Item: All non-FRC			\$ 0.13	ea per week
Premium Uniform Advantage	Item: All FRC & Visibility			\$ 0.13	ea per week
Emblem Advantage	Item: Shirts, Jackets, Coats			\$ 0.041	ea per week
Prep Advantage	Item: All Items			\$ 0.02	ea per week
Minimum Charge	\$35 per delivery or 50% of initial invoice (the greater of the two).				
Make-Up Charge	\$ 1.62 per garment				
Non-Standard/Special Cut Garment (i.e., non-standard, non-stocked unusually small or large sizes, unusually short or long sleeve or length, etc.) premium				\$ 0.15	per garment
Under no circumstances will Cintas accept textiles bearing free liquid. Shop towels may not be used to clean up oil or solvent spills.					
Artwork Charge for Logo Mat	\$ 100				
Payment Terms: Net 30					
Size Change	Customer agrees to have employees measured by a Cintas representative using garment "size samples" or Cintas TruFit. A charge of \$ 15 per garment will be assessed for employee's size changed within 4 weeks of installation.				
Other	Uniform Advantage at .13 will cover all lost garments				

WORKPLACE SERVICES PRODUCTS PRICING:

ITEM #	DESCRIPTION	RENTAL FREQ.	INVENTORY	UNIT PRICE

Space for additional entries provided on page 5

Automatic Lost Replacement Charge	Item:	% of inventory	\$	ea
Automatic Lost Replacement Charge	Item:	% of inventory	\$	ea

	CHECKBOX	INITIALS	DATE
Initial and check box if Unilease. All Garments will be cleaned by customer.	<input type="checkbox"/>		
Initial and check box if receiving Linen Service. Company will take periodic physical inventories of items in possession or under control.	<input type="checkbox"/>		
Initial and check box if receiving direct embroidery. If service is discontinued for any employee or Customer deletes any of the garments direct embroidery for any reason, or terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, Customer will purchase all direct embroidered garments at the time they are removed from service at the then current replacement values. (See Section 6 of Cintas General Service Terms Section).	<input type="checkbox"/>		

Cintas Representative Initials: _____ Customer Initials: _____

PLEASE READ THESE TERMS CAREFULLY. BY SIGNING THIS ACCEPTANCE AGREEMENT, YOU ACKNOWLEDGE THAT YOU HAVE READ, AND THAT YOU UNDERSTAND AND AGREE TO BE BOUND BY, THESE TERMS.

OMNIA PARTICIPATING PUBLIC AGENCIES TERMS

1. **Participating Public Agencies:** Cintas Corporation No. 2 ("Cintas") agrees to extend the same terms, conditions, and covenants agreed to under the OMNIA Vendor Agreement executed between Cintas and University of Nebraska (the "Master Agreement") to other government agencies ("Participating Public Agencies") that, in their discretion, desire to access the Master Agreement in accordance with all terms and conditions contained herein or attached hereto. Each Participating Public Agency will be exclusively responsible and deal directly with Cintas on matters relating to length of agreement, ordering, delivery, inspection, acceptance, invoicing, and payment for products and services in accordance with the terms and conditions of the Master Agreement. By executing this Acceptance Agreement, the Customer identified on Page 1 herein agrees to be bound by the terms and conditions set forth in the Master Agreement as a Participating Public Agency and the terms and conditions set forth in this Acceptance Agreement. Master Agreement available at <https://www.omniapartners.com/publicsector>.
2. **Dispute Resolution – Arbitration and Class Waiver:** This provision shall take precedence over and supersede any contrary or conflicting provision in the Master Agreement.
 - a. **Arbitration Notice:** Customer agrees to the maximum extent permitted by law that any dispute, controversy, or claim arising out of or relating to this Acceptance Agreement (including its enforcement, performance, breach, arbitrability, or interpretation) or to the products or services provided hereunder will be submitted to and resolved by final and binding individual arbitration. ARBITRATION MEANS THAT AN ARBITRATOR, AND NOT A JUDGE OR A JURY, WILL DECIDE THE DISPUTE, CONTROVERSY, OR CLAIM. BY ACCEPTING THESE TERMS, YOU AND CINTAS ARE EACH EXPRESSLY WAIVING THE RIGHT TO A TRIAL BY JURY AND TO PURSUE OR PARTICIPATE IN ANY CLASS ACTION, COLLECTIVE ACTION, OR REPRESENTATIVE CLAIMS OR PROCEEDINGS EITHER IN ARBITRATION OR IN ANY COURT. To the extent a class or collective action or representative claim or proceeding may not be waived, you agree to stay any such actions, claims, and proceedings until after all actions, claims, and proceedings subject to arbitration are fully resolved.
 - b. **Arbitration Procedures:** Any arbitration between Customer and Cintas will be governed by the Commercial Dispute Resolution Procedures and the Supplementary Procedures for Consumer Related Disputes (collectively, "AAA Rules") of the American Arbitration Association ("AAA"), as modified by this Acceptance Agreement, and will be administered by the AAA. The AAA Rules and filing forms are available online at www.adr.org, by calling the AAA at 1-800-778-7879, or by contacting Cintas. Any arbitration hearings will take place in the state in which Customer is located; provided, however, that if the claim is for \$10,000 or less, Customer may choose for the arbitration instead to be conducted: (i) solely on the basis of documents submitted to the arbitrator; or (ii) through a telephonic hearing. The arbitrator must issue a reasoned written decision sufficient to explain the essential findings and conclusions on which the decision and award, if any, are based.
 - c. **Fees:** Arbitration fees will be assessed consistent with the AAA Rules.
 - d. **No Class Actions in Arbitration or in Any Court. No Jury Trial:** CUSTOMER AND CINTAS AGREE THAT, TO THE MAXIMUM EXTENT PERMITTED BY LAW, EACH MAY BRING CLAIMS AGAINST THE OTHER ONLY IN THEIR INDIVIDUAL CAPACITIES AND NOT AS A PLAINTIFF OR CLASS MEMBER IN ANY PURPORTED CLASS OR REPRESENTATIVE PROCEEDING, WHETHER IN ARBITRATION OR IN ANY COURT. FURTHER, UNLESS BOTH CUSTOMER AND CINTAS AGREE OTHERWISE, AN ARBITRATOR OR JUDGE MAY NOT CONSOLIDATE MORE THAN ONE PARTICIPATING PUBLIC AGENCY'S CLAIMS AND MAY NOT OTHERWISE PRESIDE OVER ANY FORM OF A REPRESENTATIVE OR CLASS PROCEEDING.
FOR THE AVOIDANCE OF DOUBT, CUSTOMER AND CINTAS AGREE TO RESOLVE ANY DISPUTE ON AN INDIVIDUAL, NON-REPRESENTATIVE, NON-CLASS BASIS IN ARBITRATION, BUT IF FOR ANY REASON SUCH DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO HAVE THE DISPUTE PROCEED AS A CLASS ACTION OR IN ANY REPRESENTATIVE CAPACITY WHATSOEVER. IF THE DISPUTE PROCEEDS IN COURT, CUSTOMER AND CINTAS AGREE TO WAIVE ANY RIGHT TO A TRIAL BY JURY.
 - e. **Enforceability:** If the requirement to submit any and all disputes, controversies, and claims to binding arbitration is found to be unenforceable or contrary to applicable law, the dispute, controversy or claim will be resolved in accordance with, and governed by, the laws of the State in which the Participating Public Agency exists.
 - f. **Severability:** If any section or provision of this § 2, Dispute Resolution – Arbitration and Class Waiver, is found to be unenforceable or invalid, the parties will substitute an enforceable provision that, to the maximum extent possible under applicable law, preserves the original intentions of the parties, and the remainder will be given full force and effect.
3. **Dispute Resolution – Timing of invoice challenges:** Requests for an invoice adjustment or challenges to invoice amounts must be received by Cintas within 60 days of Customer's receipt of the contested invoice, or any billing dispute is waived. Notification to Cintas of a request for an invoice adjustment must be made in writing and must include the invoice number, disputed amount, and the reason for the disputed charge.
4. In the event of any conflict between this Acceptance Agreement and the Master Agreement, the Master Agreement shall prevail, except to the extent this Acceptance Agreement specifically provides that it is superseding a provision in the Master Agreement.

CINTAS GENERAL SERVICE TERMS SECTION

1. **Prices:** Customer agrees to rent from Cintas, and Cintas agrees to provide to Customer, all of Customer's requirements for uniform rental products and services at the prices listed in the Master Agreement, including annual price adjustments. An amendment to this Acceptance Agreement is not required when pricing in the Master Agreement is updated and adjusted. There will be a minimum charge of thirty-five dollars (\$35.00) or 50% of initial invoice (whichever is greater) per delivery (the "Minimum Stop Charge") for each Customer location required to purchase its rental services from Cintas as set forth in this Acceptance Agreement. The Minimum Stop Charge shall supersede any conflicting or different term in the Master Agreement.
2. **Buyback of Non-Standard Garments:** Customer has ordered from Company a garment rental service requiring garments that may not be standard to Company's normal rental product line or include direct embroidery or an unusual emblem placement. Non-standard items will also include standard garments that have been embroidered. Those non-standard products will be designated as such under Garment Description in the Uniform Product Rental Pricing Chart(s). In the event the Customer deletes a non-standard product, alters the design of the non-standard product, fails to renew the Agreement, or terminates the Agreement in whole or in part for any reason, the Customer agrees to buy back all remaining non-standard products allocated to Customer that the Company has in service and out of service at the then current Loss/Damage Replacement Values.
3. **Garments' Lack of Flame Retardant or Acid Resistant Features:** Unless specified otherwise in writing by Cintas, the garments supplied under this Acceptance Agreement are not flame retardant or acid resistant and contain no special flame retardant or acid resistant features. They are not designed for use in areas of flammability risk or where contact with hazardous materials is possible. Flame resistant and acid resistant garments are available from Cintas upon request. Customer warrants that none of the employees for whom garments are supplied pursuant to this Acceptance Agreement require flame retardant or acid resistant clothing.
4. **Logo Mats:** In the event that Customer decides to delete any mat bearing the Customer's logo (Logo Mat) from the rental program, changes the design of the Logo Mats, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change or termination, all remaining Logo mats that Cintas has in service and out of service held in inventory at the then current Loss/Damage Replacement Value.
5. **Adding Employees:** Additional employees and merchandise may be added to this Acceptance Agreement at any time upon written or oral request by the Customer to Cintas. Any such additional employees or merchandise shall automatically become a part of and subject to the terms of this Acceptance Agreement. If such employees are employed at a Customer location that is then participating under this Acceptance Agreement, the Customer shall pay Cintas the one-time preparation fee indicated on the Master Agreement and / or outlined above. Customer shall not pay Cintas any one-time preparation fee for garments for employees included in the initial installation of a Customer location. There will be a one-time charge for name and/or company emblems when employees are added to the program in garments requiring emblems.
6. **Emblem Guarantee:** If Customer has requested that Cintas supply emblems designed exclusively for Customer featuring Customer's logo or other specific identification (hereinafter "Customer Emblems"), Cintas will maintain a sufficient quantity of Customer Emblems in inventory to provide for Customer's needs and maintain a low cost per emblem through quantity purchases.
In the event Customer decides to discontinue the use of Customer Emblems, changes the design of the Customer Emblems, terminates this Acceptance Agreement for any reason or fails to renew this Acceptance Agreement, the Customer will purchase at the time of deletion, design change, termination or expiration, all remaining Customer Emblems that Cintas allocated to Customer at the price indicated on the Master Agreement and / or outlined above of this Acceptance Agreement. In no event shall the number of Customer Emblems allocated to Customer exceed the greater of (a) twelve (12) months' volume for each unique Customer Emblem or (b) a quantity agreed to by Cintas and Customer and noted on the Master Agreement and / or outlined above.
7. **Terminating Employees:** Subject to the provisions of this Acceptance Agreement, the weekly rental charge attributable to any individual leaving the employ of the Customer, or on a temporary leave of absence of three (3) weeks or more, shall be terminated upon oral or written notice by the Customer to Cintas but only after all garments issued to that individual, or value of same at the then current Loss/Damage Replacement Values, are returned to Cintas.
8. **Replacement:** In the event any merchandise is lost, stolen or is not returned to Cintas, or is destroyed or damaged by fire, welding damage, acid, paint, ink, chemicals, neglect or otherwise, the Customer agrees to pay for said merchandise at the then current Loss/Damage Replacement Values.
9. **Additional Customer Locations:** Notwithstanding anything to the contrary contained herein, there will be a minimum term equal to the greater of thirty-six (36) months or the remainder of the Term for any individual Customer location added after the date of this Acceptance Agreement.

Cintas Representative Initials:

Customer Initials: _____

Page 2 of 6

10. **Additional Items:** Additional Customer employees, products and services may be added to this Acceptance Agreement and shall automatically become a part of and subject to the terms hereof and all of its provisions. If this Acceptance Agreement is terminated early for convenience, the parties agree that the damages sustained by Cintas will be substantial and difficult to ascertain. Therefore, if this Acceptance Agreement is terminated by Customer prior to the applicable expiration date for any reason other than documented quality of service reasons which are not cured, or terminated by Cintas for non-payment by Customer at any time Customer will pay to Cintas, as termination charges and not as a penalty based upon the following schedule:
- If this Acceptance Agreement is cancelled for convenience in the first twelve months of the term, Customer shall pay as termination charges equal to 52 weeks of rental service.
 - If this Acceptance Agreement is cancelled for convenience in months thirteen (13) through twenty-four (24) of the term, Customer shall pay as termination charges equal to thirty-nine (39) weeks of rental service.
 - If this Acceptance Agreement is cancelled for convenience in months twenty-five (25) through thirty-six (36) of the term, Customer shall pay as termination charges equal to twenty-six (26) weeks of rental service.
 - If this Acceptance Agreement is cancelled for convenience after thirty-six (36) months of service, Customer shall pay as termination charges of thirteen (13) weeks of rental service.
 - Customer shall also be responsible to return all of the merchandise allocated to such Customer locations terminating this Acceptance Agreement at the then current Loss/Damage Replacement Values and for any unpaid charges on Customer's account prior to termination.
11. **No Federal Contractor:** As a material condition of this Agreement, Customer represents and warrants that: (a) this Agreement is not federally funded; (b) this Agreement does not constitute, and is not entered into to support a federal government contract, subcontract or third party contract; (c) Cintas does not hereby become a subrecipient, subgrantee, project participant, or third party contractor or subcontractor in relation to any contract with the federal government; and (d) by entering this Agreement, Cintas does not become obligated to comply with federal regulations or federal laws (including specifically the Service Contract Act), whether by virtue of such obligation flowing down from a contract between Customer and any third party, by virtue of federal funding being used in relation to this project, or otherwise. In the event that any of the foregoing is or becomes untrue, Cintas shall have the option to unilaterally terminate this Agreement.
12. **Prevailing Wage/Living Wage:** Customer represents and warrants that this agreement is not subject to laws pertaining to prevailing wages, living wages, or other wage and/or benefit requirements established by law ("Wage Statutes"). Customer agrees and acknowledges that it will not attempt to enforce any Wage Statutes in relation to this agreement and Customer hereby waives and releases Cintas from any and all fines, penalties, interest, or other costs, expenses, or charges of any type imposed by any federal, state, or local authority in relation to Cintas's failure to satisfy any such Wage Statute in relation to agreement.
13. **Customer Type:** Customer must select the appropriate response below:
Is Customer a United States federal government agency or instrumentality?
- Yes No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
14. **Customer Funding Source:** Customer must select the appropriate response below:
Will Customer pay for the goods and services ordered under this Acceptance Agreement with any United States government funds?
- Yes No (If Yes, Customer must provide any applicable U.S. government flowdown terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
15. **Additional Terms:** Customer must select the appropriate response below:
Does Customer require any additional terms and conditions to be incorporated into this Acceptance Agreement, or is Customer accepting the Agreement without additional terms?
- Yes, additional terms required (If Yes, Customer must provide any applicable additional terms and conditions, which will only be binding on Cintas if attached hereto and agreed to by Cintas prior to execution of this Acceptance Agreement).
 No additional terms needed
16. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.

Cintas Location #: 111 & 15F Union	Customer Signature: _____
CintasRepSignature: Christopher Dunne	Print Name: _____
Title: Major Account Manager	Print Title: _____
Accepted-GM:	Email: _____
Cintas Enterprise Account: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Customer Contact: _____
Cintas Enterprise Partner Name: Christopher Dunne 1150226	Customer Contact Email: _____

Cintas Representative Initials: _____ Customer Initials: _____

Accounts Payable Contact Billing Information



How should the Business Name read on the invoice? _____

Do you have other sites/locations within your company that are set up for billing with Cintas? YES NO UNSURE

Are you Tax Exempt? YES NO If Yes, where can I get a copy of your tax-exempt form? _____

PAYER INFORMATION: This section covers the address where the person who pays the bills is and their contact information.

Account Payable Contact Name: _____

Account Payable Contact Phone #: _____

Account Payable Email: _____

Payer Street Address: _____

City: _____ ST/PROV: _____ ZIP/PC: _____

We will use the Payer address above as the address that is used for credit reference/credit check if it is different from service address.

BILL-TO INFORMATION: This section covers where the bill will be mailed/sent to.

Same as Payer OR Same as Sold-To

Bill-To Street Address: _____

City: _____ ST/PROV: _____ ZIP/PC: _____

WE CAN CUSTOMIZE HOW YOU RECEIVE YOUR BILL FOR PAYMENT PROCESSING

Invoice Delivery (choose one): Leave at Site and Email Email Only Physically Mail Leave at site after service

Do invoices require a purchase order? YES NO If yes, please provide PO# _____

Will the same PO need to appear on each invoice? YES NO Is there an expiration date? _____

PAYMENT TERMS: Net 30 Standard

PAYMENT OPTIONS

Check

ACH/EFT - We will have our ACH/EFT team contact the AP contact above with ACH/EFT payment details

Credit Card - We will have our Payment Center contact the AP Contact above for credit card details

Unless noted below, your AP contact above will be automatically registered to manage your Cintas account online with myCintas Billing. myCintas allows you to conveniently access your account anytime using your computer, tablet, or mobile device!

Do not send information about Online Bill Pay (US Only)

Cintas Representative Initials: _____ Customer Initials: _____

LOCATION LISTING

Sold To #s
22290632
820 Union Ave
Little Falls NJ 07424

10660016
1525 Main Ave
Clifton NJ 07011

Cintas Representative Initials: _____ Customer Initials: _____

PASSAIC VALLEY WATER COMMISSION

EXHIBIT B

PASSAIC VALLEY WATER COMMISSION

INTER-OFFICE MEMO

DATE: February 19, 2026

FROM: Lisa Bresemann, Buyer

TO: James Mueller
Yaacov Brisman
Yitzchak Weiss

RE: **Omnia Cooperative Pricing Agreement
Uniform Rental**

I am recommending that PVWC enter into a 3-Year Agreement with Cintas to provide uniform rental and laundry services utilizing the Omnia Cooperative Pricing Agreement (the "Co-op"), Omnia #001299 – Workplace Solutions. PVWC provides uniforms to our employees in the Maintenance Department, Pump Station, Security, Distribution Department, Engineering Department, Purification Department and the Laboratory.

Cintas is a member of the Omnia Cooperative Pricing Agreement, Omnia #001299 – Workplace Solutions. As such, this allows PVWC to procure uniforms that suit our specific needs. Cintas provides a high-quality uniform and full replacement of these uniforms every six months ensuring that our employees properly represent PVWC's brand as we strive for excellence.

Cintas has successfully provided uniforms to the Commission for almost three years. We exhausted the funds in this contract due to an increase in the number of employees who required uniforms. Moreover, there were fees incurred when uniforms were lost, damaged or not returned. Cintas has a new program which will cover the costs of any lost, damaged or unreturned uniforms. We believe this will be a cost savings to the Commission.

Cintas will continue to provide weekly laundering and delivery of uniforms to the departments named above. They will also be providing the proper number of uniforms depending on each employees work schedule, something that was not done in the past.

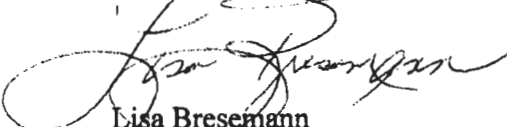
Cintas provides a web portal for Supervisors to access to make any changes they may require, such as adding or deleting employees. This has been an important change in our operations. The web portal allows for our needs to be met quickly, is a great advantage to the employees of PVWC. At present, 175 employees are uniformed employees, however, with the addition or deletion of employees, the annual cost will vary.

The Total Cost for the rental of uniforms for 175 employees for a period of three (3) years is \$569,870.10. It is estimated that we will be hiring 28 additional employees in the future who will require uniforms, bringing the number of employees requiring uniforms to 203. For this reason, I believe a safe estimate of the costs of this service to \$650,000 for the 3-year period. Below please find the chart that details the annual cost per department covered under this Agreement.

Annual Cost By Department Based on 175 Employees

Maintenance	\$41,785.33
Administration	\$ 4,316.77
Pump Station	\$16,593.15
Security	\$ 7,642.34
Distribution	\$76,997.75
Inspectors	\$ 8,371.38
Purification	\$13,972.66
Lab	\$20,277.32
Total Annual Cost	\$189,956.70

Respectfully submitted,



Lisa Bresemann
Buyer

cc: L. Amodio

PASSAIC VALLEY WATER COMMISSION

EXHIBIT C



Thursday, February 19, 2026

**Passaic Valley Water Commission
20 - MAINTENANCE**

OMNIA R-BB-19002

800 Union Blvd., Totowa, NJ 07512 Daniel Pasquariello – 973-237-2031 - dpasquariello@pvwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
21	23273	Cosmic Blue	ComfortFlex Pro Shirt	11	\$ 0.210	\$ 3.41	\$ 71.63	\$ 33.92
21	278	Navy	Carhartt T-Shirt	11	\$ 0.270	\$ 2.97	\$ 62.37	\$ 19.39
6	275	Gray or Blue	Performance Polo	11	\$ 0.270	\$ 2.97	\$ 17.82	\$ 32.74
27	23270	Navy	Stretch Cargo Pant	11	\$ 0.350	\$ 3.85	\$ 103.95	\$ 38.77
1	23390	Navy	Stretch Utility Pant	11	\$ 0.350	\$ 3.85	\$ 3.85	\$ 38.77
35	361	Navy	Soft Shell Jacket	2	\$ 0.690	\$ 1.38	\$ 48.30	\$ 69.00
33	378	Navy	Carhartt Tradesmen Jacket	2	\$ 0.990	\$ 1.98	\$ 65.34	\$ 91.59
8	392	Navy	Carhartt FR Work Shirt	11	\$ 0.500	\$ 5.50	\$ 44.00	\$ 77.54
8	60081	Navy or Gray	Carhartt FR SS/LS Base Layer T-Shirt	11	\$ 0.790	\$ 8.69	\$ 69.52	\$ 109.00
7	73478	Navy	Carhartt FR Pant	11	\$ 0.590	\$ 6.49	\$ 45.43	\$ 77.54
7	74634	Navy	Carhartt FR Full Duck Swing Coat	2	\$ 1.990	\$ 3.98	\$ 27.86	\$ 235.00
1	914	Navy	Insulated Coverall	1	\$ 0.990	\$ 0.99	\$ 0.99	\$ 33.92
2	945	Navy	Work Pant	22	\$ 0.222	\$ 4.88	\$ 9.77	\$ 33.92
	x13		Premium Uniform Advantage+, No Charge for Damaged/Lost	291	\$ 0.130		\$ 37.83	
	x2		Uniform Advantage+, No Charge for Damaged/Lost	1024	\$ 0.130		\$ 133.12	
	x7074		Prep Advantage (All Pieces)	1315	\$ 0.020		\$ 26.30	
	x14		Emblem Advantage (Shirts/Jackets)	866	\$ 0.041		\$ 35.51	
			Size Premium					

Waived
Supervisor Estimate per Person - Weekly \$ 15.64
Estimate per Person - Weekly (non-FRC) \$ 19.91
Estimate per Person - Weekly (FRC) \$ 27.39
Weekly Estimate per Department \$ 803.56
Annual Estimate per Department \$ 41,785.33

Direct Purchase
 HI-Vis Hooded Sweatshirt - ANSI Class 3


29273 Men's ComfortFlex Pro Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Ventilated Mesh	The mesh fabric calls in to ventilate and to establish for the wearer throughout the day.
Mobility Wicking	Designed to pull moisture away from the body allowing the wearer to be cool and comfortable.
Front chest pockets	Flap Front Pockets with pen slot.
Contrast Stitching	Contrast Stitching creates a modern look to the style.
Convertible Collar	Convertible collar offers structure to the shirt and is able to be worn open or closed.
Fabric	100% Poly Mesh

COLOR
NAVY (20) GREY (30) SLIPPER BLUE (28)

REPLACEMENT BUTTONS
NAVY (20) - FB0086
GREY (30) - FB0087
COSMIC BLUE (28) - FB0088



29274 Men's Weather Jacket


FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Seasonal Jacket and Water Resistant	3 Weather Jacket, great for layering.
Industrial strength Zippers	Durable ones that will not let the day slip by.
Multiple pockets: Chest, Large Front, In-line zippered	Extra room to keep important tools/items needed to get your job done.
Stretch Fabric	Easy movement through the shoulders and back. Allows maximum movement for the wearer.
Ballistic Hiem Crumpled	Helps to prevent to adjust based on their needs. Will block air from coming out the bottom of a pocket.
Quilted Lining On body and sleeves	Comfortable interior to keep the wearer warm and cozy.

COLORS
(30) Black, (20) Navy

FABRIC CONTENT & WEIGHT
90% Polyester, 10% Spandex, 8.2oz Interior 100% Poly Fleece Lined

SIZES
STOCKED: (R)S-5XL
CUT SPECIALS: (R)XS-6X
CUT SPECIALS: LK



29275 Men's Performance Polo

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Double Needle Stitching	Durable stitching throughout for extra strength and to extend to the Crotch/DVA.
100% Cotton vs. Stretchy Control Fabric	Fabric applied to fabric for added stretch and storage control.
Tagless Back Label	No more scratchy tags for ultimate comfort around the neck.
Chest Pocket w/ Panel	Creates a place for tools needed to get complete day responsibilities.
Side Vents at Hiem	Adds extra room at bottom hem to allow for maximum movement.
Pop Top Top at Back Neck and Side Vents	Helps control garment shape through sleeve band.

COLOR
(28) Navy (30) Charcoal Heather Grey

FABRIC CONTENT & WEIGHT
100% Cotton, 5.5 oz



29276 Men's Cargo Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Stretch Canvas	Durable, light, soft, breathable and able to be used for extended movement & comfort.
Interior Stretch Waistband	Comfort and ease of movement at the waist interior only, so it is not seen from the outside.
Cargo Pockets	Have durable web space for tools and essentials - an ergonomic success.
Interior Stretch Waistband	Comfort and ease of movement at the waist interior only, so it is not seen from the outside.

COLOR
NAVY (28) CHARCOAL (11)

FABRIC CONTENT & WEIGHT
51% Polyester / 27% Cotton Canvas / 22% Blended Stretch Knit Lining, 7.1 oz



29277 Men's Weather Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Quilted and Heat Retention Construction	Quilted insulating construction to warm and is essential to Crotch/DVA.
Industrial strength Zippers	Durable ones that will let the Crotch/DVA.
Multiple pockets: Chest, Large Front, In-line zippered	Extra room to keep important tools/items needed to get your job done.
Ball & Strung	Easy movement through the shoulders and back. Allows maximum movement for the wearer.
Quilted Lining On body and sleeves	Comfortable interior to keep the wearer warm and cozy.
Release Fit	Offers mobility, comfort and durability.

COLOR
(15) DUCK, (28) NAVY

FABRIC CONTENT & WEIGHT
60% COTTON, 40% POLYESTER BLEND, 11.0Z



Rental Polo 275 Men's High Performance Polo

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Performance Fabric	Moisture wicking fabric, that keeps the wearer cool and dry.
Relaxed Athletic Fit	Comfortable fit, matching to current retail trends.
Tagless Label	No more scratchy tags for ultimate comfort around the neck.
Unbanded Sleeves	Freedom of movement.
Vented Hiem	Allows for a professional image worn tucked in and out.
Comfort Collar	Open knit interior collar construction allows for maximum breathability to the neck.

COLOR
(22) Blue, (35) Black, (15) Red, (30) Slate Grey

FABRIC CONTENT & WEIGHT
100% Performance Polyester, 5.2 oz

Tagless Label and Breathable Collar Detail



FEATURES AT-A-GLANCE

GARMENT FEATURE
 • Reinforced™ UltraLight
 CAT 3 Protection
 Two chest pockets
 with button closure
 and pencil slot
 Double and triple
 needle construction
 Fade Resistant Solution
 dyed fabric
 Garment Washed

BENEFIT TO THE CUSTOMER
 Lightest weight Carhartt
 branded inherent option
 Extra secure storage
 Durable reinforced
 seams is essential to
 Carhartt DNA
 Color stays consistent
 through the life of the
 garment
 Added fabric softness
 and reduces shrinkage



COLOR:
 Grey - 891 & Navy - 699

COMPLIANCE:
 ATPV: 9.8 CAL/CM²
 ARC: Level 2
 2112 UL Certified

FABRIC CONTENT:
 74% MetaAramid / 26%
 Modacrylic / 6% ParaAramid /
 1% Acetate
WEIGHT:
 6.3 oz. / yd.



SHORT SLEEVE - 60081

- ATPV 7.4, IEC 1
- 82% Cotton / 18% Polyester
- Flex™ along with FlexTuff™ technology helps fight
 odors while it stays snug against for maximum comfort
- Reinforced B1
- Reinforced Rib-Weave Crossover and Collar
- Carhartt FR and OSHA 2112 / CAT 1 Labels



LONG SLEEVE - 60081

- ATPV 7.4, IEC 1
- 82% Cotton / 18% Polyester
- Flex™ along with FlexTuff™ technology helps fight
 odors while it stays snug against for maximum comfort
- Reinforced B1
- Reinforced Rib-Weave Crossover and Collar
- Carhartt FR and OSHA 2112 / CAT 1 Labels



T3478 30 FR CARHARTT
 FEATHERWEIGHT PANT

FEATURES AT-A-GLANCE

GARMENT FEATURE
 • Reinforced™ UltraLight
 CAT 3 Protection
 Loose fit cargo pant style
 Multiple tool, and
 utility pockets
 Double and triple
 needle construction
 Fade Resistant Solution
 dyed fabric
 Garment Washed

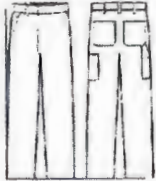
BENEFIT TO THE CUSTOMER
 Lightest weight Carhartt
 branded inherent option
 Easy to pull over
 undershirts and boots.
 Accessibility to interior
 pockets
 Durable construction is
 essential to Carhartt DNA
 Color stays consistent
 through the life of the
 garment
 Added fabric softness
 and reduces shrinkage



COLORS:
 Navy - 899

COMPLIANCE:
 ATPV: 19.1 CAL/CM²
 ARC: Level 2
 2112 UL Certified

FABRIC CONTENT:
 79% MetaAramid / 21%
 Modacrylic / 1% Acetate
WEIGHT:
 6.4 oz. / yd. 7oz/1



CARHARTT® FR
 OUTERWEAR



REINFORCED™ FEATHERWEIGHT™ FR OUTERWEAR
 OSHA 2112 / CAT 3
 ATPV: 19.1 CAL/CM²
 ARC: Level 2
 2112 UL Certified

100% COTTON / 18% POLYESTER
 100% COTTON / 18% POLYESTER
 100% COTTON / 18% POLYESTER



Thursday, February 19, 2026

**Passaic Valley Water Commission
ADMINISTRATION**

OMNIA R-BB-19002

1525 Main Ave, Clifton, NJ 07011 Christine Vozzella – 973-340-4312 - cvozzella@pwwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
1	23273	Cosmic Blue	ComfortFlex Pro Shirt	11	\$ 0.310	\$ 3.41	\$ 3.41	\$ 33.92
1	275	Gray or Blue	Performance Polo	11	\$ 0.270	\$ 2.97	\$ 2.97	\$ 19.39
1	23270	Charcoal	Stretch Cargo Pant	11	\$ 0.350	\$ 3.85	\$ 3.85	\$ 38.77
1	361	Navy	Soft Shell Jacket	4	\$ 0.690	\$ 2.76	\$ 2.76	\$ 69.00
1	378	Navy	Carhartt Tradesmen Jacket	2	\$ 0.990	\$ 1.98	\$ 1.98	\$ 91.59
	392	Navy	Carhartt FR Work Shirt	11	\$ 0.500	\$ 5.50	-	\$ 77.54
	60081	Navy or Gray	Carhartt FR SS/LS Base Layer T-Shirt	11	\$ 0.790	\$ 8.69	-	\$ 109.00
	73478	Navy	Carhartt FR Pant	11	\$ 0.590	\$ 6.49	-	\$ 77.54
	74634	Navy	Carhartt FR Full Duck Swing Coat	2	\$ 1.990	\$ 3.98	-	\$ 235.00
	x13		Premium Uniform Advantage+, No Charge for Damaged/Lost	35	\$ 0.130		\$ 4.55	
	x2		Uniform Advantage - No Charge for Damage	28	\$ 0.130		\$ 3.64	
	x7074		Prep Advantage (All Pieces)	63	\$ 0.020		\$ 1.26	
	x14		Emblem Advantage (Shirts/Jackets)	50	\$ 0.041		\$ 2.05	
			Size Premium		Waived			

Estimate per Person - Weekly \$ 26.47
Weekly Estimate per Department \$ 26.47
Annual Estimate per Department \$ 1,376.44

Rental
23273 Men's ComfortFlex Pro Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Ventilated Mesh	The mesh fabric allows for ventilation and breathability for the wearer throughout the day
Molsture Wicking	Designed to pull moisture away from the body allowing the wearer to be cool and comfortable
Front chest pockets	Faux Flap Front Pockets with pen slot
Contrast Stitching	Contrast Stitching creates a modern look to this style
Convertible Collar	Convertible collar offers structure to the Shirt and is able to be worn open or closed
Fabric	100% Poly Mesh



COLOR
NAVY (20) GREY (30) SKIPPER BLUE (26)

REPLACEMENT BUTTONS
NAVY (20) - FB0086
GREY (30) - FB0087
COSMIC BLUE (26) - FB0088

Rental
23270 Men's Cargo Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Stretch Canvas	Durable, light-weight, breathable and allows for increased movement & comfort.
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside.
Cargo Pockets	More durable, with space for tools and essentials with ergonomic access.
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside.



COLOR
NAVY (20), CHARCOAL (33)

FABRIC CONTENT & WEIGHT
51% Polyester / 27% Cotton Canvas / 22% Bi-Components Stretch Matting, 7.1 oz.



INTRODUCING THE NEW WINDERMINK PREMIUM FULL LENGTH WHITE COAT

Features & Benefits:

- **WinderMink Brand®**- An innovative brand that is known for style and quality paired with the Cintas service our customer has come to know and trust
- **Fabric:** 6 oz. 100% mechanical stretch polyester fabric is durable and lightweight, but not cheap. The construction is designed to stretch allowing freedom of movement
- **Updated Silhouette:** Updated fit which allows retail trends
- **Torn-Fly Back Yoke & Badge Tab:** Helps minimize longer marks at the shoulder, and badge tab is a loop on the (Shoulder's) Right side to allow a clip for name tags or ID tags
- **Inseam Tablet Pockets:** Holds necessary tools for everyday items, including tablets
- **Double Front Pockets:** Greater solution to hold more functionality into the garment
- **Side Pass-Through Pockets:** Allows easier access to point pockets
- **Inseam Cell Phone Pocket:** Holds upper chest, female (lower pocket)
- **Kick Back Pleat:** Allows easier to move with ease

UNIFORMS | FACILITY SERVICES | FIRST AID & SAFETY | FIRE PROTECTION

CINTAS
ALWAYS FOR THE MEMBER

LONG SLEEVE - 60081

- ATPV 7A, ARC 1
- 88% Cotton / 12% Spandex
- **Flexo:** along with **FlexDry™** technology helps fight odors while it wicks away sweat for maximum comfort
- **Relaxed fit**
- **Stretchable**
- **Reinforced Rib-Knit Crewneck and Cuffs**
- **Carbon FR and NFPA 2112/CAI 1 Labels**

Available Colors:

 20 Ounces 30 Ounces



Thursday, February 19, 2026

Passaic Valley Water Commission
15 - PUMPING

OMNIA R-BB-19002

800 Union Blvd., Totowa, NJ 07512 Bob Lorfink - 973-237-2023 - rlorfink@pvwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
13	23273	Cosmic Blue	ComfortFlex Pro Shirt	13	\$ 0.310	\$ 4.03	\$ 52.39	\$ 33.92
1	275	Gray or Blue	Performance Polo	11	\$ 0.270	\$ 2.97	\$ 2.97	\$ 32.74
13	278	Navy	Carhartt T-Shirt	13	\$ 0.270	\$ 3.51	\$ 45.63	\$ 19.39
14	23270	Charcoal	Stretch Cargo Pant	13	\$ 0.350	\$ 4.55	\$ 63.70	\$ 38.77
14	361	Navy	Soft Shell Jacket	2	\$ 0.690	\$ 1.38	\$ 19.32	\$ 69.00
14	378	Navy	Carhartt Tradesmen Jacket	2	\$ 0.990	\$ 1.98	\$ 27.72	\$ 91.59
	x2		Uniform Advantage+, No Charge for Damaged/Lost	604	\$ 0.130		\$ 78.52	
	x7074		Prep Advantage (All Pieces)	604	\$ 0.020		\$ 12.08	
	x14		Emblem Advantage (Shirts/Jackets)	409	\$ 0.041		\$ 16.77	
			Size Premium		Waived			

Estimate per Person - Weekly \$ 22.67
 Weekly Estimate per Department \$ 319.10
 Annual Estimate per Department \$ 16,593.15

23273 Men's ComfortFlex Pro Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Ventilated Mesh	The mesh fabric allows for ventilation and breathability for the wearer throughout the day
Moisture Wicking	Designed to pull moisture away from the body allowing the wearer to be cool and comfortable
Frost chest patches	Flare Flap Frost Pockets with pin stud
Conceal Stitching	Conceal stitching creates a modern look to this shirt
Convertible Collar	Convertible collar offers structure to the shirt and is able to be worn open or closed
Fabric	100% Poly Mesh



COLOR
NAVY (20) GREY (30) SKIPPER BLUE (26)

REPLACEMENT BUTTONS
NAVY (20) - FB0005
GREY (30) - FB0007
SKIPPER BLUE (26) - FB0008

23274 Men's Cargo Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Stretch Canvas	Durable, light-weight, breathable and stretch for increased movement & comfort
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside
Cargo Pockets	More durable, with space for tools and essentials with ergonomic access
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside



COLOR
NAVY LNE (CHARCOAL) (33)

FABRIC CONTENT & WEIGHT
51% Polyester / 37% Cotton Canvas / 22% Bi-Components Stretch Knit Lining, 7.3 oz

277 Carhartt Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Seasonal Jacket and Water Repellent	A Weather Jacket great for layering
Industrial strength Zippers	Durable YKK that let adjust the day in the job
Multiple pockets Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done
Stretch Fabric	Extra movement through the shoulders and back. Allows maximum movement for the wearer
Bottom Hem Drawcord	Allows wearer to adjust based on their needs. Wg track at hem coming up the bottom of the jacket
Fleece Lining On body and sleeves	Comfortable interior brings to keep the wearer warm and cozy



COLORS
(35) Black, (20) Navy

FABRIC CONTENT & WEIGHT
85% Polyester, 5% Spandex, 8.3oz Interior, 100% Poly Fleece Lined

SIZES
STOCKED: (RD)S-5XL
CUT SPECIALS: (RD)XS-XXL
CUT SPECIALS: LX

278 Carhartt Shop T Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Double Needle Stitching	Durable topstitching. Reinforces seams and is essential to the Carhartt DNA
100% Cotton w/ Stretch-Loose Control-Finish	Finish applied to fabric for added softness and shrinkage control
Tagless Black Label	No more scratchy tags for ultimate comfort around the neck
Chest Pocket w/ Flap	Creates a place for tools needed to deal complete daily responsibilities
Side Vents at Hem	Adds extra room at bottom hem to allow for maximum movement
Pop Tail Tape at Back	Helps control garment shape. Neck and Side Vents through steam tunnel



COLOR
(20) Navy (33) Charcoal Heather Grey

FABRIC CONTENT & WEIGHT
100% Cotton, 5.8 oz

279 Carhartt Trademark Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Durable and high-visibility seam construction	Durable construction that reinforces seams and is essential to Carhartt DNA
Industrial strength Zippers	Durable YKK that let the Carhartt DNA
Multiple pockets Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done
Back B-Shrug	Extra movement through the shoulders and back. Allows maximum movement for the wearer
Quilted Lining On body and sleeves	Comfortable interior brings to keep the wearer warm and cozy
Reinforced Flap	Offers visibility, comfort and durability



COLOR
(8) DUCK, (20) NAVY

FABRIC CONTENT & WEIGHT
85% COTTON, 40% POLYESTER BLEND, 11.02

Rental Polo 275 Mens High Performance Polo

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Performance Fabric	Moisture wicking fabric, that keeps the wearer cool and dry
Relaxed Athletic Fit	Comfortable fit, matching to current retail trends
Tagless Label	No more scratchy tags for ultimate comfort around the neck
Unbanded Sleeves	Freedom of movement
Vented Hem	Allows for a professional image worn tucked in and out
Comfort Collar	Open knit interior collar construction allows for maximum breathability to the neck



COLOR
(22) Blue, (35) Black, (15) Red, (30) Slate Grey

FABRIC CONTENT & WEIGHT
100% Performance Polyester, 5.2 oz

Tagless Label and Breathable Collar Detail



Thursday, February 19, 2026

**Passaic Valley Water Commission
SECURITY**

OMNIA R-BB-19002

1525 Main Ave, Clifton, NJ 07011 Daniel Pasquariello - 973-237-2031 - dpasquariello@pwwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
1	23273	Cosmic Blue	ComfortFlex Pro Shirt	13	\$ 0.310	\$ 4.03	\$ 4.03	\$ 33.92
5	23273	Cosmic Blue	ComfortFlex Pro Shirt	11	\$ 0.310	\$ 3.41	\$ 17.05	\$ 33.92
1	23273	Cosmic Blue	ComfortFlex Pro Shirt	5	\$ 0.310	\$ 1.55	\$ 1.55	\$ 33.92
1	275	Gray or Blue	Performance Polo	13	\$ 0.270	\$ 3.51	\$ 3.51	\$ 32.74
1	278	Navy	Carhartt T-Shirt	13	\$ 0.270	\$ 3.51	\$ 3.51	\$ 19.39
4	278	Navy	Carhartt T-Shirt	11	\$ 0.270	\$ 2.97	\$ 11.88	\$ 19.39
1	278	Navy	Carhartt T-Shirt	5	\$ 0.270	\$ 1.35	\$ 1.35	\$ 19.39
1	23270	Navy	Stretch Cargo Pant	13	\$ 0.350	\$ 4.55	\$ 4.55	\$ 38.77
5	23270	Navy	Stretch Cargo Pant	11	\$ 0.350	\$ 3.85	\$ 19.25	\$ 38.77
1	23270	Navy	Stretch Cargo Pant	5	\$ 0.350	\$ 1.75	\$ 1.75	\$ 38.77
1	945	Khaki	Work Pant	13	\$ 0.222	\$ 2.89	\$ 2.89	\$ 21.05
6	361	Navy	Soft Shell Jacket	2	\$ 0.850	\$ 1.70	\$ 10.20	\$ 69.00
6	378	Navy	Carhartt Tradesmen Jacket	2	\$ 1.270	\$ 2.54	\$ 15.24	\$ 91.59
1	392	Navy	Carhartt FR Work Shirt	11	\$ 0.500	\$ 5.50	\$ 5.50	\$ 77.54
	60081	Navy or Gray	Carhartt FR SS/LS Base Layer T-Shirt	6	\$ 0.790	\$ 4.74	-	\$ 109.00
	73478	Navy	Carhartt FR Pant	6	\$ 0.590	\$ 3.54	-	\$ 77.54
	74634	Navy	Carhartt FR Full Duck Swing Coat	2	\$ 1.990	\$ 3.98	-	\$ 235.00
	x13		Premium Uniform Advantage+, No Charge for Damaged/Lost	25	\$ 0.130			
	x2		Uniform Advantage - No Charge for Damage	245	\$ 0.130		\$ 31.85	
	x7074		Prep Advantage (All Pieces)	270	\$ 0.020		\$ 5.40	
	x14		Emblem Advantage (Shirts/Jackets)	182	\$ 0.041		\$ 7.46	
			Size Premium		Waived			

Estimate per Person - Weekly \$ 12.83
Weekly Estimate per Department \$ 146.97
Annual Estimate per Department \$ 7,642.34

354 Men's Executive Oxford

FEATURES AT-A-GLANCE

GARMENT FEATURE BENEFIT TO THE CUSTOMER

- Cotton Poly Blend** Allows for the durability of Polyester & the breathability of Cotton, this creates maximum comfort for the wearer.
- Button Down Collar** A detail typical of high image retail shirts, creating a professional look.
- Retail Inspired Cut** Fits inspired by typical high end retail dress shirts.
- Center Back Pleat** Allows for maximum movement and comfort for the wearer.

(R) Required
(A) Required
(00) *Required



COLOR
(00) White, (26) French Blue, (80) Light Blue

FABRIC CONTENT & WEIGHT
57% Cotton 43% Polyester, 4.95 oz

355 Men's Executive Khaki Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE BENEFIT TO THE CUSTOMER

- Center Comfort Fabric** Center's Exclusive fabric is mechanically designed to allow for 17% flex.
- Front Pocket** Typical detail for retail work-pants.
- Two Hip Pockets** Extra slot open up for necessary items, convenient for daily tasks.
- Brushed Fabric Handfeel** Soft fabric feel for ultimate comfort.
- Reinforced Stress Points** Extra sewn strength to maximize durability of the garment.

(00) *Required
(40) *Standard
(12)



COLOR
(20) Navy, (40) Spruce, (62) Khaki, (35) Black, (00) White, (33) Charcoal.

FABRIC CONTENT & WEIGHT
60% Polyester, 35% Cotton, 7.75 oz.

361 Men's Softshell Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE BENEFIT TO THE CUSTOMER

- Seasonal Jacket and Water Repellent** 3 Weather Jacket, greater layering.
- Industrial strength Zippers** Durable tears that will outlast the day on the job.
- Multiple pockets: Chest, Large Front, Interior options** Extra room to keep important tools/items needed to get your job done.
- Stretch Fabric** Extra movement through the shoulders and back. Allows maximum movement for the wearer.
- Bottom Hem Drawcord** Allows wearer to adjust based on their needs. Will block air from coming in the bottom of the jacket.
- Fleece Lining: On body and sleeves** Comfortable interior linings to keep the wearer warm and cozy.

(R) Required
(A) Required



COLORS
(35) Black, (20) Navy

FABRIC CONTENT & WEIGHT
67% Polyester, 9% Spandex, 9.3oz Interior: 100% Poly Pilecord Lined

SIZES
STOCKED: (R) S-5XL
CUT SPECIALS: (R) XS/M CUT SPECIALS: L/M

362 Men's Duckhart Trade Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE BENEFIT TO THE CUSTOMER

- Double and triple-needle waist construction** Durable stitching that reinforces seams and is essential to Carhart's DNA.
- Industrial strength Zippers** Durable YKK and the Carhart DNA.
- Multiple pockets: Chest, Large Front, Interior options** Extra room to keep important tools/items needed to get your job done.
- Back Flt Swing** Extra movement through the shoulders and back. Allow's maximum movement for the wearer.
- Quilted Lining: On body and sleeves** Contributes extra air linings to keep the wearer warm and cozy.
- Reinforced Ft** Offers mobility, comfort and durability.

(R) Required
(A) Required



COLOR
(51) DUCK, (20) NAVY

FABRIC CONTENT & WEIGHT
60% COTTON, 40% POLYESTER BLEND, 11 OZ



Thursday, February 19, 2026

**Passaic Valley Water Commission
30 - DISTRIBUTION**

OMNIA R-BB-19002
1525 Main Ave, Clifton, NJ 07011 Nayrobys Nieves - 973-340-4311 - nnieves@pvwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
52	23273	Cosmic Blue	ComfortFlex Pro Shirt	11	\$ 0.310	\$ 3.41	\$ 177.32	\$ 33.92
60	278	Navy	Carhartt T-Shirt	11	\$ 0.270	\$ 2.97	\$ 178.20	\$ 19.39
21	275	Gray or Blue	Performance Polo	11	\$ 0.270	\$ 2.97	\$ 62.37	\$ 32.74
72	23270	Navy	Stretch Cargo Pant	11	\$ 0.350	\$ 3.85	\$ 277.20	\$ 38.77
2	23390	Navy	Stretch Utility Pant	11	\$ 0.350	\$ 3.85	\$ 7.70	\$ 38.77
1	330	Navy	Cotton Shirt	11	\$ 0.275	\$ 3.03	\$ 3.03	\$ 30.59
1	340	Navy	Cotton Pant	11	\$ 0.290	\$ 3.19	\$ 3.19	\$ 38.24
75	361	Navy	Soft Shell Jacket	2	\$ 0.690	\$ 1.38	\$ 103.50	\$ 69.00
75	378	Navy	Carhartt Tradesmen Jacket	2	\$ 0.990	\$ 1.98	\$ 148.50	\$ 91.59
1	392	Navy	Carhartt FR Work Shirt	11	\$ 0.500	\$ 5.50	\$ 5.50	\$ 77.54
2	392	Navy	Carhartt FR Work Shirt	6	\$ 0.500	\$ 3.00	\$ 6.00	\$ 77.54
3	60081	Navy or Gray	Carhartt FR SS/LS Base Layer T-Shirt	6	\$ 0.790	\$ 4.74	\$ 14.22	\$ 109.00
4	73478	Navy	Carhartt FR Pant	6	\$ 0.590	\$ 3.54	\$ 14.16	\$ 77.54
4	74634	Navy	Carhartt FR Full Duck Swing Coat	2	\$ 1.990	\$ 3.98	\$ 15.92	\$ 235.00
	x13		Premium Uniform Advantage+, No Charge for Damaged/Lost	68	\$ 0.130		\$ 8.84	
	x2		Uniform Advantage+, No Charge for Damaged/Lost	2538	\$ 0.130		\$ 329.94	
	x7074		Prep Advantage (All Pieces)	2606	\$ 0.020		\$ 52.12	
	x14		Emblem Advantage (Shirts/Jackets)	1781	\$ 0.041		\$ 73.02	
			Size Premium					

Waived
Supervisor Estimate per Person - Weekly \$ 15.64
Estimate per Person - Weekly \$ 19.92
Weekly Estimate per Department \$ 1,480.73
Annual Estimate per Department \$ 76,997.75

Rental
23273 Men's ComfortFlex Pro Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Ventilated Mesh	The mesh fabric allows for ventilation and breathability for the wearer throughout the day.
Moisture Wicking	Design to pull moisture away from the body allowing the wearer to be cool and comfortable.
Front chest pockets	7 size Top Front Pockets with pen slots.
Chest set stitching	Contrast stitching creates a modern look to the shirt.
Convertible Collar	Convertible collar offers structure to the shirt and is able to be worn open or closed.
Fabric	100% Poly Mesh



COLOR
NAVY (20) GREY (30) SKIPPY BLUE (26)

REPLACEMENT BUTTONS
NAVY (20) - FB0088
GREY (30) - FB0087
COSMIC BLUE (26) - FB0085

Rental
23270 Men's Cargo Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Stretch Canvas	Durable, light, soft, breathable and elastic for increased movement & comfort.
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside.
Cargo Pockets	More durable, with space for tools and oversized with ergonomic access.
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside.



COLOR
NAVY (14) HAWK OAK (11)

FABRIC CONTENT & WEIGHT
55% Polyester / 27% Cotton Lined / 22% Spandex Stretch Knitting, 7.1 oz

Rental
361 Softshell Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Seasonal Jacket and Water Repellent	3 Weather Jacket great for layering.
Industrial strength Zippers	Durable zippers that will outlast the day on the job.
Multiple pockets: Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done.
Stretch Fabric	Extra movement through the shoulders and back. Allows movement for the wearer.
Bottom Hem Drawcord	Allows wearer to adjust based on their needs. Will block air from coming up the bottom of the jacket.
Fleece Lining	Comfortable interior linings to keep the wearer warm and cozy.



COLORS
(35) Black, (20) Navy

FABRIC CONTENT & WEIGHT
80% Polyester, 19% Spandex, 1% Lining
Interior: 100% Poly Fleece Lined

SIZES
STOCKED: (R) S-SKL
CUT SPECIALS: (R) XS-6X
CUT APPROXIMATE: LN

Rental
278 Carhart Shop T Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Double Needle Stitching	Durable topstitching that reinforces seams and is essential to the Carhart DNA.
100% Cotton w/ Shrinkage Control Finish	Finish applied to fabric for added softness and shrink age control.
Tagless Back Label	No more scratchy tags for ultimate comfort around the neck.
Chest Pocket w/ Fleece	Creates a place for tools needed to stay complete day responsibilities.
Side Yoke at Hem	Adds extra ease at bottom hem to allow for maximum movement.
Pop Tuck Top at Back	Helps control garment shape at Neck and Side Yoke through shear tunnel.



COLOR
(20) Navy (33) Charcoal Heather Grey

FABRIC CONTENT & WEIGHT
100% Cotton 5.8 oz

RENTAL
378 Carhart Tradesman Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Durable and triple-needle seam construction	Durable knitted base with reinforced seams and is essential to Carhart's DNA.
Industrial strength Zippers	Durable zippers that fit the Carhart's DNA.
Multiple pockets: Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done.
Back H. Swing	Extra movement through the shoulders and back. Allows maximum movement for the wearer.
Quilted Lining	Comfortable interior linings to keep the wearer warm and cozy.
Relaxed Fit	Offers mobility, comfort and durability.



COLOR
(11) DUCK, (20) NAVY

FABRIC CONTENT & WEIGHT
80% COTTON 40% POLYESTER BLEND, 11 OZ

Rental Polo
275 Mens High Performance Polo

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Performance Fabric	Moisture wicking fabric that keeps the wearer cool and dry.
Relaxed Athletic Fit	Comfortable fit, matching to current retail trends.
Tagless Label	No more scratchy tags for ultimate comfort around the neck.
Unbanded Sleeves	Freedom of movement.
Vented Hem	Allows for a professional image. Room tucked in and out.
Comfort Collar	Open knit interior collar construction allows for maximum breathability to the neck.



COLOR
(22) Blue, (35) Black, (15) Red, (30) Slate Grey

FABRIC CONTENT & WEIGHT
100% Performance Polyester, 5.2 oz

Tagless Label and Breathable Collar Detail



Thursday, February 19, 2026

**Passaic Valley Water Commission
INSPECTORS**

OMNIA R-BB-19002

1525 Main Ave, Clifton, NJ 07011 Alex Wells -- 51-352-9162 -- awells@pvwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
8	23273	Cosmic Blue	ComfortFlex Pro Shirt	11	\$ 0.310	\$ 3.41	\$ 27.28	\$ 33.92
8	278	Navy	Carhartt T-Shirt	11	\$ 0.270	\$ 2.97	\$ 23.76	\$ 19.39
7	23270	Navy	Stretch Cargo Pant	11	\$ 0.350	\$ 3.85	\$ 26.95	\$ 38.77
1	340	Navy	Cotton Pant	11	\$ 0.290	\$ 3.19	\$ 3.19	\$ 38.24
8	361	Navy	Soft Shell Jacket	2	\$ 0.690	\$ 1.38	\$ 11.04	\$ 69.00
8	378	Navy	Carhartt Tradesmen Jacket	2	\$ 0.990	\$ 1.98	\$ 15.84	\$ 91.59
	x13		Premium Uniform Advantage+, No Charge for Damaged/Lost	0	\$ 0.130			
	x2		Uniform Advantage+, No Charge for Damaged/Lost	296	\$ 0.130		\$ 38.48	
	x7074		Prep Advantage (All Pieces)	296	\$ 0.020		\$ 5.92	
	x14		Emblem Advantage (Shirts/Jackets)	208	\$ 0.041		\$ 8.53	
			Size Premium		Waived			

Estimate per Person - Weekly \$ 19.92
Weekly Estimate per Department \$ 160.99
Annual Estimate per Department \$ 8,371.38

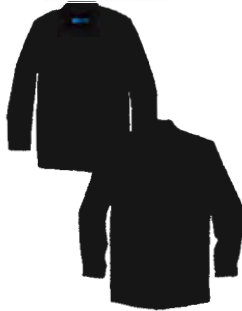
Rental
23273 Men's ComfortFlex Pro Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Ventilated Mesh	The mesh fabric allows for ventilation and breathability for the wearer throughout the day.
Moisture Wicking	Designed to pull moisture away from the body allowing the wearer to be cool and comfortable.
Front chest pockets	Faux Flap Front Pockets with pen slot.
Contrast Stitching	Contrast stitching creates a modern look to this style.
Convertible Collar	Convertible collar offers structure to the shirt and is able to be worn open or closed.
Fabric	100% Poly Mesh

COLOR
NAVY (20) GREY (30) SKUPPER BLUE (26)

REPLACEMENT BUTTONS
NAVY (20) - FB0086
GREY (30) - FB0087
COSMIC BLUE (26) - FB0088



Rental
23270 Men's Cargo Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Stretch Curves	Durable, light weight, breathable and allows for increased movement & comfort.
Interior Stretch Waistband	Comfort and ease of movement at the waist, interior only, so it is not seen from the outside.
Cargo Pockets	More durable, with space for tools and essential 1/4" ergonomic access.
Interior Stretch Waistband	Comfort and ease of movement at the waist, interior only, so it is not seen from the outside.

COLOR
NAVY (X0), CHARCOAL (33)

FABRIC CONTENT & WEIGHT
51% Polyester / 27% Cotton / 22% Bi-Components Stretch Knitting, 7.1 oz.



Rental
378 Carhartt Tradesman Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Seasonal Jacket and Water Resistant	3 Weather Jacket, greater layering.
Industrial strength Zippers	Durable zips that will outlast the day on the job.
Multiple pockets: Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done.
Stretch Fabric	Extra movement through the shoulders and back. Allows maximum movement for the wearer.
Bottom Hem Drawcord	Allows wearer to adjust based on their needs. Will block air from coming up the bottom of the jacket.
Fleece Lining On body and sleeves	Comfortable interior linings to keep the wearer warm and cozy.

COLORS
(35) Black, (20) Navy

FABRIC CONTENT & WEIGHT
85% Polyester, 5% Spandex, 8.3oz Interior: 100% Poly Fleece Lined

SIZES
STOCKED: (RG) S-SXL
CUT SPECIALS: (RG)XS&X
CUT SPECIALS: LN



Rental
278 Carhartt Shop T Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Double Needle Stitching	Durable topstitching that reinforces seams and is essential to the Carhartt DNA.
100% Cotton w/ Shrinkage Control Finish	Finish applied to fabric for added softness and shrinkage control.
Tagless Back Label	No more scratchy tags for ultimate comfort around the neck.
Chest Pocket w/ Pen Slot	Creates a place for tools needed to start complete daily responsibilities.
Side Vents at Hem	Adds extra room at bottom hem to allow for maximum movement.
Pop Tuck Tape at Back	Helps control garment shape Neck and Side Vents through steam tunnel.

COLOR
(20) Navy (33) Charcoal Heather Grey

FABRIC CONTENT & WEIGHT
100% Cotton; 5.8 oz



Rental
378 Carhartt Tradesman Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Durable and time-tested seam construction	Durable topstitching that reinforces seams and is essential to Carhartt DNA.
Industrial strength Zippers	Durable zips that fit the Carhartt DNA.
Multiple pockets: Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done.
Back 34-Shing	Extra movement through the shoulders and back. Allows maximum movement for the wearer.
Quilted Lining On body and sleeves	Comfortable interior linings to keep the wearer warm and cozy.
Relaxed Fit	Offers mobility, comfort and durability.

COLOR
(11) DUCK, (20) NAVY

FABRIC CONTENT & WEIGHT
80% COTTON, 40% POLYESTER BLEND; 11OZ.





Thursday, February 19, 2026

**Passaic Valley Water Commission
10 - PURIFICATION**

OMNIA R-BB-19002

800 Union Blvd., Totowa, NJ 07512 Wendy Simone -- 973-296-2265 - wsimone@pvwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
10	23273	Cosmic Blue	ComfortFlex Pro Shirt	13	\$ 0.310	\$ 4.03	\$ 40.30	\$ 33.92
3	23273	Cosmic Blue	ComfortFlex Pro Shirt	5	\$ 0.310	\$ 1.55	\$ 4.65	\$ 33.92
10	278	Navy	Carhartt T-Shirt	13	\$ 0.270	\$ 3.51	\$ 35.10	\$ 19.39
2	275	Gray or Blue	Performance Polo	11	\$ 0.270	\$ 2.97	\$ 5.94	\$ 32.74
10	23270	Charcoal	Stretch Cargo Pant	13	\$ 0.350	\$ 4.55	\$ 45.50	\$ 38.77
2	23270	Navy	Stretch Cargo Pant	11	\$ 0.350	\$ 3.85	\$ 7.70	\$ 38.77
1	23390	Navy	Stretch Utility Pant	1	\$ 0.350	\$ 0.35	\$ 0.35	\$ 38.77
12	361	Navy	Soft Shell Jacket	2	\$ 0.690	\$ 1.38	\$ 16.56	\$ 69.00
12	378	Navy	Carhartt Tradesmen Jacket	2	\$ 0.990	\$ 1.98	\$ 23.76	\$ 91.59
	x2		Uniform Advantage+, No Charge for Damaged/Lost	498	\$ 0.130		\$ 64.74	
	x7074		Prep Advantage (All Pieces)	498	\$ 0.020		\$ 9.96	
	x14		Emblem Advantage (Shirts/Jackets)	345	\$ 0.041		\$ 14.15	
			Size Premium					
						Waived		
						Supervisor Estimate per Person - Weekly	\$ 17.62	
						Estimate per Person - Weekly	\$ 22.67	
						Weekly Estimate per Department	\$ 268.71	
						Annual Estimate per Department	\$ 13,972.66	

Rental
23273 Men's ComfortFlex Pro Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Ventilated Mesh	The mesh fabric allows for ventilation and breathability for the wearer throughout the day
Moltenite Weaving	Designed to pull moisture away from the body allowing the wearer to be cool and comfortable
Front chest pockets	Four Flap Front Pockets with pen slot
Contour Stitching	Contour stitching creates a modern look to the shirt
Convertible Collar	Convertible collar offers structure to the shirt and is able to be worn open or closed
Fabric	100% Poly Mesh

COLOR
NAVY (20) GREY (30) SKUPPER BLUE (26)

REPLACEMENT BUTTONS
NAVY (20) - F80086
GREY (30) - F80087
COSMIC BLUE (26) - F80088



Rental
43279 Men's Cargo Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Stretch Canvas	Durable, light-weight, breathable and allows for increased movement & comfort
Interior Stretch Waistband	Comfort and ease of movement at the waist interior only, so it is not seen from the outside
Cargo Pockets	More durable with space for tools and essentials in ergonomic locations
Interior Stretch Waistband	Comfort and ease of movement at the waist interior only, so it is not seen from the outside

COLOR
NAVY (19) CHAMPAINE (14)

FABRIC CONTENT & WEIGHT
55% Polyester / 45% Cotton, Canvas / 12.5 Oz. (Crew-neck, Stretch) Knitting, 7.1 oz



Rental
361 Softshell Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Seasonal Jacket and Water Repellent	Weather Jacket, great for layering
Industrial strength Zippers	Durable zippers that will outlast the day on the job
Multiple pockets Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done
Stretch Fabric	Extra movement through the chest area and back, allows maximum movement for the wearer
Bottom Hem Drawcord	Allows wearer to adjust balance on the fit needs. Will block air from coming up the bottom of the jacket
Flexion Lining On body and sleeves	Comfortable interior brings to keep the wearer warm and cozy

COLORS
(26) Black, (29) Navy

FABRIC CONTENT & WEIGHT
85% Polyester, 15% Spandex, 9.3oz Interior, 100% Poly Fleece Lined



SIZES
STOCKED: (R) S-XL
CUT SPECIALS: (R) XS-XXL
CUT SPECIALS: L-L

Rental
476 Carhart® Industrial Jacket

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Double and triple-needle seam construction	Durable construction that reinforces seams and is essential to Carhart® DNA
Industrial strength Zippers	Durable zippers that fit the Carhart® DNA
Multiple pockets Chest, Large Front, Interior options	Extra room to keep important tools/items needed to get your job done
Back 66 Swing	Extra movement through the shoulders and back, allows maximum movement for the wearer
Custom Lining On body and sleeves	Comfortable interior brings to keep the wearer warm and cozy
Relaxed Fit	Offers mobility, comfort and durability

COLOR
(51) DUCK, (20) NAVY

FABRIC CONTENT & WEIGHT
80% COTTON, 20% POLYESTER BLEND, 11.0oz



SIZES
STOCKED: (R) S-XL
CUT SPECIALS: (R) XS-XXL
CUT SPECIALS: L-L

Rental Polo
275 Mens High Performance Polo

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Performance Fabric	Moisture wicking fabric, that keeps the wearer cool and dry
Relaxed Athletic Fit	Comfortable fit, matching to current retail trends
Tagless Label	No more scratchy tags for ultimate comfort around the neck
Unbanded Sleeves	Freedom of movement
Vented Hem	Allows for a professional image worn tucked in and out
Comfort Collar	Open knit interior collar construction allows for maximum breathability to the neck

COLOR
(22) Blue, (55) Black, (15) Red, (30) Slate Grey

FABRIC CONTENT & WEIGHT
100% Performance Polyester, 5.2 oz



Tagless Label and Breathable Collar Detail



Thursday, February 19, 2026

**Passaic Valley Water Commission
35 - LAB**

OMNIA R-BB-19002

800 Union Blvd., Totowa, NJ 07512 Wendy Simone -- 973-296-2265 - wsimone@pvwc.com

Wearers	Item No.	Color	Item Description	Inventory Per Person	Weekly Unit Price	Weekly Per Person	Line Total	Loss / Replacement Rate
12	23273	Cosmic Blue	ComfortFlex Pro Shirt	11	\$ 0.310	\$ 3.41	\$ 40.92	\$ 33.92
5	23273	Cosmic Blue	ComfortFlex Pro Shirt	5	\$ 0.310	\$ 1.55	\$ 7.75	\$ 33.92
9	60081	Navy	Carhartt FR SS/LS Base Layer T-Shirt	11	\$ 0.790	\$ 8.69	\$ 78.21	\$ 109.00
3	60081	Navy	Carhartt FR SS/LS Base Layer T-Shirt	13	\$ 0.790	\$ 10.27	\$ 30.81	\$ 109.00
2	60081	Navy	Carhartt FR SS/LS Base Layer T-Shirt	6	\$ 0.790	\$ 4.74	\$ 9.48	\$ 109.00
10	23270	Charcoal	Stretch Cargo Pant	11	\$ 0.350	\$ 3.85	\$ 38.50	\$ 38.77
4	23390	Navy	Stretch Utility Pant	13	\$ 0.350	\$ 4.55	\$ 18.20	\$ 38.77
2	23390	Navy	Stretch Utility Pant	1	\$ 0.350	\$ 0.35	\$ 0.70	\$ 38.77
11	361	Navy	Soft Shell Jacket	2	\$ 0.690	\$ 1.38	\$ 15.18	\$ 69.00
11	378	Navy	Carhartt Tradesmen Jacket	2	\$ 0.990	\$ 1.98	\$ 21.78	\$ 91.59
6	42485	White	Wonder Wink Lab Coat	2	\$ 0.582	\$ 1.16	\$ 6.98	\$ 44.50
9	42485	White	Wonder Wink Lab Coat	3	\$ 0.582	\$ 1.75	\$ 15.71	\$ 44.50
	x13		Premium Uniform Advantage+, No Charge for Damaged/Lost	150	\$ 0.130		\$ 19.50	
	x2		Uniform Advantage+, No Charge for Damaged/Lost	442	\$ 0.130		\$ 57.46	
	x7074		Prep Advantage (All Pieces)	572	\$ 0.020		\$ 11.44	
	x14		Emblem Advantage (Shirts/Jackets)	399	\$ 0.041		\$ 16.36	
			Size Premium		Waived			

Estimate per Person - Weekly \$ 23.91
Weekly Estimate per Department \$ 388.99
Annual Estimate per Department \$ 20,227.32

Rental
23273 Men's ComfortFlex Pro Shirt

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Ventilated Mesh	The mesh fabric allows for ventilation and breathability for the wearer throughout the day
Moisture Wicking	Designed to pull moisture away from the body allowing the wearer to be cool and comfortable
Front chest pockets	Faux Flap Front Pockets with pen stall
Contrast Stitching	Contrast Stitching creates a modern look to this style
Convertible Collar	Convertible collar offers structure to the Shirt and is able to be worn open or closed
Fabric	100% Poly Mesh



COLOR
NAVY (20) GREY (30) SKIPPER BLUE (26)

REPLACEMENT BUTTONS
NAVY (20) - FB0086
GREY (30) - FB0087
COSMIC BLUE (26) - FB0088

Rental
23270 Men's Cargo Pant

FEATURES AT-A-GLANCE

GARMENT FEATURE	BENEFIT TO THE CUSTOMER
Stretch Canvas	Durable, light-weight, breathable and allows for increased movement & comfort.
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside.
Cargo Pockets	More durable, with space for tools and essentials with ergonomic access.
Interior Stretch Waistband	Comfort and ease of movement at the waist. Interior only, so it is not seen from the outside.



COLOR
NAVY (20), CHARCOAL (33)

FABRIC CONTENT & WEIGHT
51% Polyester / 27% Cotton Canvas / 22% Bi-Components Stretch Matting, 7.1 oz.

INTRODUCING THE NEW WONDERSWINK™ PREMIUM BLUE LENGTH WHITE COAT

Features & Benefits:

- **Wonderswink Brand:** An innovative brand that is known for style and quality paired with the Cintas service our customer has come to know and trust
- **Fabric:** 6-oz., 100% mechanical stretch polyester fabric is durable and light weight, but not cheap. The construction is designed to stretch allowing freedom of movement
- **Updated Silhouette:** Updated fit which mirrors retail trends
- **Security Back Yoke & Badge Tab:** Helps retain name badge marks at the shoulders, and badge tab is a loop on the (Wearer's Right) side to allow a clip for name tags or ID tags
- **Interior Tablet Pockets:** Holds necessary tools for everyday items, including tablets
- **Durable Front Pockets:** Creative solution to build more functionality into the garment
- **Side Pass-Through Pockets:** Allow easier access to pass pockets
- **Interior Cell Phone Pocket:** Male (upper chest), female (lower pocket)
- **Click Back Patch:** Allow easier to remove with ease

UNIFORMS | FACILITY SERVICES | FIRST AID & SAFETY | FIRE PROTECTION



LONG SLEEVE - 60081

- ATPV 7A, ABC 1
- 63% Cotton/ 7% Spandex
- **Ferret™** along with **FastDry™** technology helps fight odors while it wicks away sweat for maximum comfort
- **Reinforced fit**
- **Stretchable**
- **Reinforced Rib-Knit Crewneck and Cuffs**
- **Carhart FR and HPPA 2112/ CAT 1 Labels**

Available Colors

 20 Navy 20 Grey



PASSAIC VALLEY WATER COMMISSION

EXHIBIT D

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Procure "Uniform Rentals"
through the Omnia National Cooperative
Cintas

Amount of Project or Contract: \$650,000.00

1. Acct: #- 001-0901-419-70-22
BUDGET – SERVICES/UNIFORMS
2. Specific Appropriation to which expenditures will be charged:
BUDGET 2026/2027/2028/2029

Date of Certification: February 25, 2026

Certified: \$650,000.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-029

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION AUTHORIZING THE PROCUREMENT OF
TWO (2) 2027 KENWORTH T880 6X4 TRUCKS WITH PUSHER
UTILIZING THE SOURCEWELL PURCHASING COOPERATIVE,
CONTRACT 032824-KTC**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, the Commission desires to procure two (2) 2027 Kenworth T880 6x4 Trucks with Pusher to be used by the Distribution Department to replace two (2) trucks that are nearing the end of their useful life; and

WHEREAS, the Sourcewell Purchasing Cooperative, Contract 032824-KTC, (the "Co-op") shall be used for the procurement of said two (2) 2027 Kenworth T880 6x4 Trucks with Pusher; 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 vehicle from Gabrielli Truck Sales located in Dayton, New Jersey (the "Awardee") under the "Co-op", in the amount of \$249,720.92 per truck for a price of \$499,441.84, a copy of the quotation number 20260126PVTA-1 is attached hereto 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, PVWC's Chief Financial Officer 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 as **Exhibit B**.

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

1. That the Cooperative Pricing Agreement for procurement of the above-referenced 2027 Kenworth T880 6x4 Trucks with Pusher 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 Cooperative Pricing Agreement as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u> X </u>	___	___	___
DEPADUA, C.	<u> X </u>	___	___	___
FRIEND, G.	<u> X </u>	___	___	___
LEVINE, J.	<u> X </u>	___	___	___
SANCHEZ, R.	<u> X </u>	___	___	___
VAN RENSA LIER, R.	___	___	___	<u> X </u>
RIZZI, D.	<u> X </u>	___	___	___

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
 President

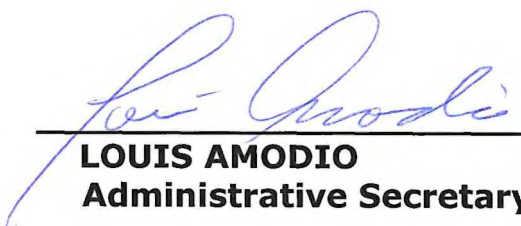


RUBY N. COTTON
 Secretary

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 February 25, 2026.



LOUIS AMODIO
 Administrative Secretary

EXHIBIT A



2306 Route 130 N Dayton, NJ 08810

BIN To:

MIKE MAROTTA
PASSAIC VALLEY
WATER COMMISSION

1525 MAIN AVE CLIFTON NJ 07011

Comments:

As per attached specifications

TRI AXLE DUMP

Quote

Date: 1/26/2026

Quote ID#: 20260126PVTA-1

Contract Name: Sourcewell

Contract #: 032824-KTC

Customer Sourcewell ID: 56223

Quote Valid Until: 2/26/2026

Prepared By: Colin Keim

Cell: 862-266-3904

Email: Ckeim@gabriellitruck.com

Description	Amount
2027 KENWORTH T880 6X4 WITH PUSHER AS PER ATTACHED SPECIFICATIONS	
Sourcewell Member Locally Added Items/Equipment These item included: Diesel Fuel, DEF Fluid, Dealer Prep & Detail Vehicle for Delivery, Inspections-Safety & Emissions, PTO-Transmission & Engine Parameter Settings-ECM Programming, and Sourcewell Allowable Body Equipment Fee/Upcharge of 5%	
BIDEAU BMITS HEAVY DUTY DUMP BODY - MANUAL HEATED BODY 17' 6" LONG X 88" INSIDE WIDTH X 54" SIDES X 60" TAILGATE 1/4" AR450 STEEL FLOOR 3/16" AR450 STEEL SIDES - SMOOTH SIDES 1/4" AR450 STEEL TAILGATE - 1 PANEL - SLANTED STEEL LONGSILLS - FORMED 8" - FRONT AND REAR CORNER POSTS 36" DEEP CABSHIELD - WITH REINFORCEMENT DUMP BODY PAINTED "BLACK" MAILHOT GS-150-S.7-4 SA FRONT MOUNTED TELESCOPIC TRUNNION MOUNT HOIST - 40 TON CAPACITY w/(1) BODY PROP HOT SHIFT PTO & GEAR PUMP FOR ALLISON AUTOMATIC TRANSMISSION - NON DUMP PUMP 25 GALLON ALUMINUM SIDE MOUNT HYDRAULIC OIL TANK WITH BALL VALVE IN CAB APR CONTROLS ON PEDESTAL FOR DUMP BODY UP/DOWN STEEL PRIED LADDER DRIVER SIDE FRONT - INSIDE STEPS SAFETY SPIN LOCKS ON TAILGATE STAINLESS STEEL SHOVEL HOLDER MOUNTED ON FRONT OF BODY OAK SIDE BOARDS - PAINTED - "BLACK" 1/2 STEEL X 1/2 RUBBER STONE/NUD SHIELDS RUBBER MUD FLAPS AT REAR RELOCATE OEM BACKUP ALARM LED STOP/TURN/TAILO/REVERSE LIGHTS RECESSED IN REAR CORNER POSTS (4) LED AMBER WARNING LIGHTS RECESSED - (2) IN CABSHIELD FRONT - (2) IN REAR CORNER POSTS AERO 575 ELECTRIC TARPING SYSTEM ALUMINUM TARP ARMS & SOLID VINYL TARP 30 TON SWIVEL HITCH ON 1/4" HITCH PLATE 7 POLE TRAILER LIGHT PLUG AND ELECTRIC BRAKE 7 POLE TRAILER PLUG & ELECTRIC BRAKE CONTROLLER - (ADD CIRCUIT) RE-MOUNT OEM AIR/ELECTRIC TO REAR - ADD FOLDING GLAD HANDS	\$ 249,720.92
DELIVERY TO PV WATER GARAGE	INCLUDED
Additional Options and Extended Warranties available upon request	
TOTAL	\$ 249,720.92

x 2
\$499,441.84

Signature: _____

Date: _____

Print Name: _____

Title: _____

Terms and Conditions:

This Quotation is valid for the build quarter noted on this quotation.

Chassis will only be allocated upon receipt of a signed purchase order.

If a Purchase order is received after allocation is sold out the entity will be notified and given option to cancel the order or pay the difference. This quotation is subject to the addition of any Federal, State or Local Government requirements. Due to current market conditions and the supply shortages any additional surcharges enforced by the chassis or body manufacture shall be paid in full or the entity will have the option to cancel the purchase order.

Any applicable Tariffs imposed on the products provided in this proposal prior to final delivery and acceptance will be invoiced to the customer. All documentation and supporting information will be provided

Remit Purchase Order To : 239 Bergen Turnpike Ridgefield Park, NJ 07660



EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Procure “Two 2027 Kenworth T880 6X4 Trucks”
through the Sourcewell Cooperative Pricing
Agreement, Contract 032824-KTC
Gabielli Truck Sales

Amount of Project or Contract: \$499,441.84

1. Acct: #- 001-0901-419-95-04
CAPITAL – VEHICLES
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026

Date of Certification: February 25, 2026

Certified: \$499,441.84

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-030

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION AUTHORIZING THE PROCUREMENT OF
ONE (1) 2027 KENWORTH T380 4X2 TRUCK UTILIZING THE
SOURCEWELL PURCHASING COOPERATIVE, CONTRACT 032824-KTC**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, the Commission desires to procure one (1) 2027 Kenworth T380 4x2 Truck to be used by the Distribution Department to replace one (1) truck that is nearing the end of its useful life; and

WHEREAS, the Sourcewell Purchasing Cooperative, Contract 032824-KTC, (the "Co-op") shall be used for the procurement of one (1) 2027 Kenworth T380 4x2 Truck; 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 vehicle from Gabrielli Truck Sales located in Dayton, New Jersey (the "Awardee") under the "Co-op", in the amount of \$180,559.99, a copy of the quotation number 20260126PVBT-1 is attached hereto 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, PVWC's Chief Financial Officer 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 as **Exhibit B**.

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

1. That the Cooperative Pricing Agreement for procurement of the above-referenced 2027 Kenworth T380 4x2 Truck 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 Cooperative Pricing Agreement as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.


DEBORAH RIZZI
 President


RUBY N. COTTON
 Secretary

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 February 25, 2026.

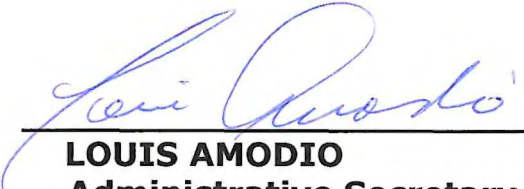

LOUIS AMODIO
 Administrative Secretary

EXHIBIT A



2306 Route 130 N Dayton, NJ 08810

Bill To:

MIKE MAROTTA
PASSAIC VALLEY
WATER COMMISSION
1525 MAIN AVE CLIFTON NJ 07011

Comments:

As per attached specifications
16.5' BOX TRUCK

Quote

Date:	1/26/2026
Quote ID#:	20260126PVB-1
Contract Name:	Sourcewell
Contract #:	032824-KTC
Customer Sourcewell ID:	56223
Quote Valid Until:	2/26/2026

Prepared By: Colin Keim
Cell: 862-266-3904
Email: ckeim@gabriellitruck.com

Description	Amount
2027 KENWORTH T380 4X2 AS PER ATTACHED SPECIFICATIONS	
Sourcewell Member Locally Added Items/Equipment These item included: Diesel Fuel, DEF Fluid, Dealer Prep & Detail Vehicle for Delivery, Inspections-Safety & Emissions, PTO-Transmission & Engine Parameter Settings-ECM Programming, and Sourcewell Allowable Body Equipment Fee/Upcharge of 5%	
FURNISH AND INSTALL 16.5 FOOT DURAMAG ALL ALUMINUM VAN BODY EXTERIOR LENGTH 198" X 96" WIDE X 91" HEIGHT REAR DOOR OPENING 96" W X 83" H STANDARD FEATURES: ALUMINUM BOX TUBE CONSTRUCTION W/HEAVY DUTY LONG SILLS - 2 X 6 .188 LONG SILL GUSSETS EVERY 4' FRONT TO BACK UPGRADE TO 6" ON CENTER CROSS MEMBERS BOX TUBE PERIMETER FRAME CAST ALUMINUM UPPER CORNERS ONE PIECE ALUMINUM .091 CROWNED ROOF PREMIUM ROLL-UP DOOR w/STAINLESS FASTENERS 100% LED LIGHTS - WIRED INSIDE BOX TUBE & LED CLEARANCE AND MARKER LIGHTS LED INTERIOR DOME LIGHTS WIRED TO ONE SWITCH 1/2" AC PLYWOOD ALL INTERIOR WALLS 1 1/8" LAMINATED HARDWOOD FLOORING 10" X 3/4" APITONG SCUFF PLATES TO FRONT AND SIDES (2) GRAB HANDLES ON REAR FRAME LED CLEARANCE AND MARKER LIGHTS ALUMINUM E-TRACK RECESSED & WELDED TO SIDES & FRONT 24" & 48" FLOOR TO CENTER VAN BODY TUCKAWAY LIFTGATE PREP RECESSED 6" OVAL LED LIGHTS IN REAR FRAME - (2) RED STOP/TAI/TURN & (2) CLEAR REVERSE (2) 4.3" OVAL AMBER SURFACE MOUNTED STOBES IN REAR CORNERS - (1) TO EACH SIDE WHELEN MC16PA MINI AMBER LED LIGHT BAR TO CAB ROOF (2) WHELEN TSS0A AMBER LED WARNING LIGHTS TO FRONT UPPER CORNERS OF BODY WHELEN TAC330 TRAFFIC ADVISOR OVER REAR DOOR REAR VISION CAMERA WITH 7" COLOR MONITOR IN CAB	\$ 180,559.99

WEBASTO AIR TOP EVO 40 AIR HEATER DIESEL FIRED - PLUMBED TO CHASSIS FUEL TANK 5,000 - 13,000 BTU HEATING CAPACITY RHEOSTAT HEATER CONTROL 77.7 - 82.4 CFM -40 TO +104 OPERATING RANGE TEMPERATURE 36.7" L X 5.8" W X 6.4" H INSTALLED TO FRONT LOWER FLOOR AREA TO MAXIMIZE HEAT FLOW PALPINGER MODEL PLR-330 TUCKAWAY LIFTGATE 3300 LB. CAPACITY STOWAWAY WITH STEEL PLATFORM 80" WIDE X 54" DEEP DUAL CYLINDER LIFT & GRAVITY DOWN 2 STEP SIDE EXTENSIONS VANAIR MODEL UDAC4, UDSM 185CFM/150 PSI UNDERDECK AIR COMPRESSOR DRIVE LINE WITH FAIL SAFE DUAL REDUNDANCY SYSTEM TO INCLUDE: UDSM 185 CFM/ 150PSI COMPRESSOR w/AIR SEPERATION TANK MUNCIIE PTO CS68-A6705-S3BP w/V-TEC2 DUAL PRESSURE OPTION 100/150 PSI KIT 090527 - DRIVELINE KIT 083166 - OPTICAL OIL LEVEL SENSOR (FOR V-TECHII) 280305 - 120 HARNESS, EXT DISPLAY 083167 - THERMAL GUARD WEATHER PROTECTION KIT KIT1282 - 50 HOUR SERVICE KIT ALL HOSES, FITTINGS, BRACKETS & BALANCE DRIVE SHAFT		
DELIVERY TO PV WATER GARAGE	INCLUDED	
Additional Options and Extended Warranties available upon request		
TOTAL	\$ 180,559.99	

Signature: _____

Date: _____

Print Name: _____

Title: _____

Terms and Conditions:

This Quotation is valid for the build quarter noted on this quotation.

Chassis will only be allocated upon receipt of a signed purchase order.

If a Purchase order is received after allocation is sold out the entity will be notified and given option to cancel the order or pay the difference. This quotation is subject to the addition of any Federal, State or Local Government requirements. Due to current market conditions and the supply shortages any additional surcharges inforced by the chassis or body manufacture shall be paid in full or the entity will have the option to cancel the purchase order.

Any applicable Tariffs imposed on the products provided in this proposal prior to final delivery and acceptance will be invoiced to the customer. All documentation and supporting information will be provided

Remit Purchase Order To : 239 Bergen Turnpike Ridgefield Park, NJ 07660



EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Procure "One 2027 Kenworth T380 4X2 Truck" under the Sourcewell Cooperative Purchasing Agreement, Contract 032824-KTC Gabrielli Truck Sales

Amount of Project or Contract: \$180,559.99

1. Acct: #- 001-0901-419-95-04
CAPITAL – VEHICLES
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026

Date of Certification: February 25, 2026

Certified: \$180,559.99

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-031

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION AUTHORIZING THE PROCUREMENT OF
ONE (1) E60 R2-SERIES BOBCAT COMPACT EXCAVATOR UTILIZING
THE BERGEN COUNTY PURCHASING COOPERATIVE,
PRICING BID #24-10**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, the Commission desires to procure one (1) E60 R2-Series Bobcat Compact Excavator to be used by the Distribution Department to replace one (1) excavator that does not have the kind of functionality to properly address the needs of PVWC in repairing main breaks and service leaks; and

WHEREAS, the Bergen County Purchasing Cooperative Pricing Bid #24-10, (the "Co-op") shall be used for the procurement of one (1) E60 R2-Series Bobcat Compact Excavator; 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 vehicle from Bobcat of North Jersey located in Totowa, New Jersey (the "Awardee") under the "Co-op", in the amount of \$73,377.20, a copy of the quotation number AT1641401 is attached hereto 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, PVWC's Chief Financial Officer 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 as **Exhibit B**.

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

1. That the Cooperative Pricing Agreement for procurement of the above-referenced E60 R2-Series Bobcat Compact Excavator 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 Cooperative Pricing Agreement as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

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

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President




RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A



Quotation Number: AT1641401
 Quote Sent Date: Feb 05, 2026
 Expiration Date: Feb 28, 2026
 Prepared By: Anthony Tudda
 Phone: 2015090744
 Email: anthony.tudda@njbobcat.com

Customer
 Passaic Valley Water Commission
 1525 MAIN AVE
 CLIFTON, NJ, 07011-2195
 Phone: +1 973 768 4655

Contact
 Mike Marotta
 Phone: +1 973 768 4655
 Email: mmarotta@pvwc.com

Dealer
 Bobcat of North Jersey, Totowa, NJ
 201 MALTESE DRIVE
 TOTOWA, NJ, 07512

Item Name	Item Number	Quantity	Price Each	Total
E60 R2-Series Bobcat Compact Excavator	M3321	1	75,239.20	75,239.20

Quote according to Bergen County Co Op Pricing Bid #24-10

Standard Equipment:

55.7 HP				
Turbocharged, Bobcat 2.4L, Tier 4 Diesel Engine, Non-DPF				
Auto-Idle				
Auto-Shift, Two-Speed Travel				
Auxiliary Hydraulics with Selectable Flow w/ Arm Mounted Flush Face Quick Couplers				
Canopy:				
Includes: Cup Holder, Retractable Seat Belt, Vinyl Suspension Seat				
Roll Over Protective Structure (ROPS) - Meets Requirements of ISO 12117-2: 2008				
Tip Over Protective Structure (TOPS) - Meets Requirements of ISO 12117: 2000				
Falling Object Protective Structure (FOPS) - Meets Requirements of ISO 10262				
Control Console Locks				
Control Pattern Selector Valve (ISO/STD)				
Conventional Tail Swing				
Dozer Blade with Float				
Engine/Hydraulic Monitor with Shutdown				
Fingertip Auxiliary Hydraulic Control				
Fingertip Boom Swing Control				
Cab Deluxe Package	M3321-P11-C12	1	13,951.00	13,951.00
<i>Included: Cab Deluxe Package: Enclosed Cab with Auto HVAC, Telematics with 3-year Machine IQ Health & Security Subscription, Keyless Start, Bobcat 7" Touch Display with Radio and Bluetooth, Heated High Back Cloth Suspension Seat, Travel Motion Alarm,</i>				
Hydraulic Clamp - X-Change (Class IV/V) w/ Diverter Valve - Long Arm	M3321-R08-C15	1	4,848.00	4,848.00
Long Arm + Additional Bolt-on Counterweight	M3321-R03-C09	1	1,858.00	1,858.00
24" MX4 XCHG TEETH	7311868	1	1,993.00	1,993.00

Capital Cat
 12-2025-010

12" MX4 XCHG TEETH	7321974	1	1,488.00	1,488.00
Total for E60 R2-Series Bobcat Compact Excavator				99,377.20
Quote Subtotal				99,377.20
<i>E35 trade in</i>				-26,000.00
Sales Total before Taxes				73,377.20
Taxes				0.00
Quote Total - USD				73,377.20

Customer Acceptance:	
Quotation Number: AT1641401	Purchase Order: _____
Authorized Signature: _____	
Print: _____	Sign: _____
Date: _____	Email: _____ Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/>

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Procure One "Bobcat E60 Excavator" under the Bergen County Cooperative, Contract #24-10 Bobcat of North Jersey

Amount of Project or Contract: \$73,377.20

1. Acct: #- 001-0901-419-95-04
CAPITAL – VEHICLES
2. Specific Appropriation to which expenditures will be charged:
CAPITAL - 2026

Date of Certification: February 25, 2026

Certified: \$73,377.20

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-032

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION OF THE PASSAIC VALLEY WATER COMMISSION
AUTHORIZING A SHARED SERVICES AGREEMENT WITH BRICK
TOWNSHIP MUNICIPAL UTILITIES AUTHORITY FOR
ANALYTICAL LABORATORY SERVICES**

DATE OF ADOPTION: FEBRUARY 25, 2026

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: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, the Passaic Valley Water Commission (the "PVWC") has authorized procurement of analytical laboratory services for Metals, Inorganics, Volatile Organic Compounds (VOC's), Haloacetic Acids (HAA's), MIB and Geosmin, and Chlorates, ("Laboratory Services") through a shared services agreement with the Brick Township Municipal Utilities Authority (the "Authority"); and

WHEREAS, a copy of a memorandum from PVWC's Laboratory Manager dated February 13, 2026, with attached correspondence from the Authority dated January 8, 2026, along with other relevant correspondence, are attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, Laboratory Services shall be provided by the Authority in accordance with the form of shared services agreement including Technical Specification Sections 02100, 02101, 02102 and 02103 (including agreed to modifications requested by the Authority, reviewed and agreed to by PVWC, and subsequently incorporated therein) attached hereto as **Appendix A** (collectively the "Shared Services Agreement"), and a copy of the Shared Services Agreement is attached hereto and made a part hereof as **Exhibit B**; and

WHEREAS, goods and services provided by the Authority and payment for same shall be in accordance with the Agreement with reimbursement to be on a take-and-pay basis, not to exceed a total of \$175,000.00 over the 2-year Term of the Agreement; and

WHEREAS, N.J.S.A. 40A:11-5(2) provides an exception under the Local Public Contracts Law for contracts entered into with the United States of America, the State of New Jersey, County, or Municipality, or any board, body, office, agency, or authority thereof, or any subdivision thereof; and PVWC and the Authority are such entities; and

WHEREAS, PVWC and the Authority have determined that the public health, safety, and welfare of the customers of PVWC and customers of the Authority can best be protected by entering into an Agreement authorized under the Uniform Shared Services and Consolidation Act, of the Laws of 2007, Chapter 63, effective April 3, 2007 (the "Act") N.J.S.A. 40A:65-1 through 40A:65-35, as amended, to provide the Laboratory Services; and

WHEREAS, PVWC's Chief Financial Officer has certified, with respect hereto, that funds are currently available for said purpose and said certificate is attached hereto as **Exhibit C**;

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

1. That PVWC hereby authorizes and awards the Shared Services Agreement with the Authority in connection with Laboratory Services; all as set forth hereinabove in a total amount not to exceed \$175,000; and
2. That the appropriate officers and employees of PVWC are hereby authorized to perform such acts and execute such documents as are consistent herewith, in order to implement the terms and intentions of this Resolution and the Shared Services Agreement as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

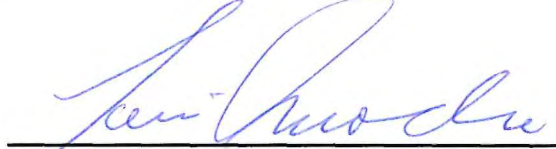


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A



Executive Director
James Mueller, PE

Commissioners
Deborah Rizzi, President, Clifton
Carmen DePadua, Vice President, Paterson
Ronald Van Rensalier, Treasurer, Passaic
Ruby N. Cotton, Secretary, Paterson
Gerald Friend, Commissioner, Clifton
Jeffrey Levine, Commissioner, Paterson
Rigo Sanchez, Commissioner, Passaic

To: Commissioners Date: 2/13/2026
From: Wendy Simone, Water Superintendent
CC: James Mueller, PVWC
Lisa Bresemann, PVWC
Re: Brick Township Municipal Utilities Authority Contract Renewal

PVWC is not a State certified laboratory to run analysis for our lead and copper samples. Brick Township Municipal Utility is a certified lab, providing Passaic Valley Water Commission with a two-year service contract to complete our lead and copper analytical analysis. I've attached a spreadsheet of the cost and the analysis that they provide.

In 2025, Ms. JoAnn Browne (Chemist 3) made great strides to get our new ICP-MS instrument up and running and she is very close to completing our certification with the State. Until the ICP-MS is in service and certified by the State we will need Brick Township's services to complete these analyses. This will reduce the amount we are spending dramatically. We will still need their services for our MIB and Geosmin samples.

Brick Township Municipal has been a trusted partner of PVWC for many years and has provided PVWC with exceptional services.

Sincerely,

Wendy Simone
Water Superintendent, PVWC

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300



1551 Highway 88 West * Brick, New Jersey 08724-2399
732-458-7000 * FAX 732-458-0822
www.brickmua.com

CHRIS A. THEODOS, PE, PP, CME, CPWM, CFM
Executive Director

January 8, 2026

Lisa Bresemann
Purchasing Agent
Passaic Valley Water Commission
800 Union Boulevard
Totowa, NJ 07512

COMMISSIONERS

PAUL L. MUMMOLO
Chair

MICHAEL BLANDINA
Vice Chair

THOMAS C. CURTIS
Secretary

SUSAN LYDECKER
Treasurer

WILLIAM NEAFSEY
Asst Secretary/Treasurer

ALTERNATES

HARVEY LANGER
ERIN WHEELER

Dear Ms. Bresemann:

Thank you for using Brick Utilities Laboratories to provide Passaic Valley Water Commission with laboratory services. Brick Utilities Laboratory would like to enter into another 2-year agreement.

Brick Utilities Laboratory does not provide courier service to its clients. Clients may deliver samples or ship them to the lab but will do so at their expense. Please see the attached form for the price quote. The form lists the parameters that Brick Utilities Laboratory will analyze and the parameters we would send to a certified laboratory on your behalf. The prices are fixed for the 2026-2028 contract agreement period.

Sample results will be completed and available within 14 business days upon the laboratory's receipt. Results can be provided on summary forms or uploaded to NJDEP's E2 reports, depending on your method preference.

Brick Utilities Laboratory is able to E2 results by the 10th day of the month following the sample collection. Samples received that require expedited service due to E2 time constraints will be considered RUSH samples and billed as follows:

- Less than 7 calendar day: 3X the analysis price
- Less than 3 calendar days: 4X the analysis price

If you have any questions, please feel free to call me at 732-701-4240

Respectfully,

Jennifer Bilello
Supervisor of Laboratory Operations

Brick Utilities 2026 Price List

DRINKING WATER

<u>PARAMETERS</u>	<u>Method</u>	<u>Cost per sample</u>
Inorganics:		\$200
Secondaries:		\$300
Total Coliform:	SM9223 B	\$25
e. Coli Testing:	SM 9222 B-15/9222 I-15	\$25
Heterotrophic Plate Count	SM9215 B	\$15
Trihalomethanes (THMs):	EPA 524.2	\$70
Volatile Organic Compounds (VOCs):	EPA 524.2	\$90
Threshold Odor Number (TON):	SM 2150 B	\$25
Total Organic Compounds (TOCs):	SM 5310 C	\$25
Total Suspended Solids (TSS):	SM 2540 D-15	\$25
Total Dissolved Solids (TDS):	SM 2540 C	\$25
Alkalinity:	SM 2320 B	\$15
Bromate:	EPA 300.1	\$60
Calcium:	SM 3500-Ca D	\$15
Chlorate:	EPA 300.1	\$60
Chloride:	EPA 300.0	\$15
Chlorite:	EPA 300.1	\$60
Color:	SM 2120 B	\$30
Conductivity:	SM 2510 B	\$30
Copper:	EPA 200.8	\$20
Corrosivity:	SM 2330 B	\$40
Fluoride:	EPA 300.0	\$15
Geosmin/MIB:	SM 3040 D	\$140
Iron:	SM 3111B	\$20
Dissolved Iron:	SM 3111B	\$23
Lead:	EPA 200.8	\$20
Manganese:	EPA 200.8	\$20
Dissolved Manganese:	EPA 200.8	\$23
Arsenic	EPA 200.8	\$20
Mercury: DW	EPA 200.8	\$30
Nitrate:	EPA 300.0	\$20
Nitrite:	EPA 300.0	\$20
Odor	SM2150-B	\$25
Orthophosphate (IC):	EPA 300.0	\$20
Orthophosphate (Wet Chem):	SM 4500-P E	\$20
Sodium:	SM 3111 B	\$20
Sulfate:	EPA 300.0	\$15
Total Hardness:	SM 2340 C	\$15
Total Phosphorus:	SM 4500-P BS + E	\$25
UV254	SM 5910 B	\$15

Analyses sent to Henderson

COD:	SM5220D	\$95
Cyanide	4500-CN C,E	\$75
Mercury (NPW) by Henderson:	245.1	\$45
Surfactants (ABS/LAS)	5540C	\$115
HAAs	EPA 552.2	\$190
EDB,DBCP & TCP	EPA 504.1	\$140

EXHIBIT B

SHARED SERVICES AGREEMENT
Between
THE BRICK TOWNSHIP MUNICIPAL UTILITIES AUTHORITY
And
PASSAIC VALLEY WATER COMMISSION

**For Analytical laboratory Services for Metals, Inorganics,
Volatile Organic Compounds (VOC's), Haloacetic Acids (HAA's),
Methyl Isoborneol (MIB), and Geosmin, and Chlorates**

THIS SHARED SERVICES AGREEMENT (herein called the "Agreement") is made as of this ____ day of _____, 20__ by and between Passaic Valley Water Commission, a public body of the State of New Jersey, corporate and politic created pursuant to N.J.S.A. 40:62-108 to 40:62-150.2 and having its principal office located at 1525 Main Avenue, Clifton, New Jersey 07011, hereinafter referred to as "Commission" and/or "PVWC", and the Brick Township Municipal Utilities Authority having its principal office located at 1551 Highway 88 West, Brick, New Jersey 08724, which entity is a public body of the State of New Jersey, hereinafter referred to as "Authority" and/or "Contractor" (Commission and Authority are also individually referred to herein as "Party" and collectively as "Parties").

WITNESSETH

WHEREAS, the Commission has decided to contract for Laboratory Services as set forth in the Technical Specifications Section 02100 entitled "Analytical Laboratory Services for Total Iron, Dissolved Iron, Total Manganese, Dissolved Manganese, Lead, Copper, Primary Inorganics, Secondary Regulated Contaminants Using NJDEP Approved Methods", Technical Specifications Section 02101 entitled "Analytical Laboratory Services for Volatile Organic Compounds Using USEPA Method 524.2 and Haloacetic Acids Using EPA Method 552.2", Technical Specifications Section 02102 entitled "Analytical Laboratory Services for Methyl Isoborneol (MIB) and Geosmin", and Technical Specifications Section 02103 entitled "Analytical Laboratory Services for Analysis of Water Samples for Chlorate" (collectively referred to herein as the "Laboratory Services"), a copy of each of which is attached hereto as Appendix A to this Exhibit B, and made a part hereof, and the Authority is willing and able to provide the Laboratory Services to the Commission; and

WHEREAS, N.J.S.A. 40A:11-5(2) provides an exception under the Local Public Contracts Law for contracts entered into with the United States of America, the State of New Jersey, County, or municipality, or any board, body, office, agency, or authority thereof, or any subdivision thereof; and PVWC and the Authority are such entities; and

WHEREAS, PVWC and the Authority have determined that the public health, safety, and welfare of the Customers of PVWC and Customers of the Authority can best be protected by entering into an Agreement authorized under the Uniform Shared Services and Consolidation Act, of the Laws of 2007, Chapter 63, effective April 3, 2007 (the "Act") N.J.S.A. 40A:65-1 through 40A:65-35, as amended, to provide the Laboratory Services; and

WHEREAS, N.J.S.A. 40A:11-5(2) provides an exception under the Local Public Contracts Law for contracts entered into with any "agency or authority", inter alia, or subdivisions thereof, and PVWC and the Authority are such entities;

NOW THEREFORE, in consideration of the promises, agreements and covenants hereinafter set forth and mutually agreed to, the Authority and the Commission, each for itself, its successors and assigns, if any, do mutually covenant, promise and agree as follows:

ARTICLE I
DEFINITIONS

SECTION 101 Definitions

The following definitions shall apply to and are used in this Agreement:

"Agreement" shall mean the shared services agreement by and between the Authority and the Commission, and any and all modifications, alterations, amendments and supplements hereto which may be made by mutual agreement of the Parties.

"Business Day" shall mean any day that is not a Saturday, a Sunday or other day on which the administrative offices of the Authority or the Commission are authorized or obligated by law to be closed.

"Effective Date of the Agreement" The effective date of this Agreement shall be the date upon which it is executed by the last party to sign same and it shall be the obligation of the party to insert the date and deliver the copies of the Agreement to all parties who are signatories hereto.

"Event of Force Majeure" shall include, but not be limited to, the following acts, events or conditions or any combination thereof, provided however, that such act, event or condition shall be one that has or is reasonably expected to have a material adverse effect on the ability of any Party to wholly or partially perform its obligations under this Agreement, and shall be beyond the reasonable control of the Party relying thereon as justification for not performing an obligation or complying with any condition required of such Party under the terms of this Agreement. These shall include, but not be limited to:

- a) an act of God, lightning, earthquake, hurricane, war, blockade, insurrection, riot or civil disturbance, acts of any public enemy, act of terrorism, extortion, sabotage or similar occurrence or any exercise of the power of eminent domain, arrests, police power, condemnation or other taking by or on behalf of any public, quasi-public or private entity; or
- b) a landslide, fire, accident, strike or labor dispute, curtailment of supply or unavailability of construction materials, replacement equipment or fuel, disruption of transportation activities, failure of, or accidents to, machinery, pipelines, dams or canals, partial or entire failure of water supply, explosion, flood or nuclear radiation not created by an act or omission of either Party; or
- c) a change in law or any curtailment, law, rule, order, regulation or restriction imposed or enacted or interpreted by governmental body after the Effective Date of the Agreement ("Change in Law"); or
- d) an order, judgment, action and/or determination of any federal, state or local court, administrative agency, or governmental body having competent jurisdiction, impeding the construction, operation or maintenance of the system, provided, however, that the contesting of any such order, judgment, action and/or determination, in good faith, shall not constitute or be construed as an action or inaction within the control of such Party.
- e) Notwithstanding anything contained in this definition or elsewhere, the Commission's obligation to tender timely payments to the Authority

and the Authority's obligation to perform shall be unconditional and absolute, except in those circumstances where this Agreement has been terminated in accordance with Article VIII.

- f) A Party's inability to perform due solely to financial circumstances unrelated to any of the foregoing shall in no case constitute an "Event of Force Majeure".

"Services" shall mean the Services to be provided by the Authority as set forth in Article II.

"Term of the Agreement" (also referred to herein as "Term") shall mean the Term of the Agreement as set forth in Article III of this Agreement.

SECTION 102 Miscellaneous

Whenever the context may require, any pronoun that is used in this Agreement shall include the corresponding masculine, feminine and neuter forms, and the singular shall include the plural and vice versa. Unless otherwise noted, the words: "include", "includes" and "including" when used in this Agreement shall be deemed to be followed by the phrase "without limitation". The words "agree", "agreements", "approval" and "consent" when used in this Agreement shall be deemed to be followed by the phrase "which shall not be unreasonably withheld or unduly delayed", unless the context specifies otherwise. Any consent or approval required of one of the Parties may be given by an authorized representative of that same Party and any notice or document required to be delivered to one of the Parties shall be delivered to an authorized representative of that same Party. All references to Articles, Sections, and Schedules shall, unless the context specifies otherwise, refer to this Agreement.

ARTICLE II SCOPE OF SERVICES

SECTION 201 Services

As of the Effective Date of the Agreement, and during the Term of this Agreement, the Authority shall provide the Services as set forth herein.

- a) The Authority shall utilize whatever procedures, personnel, equipment and other resources as are necessary to properly perform Laboratory Services as set forth in this Exhibit B. The technical and other requirements, and stipulated quantities anticipated for the Term of Agreement, shall be as set forth in Technical Specifications Sections 02100, 02101, 02102, and 02103, each of which is attached hereto and made a part hereof as Appendix A.
- b) The Authority shall designate a qualified individual to handle questions, problems and inquiries relating to the Laboratory Services contemplated under this Agreement for the Commission to contact as needed.
- c) The Authority shall employ sufficient persons, to provide the Laboratory Services for the Term of the Agreement, as contemplated herein.
- d) During normal business hours, questions can be directed to Dr. David Prantis, or his successor, Laboratory Manager of the Commission at 973-237-2045.

ARTICLE III
COMMENCEMENT OF SERVICES AND TERM OF AGREEMENT

SECTION 301 Commencement of Services

The Authority shall provide the Services set forth in this Agreement commencing from the Effective Date of the Agreement.

SECTION 302 Term of Agreement

Unless terminated pursuant to Article VIII, the Term of the Agreement shall be for a period of two (2) years commencing upon the Effective Date of the Agreement.

SECTION 303 Renewal

At least ninety (90) days prior to the end of the Term of the Agreement, the Authority shall notify the Commission whether the Authority is interested in renewing this Agreement as is or with modifications, or whether the Authority does not intend to re-engage with the Commission in this or similar agreement. If the Authority is interested in renewing this Agreement with modifications to the terms, the Authority shall specify in the same notice which terms it wishes to modify. This Agreement shall not automatically renew itself. However, should the Authority fail to serve upon the Commission the notice required by this provision in a timely manner, then the Term of the Agreement shall be extended by the number of days between the deadline required herein and the actual date of service of the notice upon the Commission, if any is served, but in no event longer than ninety (90) days.

ARTICLE IV
RESPONSIBILITIES OF THE AUTHORITY AND COMPENSATION

SECTION 401 Authority Responsibilities

The Authority shall maintain responsibility to satisfy the requirements set forth in Article II and elsewhere herein, or which can be reasonably inferred therefrom.

SECTION 402 Payments to the Authority

The Authority shall invoice the Commission on a monthly basis for actual Laboratory Services provided by the Authority pursuant to this Agreement. The Parties agree that, reimbursement to the Authority under this Agreement shall be based on the applicable unit prices for the various analyses set forth in Appendix A to this Exhibit B for those analyses ordered in writing by the Commission and satisfactorily performed by the Authority in conformance with Appendix A over the duration of the stipulated Term of Agreement set forth in Article III. The total amount subject to reimbursement to the Authority shall not exceed \$240,330.00. The Commission reserves the right to order some, all, or none of the various stipulated quantities at any time, or times, over the Term of the Agreement. The Authority agrees to make all reasonable efforts to coordinate the scheduling and completion of analyses to accommodate the Commission's requirements.

The Parties acknowledge the reasonableness of the assumptions made in Article II and payments of the amounts stipulated in this Article IV, which amounts shall be considered as full compensation for applicable Laboratory Services rendered by the Authority under this Agreement.

ARTICLE V
AFFIRMATIVE ACTION REQUIREMENTS

SECTION 501 Affirmative Action

For purposes of this Section 501, both Parties shall comply with the requirements pertaining to contractor or subcontractor. During the performance of this contract, the contractor agrees as follows:

- a) 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 and gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, 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 equal employment opportunity 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 the provisions of this nondiscrimination clause.
- b) 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.
- c) 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.
- d) 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.
- e) The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.
- f) 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.
- g) The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal 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.

- h) 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.
- i) 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
- j) The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division 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 Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

SECTION 502 Incorporation of Legal Requirements

In the event that any contractual provisions which are required by law have been omitted, or in the event that this Agreement fails to properly incorporate the Affirmative Action Requirements of State law, then this Agreement shall be deemed to incorporate all such clauses by reference and such requirements shall become a part of this Agreement.

**ARTICLE VI
INSURANCE REQUIREMENTS**

SECTION 601 Comprehensive General Liability Insurance

During the Term of this Agreement, each of the Parties shall provide and maintain, at its cost and expense, Comprehensive General Liability Insurance on an occurrence basis, as will protect the Commission and their employees, subcontractors, and agents from claims for damages from bodily injury, including accidental death, as well as for claims for property damage, and contractual liability, which may arise from operations under this Agreement, whether such operations be by the Authority, or any subcontractor or agent or anyone directly or indirectly employed by the Authority, or any and all of the Authority's subcontractors. The policy limits for such insurance shall be not less than \$3,000,000. The policy shall include provisions for thirty (30) day written notice to the Parties of cancellation and/or modification of coverage with respect to such policy. Each Party shall be included as additional insured on the other Party's policy. Policy limits may be supplemented by an excess liability policy or an umbrella form. The Parties may provide for the coverage required in this Section through commercially available insurance, or through self-insurance or joint insurance pools.

SECTION 602 Automobile Liability Insurance

During the Term of this Agreement, the Parties shall, at their own cost and expense, procure and maintain Automobile Liability Insurance, if applicable, to cover each automobile, truck, vehicle, or other equipment used in the performance of this Agreement. The limits of liability

shall not be less than \$1,000,000 Combined Single Limit (CSL). The policy shall include provisions for thirty (30) days written notice to the Parties of any cancellation and/or modification of coverage with respect to such policy. Each Party shall be included as additional insured on the other Parties' policy. The Parties may provide for the coverage required in this Section through commercially available insurance, or through self-insurance or joint insurance pools.

SECTION 603 Workers Compensation Insurance

During the Term of this Agreement, the Parties shall, at their own cost and expense, procure and maintain Worker's Compensation Insurance, at the Statutory Limits, indemnifying the Parties against any loss or claim arising from liabilities for injury sustained by employees, agents, or personnel of the Parties as required by law. The policy shall include provisions for thirty (30) days written notice to the Parties of any cancellation and/or modification of coverage with respect to such policy. The Parties shall also ensure that any subcontractor similarly provides Worker's Compensation Insurance for all of the latter employees. The Parties may provide for the coverage required in this Section through commercially available insurance, or through self-insurance or joint insurance pools.

SECTION 604 Right to Subrogation

Each insurance policy required as set forth in this Article VI shall provide that neither Party, and neither of the Parties' insurers, shall have any rights to subrogation against the other.

**ARTICLE VII
DEFAULT AND REMEDIES**

SECTION 701 Default by Any Party

Either Party shall be in Default under this Agreement, if the defaulting Party fails to perform any material obligation set forth in this Agreement, for more than thirty (30) days following written notice by the non-defaulting Party. An Event of Default includes, but is not implied to be limited to, failure by the Commission to make payments of amounts due and payable to the Authority within thirty (30) days after receipt of the invoice. Material obligations directly relating to the health and safety of the public or employees shall require immediate, diligent, and expeditious action by the responsible Party notwithstanding the foregoing.

SECTION 702 Obligation to Perform

Notwithstanding termination pursuant to Article VIII, each of the Parties shall be obligated to fully perform the services required by this Agreement through the date of termination. The Authority's liability for damages shall only occur in the event of the Authority's default.

SECTION 703 Non-Waiver

1. The failure of either Party to this Agreement, at any time, to enforce its rights hereunder shall in no manner affect its, or their, rights at a later time to enforce same. No waiver by either Party of any condition, or breach of any provision, term, covenant or representation contained in this Agreement, whether by conduct or otherwise, shall be deemed to be or construed as a further or continuing waiver of any such condition or of the breach of any other provision, term, covenant or representation of this Agreement.
2. Any payment made by the Commission to the Authority under the terms of this Agreement shall not be deemed a waiver of the Commission's rights to seek damages, in the event of a default by the Authority with respect to the Services performed pursuant to this Agreement.
3. Any service provided by the Authority to the Commission under the terms of this Agreement shall not be deemed a waiver of the Authority's rights to seek damages in

the event of a default by the Commission with respect to payment or the Commission's obligations pursuant to this Agreement.

**ARTICLE VIII.
TERMINATION**

SECTION 801 Termination

The Parties shall have the right to terminate this Agreement during the Term of the Agreement upon ten (10) days written notice following an Event of Default as set forth in Article VII or an Event of Force Majeure as set forth in Article IX.

**ARTICLE IX.
EVENT OF FORCE MAJEURE**

SECTION 901 Event of Force Majeure

1. If by reason of any Event of Force Majeure, any Party shall be rendered unable wholly, or in part, to satisfy its obligations under this Agreement, and further, if the Party alleging the Event of Force Majeure shall give notice and full particulars of such Event of Force Majeure in writing to the other Party hereto within a reasonable time after occurrence of the event or cause relied upon, then the obligation of the Party giving such notice, to the extent affected by such Event of Force Majeure, shall be suspended or modified during the continuance of the inability to perform, or fully perform, then claimed. Either Party so affected shall use its best efforts to overcome such Event of Force Majeure with all reasonable dispatch.

2. An Event of Force Majeure, during which the initiation of performance of Services under this Agreement is prevented for more than ninety (90) days from the Effective Date of the Agreement, will justify termination of the Agreement. An event of force majeure which terminates the Authority's management and control of their operation would justify termination of this Contract. Similarly, an Event of Force Majeure which terminates the Commission's management and control of the System would justify termination of this Agreement.

3. An Event of Force Majeure which causes a material impact to the performance of Services by the Authority or which materially impacts the terms, conditions and obligations affecting performance of either Party will justify an equitable adjustment that increases or decreases the price for performance of Services.

**ARTICLE X
INDEMNIFICATION**

SECTION 1001 Indemnification

Each Party shall defend, indemnify and save harmless the other Party, and the other Party's officers, agents and employees and each and every one of them against and from any and all liabilities, judgments, threatened, pending or completed actions, suits, demands for damages or costs of every kind and description actually and reasonably incurred (including reasonable attorneys' fees and court costs) including without implied limitations, liabilities for damage to property or liabilities for injury or death of any person (including liabilities for damaged property or liabilities for injury or death of the officers, agents and employees of either the Commission or the Authority) resulting from any negligent act or omission or from the willful misconduct of the other Party or any of its officers, agents or employees. The obligations set forth herein shall survive termination, expiration or rescission of the Agreement.

**ARTICLE XI
ASSIGNMENT AND DELEGATION**

SECTION 1101 Assignment and Delegation

The Authority shall not assign or delegate its performance obligations or any portion thereof nor any of the proceeds thereof, under this Agreement, to any person, firm, or organization except upon the prior written approval of the Commission, which may be withheld for any reason.

The Commission shall not assign or delegate its performance obligations or any portion thereof nor any of the proceeds thereof, under this Agreement, to any person, firm, or organization except upon the prior written approval of the Authority, which may be withheld for any reason.

**ARTICLE XII
MISCELLANEOUS**

SECTION 1201 Governing Law

This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of New Jersey. Subject to the provisions of paragraph 1202, the Parties agree that the sole venue for any action arising out of this Agreement, including any action to compel arbitration or enforce an arbitration award, shall be the appropriate division of the Superior Court of New Jersey, Union County.

SECTION 1202 Independent Contractor

The Authority is and will perform its Services as an independent contractor for the Commission. Nothing in this Agreement shall be construed so as to render Authority an employee, agent, representative, joint venturer or partner of the Commission, and Authority shall not hold itself out to others in such capacity. Authority shall not enter into any contracts, agreements or other obligations with any other parties which bind, or are intended to bind, the Commission. Authority shall have no authority to bind the Commission to contracts or to incur any other obligations on behalf of the Commission, and any such contracts or obligations entered into or incurred by Authority shall be void. Nothing in this Agreement shall be construed so as to render Commission an employee, agent, representative, joint venturer or partner of the Authority, and Commission shall not hold itself out to others in such capacity. Commission shall not enter into any contracts, agreements or other obligations with any other parties which bind, or are intended to bind, the Authority. Commission shall have no authority to bind the Commission to contracts or to incur any other obligations on behalf of the Authority, and any such contracts or obligations entered into or incurred by Authority shall be void.

SECTION 1203 Confidentiality

During the course of the business relationship, each party may be given access to proprietary or confidential information of the other, including, but not limited to, pricing policies, the identity and social security numbers of employees, and business policies and systems ("Confidential Information"). Each party shall hold Confidential Information of the other party in confidence, treating such Confidential Information with no less care than it treats its own, and shall not disclose such Confidential Information to any third party or use such Confidential Information for any purpose other than as contemplated by this Agreement. Upon termination of this Agreement, or sooner if requested by either party, each party shall return all Confidential Information of the other party in its possession, without retaining copies of such Confidential Information. This section shall not apply to information (i) that is in the public domain, (ii) required to be disclosed by law or legal process; or (iii) that a Party is not permitted to treat as confidential under the Open Public Records Act or similar laws.

SECTION 1204 Termination for Convenience

Either Party shall have the right and option to terminate this Agreement upon ninety (90) days written notice to the other Party.

SECTION 1205 Licenses, Permits and Approvals

In the event that any goods to be purchased or services to be provided with respect to this Agreement requires that one, or both, of the Parties possess any licenses, permits or approvals issued by the State of New Jersey or any other governmental body, the said Party, or Parties, as applicable, shall procure and maintain any and all such licenses, permits or approvals during the Term of the Agreement.

SECTION 1206 Authority to Enter Into Agreement

Each party represents that it has the corporate and statutory powers and authorization to enter into this Agreement as its legal and binding obligation, and that there is no pending or threatened litigation by or against it that will, or has the potential to, cause a material adverse impact on that Party's performance obligations under this Agreement.

SECTION 1207 Merger Clause

This Agreement constitutes and expresses the complete Agreement and entire understanding of the Parties hereto with respect to the subject matter hereof, and the Parties shall not be bound by any other prior promises, representations, agreements, understandings and arrangements relative thereto being herein merged. Any modifications or amendments to this Agreement shall be in writing and signed by both Parties.

SECTION 1208 Binding Agreement

This Agreement shall be binding upon and inure to the benefit of the Parties hereto, and to their respective legal successors and assigns, if any.

SECTION 1209 Modifications

The provisions of the Agreement may be amended, modified and/or supplemented from time to time by a written instrument duly approved and executed by each Party hereto.

SECTION 1210 Severability

The provisions of this Agreement are intended to be severable. If any term or provision hereof is declared or held to be illegal, invalid or unenforceable for any reason whatsoever by a court of competent jurisdiction, such illegality, invalidity or unenforceability shall not affect the validity of the remainder of this Agreement and this Agreement shall be continued in full force and effect as if such illegal, invalid, or unenforceable provision had not been contained herein.

SECTION 1211 Availability of Funds

To the extent required by law, this Agreement is subject to the availability and appropriation annually of sufficient funds by each Party to perform the said Party's duties and responsibilities as set forth in this Agreement, provided the said Party shall not unreasonably withhold such availability and appropriation annually.

SECTION 1212 Notices

All notices and other communications given by either Party to the other Party shall be in writing and shall be deemed to have been given, if delivered by hand, or upon receipt, if mailed by certified mail, return receipt requested, or sent by overnight courier, and properly addressed and directed to the Party to receive same at the applicable address set forth in this Agreement. Either Party may designate a change of address, or a different person or entity to which notices shall be given, by delivery of written notice to that effect to the other Party.

SECTION 1213 Filing of Agreement with the Division of Local Governmental Services

A copy of this Agreement shall be filed with the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey for informational purposes in accordance with N.J.S.A. 40A:65-4(3)b.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly authorized and properly executed as of the day and year first written above.

ATTEST:

**BRICK TOWNSHIP MUNICIPAL UTILITIES
AUTHORITY**

[Seal]

By: _____

By: _____

ATTEST:

PASSAIC VALLEY WATER COMMISSION

[Seal]

By: _____

By: _____

LOUIS AMODIO
Administrative Secretary

Deborah Rizzi
President

STATE OF NEW JERSEY:

SS:

COUNTY OF PASSAIC :

BE IT REMEMBERED, that on this _____ day of _____, 20__, in the year Two Thousand and _____, before me, the subscriber, a Notary Public of the State of New Jersey, personally appeared DEBORAH RIZZI who, being by me duly sworn on his/her oath, depose and made proof to my satisfaction, that he/she is the PRESIDENT of Passaic Valley Water Commission, a Public Body of the State of New Jersey, a Party named in the within instrument; that the execution, as well as the making of this Instrument, has been duly authorized by a proper resolution of the Governing Body of said Public Body; that deponent well knows the corporate seal of said Public Body; and the seal affixed to said Instrument is such corporate seal and was hereto affixed and said Instrument signed and delivered by said PRESIDENT, as for his/her voluntary act and deed, and as and for the voluntary act and deed of said Public Body, in presence of deponent who thereupon subscribed his name thereto as witness.

Subscribed and sworn to before me,
at _____, New Jersey
the date aforesaid

Notary Public

Secretary

STATE OF NEW JERSEY:

SS:

COUNTY OF OCEAN :

BE IT REMEMBERED, that on this _____ day of _____, 20__, in the year Two Thousand and _____, before me, the subscriber, a Notary Public of the State of New Jersey, personally appeared _____ who, being by me duly sworn on his/her oath, depose and made proof to my satisfaction, that he/she is the _____ of the Brick Township Municipal Utilities Authority, a Municipal Corporation of the State of New Jersey, a Party named in the within instrument; that _____ is the _____ of said Municipal Corporation; that the execution, as well as the making of this Instrument, has been duly authorized by a proper resolution of the Governing Body of said Municipal Corporation; that deponent well knows the corporate seal of said Public Body; and the seal affixed to said Instrument is such corporate seal and was hereto affixed and said Instrument signed and delivered by said _____, as for his/her voluntary act and deed, and as and for the voluntary act and deed of said Municipal Corporation, in presence of deponent who thereupon subscribed his/her name thereto as witness.

Subscribed and sworn to before me,
at _____, New Jersey
the date aforesaid

Notary Public

Secretary

PASSAIC VALLEY WATER COMMISSION

**SHARED SERVICES AGREEMENT FOR
ANALYTICAL LABORATORY SERVICES**

**TECHNICAL SPECIFICATIONS
SECTIONS 02100, 02101, 02102 AND 02103**

("LABORATORY SERVICES")

APPENDIX A

SECTION 02100
ANALYTICAL LABORATORY SERVICES
FOR TOTAL IRON, DISSOLVED IRON,
TOTAL MANGANESE, DISSOLVED MANGANESE,
LEAD, COPPER, PRIMARY INORGANICS
SECONDARY REGULATED CONTAMINANTS
USING NJDEP APPROVED METHODS

1.01 GENERAL

- A. Furnish laboratory analysis of Total Lead and/or Total Copper in accordance with NJDEP Approved Methods for each analyte.
- B. Furnish Laboratory analysis of Total Iron and/or Total Manganese in accordance with NJDEP Approved Methods for each analyte.
- C. Furnish Laboratory analysis of Dissolved Iron and/or Dissolved Manganese in accordance with USEPA Approved Methods for each analyte.
- D. Furnish laboratory analysis for Primary and Secondary Regulated Inorganics in accordance with NJDEP Approved Methods for each analyte.
- E. Furnish Laboratory analysis for Bromate using USEPA Method 300.1. Vendor's laboratory MDL must meet the EPA/NJDEP low level requirements.
- F. Water samples will be collected by staff of the Passaic Valley Water Commission, Little Falls Water Treatment Plant, located at 800 Union Boulevard, Totowa, New Jersey. Some samples may be obtained from the Commission's source waters whereas other samples may be obtained from intermediate unit treatment processes or finished drinking water sample locations.
- G. The Vendor shall be responsible for generating an appropriate electronic file, such that sample data generated can be electronically transferred and downloaded into PVWC's LIMS System. The current LIMS software version utilized by PVWC is Perkin Elmer Labworks ES Version 5.8.405.0. Electronic files shall be generated and delivered to PVWC for each sample set received. The Vendor shall work with Dr. David Prantis, Laboratory Manager, to coordinate the details of this electronic file transfer with appropriate representatives, defined by Dr. Prantis, from the LabWorks software provider. This does not exclude the Vendor from delivering hard copy analytical, QA/QC and NJDEP reports as outlined in this Specification.
- H. Vendor shall be responsible for performing electronic filing of test results on regulatory samples through the NJDEP "E2" reporting system at the request of the Commission.
- I. Vendor shall not subcontract the work described in this Contract to any laboratory that does not meet the requirements applicable to Vendor as laid out herein.
- J. Technical questions related to this Contract shall be addressed to Wendy Simone, Water Superintendent, at: 973-237-2044 (telephone), or, wsimone@pvwc.com (e-mail); or Mike Psota, Senior Chemist, at: 973-237-2048 (telephone), 973-237-2025 (facsimile) or mpsota@pvwc.com (email).
- K. The period of this Contract shall be as set forth in the Agreement.

1.02 INFORMATION TO BE SUBMITTED WITH THE PROPOSAL

- A. The following information shall be submitted by the Vendor with the Proposal:
- B. Vendor's current NJDEP Annual Certified Parameter Listing (ACPL) and Certificate demonstrating that the Vendor is certified under the National Environmental Laboratory Accreditation Program (NELAP), or that the Vendor is certified under the State of New Jersey's Environmental Laboratory Certification Program (ELCP), to perform Safe Drinking Water Act compliance analyses.

- C. Vendor's most recent Method Detection Limit (MDL) studies for each analyte included under this Contract.
- D. Vendor's Organizational Chart that identifies each administrative and laboratory staff member that the Vendor intends to utilize under this Contract. Include documentation to demonstrate each analyst's experience and capabilities in performing the required analyses using the specified analytical method.
- E. Provide an instrument inventory to identify each laboratory instrument used to perform analyses at the Vendor's laboratory that would be used to perform the analyses required under this Contract.
- F. Documentation of an approved Quality Assurance Program (QAP) describing:
 - 1. Quality Assurance (QA) Policies
 - 2. QAP Organization and Responsibility
 - 3. QA Objectives, Sample Collection, Preservation, Identification, Handling and
 - 4. Storage
 - 5. Sample Custody Procedures
 - 6. Analytical Procedures
 - 7. Calibration Procedures & Frequency
 - 8. Preventative Maintenance
 - 9. QA Checks and Routines to Assess Precision, Accuracy and MDLs
 - 10. Data Reduction, Validation and Reporting
 - 11. Corrective Action
 - 12. Performance Systems and Audits
 - 13. QA Reports to Management
 - 14. Complaints

1.03 SHIPMENTS, PICKUPS AND DELIVERIES

- A. The Vendor shall provide all sample containers, including: formal chain-of-custody forms, labels, sample bottles with preservatives as necessary, packing materials including ice packs, and shipping containers. The Vendor shall be responsible for disposal of entire contents of sample containers.
- B. The Vendor shall be responsible for disposal of entire contents of sample containers.
- C. The Commission will provide a sampling and shipping schedule to the Vendor on a monthly basis. The sampling and shipping schedule will specify sample shipment dates, number of samples, and analyses to be performed. The schedule will include no more than 2 sample shipment events per week. The schedule will be provided prior to the first day of the month. The Commission shall notify the vendor of changes to the shipping schedule via email a minimum of 48 hours prior to shipping
- D. The Vendor shall pay costs for shipping the filled sample containers from the Commission to the Vendor in accordance with the monthly sampling and shipping schedule. The Vendor will accept shipped samples via Fed-Ex and/or UPS. At the Vendor's discretion, the Vendor may opt to pick up samples at the Commission location in lieu of shipping. If the Commission does not provide the required notice of changes to the shipping schedule, a rush charge will be applied to all samples that must be analyzed within 14 calendar days or less due to holding time limitations or regulatory requirements. The shipping costs for any shipping events not identified on the monthly sampling and shipping schedule or shipping events in excess of 2 events per week will be paid by the Commission. In the event that shipped samples are received above acceptable temperature levels due to improper sample shipping preparation, the Commission will pay the costs for shipping of such samples.

1.04 TECHNICAL SPECIFICATIONS

- A. The Vendor shall provide laboratory analysis of all water samples for Total Iron, Dissolved Iron, Total Manganese, Dissolved Manganese, Total Lead, Total Copper, Bromate, all Primary regulated contaminants and/or all Secondary regulated contaminants in accordance with NJDEP-approved test methods for which the Vendor holds NJDEP certification.

- B. The Vendor shall be certified under the National Environmental Laboratory Accreditation Program (NELAP) or certified under the State of New Jersey's Environmental Laboratory Certification Program (ELCP), to perform Safe Drinking Water Act compliance analyses.
- C. The Vendor shall operate under the directives of an approved Quality Assurance Program (QAP). The QAP shall define the performance criteria and support procedures by which quality analytical data are generated and shall be in compliance with the QAP previously submitted by the Vendor with the Proposal.
- D. The Vendor shall provide routine sample analysis results to the Commission via electronic mail within the calendar time stipulated below based on the date the Vendor receives the samples.
 - 1. 14 consecutive calendar days for all Iron, Lead, Copper, Primary or Secondary analyses;
 - 2. 7 consecutive calendar days for all Manganese analyses.
- E. Vendor shall follow-up each electronic transmission with a hard copy certified, signed and dated by the Vendor and mailed US Postal Service First Class in an opaque sealed envelope addressed to the attention of Dr. David Prantis, Laboratory Manager, 800 Union Blvd., Totowa, NJ 07512, within 48 hours of the electronic mail reporting.
- F. Reports shall be submitted by the Vendor to the Commission and shall contain as a minimum each of the following elements:
 - 1. Report Title
 - 2. Purchase Order Number
 - 3. Vendor Contact Information
 - 4. Report Number
 - 5. Commission Contact Information
 - 6. Sample Identification
 - 7. Sample Collection Date/Time
 - 8. Sample Prep/Analysis Date/Time & Analyst Initials
 - 9. Test Method & Notation identifying any method deviations
 - 10. Test Result
 - 11. Test Reporting Units
 - 12. Method Reporting Limit (MRL)
 - 13. Signature and Title of the person(s) authorized to release final results
 - 14. Notation of results whose values are reported outside of quantification limits
- G. Hard copy sample reports shall include Quality Control information including MRL checks, matrix spike, matrix blank and matrix duplicates (and/or field duplicates). Results below the MRL shall also be reported and noted as being below the MRL. In addition, the Vendor shall submit MDL studies data of content and form acceptable to the Commission on an annual basis for the duration of the Contract, including any and all approved extensions thereto.
- H. The Commission reserves the right to require Vendor to provide the Commission with copies of actual chromatograms or other instrument printouts.
- I. The Commission reserves the right to verify performance of Vendor utilizing samples of known concentrations of any analytes being reported by Vendor.
- J. A portion of Lead and/or Copper testing may be required on a "Rush" basis. Rush requests must be completed, including all reporting described above, within five (5) working days of sample receipt by Vendor.
- K. Vendor shall bear full responsibility for any and all costs, fines and penalties associated with incorrect or late reporting of the required test results to the New Jersey Department of Environmental Protection. The Commission shall bear full responsibility for any and all costs, fines, and penalties associated with samples arriving to Vendor late (less than 2 weeks from the NJDEP reporting deadline and less than 1 week from the NJDEP reporting deadline for RUSH samples).

1.05 MEASUREMENT AND PAYMENT

- A. Anticipated quantities of analyses are as stipulated in Table 02100-3. The Commission reserves the right to adjust the number and frequency of samples on an as-required basis. The Commission reserves the right to order some, all, or none of the stipulated quantities listed in Table 02100-3, all at the Commission's sole discretion. Vendor shall provide all goods and services as specified or required by the Contract Documents, or which can be reasonably inferred there from, for the duration of the Contract, including any and all approved extensions thereto.
- B. The Unit Price submitted shall be considered as having included disposal of sampling containers and said contents, including samples and preserved waste; and for providing all other goods and services necessary to complete the Work of this Contract.
- C. The Unit Price submitted shall be considered as complete and including all Work required under this Contract.
- D. In the event that sample re-testing and re-analysis is required due to error by the Vendor, its laboratory, or its shipping service provider, or any combination thereof, Vendor shall perform any and all required re-testing and re-analysis and shall bear any and all related costs for same.
- E. Retests requested by the Commission that are not required due to error by the Vendor shall be billed at standard analytical service rates specified in this agreement.
- F. A "Rush" price will be applied for samples that require analysis and reporting before the standard 14 calendar day time schedule.

TABLE 02100-1: Primary Inorganics

1074	Antimony
1005	Arsenic
1010	Barium
1075	Beryllium
1015	Cadmium
1020	Chromium
1024	Cyanide
1025	Fluoride
1035	Mercury
1036	Nickel
1045	Selenium
1085	Thallium

TABLE 02100-2: Secondary Parameters

2905	ABS/LAS
1927	Alkalinity
1002	Aluminum
1017	Chloride
1905	Color
1910	Corrosivity
1916	Hardness (as CaCO ₃)
1028	Iron
1032	Manganese
1920	Odor
1050	Silver
1055	Sulfate
1930	Total Dissolved Solids
1095	Zinc

TABLE 02100-3: Stipulated Quantities (Based on a Two-Year Period)

<i>Description</i>	<i>Stipulated Quantity</i>
Bromate	75
Primary Inorganics (entire set)	50
Secondary Parameters (entire set)	50
Total Iron	500
Soluble Iron	300
Total Manganese	500
Soluble Manganese	300
Lead – routine turnaround time	1,500
Lead – rush turnaround time (5 days)	200
Copper – routine turnaround time	1,500
Copper – rush turnaround time (5 days)	200

END OF SECTION 02100

SECTION 02101
ANALYTICAL LABORATORY SERVICES
FOR VOLATILE ORGANIC COMPOUNDS USING EPA METHOD 524.2
AND HALOACETIC ACIDS USING EPA METHOD 552.2

1.01 GENERAL

- A. Furnish laboratory analysis of Trihalomethanes (THMs) and other Volatile Organic Compounds (VOC's) in accordance with USEPA Method 524.2 "Measurement of Purgeable Organic Compounds in Water by Capillary Column Gas Chromatography/Mass Spectrometry".
- B. Furnish laboratory analysis of Haloacetic Acids (HAAs) in accordance with USEPA Method 552.2 "Determination of Haloacetic Acids in Drinking Water by Liquid-Liquid Extraction, Derivatization and Gas Chromatography with Electron Capture Detection".
- C. Water samples will be collected by staff of the Passaic Valley Water Commission, Little Falls Water Treatment Plant, located at 800 Union Boulevard, Totowa, New Jersey. Samples may be obtained from intermediate unit treatment processes or finished drinking water sample locations.
- D. The Vendor shall be responsible for generating an appropriate electronic file, such that sample data generated can be electronically transferred and downloaded into PVWC's LIMS System. The current LIMS software version utilized by PVWC is Perkin Elmer Labworks ES Version 5.8. Electronic files shall be generated and delivered to PVWC for each sample set received. The Vendor shall coordinate the details of this electronic file transfer with appropriate representatives from the LabWorks software provider as specified by Dr. David Pranita, PVWC Laboratory Manager. This does not exclude the vendor from delivering hard copy analytical, QA/QC and NJDEP reports as outlined elsewhere in this specification.
- E. Vendor shall be responsible for performing electronic filing of test results on regulatory samples through the NJDEP "E2" reporting system at the request of the Commission.
- F. Vendor shall not subcontract the work described in this Contract to any laboratory that does not meet the requirements applicable to Vendor as laid out herein.
- G. Technical questions related to this Contract should be addressed to either of the following Commission contacts: Dr. Pranita, Laboratory Manager, at: 973-237-2045 (telephone), 973-237-2025 (facsimile), dpranita@pvwc.com (e-mail); or Mike Psota, Senior Chemist, at: 973-237-2048 (telephone), 973-237-2025 (facsimile) or mpsota@pvwc.com (email).
- H. The period of this Contract shall be as set forth in the Agreement.

1.02 INFORMATION TO BE SUBMITTED WITH THE PROPOSAL

- A. The following information shall be submitted by the Vendor with the Proposal:
- B. Vendor's current NJDEP Annual Certified Parameter Listing (ACPL) and Certificate demonstrating that the Vendor is certified under the National Environmental Laboratory Accreditation Program (NELAP), or that the Vendor is certified under the State of New Jersey's Environmental Laboratory Certification Program (ELCP), to perform Safe Drinking Water Act compliance analyses in general, and to perform USEPA Methods 524.2 and 552.2 specifically, for all drinking-water contaminants regulated by NJDEP to be analyzed by either of these methods.
- C. Documentation demonstrating Vendor's experience completing VOC and HAA analyses using USEPA Methods 524.2 and 552.2, respectively.
- D. Laboratory's most recent Method Detection Limit (MDL) study data obtained for VOC and HAA contaminants regulated by NJDEP. MDL studies must be conducted according to procedures laid out in Standard Methods for the Examination of Water and Wastewater, 20th Edition (1999).

- E. Vendor's Organizational Chart that identifies each administrative and laboratory staff member that the Vendor intends to utilize under this Contract. Include documentation to demonstrate each analyst's experience and capabilities in performing the required analyses using the specified analytical method.
- F. Provide an instrument inventory to identify each laboratory instrument used to perform analyses at the Vendor's laboratory that would be used to perform the analyses required under this Contract.
- G. Documentation of an approved Quality Assurance Program (QAP) including:
 1. Quality Assurance (QA) Policies
 2. QAP Organization and Responsibility
 3. QA Objectives, Sample Collection, Preservation, Identification, Handling and Storage
 4. Sample Custody
 5. Analytical Procedures
 6. Calibration Procedures & Frequency
 7. Preventative Maintenance
 8. QA Checks and Routines to Assess Precision, Accuracy and MDLs
 9. Data Reduction, Validation and Reporting
 10. Corrective Action
 11. Performance Systems and Audits
 12. QA Reports to Management
 13. Complaints

1.03 SHIPMENTS, PICKUPS AND DELIVERIES

- A. The Vendor shall provide all sampling and shipping materials, including formal chain-of-custody forms, labels, sample vials with preservatives as necessary, and packing materials including ice packs and shipping containers.
- B. The Vendor shall be responsible for disposal of entire contents of sample containers.
- C. The Commission will provide a sampling and shipping schedule to the Vendor on a monthly basis. The sampling and shipping schedule will specify sample shipment dates, number of samples, and analyses to be performed. The schedule will include no more than 2 sample shipment events per week. The schedule will be provided prior to the first day of each month. The Commission shall notify the vendor of changes to the shipping schedule via email a minimum of 48 hours prior to shipping
- D. The Vendor shall pay costs for shipping the filled sample containers from the Commission to the Vendor in accordance with the monthly sampling and shipping schedule. The Vendor will accept shipped samples via Fed-Ex and/or UPS. At the Vendor's discretion, the Vendor may opt to pick up samples at the Commission location in lieu of shipping. If the Commission does not provide the required notice of changes to the shipping schedule, a rush charge will be applied to all samples that must be analyzed within 14 consecutive calendar days or less due to holding time limitations or regulatory requirements. The shipping costs for any shipping events not identified on the monthly sampling and shipping schedule or shipping events in excess of 2 events per week will be paid by the Commission. In the event that shipped samples are received above acceptable temperature levels due to improper sample shipping preparation, the Commission will pay the costs for shipping of such samples.

1.04 TECHNICAL SPECIFICATIONS

- A. Vendor shall provide laboratory analysis of all water samples for VOCs (including THMs) and HAAs in accordance with USEPA Methods 524.2 and 552.2, respectively, upon request by PVWC. PVWC requires the use of Methods 524.2 and 552.2 for continuity. Other analytical methods will not be considered acceptable for this Contract.
- B. The Vendor shall be certified under the National Environmental Laboratory Accreditation Program (NELAP) or certified under the State of New Jersey's Environmental Laboratory Certification Program (ELCP), to perform Safe Drinking Water Act compliance analyses.
- C. The Vendor shall operate under the directives of an approved Quality Assurance Program (QAP). The QAP shall define the performance criteria and support procedures by which

quality analytical data are generated and shall be in compliance with the QAP previously submitted by the Vendor with the Proposal.

- D. The Vendor shall provide sample analysis results to the Commission via electronic mail within 48 hours of the end of the analysis holding time, Mondays through Fridays inclusive, excluding Federal Holidays, or within 48 hours of the end of the calendar month, whichever is sooner.
- E. Vendor shall follow-up each electronic transmission with a hard copy certified, signed and dated by the Vendor and mailed US Postal Service Priority Mail (or equivalent) in an opaque sealed envelope addressed to the attention of Mike Psota, PVWC Laboratory, 800 Union Blvd., Totowa, NJ 07512.
- F. Vendor shall accept liability for all fines levied on the Commission by the New Jersey Department of Environmental Protection for reporting errors, delays or failures attributable to Vendor's actions or failure to act. The Commission shall bear full responsibility for any and all costs, fines, and penalties associated with samples arriving to Vendor late (less than 2 weeks from the NJDEP reporting deadline and less than 1 week from the NJDEP reporting deadline for RUSH samples).
- G. Deliverables for Reports and Final Reports shall be submitted by the Vendor to the Commission and shall contain as a minimum each of the following elements:
 - 1. Report Title
 - 2. Purchase Order Number
 - 3. Lab Contact Information
 - 4. Report Number
 - 5. Commission Contact Information
 - 6. Sample Identification
 - 7. Sample Collection Date/Time
 - 8. Sample Extraction/Analysis Date/Time & Analyst Initials
 - 9. Test Method & Notation identifying any method deviations
 - 10. Test Result
 - 11. Test Reporting Units
 - 12. MRL for each analyte
 - 13. Printed Name, Signature and Title of the person(s) authorized to release final results
 - 14. Notation of results whose values are reported outside of quantification limits
- H. Hard copy sample reports shall include all Quality Control information called for by the EPA method being performed. Results below the MRL shall also be reported and noted as being below the MRL.
- I. Vendor shall submit MDL studies data of content and form acceptable to the Commission on an annual basis for the duration of the Contract, including any and all approved extensions thereto.
- J. Vendor's Minimum Reporting Limit (MRL) for all analytes reported using EPA Method 524.2 must be no greater than 0.50 µg/L.
- K. The Commission reserves the right to require Vendor to provide the Commission with copies of actual chromatograms of samples submitted by the Commission for analysis. Each such chromatogram must be signed in ink by the analyst.
- L. The Commission reserves the right to verify performance of Vendor through the use of samples of known analyte concentrations.
- M. The following analytes shall be required for each analysis:
 - 1. THMs by EPA Method 524.2:
 - a. Chloroform
 - b. Bromodichloromethane
 - c. Dibromochloromethane
 - d. Bromoform
 - e. Calculated total of the above four trihalomethanes in each sample
 - 2. VOCs by EPA Method 524.2: all compounds listed in Section 1.1 of EPA Method 524.2, rev. 4.1 (1995), except that any compound marked with an asterisk in Section 1.1 of the EPA Method, denoted as "New Compound in Revision 4.0",

may be omitted if Vendor cannot reliably meet Commission's requirements for MDL.

3. HAAs by EPA Method 552.2:
 - a. Monobromoacetic acid
 - b. Dibromoacetic acid
 - c. Monochloroacetic acid
 - d. Dichloroacetic acid
 - e. Trichloroacetic acid

1.05 MEASUREMENT AND PAYMENT

- A. Anticipated quantities of analyses are as stipulated in Table 02101-1. The Commission reserves the right to adjust the number and frequency of samples on an as-required basis. The Commission does not anticipate that the analyses will be required on a uniform schedule over the term of this Contract. The Commission reserves the right to order some, all, more, or none of the stipulated quantities listed in Table 02101-1, all at the Commission's sole discretion. Vendor shall provide all goods and services as specified or required by the Contract Documents, or which can be reasonably inferred there from, for the duration of the Contract, including any and all approved extensions thereto.
- B. The Unit Price submitted by the Vendor shall be considered as having included disposal of sampling containers and said contents, including samples and preserved waste; and for providing all other goods and services necessary to complete the Work of this Contract.
- C. The analysis of a Field Blank being required by EPA Method 524.2 as a component of the Method's Quality Control parameters, Vendor shall analyze each Field Blank submitted by the Commission with one or more Field Samples at no charge to the Commission.
- D. The Unit Price submitted shall be considered as complete and including all Work indicated, specified or required by the Contract Documents or which can be reasonably inferred therefrom.
- E. In the event that sample re-testing and re-analysis is required due to error by the Vendor, its laboratory, or its shipping service provider, or any combination thereof, Vendor shall perform any and all required re-testing and re-analysis and shall bear any and all related costs for same.
- F. Retests requested by the Commission that are not required due to error by the Vendor shall be billed at standard analytical service rates specified in this agreement.
- G. A "Rush" price will be applied for samples that require analysis and reporting before the standard 14 consecutive calendar day time schedule.

TABLE 02101-1: Stipulated Quantities (Based on a Two-Year Period)

1.	Trihalomethanes (THMs) analyses	500
2.	Volatile Organic Compounds (VOCs) analyses	150
3.	Haloacetic Acids (HAAs) analyses.....	500

END OF SECTION 02101

SECTION 02102
ANALYTICAL LABORATORY SERVICES
FOR METHYL ISOBORNEOL (MIB) AND GEOSMIN

1.01 GENERAL

- A. Furnish laboratory analysis of 2-Methyl Isoborneol (MIB) and Geosmin in accordance with Standard Method 6040D "Solid Phase Micro-extraction" for water samples collected by staff of the Passaic Valley Water Commission's (Commission's) Little Falls Water Treatment Plant, located at 800 Union Boulevard, Totowa, New Jersey, 07512. Some samples may be obtained from the Commission's source-waters whereas other samples may be obtained from finished drinking water sample locations.
- B. Technical questions related to this Contract should be addressed to either of the following Commission contacts: Dr. Pranitis, Laboratory Manager, at: 973-237-2045 (telephone), 973-237-2025 (facsimile), dpranitis@pvwc.com (e-mail); or Mike Psota, Senior Chemist, at: 973-237-2048 (telephone), 973-237-2025 (facsimile) or mpsota@pvwc.com (email).
- C. The period of this Contract shall be as stipulated in the Contract.

1.02 SHIPMENTS, PICKUPS, AND DELIVERIES

- A. Sampling kits shall include: formal chain-of-custody forms, labels, sample bottles, packing materials including ice packs, pre-addressed mailing labels and shipping containers, with instructions for use, so that samples shipped from PVWC will arrive at the Authority's laboratory below the USEPA required temperature limit of 10°C (50°F) in good condition. The Authority shall be responsible for disposal of sample waste and all costs expenses and fees related thereto.
- B. Authority shall utilize a shipping service provider that shall deliver and pick-up samples directly from the designated location at or in the Laboratory at the Little Falls Water Treatment Plant. Authority's shipping service provider shall pick up samples on the same day that the Commission calls for a pickup. Authority's shipping service providers that are unwilling or unable to make all deliveries to and pickups from the Laboratory at the Commission's Little Falls Water Treatment Plant any time during the term of the Contract will not be considered by the Commission to be acceptable. In any and all such events, Authority shall promptly replace said shipping service provider with a shipping service provider acceptable to the Commission and who shall provide required goods and services in conformance with the requirements of the Contract Documents. The Commission reserves the right to change the location for sample pick-up and/or delivery to an alternate location or locations at the Treatment Plant site from time to time during the term of the Contract. In the event that shipped samples are received above acceptable temperature levels due to improper sample shipping preparation, the Commission will pay the costs for shipping of such samples.

1.03 TECHNICAL REQUIREMENTS

- A. Authority shall provide laboratory analysis of all source-waters, partially treated and or finished potable water samples, for both MIB and Geosmin concentration, in accordance with Standard Method 6040D, "Solid Phase Micro-Extraction."
- B. The Authority shall be certified under the National Environmental Laboratory Accreditation Program (NELAP) or certified under the State of New Jersey's Environmental Laboratory Certification Program (ELCP), to perform Safe Drinking Water Act compliance analyses. This certification is to remain in effect during the term of this Contract. The Authority agrees to notify the Commission immediately upon any change to the certification status of Authority's laboratory.
- C. The Authority shall also have adequate documented experience completing MIB and Geosmin analyses using either Standard Method 6040D.
- D. The Authority shall operate under the directives of an approved Quality Assurance Program (QAP). The QAP shall define the performance criteria and support procedures by which quality analytical data are generated and shall be in compliance with the QAP previously submitted by the Authority with the Bid.

- E. The Authority shall provide sample analysis results to the Commission via electronic mail within 48 hours of sample receipt by the Authority's laboratory, Mondays through Fridays inclusive, excluding Federal Holidays. From time to time, and on a case-by-case basis, at the sole discretion of the Commission, Authority may be permitted to extend this required turn-around time for samples to a total of no more than 5 days. However, the Authority shall not extend said turn-around time without prior written approval from the Commission for each and every such request.
- F. Authority shall follow-up each electronic transmission with a hard copy certified, signed and dated by the Authority and mailed US Postal Service First Class in an opaque sealed envelope addressed to the attention of Andrea Giallorenzo, Senior Chemist, Passaic Valley Water Commission, 800 Union Boulevard, Totowa, New Jersey 07512.
- G. The Authority shall analyze up to a total of 12 samples per shipment within the 48-hour turn-around basis as described above.
- H. Deliverables for Reports shall be as follows:
 - 1. Final Reports shall be submitted by the Authority to PVWC and shall contain as a minimum each of the following elements:
 - a) Report Title
 - b) Purchase Order Number
 - c) Lab Contact Information
 - d) Report Number
 - e) Commission Contact Information
 - f) Sample Identification
 - g) Sample Collection Date/Time
 - h) Sample Preparation Date/Time and Analyst Identification
 - i) Sample Analysis Date/Time and Analyst Identification
 - j) Test Method and Notation identifying any method deviations
 - k) Test Result
 - l) Test Reporting Units
 - m) Minimum Reporting Limits for each analyte
 - n) Signature and Title of the person(s) authorized to release final results
 - o) Notation of results whose values are reported outside of quantification limits
 - 2. Hard copy sample reports shall include Quality Control information such as MDLs, matrix spike, matrix blank and matrix duplicates, and all other Quality Control data collected as required by Standard Method 6040D plus associated chapters. Results below the MDL shall also be reported and noted as being below the MDL.
 - 3. The Authority shall submit multi-point MDL studies data of content and form acceptable to the Commission on an annual basis for the duration of the Contract, including any and all approved extensions thereto.
 - 4. The Commission reserves the right to require Authority to provide the Commission with copies of actual chromatograms, for potential future identification of any other major peaks that may be considered as contributory to taste-and-odor in the source of finished waters.

1.04 MEASUREMENT AND PAYMENT

- A. Anticipated quantities of analyses are as stipulated in the Agreement and outlined in the sample matrix table included in Table 1 entitled "MIB/Geosmin Sample Matrix – 24-Month Testing Schedule" as specified herein, and a copy of Table 1 is attached hereto and made a part hereof. The Commission reserves the right to adjust the number and frequency of samples on an as-required basis. The Authority shall provide all goods and services as specified or required by the Contract Documents, or which can be reasonably inferred therefrom, for the duration of the Contract, including any and all approved extensions thereto.
- B. The Unit Price set forth in the Agreement shall be considered as having included sampling kits with formal chain of custody forms, labeling, sample bottles, packing materials and ice packs; furnishing and shipping empty containers to the Commission and

shipping samples to the Authority for testing; handling, analyses including 48-hour analysis turn-around as specified elsewhere herein, and disposal of all waste from sampling, preservation and analysis; and providing all other goods and services necessary to complete the Work of this Contract. All shipping shall be included in said Unit Price and shall include postage (US Postal Service First Class, or approved equal), pickup and delivery service with all deliveries and pickups to be directly to and from the designated location in or at the Commission's Laboratory in the Control Building at the Commission's Little Falls Water Treatment Plant.

- C. The Unit Price shall be considered as complete and including all Work required under this Contract. Each analysis shall consist of one combined MIB and Geosmin analysis, and the quantities stipulated in the Agreement are based on the anticipated total number of combined analyses. For example, one combined analysis for both MIB and Geosmin is counted as one analysis. In the event that sample re-testing and re-analysis is required due to error by the Authority, its laboratory, or its shipping service provider, or any combination thereof, Authority shall perform any and all required re-testing and re-analysis and shall bear any and all related costs for same.

END OF SECTION 02102

TABLE 1: MIB/GEOSMIN SAMPLE MATRIX-24-MONTH TESTING SCHEDULE

24-Month Testing Schedule	Untreated Water			Partially Treated Water			Finished Water				Total Samples per Month
	101	612	100	Clarifier Train Effluent	Ozone Contactor Effluent	Filter Effluent	LFWTP	Wanaque North	Mixed Supply	Distribution System Sample	
SEPTEMBER	1/mo	1/mo	1/wk=5	1/mo	1/mo	1/mo	1/wk=5	1/wk=5	1/mo	1/wk=5	26
OCTOBER	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
NOVEMBER	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
DECEMBER	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
JANUARY	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
FEBRUARY	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
MARCH	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
APRIL	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
MAY	1/mo	1/mo	1/wk=4	1/mo	1/mo	1/mo	1/wk=4	1/wk=4	1/mo	1/wk=4	22
JUNE	1/mo	1/mo	1/wk=5	1/mo	1/mo	1/mo	1/wk=5	1/wk=5	1/mo	1/wk=5	26
JULY	1/mo	1/mo	1/wk=4	1/mo	1/mo	1/mo	1/wk=4	1/wk=4	1/mo	1/wk=4	22
AUGUST	1/mo	1/mo	1/wk=5	1/mo	1/mo	1/mo	1/wk=5	1/wk=5	1/mo	1/wk=5	26
SEPTEMBER	1/mo	1/mo	1/wk=4	1/mo	1/mo	1/mo	1/wk=4	1/wk=4	1/mo	1/wk=4	22
OCTOBER	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
NOVEMBER	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
DECEMBER	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
JANUARY	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
FEBRUARY	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
MARCH	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
APRIL	-	-	1/mo	-	-	-	1/mo	1/mo	-	1/mo	4
MAY	1/mo	1/mo	1/wk=5	1/mo	1/mo	1/mo	1/wk=5	1/wk=5	1/mo	1/wk=5	26
JUNE	1/mo	1/mo	1/wk=4	1/mo	1/mo	1/mo	1/wk=4	1/wk=4	1/mo	1/wk=4	22
JULY	1/mo	1/mo	1/wk=4	1/mo	1/mo	1/mo	1/wk=4	1/wk=4	1/mo	1/wk=4	22
AUGUST	1/mo	1/mo	1/wk=5	1/mo	1/mo	1/mo	1/wk=5	1/wk=5	1/mo	1/wk=5	26
										Total:	296

Notes: 1. Actual starting month for Table 1 will be based on the actual commencement date of the Contract and may shift based on said Contract commencement date. In such case, total samples per each subsequent month beyond the last month listed in Table 1 will be the same as the total samples per month stipulated for the corresponding month of the prior year. This will also apply for any and all approved extensions to the Contract.

2. Sampling locations designated in Table 1 under the heading "Raw Unfinished Water" for Commission designation 101, 612, and 100 refer to Little Falls Water Treatment Plant Head-gate; Pompton River at Wanaque South Pump Station; and at Little Falls Water Treatment Plant intake, respectively.

SECTION 02103
ANALYTICAL LABORATORY SERVICES
FOR ANALYSIS OF WATER SAMPLES FOR CHLORATE

1.01 GENERAL

- A. The Authority shall perform laboratory determination of Chlorate in water samples for PVWC.
- B. The Authority shall furnish laboratory analysis of all water samples (typically finished or partially treated drinking water) for chlorate content, in accordance with EPA Method 300.0, Method 300.1 or equivalent method recognized by the NJDEP.
- C. The Authority's laboratory shall be, and maintain, its New Jersey Department of Environmental Protection (NJDEP) certified laboratory status and certified by NJDEP to perform testing in water for Chlorate. Alternative certification by the USEPA to perform water testing under the UCMR-3 program is also satisfactory.
- D. Authority's pricing shall remain in effect for the duration of the Contract. The number of samples is estimated to be up to twenty (20) per year during the term of this Contract. Reimbursement to the Authority will be on a "take and pay" basis where PVWC reserves the right to order all, same, or none of the stipulated quantities set forth herein.
- E. Technical questions related to this Contract should be addressed to either of the following Commission contacts: Dr. Prinitis, Laboratory Manager, at: 973-237-2045 (telephone), 973-237-2025 (facsimile), dprinitis@pvwc.com (e-mail); or Mike Psota, Senior Chemist, at: 973-237-2048 (telephone), 973-237-2025 (facsimile) or mpsota@pvwc.com (email).
- F. The period of this Contract shall be as set forth in the Agreement.

1.02 SHIPMENTS, PICKUPS AND DELIVERIES

- A. The Authority shall provide sample collection containers, associated sampling materials and instructions, and shipping materials for PVWC to use for this Work.
- B. PVWC will deliver samples to the Authority's laboratory at Authority's expense, using Authority's specified means of shipping. Authority may pick up the samples at PVWC's facility at PVWC's Little Falls Water Treatment plant, Totowa, NJ at the Authority's discretion. In any case all holding times and temperatures specified in the quoted method must be maintained. In the event that shipped samples are received above acceptable temperature levels due to improper sample shipping preparation, the Commission will pay the costs for shipping of such samples.
- C. The Vendor shall be responsible for disposal of sample container, preserved sample and any associated waste products generated during analysis, and all other contents of sample container.

1.03 TECHNICAL SPECIFICATIONS

- A. Deliverables for Reports shall be delivered to the Commission as follows:
 - 1. Final Signed Reports including associated quality control data shall be submitted by the Vendor to the Commission, to the attention of David Prinitis, 800 Union Blvd, Totowa, New Jersey, 07512, and shall contain as a minimum each of the following elements:

- a) Report Title
 - b) Purchase Order Number
 - c) Lab Contact Information
 - d) Report Number
 - e) Client Contact Information
 - f) Sample Identification
 - g) Sample Collection Date/Time
 - h) Sample Analysis Date/Time & Analyst Initials
 - i) Test Method & Notation identifying any method deviations
 - j) Test Result
 - k) Test Reporting Units
 - l) Test MRL
 - m) Associated Quality Control data
 - n) Signature and Title of the person(s) authorized to release final results.
- B. All deliverables shall be delivered to the Commission by no later than the 14th calendar day from the delivery date of the sample(s) to the Vendor, inclusive of weekends and holidays. This can be achieved via electronic mail or facsimile delivery with follow up hard copy delivered by the 21st day.
- C. Invoices shall be submitted by the Vendor to the Commission at P.O. Box 230, Clifton, New Jersey, 07011, attention: Accounts Payable.
- D. Vendor shall not be permitted to subcontract the quoted work out to any other laboratory without prior written permission from PVWC. Vendor shall only subcontract to a laboratory that is an NJDEP-certified Laboratory and certified to conduct the analysis requested. Vendor shall provide proof of certification for subcontract Laboratory for the time period under which the subcontracted Laboratory will be analyzing samples for PVWC. Sample turn-around time as stipulated shall be met and required deliverables as follows shall be provided to PVWC.

1.04 MEASUREMENT AND PAYMENT

- A. PVWC reserves the right to adjust the number and frequency of samples on an as-required basis. Vendor shall provide all goods and services as specified or required by the request for price quote, or which can be reasonably inferred therefrom, for the duration of the Contract, including any and all approved extensions thereto.
- B. The Unit Price submitted by the Vendor shall be considered as having included all items discussed in this document including any quality control analyses that may be required by the quoted method.

END OF SECTION 02103

PASSAIC VALLEY WATER COMMISSION

**SHARED SERVICES FOR ANALYTICAL
LABORATORY SERVICES**

PVWC'S FINANCIAL CERTIFICATION

EXHIBIT C

EXHIBIT C

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: Shared Services Agreement
"Brick Township Municipal Utilities Authority"

Amount of Project or Contract:

\$175,000.00 – Analytical Laboratory Services

1. Acct: # 001-3502-425-70-03
BUDGET – LAB WATER ANALYSIS
2. Specific Appropriation to which expenditures will be charged:
BUDGET: 2025/2026/2027

Other comments: Two Years Commencing on February 25, 2026

Date of Certification: February 25, 2026

Amount Certified: \$175,000.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-033

RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

**RESOLUTION AWARDING PROJECT 26-PA-01 ENTITLED
"PROFESSIONAL SERVICES FOR ARBITRAGE CALCULATION
INCLUDING POST-ISSUANCE TAX LAW COMPLIANCE"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, Passaic Valley Water Commission ("PVWC") has solicited for professional services (or Extraordinary Unspecifiable Services) for Project 26-PA-01 entitled "Professional Services for Arbitrage Calculation Including Post-Issuance Tax Law Compliance" (hereinafter the "Project"); and

WHEREAS, following public advertisement as required by New Jersey law, in accordance with an appropriate form of notice, and placement of the said notice on the official website of PVWC, as well as in the official newspaper of PVWC and any other such publications as may have been deemed appropriate, PVWC has evaluated each response based on criteria as set forth in the request for responses for the Project; and

WHEREAS, based on said evaluation, the firm of PFM Asset Management, LLC,(the "Awardee") was determined to be the most professionally qualified and capable of performing the required services with respect to the aforementioned Project based upon their response received on January 29, 2026 [hereinafter the "Response"]", with reimbursement to be on a Take-and-Pay, Time-and-Materials basis, not to exceed \$28,000.00 over a period of one (1) year for services related to the Project, as stipulated by the Commission in the Form of Agreement for Professional Services (the "Contract"); and

WHEREAS, a copy of the Contract is attached hereto as **Exhibit A**; and

WHEREAS, the Responses, copies of which are on file in the office of the Administrative Secretary and available for inspection; and

WHEREAS, it is in the best interest of PVWC, its users and constituent municipalities to engage, or continue to engage, the services of the Awardee at this time; and

WHEREAS, the services to be rendered pursuant hereto constitute professional services (or extraordinary unspecifiable services) within the meaning and intent of the Local Public Contracts Law; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**.

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-5(1)(a)(i) and N.J.S.A. 19:44A-1 et seq. as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Agreement shall be placed on file and made available for inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

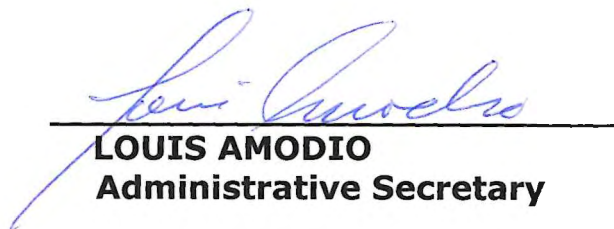


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

PASSAIC VALLEY WATER COMMISSION

REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES (OR EXTRAORDINARY UNSPECIFIABLE SERVICES)

PVWC'S STANDARD FORM OF AGREEMENT FOR PROFESSIONAL SERVICES

APPENDIX C

THIS AGREEMENT (hereinafter "AGREEMENT") made as of _____, 2026 between PASSAIC VALLEY WATER COMMISSION ("PVWC"), a Public Utility Company organized pursuant to its enabling statute (N.J.S.A. 40:62-108 *et seq.*), having its principal place of business at 1525 Main Avenue, Clifton, New Jersey 07011, and PFM Asset Management, LLC., a professional firm (hereinafter "PROFESSIONAL") having a place of business at 213 Market Street, Harrisburg, PA 17101

WHEREAS, PVWC desires professional services as applicable, to assist PVWC in its efforts related to Project Number **26-PA-01** entitled "**PROFESSIONAL SERVICES FOR ARBITRAGE CALCULATION, INCLUDING POST-ISSUANCE TAX LAW COMPLIANCE**"; and

WHEREAS, PVWC requires Professional Services to assist It in implementing the PROJECT; and:

WHEREAS, PROFESSIONAL represents that it has the experience and the required professional knowledge to provide the professional services, and/or extraordinary unspecifiable services, as applicable (hereinafter "PROFESSIONAL SERVICES"), and as required by PVWC in this regard as set forth in the "Public Notice", "Table of Contents", and the "Request for Proposals" of the "Request for Proposals for Professional Services (or Extraordinary Unspecifiable Services)", and Appendices A, B, C, D & E of the Solicitation (and including, where applicable, Appendix F with additional technical and other requirements attached thereto); all of which, along with a copy of the PROFESSIONAL'S proposal dated November 15, 2024, are collectively referred to herein as the "PROPOSAL"; and

WHEREAS, the AGREEMENT shall be for up to a one-year period of time commencing on the Effective Date of this AGREEMENT as defined in Paragraph 19 herein, and for any extended periods authorized by PVWC.

WHEREAS, PVWC and PROFESSIONAL are desirous of entering into a consulting agreement to cover the PROFESSIONAL SERVICES authorized by PVWC and required for the PROJECT; and

NOW, THEREFORE, in consideration of the mutual promises herein, PVWC and PROFESSIONAL agree that the terms and conditions of this AGREEMENT are the following:

1. PROFESSIONAL shall provide the PROFESSIONAL SERVICES authorized by PVWC and required for the PROJECT. PROFESSIONAL'S obligations under this AGREEMENT are solely for the benefit of PVWC and no other party is intended to benefit or have rights hereunder.

2. PROFESSIONAL shall perform the PROFESSIONAL SERVICES as defined under this AGREEMENT at a level customary for competent and prudent professional service providers, all as applicable, performing such services at the time and place where the services are provided ("STANDARD OF CARE"). These services will be provided by professional service providers in the appropriate disciplines, and by other professionals and individuals skilled in other technical disciplines, as appropriate. PROFESSIONAL shall be responsible for the professional quality, technical

accuracy, timely completion and the coordination of all aspects of its services including reports and other deliverables and services provided under this AGREEMENT. The services to be performed by PROFESSIONAL shall conform to the generally accepted codes and regulations applicable to the subject PROJECT. PROFESSIONAL agrees to indemnify and hold PVWC harmless from all losses and damages resulting from PROFESSIONAL'S failure to meet the STANDARD OF CARE. Further, PROFESSIONAL shall correct and re-perform any services not conforming to the required STANDARD OF CARE without additional compensation and cost to PVWC, (including, but not limited to pending written or oral testimony, reports, etc., which might occur from activities resulting from the performance of this AGREEMENT which were caused by PROFESSIONAL'S performance). In addition, PROFESSIONAL shall indemnify and hold harmless PVWC and its officers, agents and employees of PVWC from and against any losses, claims, damages, or liabilities to which PVWC may become subject insofar as and to the extent they arise out of the deviation from the STANDARD OF CARE in the performance of the services by the PROFESSIONAL, hereunder.

3. The cost of services for those portions, if any, of the PROJECT that are pre-authorized in writing by the Commission (and subsequently performed by PROFESSIONAL pursuant to this AGREEMENT for PROJECT) shall be as stipulated in Appendix F **not to exceed \$28,000**.

PROFESSIONAL shall invoice PVWC its services hereunder after completion thereof and on the basis of reports and accompanying documents, if appropriate, on a monthly basis, including therein information as to progress in performance as against one hundred percent (100%) completion thereof and also showing amounts previously compensated hereunder, as against the total authorization. To the extent items appearing on invoices presented by PROFESSIONAL are not contested, PVWC will remit payment of the invoice as soon as it can reasonably process same in the normal course of business and barring any failure of systems related thereto or unusual staffing shortages. If at any time it appears to PROFESSIONAL that the proposed scope of services to be performed on the different aspects of any PROJECT will exceed that which was authorized by PVWC, PROFESSIONAL shall clearly indicate same in its continuing written reports. The PROJECT shall be invoiced separately. Each invoice shall include a breakdown of hours expended along with the names of individual expending said hours, along with a breakdown of charges from subcontractors where applicable and out-of-pocket expenses chargeable to the PROJECT. Each invoice shall include a summary sheet including total amount billed for the time period covered by the invoice and the time period covered, total amount billed to date, total not-to-exceed dollar amount for cost of services (said amounts as set forth or defined in Paragraph 3 herein), and balance remaining.

4. PROFESSIONAL shall be responsible to PVWC for any subcontractors and outside associates or professional it engages to assist it in the performance of the services required under this AGREEMENT.

5. PVWC will provide to PROFESSIONAL all available information, including previous reports and any other data in its possession relevant to the subject PROJECT. Further, PVWC will be responsible for providing PROFESSIONAL access to all public and private property in connection with services to be performed for the PROJECT.

6. Both PVWC and PROFESSIONAL understand that the goal of this AGREEMENT is to complete all phases of the subject PROJECT in a reasonably expeditious fashion. To this end each pledges to the other full cooperation.

7. The services to be performed under this AGREEMENT for the PROJECT shall be deemed to be completed when the scope of work authorized by PVWC for the PROJECT has satisfactorily been fulfilled.

8. By notice in writing at any time, PVWC may change the general scope of services required by PROFESSIONAL as set forth herein. In such event an equitable adjustment, if appropriate, in compensation shall be agreed to in writing prior to PROFESSIONAL'S performing the changed services.

9. PROFESSIONAL shall hold secret and confidential all information designated by PVWC as confidential. PROFESSIONAL shall not reveal any designated confidential information to a third party unless the disclosing party was lawfully possessed with the information before receipt of same from the party claiming confidentiality and whose information has been designated as described herein as being confidential, or applicable law, regulation, court order or any agency of competent jurisdiction requires its disclosure; or the failure to disclose the information would pose an imminent and substantial threat to human health or the environment.

10. PROFESSIONAL shall maintain insurance.

Insurance Coverages

- A. Commercial General Liability: \$1,000,000 Each Occurrence / \$2,000,000 Aggregate (Completed Operations must be included)
- B. Business Automobile Liability: \$1,000,000 combined single limit any one accident (All owned, hired or non-owned automobiles used in connection with this agreement)
- C. Professional Liability/Errors & Omissions Liability: \$1,000,000 each claim / \$2,000,000 annual aggregate (Must not contain cyber, privacy or network-related exclusions)
- D. Workers' Compensation: Statutory
- E. Employers' Liability: \$1,000,000
- F. Crime: \$1,000,000 (Must include Employee Theft and Client Coverage)

PROFESSIONAL shall provide to the PVWC certificates of insurance as to each of the above which evidence that the policies are in effect.

11. This AGREEMENT shall be interpreted in accordance with the laws of the State of New Jersey and any litigation/arbitration relating to the AGREEMENT shall be venued in New Jersey. In the event of litigation, the parties agree and consent to the action being initiated in the Superior Court of New Jersey, Passaic County.

12. PROFESSIONAL represents that it is an independent professional and not an employee of PVWC.

13. If a dispute or complaint arises concerning this AGREEMENT, PVWC and PROFESSIONAL will negotiate a resolution of the dispute. Should negotiations be unsuccessful, the resolution of the dispute shall be submitted to arbitration in accordance with the current Construction Industry Arbitration Rules of the American Arbitration Association and the arbitration proceeding shall be venued in New Jersey. Any decision rendered by the arbitrators shall be final. Judgment may be entered upon the decision in any court having jurisdiction. The decision shall not be subject to modification or appeal except to the extent permitted by Sections 10 and 11 of the Federal Arbitration Act (9 U.S.C. 10, 11). Notwithstanding the aforementioned, disputes which have a total value (exclusive of interest) in excess of the dollar amount for cost of services (said dollar amount as stipulated in paragraph 3 herein) shall not be arbitrated but shall be litigated.

14. All notices required or intended under this AGREEMENT may be delivered in person, by facsimile or express mail. All notices shall be effective upon the date of receipt by the parties. Notices shall be delivered or sent to the other party at the address appearing in this AGREEMENT. An address may only be changed by written notice to the other party.

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

a) 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 and gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, 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 equal employment opportunity 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 the provisions of this nondiscrimination clause.

b) 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.

c) 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.

d) 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.

e) The contractor or subcontractor agrees to make good faith efforts to afford equal employment opportunities to minority and women workers consistent with Good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2, or Good faith efforts to meet targeted county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

f) 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.

g) The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personal 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.

h) 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.

i) 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

j) The contractor and its subcontractor shall furnish such reports or other documents to the Division of Public Contracts Equal Employment Opportunity Compliance as may be requested by the Division 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 Division of Public Contracts Equal Employment Opportunity Compliance for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

16. This AGREEMENT is subject to termination at the conclusion of all of the Contract work, time being of the essence as described herein, unless extended by the mutual agreement of the Parties. PVWC retains the right to terminate the PROFESSIONAL upon 15 days' notice to the PROFESSIONAL, which notice shall be effective when given to the PROFESSIONAL in writing at the PROFESSIONAL'S place of business by way of certified mail return receipt requested and regular mail. No other Notice shall be necessary. Should termination under this Article take place, the PROFESSIONAL shall be entitled to compensation for all authorized Contract work completed satisfactorily to the date of termination. PVWC shall be the sole judge of satisfactory work.

17. This AGREEMENT, including any schedules, attachments and referenced documents, is the entire agreement between PVWC and PROFESSIONAL. Any prior or contemporaneous agreements, promises, negotiations or representations not expressly stated herein are of no force and effect. Any changes to this AGREEMENT shall be in writing and signed by the PVWC and PROFESSIONAL.

18. A waiver or breach of any term, condition or covenant by a party shall not constitute a waiver or breach of any other term, condition or covenant. If any court of competent jurisdiction declares a provision of the AGREEMENT invalid, illegal or otherwise unenforceable, the remaining provisions of the AGREEMENT shall remain in full force and effect.

19. The effective date of this AGREEMENT shall be as of the date set forth hereinabove, or where such date is not indicated, the effective date of the AGREEMENT shall be when the last of the two parties is in full possession of a fully executed AGREEMENT document.

20. PROFESSIONAL'S hourly rates for technical and related support services and non-labor expenses shall be as set forth in the QUALIFICATIONS.

21. PROFESSIONAL understands and agrees that upon submission to PVWC and upon receipt of proper payment as provided for in this AGREEMENT, any reports, data, logs or other information provided to PVWC pursuant to the terms and conditions of this AGREEMENT (and which

are not designated in accordance with Paragraph 9 of this AGREEMENT as being confidential) are deemed to be non-proprietary to the extent that PVWC, in its sole discretion, may utilize the information submitted for whatever purposes it deems necessary or desirable without seeking permission from PROFESSIONAL, and without providing any additional compensation to PROFESSIONAL; provided, however, that PVWC shall have sole responsibility for use of such work products in applications for which they may not originally have been intended. Reports, data, logs and other information provided to PVWC by PROFESSIONAL shall become the property of PVWC provided, however, that PROFESSIONAL shall have unrestricted right to their use.

22. PVWC designates the Executive Director, the Director of Engineering, or the General Counsel of the PVWC as its designated representative having authority to give instructions, receive information, define PVWC'S policies, and make decisions with respect to the scope of the work to be performed. PVWC reserves the right to change these designees from time to time and will notify PROFESSIONAL of any change(s) in writing.

23. Except as otherwise approved by PVWC, for the PROJECT, PVWC will be responsible for furnishing all approvals and permits from governmental authorities and other entities having jurisdiction over the scope of the work to be performed and approvals from others as may be necessary for the timely completion of the said work, including payment of all permit fees.

24. This AGREEMENT may be executed in several counterparts and all so executed documents shall constitute one agreement, binding on all the parties hereto, notwithstanding that all the parties are not signatory to the original or the same counterpart.

IN WITNESS WHEREOF, the parties hereto have made and executed this AGREEMENT by their duly authorized officers, and have affixed their corporate seals, as of the day and year shown on the cover page.

PFM ASSET MANAGEMENT

Witness or Attest

Secretary
(Seal)

By: _____
Authorized Signatory

PASSAIC VALLEY WATER COMMISSION

By: _____
LOUIS AMODIO
Administrative Secretary

By: _____
Deborah Rizzi
President

EXHIBIT B

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Project No.: 26-PA-01
"Professional Services for Arbitrage Calculation
Including Post-Issuance Tax Law Compliance"
PFM Asset Management

Amount of Project or Contract: \$28,000.00

1. Acct: #- 001-1501-415-72-24
BUDGET – SERVICES/FINANCIAL
2. Specific Appropriation to which expenditures will be charged:
BUDGET 2026/2027

Date of Certification: February 25, 2026

Certified: \$28,000.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION # 26-034

RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO AWARD PROJECT 26-C-01 ENTITLED
"PROFESSIONAL SERVICES FOR MEDICAL INSURANCE
MATTERS"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, Passaic Valley Water Commission ("PVWC") has embarked on a project to procure the services of a Medical Insurance Broker; and

WHEREAS, the procurement process for the new system was conducted in accordance with the State of New Jersey Competitive Contracting Process (N.J.S.A. 40A:11-4.1 et seq. and N.J.A.C. 5:34-4); and

WHEREAS, following previous authorization by PVWC, and public advertisement as required by New Jersey law, in accordance with an appropriate form of notice, and placement of the said notice on the official website of PVWC, as well as in the official newspaper of PVWC and any other such publications as may have been deemed appropriate, on January 29, 2026, PVWC received two (2) proposal for Contract No. 26-C-01 "Competitive Contracting for Professional Services for Medical Insurance Matters" (the "Contract"); and

WHEREAS, after evaluation by the Insurance Committee, the PVWC has elected to award this contract to proposal submitted was submitted by Fairview Insurance Agency Associates of Verona, New Jersey (the "Awardee"); and

WHEREAS, PVWC is desirous of awarding a two (2) year contract to Fairview Insurance Agency Associates for these services; and

WHEREAS, the cost for Fairview Insurance Agency Associate's proposal over a period of two years, shall result in a yearly cost of Not-to-Exceed \$30,000 per year for a total Not-to-Exceed of \$60,000.00 over the two-year period of the contract; and

WHEREAS, PVWC's Chief Financial Officer has certified, with respect hereto, that funds are currently available for said purpose and said certificate is attached hereto as **Exhibit A**.

WHEREAS, the Local Public Contracts Law provides for the awarding of said contract upon receipt of bid proposals and qualifications of bidders therefor; and


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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-4.1 et seq. and N.J.A.C. 5:34-4, and in accordance with said Responses, as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution, and
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Agreement shall be placed on file and made available for inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

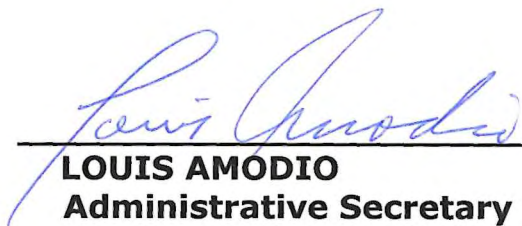


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Project No.: 26-C-01
"Professional Services for Medical Insurance Matters"
Fairview Insurance Agency Associates

Amount of Project or Contract: \$60,000.00

1. Acct: #- 001-0901-419-30-04
BUDGET – PROFESSIONAL SERVICES GENERAL & ADMIN
2. Specific Appropriation to which expenditures will be charged:
BUDGET 2026/2027/2028

Date of Certification: February 25, 2026

Certified: \$60,000.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION # 26-035

PASSAIC VALLEY WATER COMMISSION

RESOLUTION TO EXTEND PROJECT NO. 21-P-81 ENTITLED "ENGINEERING SERVICES TO PRODUCE A MASTER FACILITY PLAN FOR LFWTP INCLUDING PLACEMENT OF NEW FINISHED WATER MAIN PUMP STATION"

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, Passaic Valley Water Commission ("PVWC") has solicited and awarded for professional services (or extraordinary unspecifiable services) Project No. 21-P-81 entitled "Engineering Services to Produce a Master Facility Plan for LFWTP including Placement of New Finished Water Main Pump Station" (hereinafter the "Project") under Resolution 21-106 on December 16, 2021, to MacDonald LLC ("Mott"), of Iselin, New Jersey, with said solicitation and procurement of responses (and evaluation of same) undertaken through a fair and open process, as defined in N.J.S.A. 19:44A-20.7 (hereinafter the "Fair and Open Process"); and

WHEREAS, the PVWC approved a non-compensatory time extension for the Project under Resolution 24-124 on October 23, 2024, establishing a new expiration date of February 22, 2026; and

WHEREAS, Mott has, and continues to, provide professional services related to the Project consistently, reliably, efficiently, and effectively on an as-needed basis; and

WHEREAS, the PVWC has requested for the firm to assist with the Facility Master Plan for the Little Falls Water Treatment Plant ("LFWTP") by Black & Veatch under Contract No. 24-PE-04; and

WHEREAS, the scope of work includes the continuation of 3D laser scanning of all LFWTP buildings with process equipment to create accurate record drawings and preparing a master CAD document consolidating all buried asset locations from prior records; and

WHEREAS, under the Local Public Contracts Law N.J.S.A. 40A:11-1 et seq. as amended April 17, 2000 (the "Act"), certain discretionary provisions enabled under said Act, including extensions to existing contracts pursuant to N.J.S.A. 40A:11-15 (16) (the LCPL), were subsequently adopted by PVWC; and

WHEREAS, the PVWC seeks a non-compensatory time extension for the Project thereby setting a new expiration date of December 31, 2027; and

WHEREAS, the Chief Engineer has recommended that the said changes to the Project be approved and a copy of the memorandum dated February 19, 2026 recommending approval of the said changes to the Project is attached hereto and made a part hereof as **Exhibit A**.

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

1. That PVWC hereby authorizes and awards a contract extension to the terms as set forth hereinabove; and
2. That appropriate officers of the Commission are hereby authorized and directed to execute this Contract extension as set forth hereinabove and implement the terms of this extended Contract in accordance with this Resolution and the submissions provided in connection herewith, and the Secretary of PVWC to attest to this Contract extension and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and 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.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	—	—	—
DEPADUA, C.	<u>X</u>	—	—	—
FRIEND, G.	<u>X</u>	—	—	—
LEVINE, J.	<u>X</u>	—	—	—
SANCHEZ, R.	<u>X</u>	—	—	—
VAN RENSA LIER, R.	—	—	—	<u>X</u>
RIZZI, D.	<u>X</u>	—	—	—

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

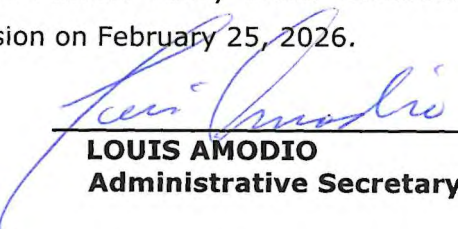


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

**PASSAIC VALLEY WATER COMMISSION
INTEROFFICE MEMORANDUM**

Date: February 19, 2026

To: J. Mueller

From: P. Porcaro

cc: C. Vozzella, J. Alesandrelli, L. Bresemann

Re: Resolution No. 26-035: Time Extension for Project 21-P-81 Entitled "Engineering Services to Produce a Master Facility Plan for LFWTP including Placement of New Finished Water Main Pump Station"

Project No. 21-P-81 entitled "Engineering Services to Produce a Master Facility Plan for LFWTP including Placement of New Finished Water Main Pump Station" was awarded to Mott MacDonald LLC (Mott), of Iselin, New Jersey at PVWC's December 16, 2021 Commission Meeting (Resolution No. 21-106) not to exceed \$1,841,118.00.

We recommend a time extension to December 31, 2027 for the firm to assist with the Facility Master Plan for the Plant by Black & Veatch under Contract No. 24-PE-04. Work shall include the continuation of 3D laser scanning of all LFWTP buildings with process equipment to create accurate record drawings and prepare a master CAD document consolidating all buried asset locations from prior records.

RESOLUTION NO. 26-036

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION PERMITTING PVWC TO SOLICIT PROPOSALS
FOR AN OWNER'S ADVISOR FOR A DESIGN-BUILD CONTRACT
FOR PFAS TREATMENT AND MAIN PUMP STATION
IMPROVMENTS AT THE LFWTP
UTILIZING COMPETITIVE CONTRACTING**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DEPADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1 et seq. and N.J.A.C. 5:34-4, in order to initiate competitive contracting the government body is required to pass a Resolution authorizing the purchase of specialized good or services as described in N.J.S.A. 40A:11-4.1; and

WHEREAS, the provisions of N.J.S.A.40A:11-4.1 provide that the term of such contracts may extend for more than a period of one year; and

WHEREAS, there exists a need for an Owner's Advisor to provide services to provide services to the Commission related to a Design-Build Contract for PFAS Treatment and Main Pump Station Improvements at the LFWTP; and

WHEREAS, Requests for Proposals (RFP) for competitive contracting are required to be advertised and conducted pursuant to the provisions of N.J.S.A. 40A:11-4.1; and

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

1. That the Qualified Purchasing Agent ("QPA") is authorized to use competitive contracting to solicit the services of an Owner's Advisor and that shall administer the competitive contracting procedures pursuant to N.J.S.A. 40A:11-4.1, et seq.
2. That an appropriate official of PVWC, on behalf of PVWC, and such other officers, employees and officials of PVWC are hereby


authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution.

3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Agreement shall be placed on file and made available for inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

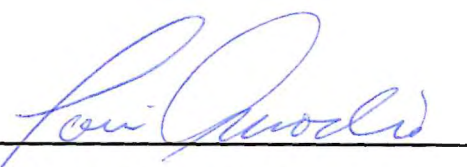


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

RESOLUTION # 26-037

RESOLUTION OF PASSAIC VALLEY WATER COMMISSION

**RESOLUTION FOR FINAL RECONCILIATION FOR CONTRACT
CLOSEOUT, CHANGE ORDER NO. 1, CONTRACT NO. 23-B-06 ENTITLED
"ARCHITECTURAL REHABILITATION OF
PVWC'S GATE HOUSE AND PUMP HOUSE
GREAT FALLS GROUNDS AT MAPLE AVENUE,
CITY OF PATERSON, NEW JERSEY"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, under Contract 23-B-06 entitled "Architectural Rehabilitation of PVWC's Gate House and Pump House Great Falls Grounds at Maple Avenue, City of Paterson, New Jersey" (the "Contract"), was awarded to Phelps Construction Group, LLC, of Boonton, New Jersey (the "Contractor") at PVWC's Commission Meeting dated July 26, 2023 (PVWC Resolution No. 23-109) in the amount of \$2,124,400.00 and in accordance with the authorized scope of work; and

WHEREAS, Change Order No. 1, for final reconciliation of unused bid items for contract closeout as described in **Exhibit A**, decreases the Contract Price by \$125,133.86 (5.9% decrease), which reduces the total adjusted Contract Price to \$1,999,266.14.

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

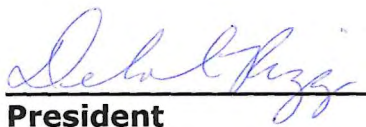
1. That PVWC hereby approves Change Order No. 1 and awards the changes to the scope of Work for the Project as set forth hereinabove; and
2. That the appropriate officials of PVWC, and such other officers, employees and officials of PVWC, on behalf of PVWC, are hereby authorized to execute and enter into the said Amendment to the Agreement, and to perform such other acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Agreement shall be placed on file and made available for

inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.


RECORD OF COMMISSION VOTE ON FINAL PASSAGE

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

Adopted at a meeting of Passaic Valley Water Commission.



President
DEBORAH RIZZI

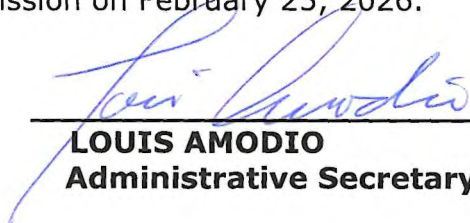


Secretary
RUBY N. COTTON

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

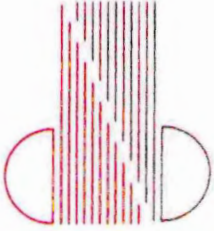
CERTIFICATION

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A



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.

MEMORANDUM

Date: January 21, 2026

To: Passaic Valley Water Commission (PVWC)

Attn: Ms. Julie Alesandrelli, P.E.

From: Mr. Matthew Spagnolo, A.I.A.

Re: Proposed Rehabilitation for
Passaic Valley Water Commission
Great Falls National Historic Park
Paterson, New Jersey

As you are aware, our project at the Great Falls National Park rehabilitating the two structures there is ending. We have received and approved the final payment application from Phelps Construction Group for the remaining retainage. There is *One Hundred Twenty-Five Thousand One Hundred Thirty-Three Dollars and Eighty-Six Cents (\$125,133.86)* in allowance funds remaining unused for this project. Phelps was kind enough to provide a summary sheet on the allowances for the project with their last payment application. We have attached that document to this memorandum for your use and convenience. We have reviewed their summary and agree with the accounting of the allowance amounts expended and remaining.

If you have any questions or require any additional information in this matter do not hesitate to contact our office.

Y:\WPDOCY:\WPDOCS\Passaic Vally Water Commission - 16125\Letters\Alesandrelli-PVWC-GF-Allowances-1-21-26.docx

RESOLUTION NO. 26-038

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION TO APPROVE CHANGE ORDER NO. 1 FOR
CONTRACT NO. 24-B-05 ENTITLED
"WATER STORAGE IMPROVEMENTS PHASE 1 – LEVINE WATER TANKS
PATERSON, NJ"**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, PVWC awarded Contract No. 25-B-05 entitled "Water Storage Improvement Phase 1 – Levine Water Tanks, Paterson, NJ" to J. Fletcher Creamer & Sons, Inc., of Hackensack, New Jersey, on July 24, 2024, not to exceed \$41,819,780.00 for a period of two (2) years under Resolution No. 24-092; and

WHEREAS, Proposed Change Order No. 1 is to cover the cost escalation on the tanks from the tank manufacturer and the emergency repairs to the Levine Reservoir inlet line with a total increase of \$2,382,077.00 (5.7% increase) which brings the total adjusted Contract Value to \$44,201,857.00; and

WHEREAS, the Supervising Engineer has reviewed the work to be performed by Creamer and found it to be reasonable, considering the nature and scope of additional Work involved, and has recommended that the said changes to the Project, and additional costs related thereto, be approved in accordance with a copy of the Supervising Engineer's memorandum dated February 20, 2026 attached hereto as **Exhibit A**; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit B**.

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

1. That PVWC hereby approves Change Order No. 1 and awards the changes to the scope of Work for the Project as set forth hereinabove; and
2. That the appropriate officials of PVWC, and such other officers, employees and officials of PVWC, on behalf of PVWC, are hereby authorized to execute and enter into the said Amendment to the Agreement, and to perform such other acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Agreement shall be placed on file and made available for inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

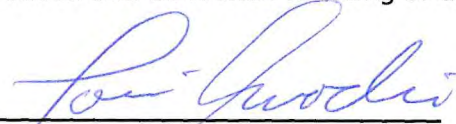


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A

**PASSAIC VALLEY WATER COMMISSION
INTEROFFICE MEMORANDUM**

Date: February 20, 2026
 To: J. Mueller
 From: J. Alesandrelli
 cc: C. Vozzella, L. Bresemann, P. Porcaro
 Re: Change Order No. 1: 24-B-05

Permission is requested to authorize Change Order No. 1 in the amount of \$2,382,077.00 for Contract No. 24-B-05 " Water Storage Improvement Phase 1 – Levine Water Tanks, Paterson, NJ" bringing the Contract amount to \$44,201,857.00.

Original Contract Amount: \$41,819,780.00
 Change Order: \$2,382,077.00
 Revised Contract Amount: \$44,201,857.00 (5.7% increase)

The Change Order request includes changes related to the escalation in the price of the water storage tanks from the supplier and emergency work related to the Levine Reservoir Inlet Line.

Water Storage Tank Escalation

Due to the extended delay in contract execution due to bid protests and the associated procurement of tanks from 2005 to 2026, JFC is requesting additional compensation for cost escalation imposed by the water storage tank supplier. The overall requested amount for this component is **\$259,922.00**. The requested amount was reviewed by Mott MacDonald and was determined to be acceptable (see Attachment 1).

Emergency Levine Reservoir Inlet Work

During the work at the Levine Reservoir, it was discovered that approximately 1,000 linear feet of the water main was severely deteriorated and included exposed sections of pipe at the ground surface, excessive vegetative growth and tree growth directly over the alignment, compromised joints and an active leak. As a result, on October 22, 2025, the Commission passed Resolution 25-159 authorizing emergency replacement of the Levine Reservoir Inlet Line.

J. Fletcher Creamer requested additional compensation for the increase in project scope totaling **\$2,123,077.00**. This generally includes isolation of the existing 36-inch and 48-inch inlet piping, installation of new inlet piping and the abandonment of the water mains not removed during this work. The requested amount was reviewed by Mott MacDonald and was determined to be acceptable (see Attachment 2).

Between the Water Storage Tank Escalation and the Emergency Inlet Work, Change Order No. 1 increases the Contract Price by a total of \$2,382,077.00, which brings the total adjusted Contract Price to \$44,201,857.00.

ATTACHMENT 1



Julie Alesandrelli, PE
 Supervising Engineer
 Passaic Valley Water Commission
 800 Union Boulevard
 Totowa, NJ 07512

Your Reference
 24-B-05

Our Reference
 507108411

Mott MacDonald
 1400 Broadway
 21st Floor
 New York
 NY 10018
 United States of America

T +1 (212) 532 4111
 mottmac.com

**Passaic Valley Water Commission - Water Storage Improvements Phase 1 –
 Levine Water Tanks – Contractor Potential Change Order # 1 - DN Tanks 2026
 Cost Escalation**

August 1, 2025

Dear Ms. Alesandrelli:

J. Fletcher Creamer & Son, Inc. (JFC) has submitted a potential Change Order Request (PCOR) for DN Tanks' cost escalation for the referenced project. Our office has reviewed the PCOR and has the following recommendations:

PCOR# 1

Date: 7/9/2025
Requested Amount: \$259,922.00

Description:

JFC is requesting additional compensation for cost escalation in regards to the price of the water storage tanks which is being constructed by their subcontractor (DN Tanks) due to a delay in the contract execution and the procurement of the tanks from 2025 to 2026.

Response:

Mott MacDonald is in agreement that the procurement date and commencement of construction of the two storage tanks has been changed from the original as-bid documents from the end of 2025 to the end of 2026. The change in timeframe was a result of the two bid protests during the bid phase of the project and not the result of JFC or their subcontractor. The information provided by DN Tanks includes the following escalated items:

- Tanis Concrete, Inc. increases in concrete cost
- Maxim Crane Works increased their hourly rates for crane rentals
- Updated labor rate increases
- Re-Steel Supply Company, Inc. increase in rebar costs

Based on JFC's approved Schedule of Values, the as-bid price for the two storage tanks developed by JFC in 2024 can be approximated at \$15,715,000. The approximate amount includes JFC's internal overhead and profit on subcontractors.

While an accurate escalation percentage from 2025 to 2026 cannot be definitively determined based on several unknown economic factors, it can be estimated based on a similar escalation increase from 2024 to 2025. The Consumer Price Index (CPI) from March 2024 (time of project bidding) to March 2025 was noted to be 2.4%. The Engineering News-Record (ENR) Construction Cost Index annual inflation rate from March 2024 to March 2025 was 1.85%. Based on this information and applying it to the timeframe noted in JFC's potential change order, the following inflation amounts would be anticipated based on the original price of the tanks:

Approximate Tank Price Based on Schedule of Values	Increase (%)	Price Increase
\$15,715,000.00	2.4% (CPI)	\$377,160
\$15,715,000.00	1.85% (ENR)	\$290,728

Based on these estimates, the requested value of \$259,922 requested by JFC (which also includes JFC's overhead and profit on subcontractors) is below the anticipated price increase expected for the procurement of the tanks assuming the same year over year time period escalation for the prior year. Mott MacDonald recommends approval of this potential change order.

Very truly yours,

Mott MacDonald, LLC

Edward P. Gajek, PE, PMP
Vice President / Principal Project
Manager
+19739122539

edward.gajek@mottmac.com

c: K. DePippo

ATTACHMENT 2



Julie Alesandrelli, PE
Supervising Engineer
Passaic Valley Water Commission
800 Union Boulevard
Totowa, NJ 07512

Your Reference
PVWC Contract #24-B-05

NJDEP Project #
1605002-014

Our Reference
507108411

Mott MacDonald
1400 Broadway
21st Floor
New York
NY 10018
United States of America

T +1 (212) 532 4111
mottmac.com

**Passaic Valley Water Commission (PVWC) - Water Storage Improvements
Phase 1 – Levine Water Tanks – Contractor Potential Change Order # 4 –
Phase I – Replacement of Inlet Piping to Levine Reservoir Change Order
Proposal**

November 20, 2025

Dear Ms. Alesandrelli:

J. Fletcher Creamer & Son, Inc. (JFC) has submitted a potential Change Order Request (PCOR) for Phase I – Replacement of Inlet Piping to Levine Reservoir as part of the referenced project. Our office has reviewed the PCOR and has the following recommendations:

PCOR# 4

Date: 10/5/2025

Requested

Amount: \$2,123,077.00

Description:

JFC is requesting additional compensation for an increase in project scope related to the Phase I – Replacement of Inlet Piping to the Levine Reservoir which is required to be completed in advance of the Levine Reservoir being taken offline. This additional scope was requested by PVWC and will require additional labor, equipment, material and subcontractors to complete the work.

Response:

Mott MacDonald has reviewed the price proposal for the proposed work which includes the following scope:

- Part 1: Isolation of the existing 36-inch interconnection main and existing 48-inch inlet piping
- Part 2: Installation of New Inlet Piping
- Part 3: Abandonment of Large Diameter Mains Not Removed During Work

Mott MacDonald is in agreement that the proposed work requested by PVWC is in exceedance of JFC's original contract scope of work. Mott MacDonald is also in agreement that this proposed work is required to be constructed in advance of the original scope of work in order to take the existing Levine Reservoir offline and construct the proposed two 2.5 million gallon water storage tanks.

JFC has included the following items required to complete the proposed work:

- Install and remove single 24" linestop on existing ductile iron pipe (DIP).
- Install 24" gate valve
- Install and remove single 36" linestop
- Demolish existing piping and appurtenances and cap each end of the existing 36" PCCP water main to be abandoned
- Install 36" DIP Thickness Class 54
- Tie in 36" DIP
- Excavate, remove and dispose existing thrust blocks and structures
- Fill existing 36" PCCP water main with a controlled low strength material (CLSM)
- Fill 48" PCCP main with a CLSM
- Restoration – 12" DGA and hydroseeding

Based on this additional scope of work, the requested increase of \$2,123,077 by JFC (which also includes JFC's overhead and profit on subcontractors) is acceptable. Mott MacDonald recommends approval of this potential change order.

Very truly yours,

Mott MacDonald, LLC

Edward P. Gajek, PE, PMP
Vice President / Principal Project
Manager
+19739122539

edward.gajek@mottmac.com

c: K. DePippo

EXHIBIT B

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: Contract No. 24-B-02 – Change Order No. 1
“Water Storage Improvements, Phase 1”
J. Fletcher Creamer & Sons, Inc.

Amount of Project or Contract:

Initial Amount: \$41,819,780.00
Change Order No. 1 Increase of \$2,382,077.00
Change Order No. 1 Not to Exceed: \$44,201,857.00

- 1. Acct: # 001-0901-419-95-18
CAPITAL - PIPES
- 2. Specific Appropriation to which expenditures will be charged:
CAPITAL – 2026/2027

Other comments: Change Order No. 1 Increase of \$2,382,077.00
For a new Not to Exceed of \$44,201,857.00

Date of Certification: February 25, 2026 Amount Certified: \$44,201,857.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-039

PASSAIC VALLEY WATER COMMISSION

RESOLUTION AWARDING PROJECT 26-PE-02 ENTITLED "PROFESSIONAL ENGINEERING SERVICES TO COMPLETE DESIGN AND PERFORM CONSTRUCTION ADMINISTRATION AND OBSERVATION SERVICES FOR REHABILITATION PROJECTS AT THE LFWTP"

DATE OF ADOPTION: FEBRUARY 25, 2025

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, Passaic Valley Water Commission ("PVWC") has solicited for Extraordinary Unspecifiable Services ("EUSs") for Contract No. 26-PE-02 entitled "Professional Engineering Services to Complete Design and Perform Construction Administration and Observation Services for Rehabilitation Projects at the LFWTP" (hereinafter the "Project"); and

WHEREAS, said Contract shall be awarded as an EUS under the Non-Fair and Open Process and N.J.S.A. 40A:11-5(1)(a)(i) for providing professional services for completing the design and serving as design engineer during construction for the following Plant rehabilitation projects: 1) LOX system, 2) Main Pump Station Discharge Valve Replacement, 3) Sulfuric Acid Tanks, 4) Chemical Room Walkways and 5) Chemical Fill Stations; and

WHEREAS, said Contract is the continuation of on-going work required to complete said projects; and

WHEREAS, the firm of HDR Engineering, Inc., of Mahwah, New Jersey (the "Awardee") was determined to be professionally qualified and capable of performing the required services with respect to the Project, with reimbursement to be on a Take-and-Pay, Time-and-Materials basis, not to exceed \$890,000 over a period of 40 months, as stipulated by the Commission in the Form of Agreement for Professional Services (the "Contract"); and

WHEREAS, it is in the best interest of PVWC, its users and constituent municipalities to engage, or continue to engage, the services of the Awardee at this time; and

WHEREAS, PVWC's Chief Financial Officer 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 as **Exhibit A**.

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

1. That PVWC hereby awards the Contract to the Awardee in accordance with N.J.S.A. 40A:11-5(1)(a)(i) and N.J.S.A. 19:44A-1 et seq. as set forth hereinabove; and
2. That an appropriate official of PVWC, on behalf of PVWC, is hereby authorized and directed to execute the Contract hereby awarded to the Awardee and the Secretary of PVWC to attest to the Contract and such other officers, employees and officials of PVWC are hereby authorized to perform such acts and execute such documents as are necessary to implement the terms and intentions of this Resolution; and
3. That this matter shall be advertised as required by New Jersey law, in accordance with an appropriate form of notice, and a copy of this Resolution and Agreement shall be placed on file and made available for inspection at the office of the Administrative Secretary of Passaic Valley Water Commission.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

	AYE	NAY	ABSTAIN	ABSENT
COTTON, R.	<u>X</u>	---	---	---
DEPADUA, C.	<u>X</u>	---	---	---
FRIEND, G.	<u>X</u>	---	---	---
LEVINE, J.	<u>X</u>	---	---	---
SANCHEZ, R.	<u>X</u>	---	---	---
VAN RENSA LIER, R.	---	---	---	<u>X</u>
RIZZI, D.	<u>X</u>	---	---	---

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
 President




RUBY N. COTTON
 Secretary

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 February 25, 2026.



LOUIS AMODIO
 Administrative Secretary

EXHIBIT A

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Project No.: 26-PE-02
"Professional Engineering Services to Complete Design and Perform Construction Administration and Observation Services for Rehabilitation Projects at the LFWTP"
HDR Engineering

Amount of Project or Contract: \$890,000.00

1. Acct: #- 001-0901-419-95-35
CAPITAL – TREATMENT PROCESS IMPROVEMENT
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026/2027/2028/2029

Date of Certification: February 25, 2026

Certified: \$890,000.00

Yitzchak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-040

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION AUTHORIZING THE REPAIR OF INDUSTRIAL PUMP #4
UTILIZING THE PVSC PURCHASING COOPERATIVE,
CONTRACT #B369-14**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, it was discovered that the impeller and bearings in Industrial Pump #4 were damaged and inoperable. This pump conveys water from the Little Falls Water Treatment Plant to the 180' gradient and is crucial for operations. It is essential for the isolation of the Levine Reservoir and construction of the storage tanks; and

WHEREAS, Chief Operating Officer Michael Marotta prepared a Memorandum dated February 12, 2026 (the "Memorandum") describing the immediate need for repair of the bearings and impeller and the costs associated with these repairs (See **Exhibit A**); and

WHEREAS, PVWC has elected to repair the above-referenced Industrial Pump #4 using Integrated Power Services of Clifton, New Jersey (the "Awardee") under the Cooperative, with the cost of the repairs being \$92,685.00; a copy of the quotation number RQ20130 is attached hereto as **Exhibit B**; 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's Chief Financial Officer 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 as **Exhibit C**.

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

1. That the Cooperative Pricing Agreement for repair of the above-referenced Industrial Pump #4 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 Cooperative Pricing Agreement as set forth hereinabove.

RECORD OF COMMISSION VOTE ON FINAL PASSAGE

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

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President

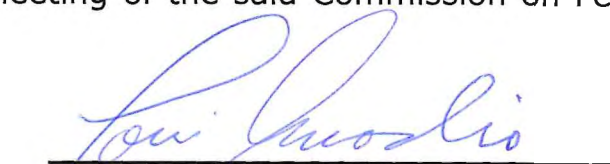


RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A



Executive Director
James Mueller, PE

Commissioners
Deborah Rizzi, President, Clifton
Carmen DePadua, Vice President, Paterson
Ronald Van Rensalier, Treasurer, Passaic
Ruby N. Cotton, Secretary, Paterson
Gerald Friend, Commissioner, Clifton
Jeffrey Levine, Commissioner, Paterson
Rigo Sanchez, Commissioner, Passaic

Memorandum for Industrial Pump #4 Repair

TO: Lisa Bresemann

FROM: Michael Marotta, Chief Operating Officer

DATE: February 12, 2026

SUBJECT: Industrial Pump #4 Repair (PVSC CO-OP B369-14)

Industrial Pump #4 is one of 5 horizontal split-case pumps that convey water from the Little Falls Water Treatment Plant to the 180' gradient. These 5 pumps consist of two 18MGD pumps, and three 28MGD pumps. Industrial Pump #4 is one of three 28 MGD pumps in this lineup.

As of 02/01/2026 only one (Industrial Pump #5) of our three 28 MGD pumps is operational. Additionally, Industrial Pump #5 is currently running 24/7/365 to meet system demands, with no redundancy in the event of failure.

During the summer months our system often demands operation of two of the three 28 MGD pumps and one 18 MGD pump simultaneously, leaving one of the three 28MGD and one of two 18 MGD for redundancy and rotational purposes. With only one of these three currently operational, meeting peak demand as well as fire flow demand would pose significant operational challenges and risks, further stressing our system and our pumping station. At this point in time, we lack rotation and redundancy with this needed pumping capacity.

Lastly, the isolation of the Levine Reservoir and the construction of the storage tanks is dependent on pumping station operations meeting and precisely matching system demands. The current lack of storage and pressure regulation in the 180' gradient creates an even greater need for operation of our larger capacity pumps.

The system demand, fire demand, and the ongoing work at the Levine Reservoir are all reliant on having multiple 28 MGD capacity pumps in service at the Little Falls Water Treatment Plant.

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300

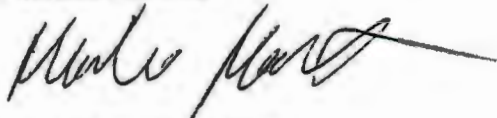
Without Industrial Pump #4's 28MGD capacity we are at great risk of not being able to meet the requirements needed to fulfil these demands or complete the tank project.

Total Cost of repair is: \$92,685.00

There are no quotes.

Industrial #4 has been shipped to 2 shops for estimate and only IPS can get the old bearing to fix the Pump. Municipal Maintenance said they cannot do the repair.

Michael Marotta



Chief Operating Officer

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300

EXHIBIT B



INTEGRATED POWER SERVICES
 18 SEBAGO ST. CLIFTON, NJ 07013
 TEL: (973) 471-2600 FAX: (973) 471-4633

Quote¹²

Attn	cc
TOM NOWAK	
Phone:	Fax:
615-3885 x (973)	857-2055 x

Quote Number
RQ20130
Job Number
R48349
Date:
12/31/2025
Customer ID:
PASSAIC WA
Quoted By:
Peter Ziel
RFQ #:
Salesperson:
Marty Matt
Terms:
Net 30

Customer Information

Passaic Valley Water
 Commission
 1525 Main Avenue
 P.O. Box 230
 Clifton, NJ 07011

Ship To Information

Passaic Valley Water
 Commission
 800 Union Blvd
 Totowa, NJ 07512

Date:

Customer ID:

Quoted By:

RFQ #:

Salesperson:

Terms:

Nameplate Information

ID	R48349	Pump-Model	650m-P30/24
Pump-Make	De Laval		

Ship Via:

on For Work:

Old Delaval Split Case Pump - Industrial Pump #4 (Recieved in pieces)
 Passaic County Water Commission
 820 Union avenue Totowa NJ
 Marotta, Mike <mmarotta@PVWC.com>
 Nowak, Tom <tnowak@PVWC.com> (201)-615-3885

quired Work:

- Scope of Work – De Laval Pump Repair**
- Complete disassembly, cleaning, and inspection of pump assembly
 - Abrasive blasting and steam cleaning of all applicable components
 - Dimensional inspection using micrometers of casing, wear rings, bearing and seal housings, and journals to verify proper fit and tolerances
 - Epoxy coating of pump interior surfaces
- Machining & Fabrication Required:**
- Fabricate and machine new shaft, 4.250" diameter x 74.5" overall length, manufactured from 4140 annealed material; machine and grind per supplied drawing
 - Fabricate new bronze sleeve, 5.75" diameter x 14" length
 - Fabricate and machine new wear ring
 - Fabricate new thrust-end sleeve bearing (missing upon receipt)
 - Dynamically balance impeller assembly
 - Supply and install new packing, (2) bearings, (3) lip seals, (2) slingers, and all required O-rings and gaskets
 - Reassemble pump, perform operational testing, and apply final paint
 - Provide field service support, including laser alignment of pump and driver upon installation
 - Provide qualified startup personnel for commissioning and initial operation support

SIGNATURE: _____ **DATE:** _____

PRINT NAME _____ **PO# (If not yet** _____



INTEGRATED POWER SERVICES
 18 SEBAGO ST., CLIFTON, NJ 07013
 TEL: (973) 471-2600 FAX: (973) 471-4633

Quote²

Attn	cc
TOM NOWAK	
Phone:	Fax:
(15-3885 x	(973) 471-2055 x

Quote Number
RQ20130
Job Number
R48349

Customer Information	Ship To Information	Date:
Passaic Valley Water Commission 1525 Main Avenue P.O. Box 230 Clifton, NJ 07011	Passaic Valley Water Commission 800 Union Blvd Totowa, NJ 07512	12/31/2025
		Customer ID: PASSAIC WA
		Quoted By: Peter Ziel
		RFQ #:
		Salesperson: Marty Matt
		Terms: Net 30

• Perform vibration readings upon installation and startup; provide baseline vibration data for customer records

Comments:

	Pick Up On	Lead Time	Total Price
Work Based on Straight Time:		90-120 days	\$92,685.00

We are not responsible for motors left over 30 days past quote date. Sales Tax and Freight are not included in total, Quote is valid for 30 Days.

**Terms and conditions: <https://www.ips.us/terms-and-conditions-usa/>
 CONTRACT CO-OP #B389-14**

SIGNATURE: _____ **DATE:** _____

PRINT NAME _____ **PO# (if not yet** _____

EXHIBIT C

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Authorizing the "Repair of Industrial Pump #4"
under the PVSC Purchasing Cooperative, Contract
B369-14
Integrated Power Services

Amount of Project or Contract: \$92,685.00

1. Acct: #- 001-0901-419-95-36
CAPITAL – PUMP SYS IMPRVMT-PLANT
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026

Date of Certification: February 25, 2026

Certified: \$92,685.00

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb

RESOLUTION NO. 26-041

PASSAIC VALLEY WATER COMMISSION

**RESOLUTION AUTHORIZING THE REPLACEMENT OF VERONA PUMP
#2 MOTOR UTILIZING THE PVSC PURCHASING COOPERATIVE,
CONTRACT #B369-14**

DATE OF ADOPTION: FEBRUARY 25, 2026

Introduced by Commissioner: **CARMEN DE PADUA**

Seconded by Commissioner: **RIGO SANCHEZ**

WHEREAS, it was discovered that the Verona Pump #2 Motor has exceeded its useful life and is now inoperable. This pump conveys water from 300' gradient in the Main Pumping Station to the 673' gradient and is essential to operations with regard to fire flow demand and supplying our wholesale customers during the summer months; and

WHEREAS, Chief Operating Officer Michael Marotta prepared a Memorandum dated February 12, 2026 (the "Memorandum") describing the immediate need for replacement of the inoperable Verona Pump #2 Motor (See **Exhibit A**); and

WHEREAS, PVWC has elected to replace the above-referenced Verona Pump #2 Motor using Integrated Power Services of Clifton, New Jersey (the "Awardee") under the Cooperative, with the cost of the repairs being \$68,345.00; a copy of the quotation number FSQ1275 is attached hereto as **Exhibit B**; 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's Chief Financial Officer 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 as **Exhibit C**;

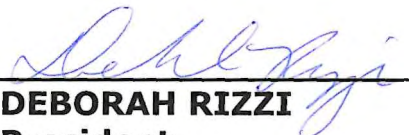
NOW, THEREFORE, BE IT RESOLVED, by Passaic Valley Water Commission, in the County of Passaic, New Jersey;

1. That the Cooperative Pricing Agreement for replacement of the above-referenced Verona Pump #2 Motor 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 Cooperative Pricing Agreement as set forth hereinabove.

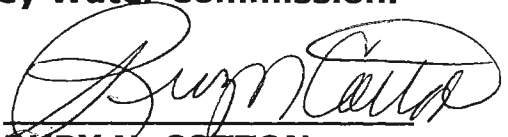
RECORD OF COMMISSION VOTE ON FINAL PASSAGE

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

Adopted at a meeting of Passaic Valley Water Commission.



DEBORAH RIZZI
President



RUBY N. COTTON
Secretary

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 February 25, 2026.



LOUIS AMODIO
Administrative Secretary

EXHIBIT A



Executive Director
James Mueller, PE

Commissioners
Deborah Rizzi, President, Clifton
Carmen DePadua, Vice President, Paterson
Ronald Van Rensalier, Treasurer, Passaic
Ruby N. Cotton, Secretary, Paterson
Gerald Friend, Commissioner, Clifton
Jeffrey Levine, Commissioner, Paterson
Rigo Sanchez, Commissioner, Passaic

Memorandum for Verona Pump #2 Motor Replacement

TO: Lisa Bresemann

FROM: Michael Marotta, Chief Operating Officer

DATE: February 12, 2026

SUBJECT: Verona Pump #2 New Replacement Motor (PVSC CO-OP B369-14)

Verona Pump #2 conveys water from the 300' gradient in the Main pumping station to the 673' gradient and is 1 of 3 pumps of its kind at the Main Pumping Station. The 673' gradient is supplied by 3 Morris County VFD Pumps, 2 Airport Pumps, and 3 Verona Pumps in total. The Verona & Airport Pumps are supplied with water from the 300' gradient (NJDWSC) while the Morris County VFD Pumps are supplied with water from the Little Falls Water Treatment Plant.

During the summer months the system demand as well as fire flow demand in the 673' gradient requires the operation of all the pumps that convey water to it. Because Verona Pump #2 is supplied with water from the NJDWSC operation of this pump allows conveyance of water to this gradient during outages of the Little Falls Water Treatment Plant, providing even further redundancy.

Additionally, along this gradient are wholesale customers like New Jersey American Water Company including towns such as Fairfield, North Caldwell, and West Caldwell. The ability to supply our wholesale customers in the summer months with the contracted amount of water is reliant on the simultaneous operation of all 3 of the Verona pumps.

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300

During the fall and winter months the absence of this pump will cause a lack of redundancy. The lack of redundancy will in turn cause a shorter rotation of the other pumps feeding this gradient. A short rotation of pumps creates a greater and unnecessary 'wear & tear'.

The synchronous motor currently powering Verona Pump #2 has become irreparable, and as such requires a replacement. Reliable conveyance of water to the 673' gradient is dependent on Verona Pump #2 Motor Replacement.

Total Cost of replacement is: \$68,345.00

No quotes

Ralph Rocco, PE worked with IPS and our Supervising Electrician to figure out what replacement motor we need for Verona #2. They had to determine ne base dimensions and new electrical layout for the cabinets.

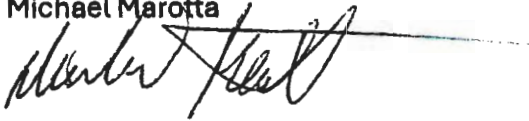
Ralph Rocco, PE

Principal

Associated Technology, Inc. (ATI)

Mechanical & Electrical Consulting Engineers

Michael Marotta



Chief Operating Officer

PASSAIC VALLEY WATER COMMISSION
1525 MAIN AVENUE • P.O. BOX 230
CLIFTON, NEW JERSEY 07011
(973) 340-4300

EXHIBIT B



18 SEBAGO ST., CLIFTON, NJ 07013
TEL: (973) 471-2600 FAX: (973) 471-4633

Quote



Contact

[Empty Box]

Customer Number

PASSAIC WATER C

Quote Date

3/19/2024

Quote Number

FSQ1275

Quote To:

Passaic Valley Water Commission
1525 Main Avenue
P.O. Box 230
Clifton, NJ 07011

Ship To:

Passaic Valley Water Commission
1525 Main Avenue
P.O. Box 230
Clifton, NJ 07011

FOB

[Empty Box]

Ship Via

[Empty Box]

Terms

Net 30

Quoted By

Peter Zielenka

Customer RFQ

[Empty Box]

Customer PO

[Empty Box]

Product ID	Qty	Description	Sales Price	Total
SK8608AAG204A	1	<p>Furnish and Install Replacement Motor:</p> <p>Replace existing motor frame with new 3-phase motor, including all necessary labor and materials for conversion.</p> <p>Replacement Motor Specifications:</p> <p>General Electric 350 HP</p> <p>1785 RPM</p> <p>Voltage: 2300/4000 volts</p> <p>Current: 45.6 amps</p> <p>Frame: 509LL</p> <p>Enclosure: Open drip proof</p> <p>Installation Details:</p> <p>Providing on-site labor from technicians to remove and replace the motor, including any required base modifications.</p> <p>Furnish and install replacement motor and pump coupling assembly, complete with an OSHA-approved coupling guard.</p> <p>Additional Services:</p> <p>1- Motor Bearing RTD devices wired back to the accessory box.</p> <p>2- Spare terminals for integration of pump bearing RTD devices.</p> <p>3- Quoted motor meets class B rise at 1.0 SF and class F rise at</p>	68,345.00	68,345.00

Sales Tax and Freight are not included in total, unless noted otherwise. Quote is valid for <30> Days.
Terms and conditions: <https://www.ips.us/terms-and-conditions-usa/>

Customer to Provide Electric to Motor and control Wires to RTD's
CONTRACT CO-OP #B369-14

Thank You

SIGNATURE: _____

DATE: _____

PO# (IF NOT ALREADY ISSUED): _____



18 SEBAGO ST., CLIFTON, NJ 07013
 TEL: (973) 471-2600 FAX: (973) 471-4633

Quote



Contact

[Empty field]

Customer Number
 PASSAIC WATER C

Quote Date
 3/19/2024

Quote Number
 FSQ1275

Quote To:

Passaic Valley Water Commission
 1525 Main Avenue
 P.O. Box 230
 Clifton, NJ 07011

Ship To:

Passaic Valley Water Commission
 1525 Main Avenue
 P.O. Box 230
 Clifton, NJ 07011

FOB [Empty field]

Ship Via [Empty field] Terms **Net 30** Quoted By **Peter Zielonka** Customer RFQ [Empty field] Customer PO [Empty field]

Product ID	Qty	Description	Sales Price	Total
	1.15 SF	4- The motor Insulation System is designed for a Power System with a Grounded Neutral 5- Four (4) hard copies of all motor Operation and Maintenance Materials. 6- Flexible armored cable for routing RTD leads to AUX. box. 7- Auxiliary conduit box with terminal strip for RTD leads. 8- New accessory box assembly#149C4935AN-G01 or rework 9- Flexible Conduit assembly for terminating Bearing RTD holes to Accessory box: 118D4305BE4040 10- Connection diagram for winding and Bearing RTD leads: 235A3027VP 11- Fabricated main conduit box with mounting hardware with surge capacitors and lightning arrestors to provide surge capacitors and lightning arresters, need 44000 cu.in. box which needs to be a floor mounted box and box needs to be shipped loose with motor. 12- 44000 cu.in. box with surge capacitors and lightning arresters (Low voltage or Delta Connection) # 149C4024NA-G02 13- Furnish and mount Hubbell Reversing Switch Customer Responsibility: Supply wiring from Motor Control Center (MCC) to motor.		

Sales Tax and Freight are not included in total, unless noted otherwise. Quote is valid for <30> Days.
 Terms and conditions: <https://www.ips.us/terms-and-conditions-usa/>

Customer to Provide Electric to Motor and control Wires to RTD's
 CONTRACT CO-OP #B369-14

Subtotal:	68,345.00
Freight:	0.00
Other:	0.00
0.0000 % Sales Tax 1:	0.00
0.0000 % Sales Tax 2:	0.00
Total:	68,345.00

Thank You

SIGNATURE: _____ DATE: _____

PO# (IF NOT ALREADY ISSUED):

WOLONG

Customer Information

Name:	Project Name: PVWC - VERONA #2 INDUCTION MOTOR REPLACEMENT
Company Name: PRECISION ELECTRIC MOTOR WORKS	Reference Model#: 5KS509AAG204A
Address: 18 SEBAGO STREET	RFQ#: RFQ25A0006962
City/State/ZIP: CLIFTON/07013	EBG Item#: ITM25009738
Customer Index #: 600493	Created By: PRAVEEN GUBBALA
End Destination Country: United States	Created Date: 04-Dec-2025
Quantity: 1	
Model: NOCAT500MK	

General Description of the AC Motor

Product Name:	500 - DP	Enclosure:	WPI
Motor Type:	Premium Efficiency - NEMA IP & IC Code: Design B, KS		IP22 and IC01
Product Standard:	NEMA	Shaft Orientation:	Horizontal Shaft
Output:	350 HP	DE E/S & Mtg:	Standard End Shield and Foot Mounted
Sync RPM:	1800	Estimated Frame:	509
Voltage:	2300/4000 V	DE Shaft Extension:	LL
Frequency:	60 Hz	Load Connection:	Direct
Phase:	3	Bearing Type:	Anti-Friction
Altitude:	3300 Feet	Standard Warranty:	2 Years
High Ambient:	40 C	Est. Weight:	3620 lb
Low Ambient:	-40 C	Hazardous Loc.:	Division 2
Insulation Class:	Class F	Certification:	Self declared
Service Factor:	1.15	Class and Group:	CL I, 200 C Auto Ignition Temp (T3)
Rotation:	Bi-Directional		

Motor Features:

- Floor Mounting: Standard - F1
- Rotor Material: Cast Aluminium
- Vibration Limit: NEMA Grade A
- Winding Insulation: Form Coil - Custom Polyseal
- Accessory Lead Location: Accessory Box with terminal board - Qty 2
- Bearing RTD: 100 Ohm Platinum Single Element on Both Ends
- BTD Leads Termination: To Accessory Box Using Flexible Conduit
- Box Size: 44000 Cu In - Floor Supported, Surge Capacitors and Lightning Arrestors
- Frame Ground: Two - 0.5" Holes
- Service Factor: 1.15
- Space Heaters: Thermostatically Controlled 110 - 120V
- Vertical Jack Screw: Yes
- Winding RTD: Set Of 6 100 Ohm Platinum
- Bearing RTD Leads to Accessory Box with Spare Terminals for Pump Bearing RTDs Integration
- Four Copies for Operation and Maintenance Manuals

EXHIBIT C

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 a result of any contract or commitment to be entered into by Passaic Valley Water Commission as follows:

Description of Project or Contract: Authorizing the “Replacement of Verona Pump #2 Motor” under the PVSC Purchasing Cooperative, Contract B369-14
Integrated Power Services

Amount of Project or Contract: \$68,345.00

1. Acct: #- 001-0901-419-95-37
CAPITAL – PUMP SYS IMPRVMT-REMOTE
2. Specific Appropriation to which expenditures will be charged:
CAPITAL 2026

Date of Certification: February 25, 2026

Certified: \$68,345.00

Yitzhak Weiss
Comptroller and Chief Financial Officer

YW:lb